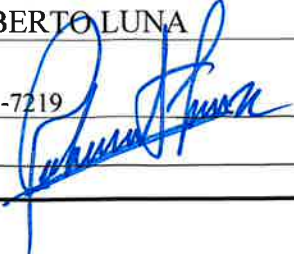


Cameron County Commissioners' Court Agenda Request Form

REF #2008-2

No. **KKK**

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 AGREEMENTS FOR PLUMBING SUPPLIES.

1. MARKS PLUMBING PARTS – BUY BOARD
2. MORRISON SUPPLY COMPANY – BUY BOARD
3. FERGUSON FACILITIES SUPPLY – BUY BOARD
4. HOME DEPOT – US COMMUNITIES
5. ALBERT STERLING & ASSOCIATES – STATE OF TEXAS CMBL RCV
6. LOWE'S – OMNIA/US COMMUNITIES
7. MCCOY'S BUILDING SUPPLY - BUYBOARD

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
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 Marks Plumbing Parts

Contact Ric Dirting

Phone 8177102277

Email r.dirting@markspp.com

Vendor Website www.markspp.com

TIN 75-1868379

Address Line 1 3312 Ramona Drive

Vendor City Fort Worth

Vendor Zip 76121

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 Yes

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

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 30 day return policy.

Additional Dealers Marks Plumbing Parts, Carrollton TX



Vendor Contract Information Summary



Vendor Contract Information Summary

Vendor Morrison Supply Company

Contact Felicia Odom

Phone 9033366355

Email buyboardorders@morsco.com

Vendor Website www.Morsco.com

TIN 74-2588495

Address Line 1 15850 Dallas Parkway

Vendor City Dallas

Vendor Zip 75248

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 15 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 Yes

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

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



Vendor Contract Information Summary

Return Policy No restocking fee on goods returned with in 30 days, special order material is subject to manufactures return policies.



Vendor Contract Information Summary

Vendor Ferguson Enterprises LLC /dba/ Ferguson Facilities Supply
(formerly Matera Paper)

Contact Diane Salmon

Phone 800-580-8350

Email matera.orderdesk@ferguson.com

Vendor Website www.materapaper.com

TIN 54-1211771

Address Line 1 835 N W W White Road

Vendor City San Antonio

Vendor Zip 78219

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 Yes

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name Custodial Supplies and Equipment

Contract No. 649-21

Effective 10/01/2021

Expiration 09/30/2024

Accepts RFQs Yes

Quote Reference Number 649-21

Return Policy Returns are not accepts on these product due to the intended use.



Vendor Contract Information Summary

Additional Dealers See Additional Dealers/Distributors



The Home Depot Pro

We Partner With Pros to Get the Job Done

The Home Depot Pro helps professionals shop the stores for the items you need with a range of delivery options to suit your needs. With 2,300+ store locations and 50,000+ essential products, the Home Depot Pro supplies what you need, when and where you need it.

Click Your Industry

Education | Government

Nonprofit

Public Sector

K-12 Education

Higher Education

State & Local Government



Hi! Have a question? I'm here to help.

The Home Depot Pro, through OMNIA Partners, supports public agencies money. The Home Depot's free loyalty program provides access to an expanded assortment of products, convenient delivery options, and dedicated support.

- Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services
Maricopa County, AZ | 16154
- Paint and Paint Supplies
Maricopa County, AZ | 170009

VIEW CONTRACT
DOCUMENTATION

CONTACT US

The Home Depot® and The Home Depot Pro™ Institutional have four independent contracts for OMNIA Partