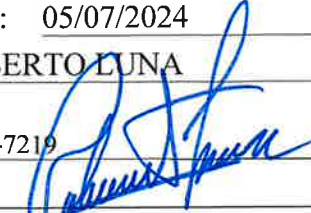


Cameron County Commissioners' Court Agenda Request Form

REF #12

No. **FFF**

Date: 04/29/2024 Meeting Date Request: 05/07/2024
Department Name: PURCHASING DEPARTMENT Contact Person: ROBERTO LUNA
Phone: 956-544-0871 Fax: 956-550-7219
Department Head Name: ROBERTO LUNA Signature: 

Caption: CONSENT ITEM

CONSIDERATION AND AUTHORIZATION TO UTILIZE THE FOLLOWING INTERLOCAL COOPERATIVE PURCHASING AGREEMENT CONTRACTS FOR MEDIUM AND HEAVY-DUTY TRUCK O.E.M & AFTER MARKET PARTS:

1. RUSH TRUCK CENTERS OF TEXAS - BUY BOARD
2. O'RILEYS - SOURCEWELL-TIPS
3. BURTON - BUY BOARD
4. AUTO ZONE - REGION 4 – OMNIA-US COMMUNITIES
5. ADVANCED AUTO PARTS - OMNIA-US COMMUNITIES

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

(2) Year Renewal

**Approved by Commissioners' Court
on 05/07/2024**

**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 Department: Yes N/A No N/A Amt. Expended: \$ N/A
Funds Available: Yes No General: Yes N/A No N/A Impact on future budget: Yes No

Funds From:

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 Rush Truck Centers of Texas, L.P.

Contact Colton Kruse

Phone (830) 302-5219

Phone Extension 5219

Email krusec@rushenterprises.com

Vendor Website www.rushtruckcenters.com

TIN 74-2786264

Address Line 1 555 IH 35 South, Suite 500

Vendor City New Braunfels

Vendor Zip 78130

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms NET30 see Exhibit A: Paym

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name Medium and Heavy-Duty Trucks, Parts, and Maintenance
Repair Services

Contract No. 723-23

Effective 12/01/2023

Expiration 11/30/2026

Accepts RFQs Yes

Service Fee Note Vehicle purchase orders are subject to a \$400 service fee



Vendor Contract Information Summary

Vendor Rush Truck Centers of Texas, L.P.

Contact Colton Kruse

Phone (830) 302-5219

Phone Extension 5219

Email krusec@rushenterprises.com

Vendor Website www.rushtruckcenters.com

TIN 74-2786264

Address Line 1 555 IH 35 South, Suite 500

Vendor City New Braunfels

Vendor Zip 78130

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Please see Exhibit A: Pay

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services

Contract No. 724-23

Effective 12/01/2023

Expiration 11/30/2026

Accepts RFQs Yes

Service Fee Note Vehicle purchase orders are subject to a \$400 service fee

O'Reilly Auto Parts

Aftermarket vehicle parts

#032521-ORA

Maturity Date: 5/19/2025

Products & Services

Products & Services

Sourcewell contract 032521-ORA gives access to the following types of goods and services:

- Automotive aftermarket parts
- Tools, supplies, equipment, & accessories

Buy Sourcewell

Login to unlock more contract features.

Username

Username

Password

Password

[Log In](#)[Forgot username or password?](#)[Setup Buy Sourcewell access](#) [🔗](#)

Register for an account

Simply complete the online application or contact the Client Relations team at service@sourcewell-mn.gov or 877-585-9706.

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[General Contracts](#)

[ezIQC Contracts](#)

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**Solicitation Number: RFP #032521****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and O'Reilly Auto Enterprises LLC dba O'Reilly Auto Parts, 233 South Patterson Ave., Springfield, MO 65802 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Aftermarket Vehicle Parts and Supplies from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.
- B. EXPIRATION DATE AND EXTENSION. This Contract expires May 19, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. SURVIVAL OF TERMS. Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

O'Reilly Auto Parts

Aftermarket vehicle parts

#032521-ORA

Maturity Date: 5/19/2025

Products & Services	▼
Buy Sourcewell!	
Documents	
Contact Information	

To purchase off this contract or for questions regarding products and pricing, please contact:

Public Sector Bids Department

Phone: 866-578-5997 Ext. 10807

Email: coops@oreillyauto.com

Robert Fulp, Strategic Accounts Administrative Manager

Phone: 417-829-5822

Email: rfulpii@oreillyauto.com

Sourcewell Contact Information

For questions regarding contract documentation or the solicitation process, please contact:

Mike Epsky, Senior Supplier Development Executive

Phone: 218-541-5355

Email: mike.epsky@sourcewell-mn.gov

Rachel Delaney, Supplier Development Specialist

Phone: 218-894-5482

Email: rachel.delaney@sourcewell-mn.gov

Buy Sourcewell

Login to unlock more contract features.

Username

Username

Password

Password

Log In

[Forgot username or password?](#)



[Setup Buy Sourcewell access](#)

Register for an account

Simply complete the online application or contact the Client Relations team at service@sourcewell-mn.gov or 877-585-9706.

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[General Contracts](#)

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The Interlocal Purchasing System

Purchasing Made Personal



Printed 3 May 2024

firstcallonline.com



O'Reilly Auto Parts

B U AUTOMATED VENDOR /U (DO NOT SEND PO TO TIPS) EMAIL PURCHASE ORDER TO: coops@oreillyauto.com

	<u>PAYMENT TO</u>	<u>TIPS CONTACT</u>
ADDRESS	233 S Patterson Avenue	NAME Charlie Martin
CITY	Springfield	PHONE (866) 839-8477
STATE	MO	FAX (866) 839-8472
ZIP	65802	EMAIL tips@tips-usa.com

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N

HUB: N

SERVING STATES

AK | AZ | AR CA | CO | CT | FL | GA | HI | ID | IL | IN | IA | KS | KY | ME | MA | MI | MN | MS | MO | MT | NE | NV | NH | NM | NY | NC | ND | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA | WA | WV | WI | WY

Overview

O'Reilly Auto Parts is a publicly traded chain of auto parts stores. O'Reilly opened in November 1957 with thirteen team members at one location. The long range plans and stability of the company were solidified by a public offering of company stock in April of 1993. Since that time, the company has grown through the opening of new stores as well as numerous mergers and acquisitions. O'Reilly Auto Parts currently operates over 5,000 locations and 27 distribution centers in 47 states including Alaska and Hawaii.

AWARDED CONTRACTS "View EDGAR Doc" on Website

Contract	Comodity	Exp Date	EDGAR
230604	Vehicle Parts, Supplies, Equipment, and Affiliated Services	08/31/2026	No

CONTACTS BY CONTRACTS

230604

Connor Joseph	Strategic Accounts	(417) 829-2043	CoOps@oreillyauto.com
Robert Fulp	Strategic Accounts	(417) 829-5822	rfulpii@oreillyauto.com

TIPS Member Purchase Order Process

1. Visit the TIPS website at: www.tips-usa.com and click the “Contracts” tab or “Vendors” tab to locate a specific Vendor, service, or product.
2. The TIPS Member must request a **TIPS Quote** from the TIPS Vendor with the **TIPS Contract Number referenced on the quote**. Note: you can easily request a quote using the TIPS Member Portal.
3. If the Member decides to proceed with the purchase, the Member should identify whether the Vendor is an “**Automated Vendor**” by checking the list of “**Automated Vendors**” located online at www.tips-usa.com/automatedvendors.cfm. If so, please send the PO and TIPS Quote directly to the **Automated Vendor** to complete the TIPS purchase.
4. If the Vendor is not an “**Automated Vendor**”, and Member desires to issue the purchase through TIPS, the Member should submit their **PO & TIPS Quote, both referencing the TIPS Contract Number, merged into one PDF (1) document** to tipspo@tips-usa.com. Note: sending both documents merged into one PDF attachment expedites the process.
5. PO will be verified for contract compliance and forwarded to the **TIPS Awarded Vendor**. The **TIPS Member** will receive a compliance letter for their files.
6. If you elect to send a PO directly to a Vendor that is NOT an “**Automated Vendor**”, send a copy marked “**Confirmation Only**” to tipspo@tips-usa.com. **TIPS will confirm receipt, but no compliance letter will be sent**. PO must be sent within **30 days** of issue date.
7. **Member payment** will be made directly to the Vendor by the Member as agreed by the parties.

Important Things to Note:

1. **Live PO's** will typically be processed in 1 to 3 business days. Submissions with missing documents or pending information from vendor or member may take longer. **Confirmation Only PO's** will be entered within 10 business days.
2. Please note that emails sent to tipspo@tips-usa.com are not seen by the TIPS vendor so **all vendor instructions must be included on the PO**.
3. Please see the **TIPS Reseller Purchase Order Process** guide when using a Reseller of the primary TIPS vendor.



Purchasing Made Personal

Need Assistance? 866-839-8477

KAW220328



Vendor Contract Information Summary

Vendor Burton Companies, LLC

Contact Scott Vaughan

Phone 9569683121

Email svaughan.bc@gmail.com

Vendor Website www.burtoncompanies.com

TIN 81-4239844

Address Line 1 529 East Business 83

Vendor City Weslaco

Vendor Zip 78596

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

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs 1

States Texas

Contract Name Building Maintenance, Repair, and Operations Supplies and Equipment

Contract No. 657-21

Effective 12/01/2021

Expiration 11/30/2024

Accepts RFQs Yes

Quote Reference Number 657-21

Return Policy Restocking fee on special order items, all returns must be within 3 months of purchase.



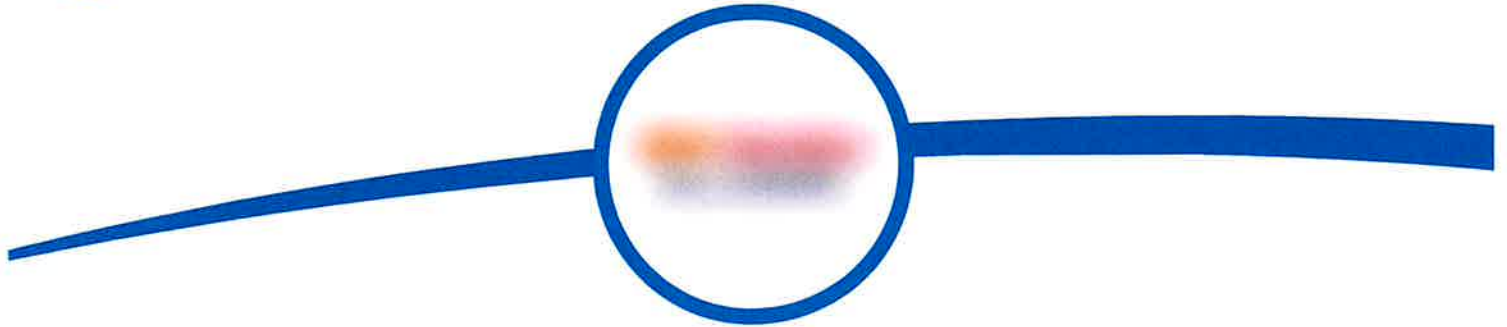
Vendor Contract Information Summary

Additional Dealers Burton Companies locations in: Brownsville TX; Harlingen TX; McAllen TX; Pharr TX; Edinburg TX;



Vendor Contract Information Summary

Vendor	Burton Companies, LLC
Contact	Scott Vaughan
Phone	9569683121
Email	svaughan.bc@gmail.com
Vendor Website	www.burtoncompanies.com
TIN	81-4239844
Address Line 1	529 East Business 83
Vendor City	Weslaco
Vendor Zip	78596
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Company Truck
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	1
States	Texas
Contract Name	Automotive Parts, Fluids, Equipment, Maintenance Services
Contract No.	715-23
Effective	12/01/2023
Expiration	11/30/2026
Accepts RFQs	Yes
Return Policy	No return fees charged on stock items returned within 3 months of purchase date. Re-stocking and freight charges may apply to special order items.



AutoZone

Automotive Parts & Supplies

AutoZone is the largest automotive parts, services and accessories provider in the United States, providing industry-leading coverage with more than 750,000 products in over 70 distinct categories. With over 5,700 company-owned locations and a dedicated commercial sales division, AutoZone sells to professional shop, wholesale, fleet and public-sector customers through their cooperative contract in partnership with OMNIA Partners.

Click Your Industry

Education | Government

Nonprofit

Public Sector

K-12 Education

Higher Education

State & Local Government

Original equipment quality parts, repair information and services you need to run a successful and efficient fleet department. All Government Agencies and education institutions have access to

AutoZone's cooperative contract award through OMNIA Partners, Public Sector.

Automotive Parts and Supplies

Region 4 ESC - TX | R211201

VIEW CONTRACT DOCUMENTATION

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AutoZone Contract Documentation

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Automotive Parts and Supplies

Region 4 ESC - TX

Contract Number: R211201

January 1, 2022 through December 31, 2024

Option to renew for two (2) additional one-year periods through December 31, 2026

Executive Summary

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- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [New Jersey Disclosure](#)

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- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

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- [RFP Addendum 1](#)
- [RFP Addendum 2](#)
- [RFP Questions and Answers](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [Historically Underutilized Business Outreach](#)

Previous Contract

- [R170201](#)

5001 Aspen Grove Drive
Franklin, TN 37067

info@omniapartners.com
(866) 875-3299



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AUTOMOTIVE PARTS AND SUPPLIES
Executive Summary

Lead Agency: REGION 4 ESC

Solicitation: RFP 21-12

RFP Issued: June 30, 2021

Pre-Proposal Date: July 13, 2021

Response Due Date: August 31, 2021

Proposals Received: #5

Awarded to: AutoZone Parts, Inc. – **Contract #R211201**

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 21-12 on June 30, 2021, to establish a national cooperative contract for Automotive Parts and Supplies.

The solicitation included cooperative purchasing language in Sections I. Scope of Work:

NATIONAL CONTRACT:

Region 4 ESC, as the Principal Procurement Agency, defined in APPENDIX D, has partnered with OMNIA Partners, Public Sector (“OMNIA Partners”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. Region 4 ESC is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”) and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on APPENDIX D, or as otherwise agreed to. APPENDIX D contains additional information about OMNIA Partners and the cooperative purchasing program.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA

- Helena Independent Record, MT
- Kennebec ME Journal
- The Herald-News, IL
- Las Vegas Sun, NV

On August 31, 2021 proposals were received from the following offerors:

- AutoZone Parts, Inc.
- Factory Motor Parts
- Lawson Products, Inc.
- Liftnow Automotive Equipment Corp.
- O'Reilly Auto Enterprises, LLC.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with AutoZone Parts, Inc., and Lawson Products, Inc. and proceeding with contract award upon successful completion of negotiations.

Region 4 ESC, OMNIA Partners and AutoZone Parts, Inc. successfully negotiated a contract, and Region 4 ESC executed the agreement with a contract effective date of January 1, 2022.

Contract includes:

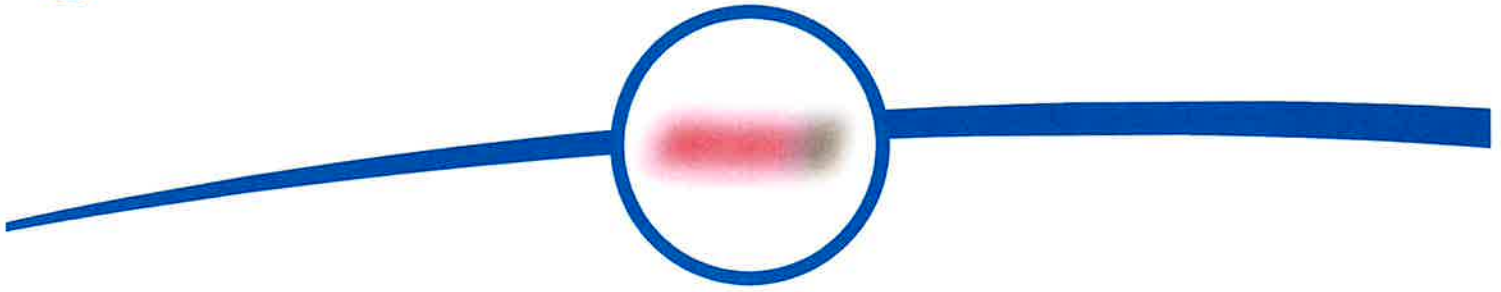
- Automotive parts, related equipment, and services
- Price published on www.autozonepro.com
- Oil and Battery Recycling

Term:

Initial three (3) year agreement effective January 1, 2022 through December 31, 2024 with the option to renew for two (2) additional one-year periods through December 31, 2026.

Pricing/Discount: All categories set at 50% off published on www.autozonepro.com.

OMNIA Partners Web Landing Page: [AutoZone Cooperative Contract | Contract Documentation \(omniapartners.com\)](http://AutoZone Cooperative Contract | Contract Documentation (omniapartners.com))



Advance Auto Parts

Automotive Parts and Fleet Solutions

The right parts where you need them — when you need them. Advance Auto Parts (Advance Professional) is the largest automotive aftermarket supplier with the broadest availability of import and domestic parts. Members of OMNIA Partners can count on Advance Auto Parts to provide quality, professional grade parts for your automotive and fleet needs, no matter what industry you are a part of. We understand that getting The Right Part at the Right Time™ is crucial to your success.

Our promise is simple, but strong: Professional quality parts, service and solutions dedicated to the professional.

Click Your Industry

Education | Government

Nonprofit

Corporate | Enterprise

Private Equity

Public Sector

K-12 Education

Higher Education

State & Local Government

Together OMNIA Partners and Advance Auto Parts offer participants of OMNIA Partners the ultimate auto parts solution to fit every need. Available through the City of Charlotte, this competitively solicited and publicly awarded

cooperative contract is available to all public agencies, including state & local government, K-12, and Higher Education institutions.

- **Automotive Parts & Supplies**
City of Charlotte, NC | 2017000280
- **Automotive Parts & Accessories for Light, Medium and Heavy Duty Vehicles and Related Products & Services**
Prince William County Public Schools, VA | R-ID-23013-01

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City of Charlotte Contract Overview



Prince William County Public Schools Contract Overview



Advance Auto Parts Contract Documentation

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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.

Automotive Parts & Supplies

City of Charlotte, NC

Contract Number: 2017000280

January 1, 2017 through December 31, 2019

Option to renew for two (2) additional two-year periods through December 31, 2023

RENEWED THROUGH December 31, 2023

EXTENDED THROUGH June 30, 2024

Executive Summary

- [Uniform Guidance](#)

Contract Documents

- [Contract No. 2017000280](#)
- [Disclosure of Investment Activities In Iran, Russia and Belarus](#)
- [Contract Amendments](#)

RFP Documents

- [ITB-269-2016-070](#)
- [Addendum 1](#)
- [Addendum 2](#)
- [269-2016-070 Postings](#)

Response Evaluation

- [AZ Compliance](#)
- [Evaluation Summary](#)

Automotive Parts & Accessories for Light, Medium and Heavy Duty Vehicles and Related Products & Services

Prince William County Public Schools, VA

Contract Number: R-LD-23013-01

Initial Term: **October 5, 2023 through October 31, 2028**

Renewal Options: Option to renew for two (2) additional two-year periods through October 31, 2032

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

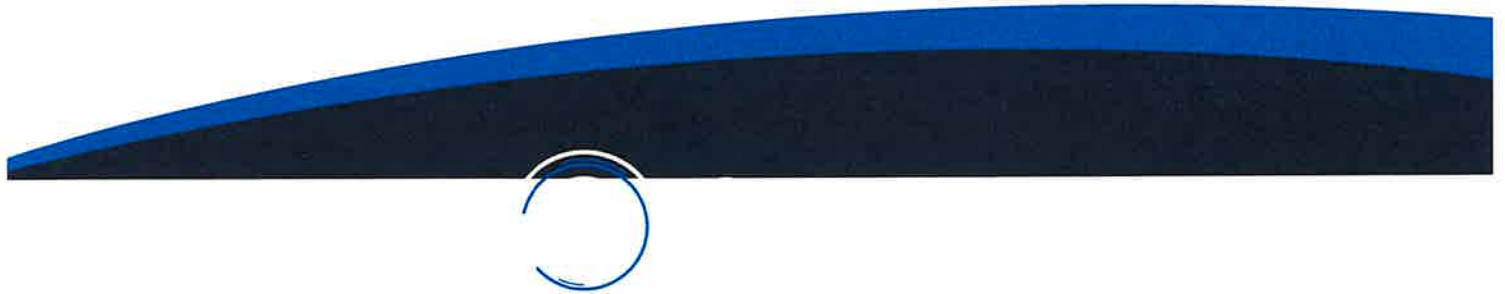
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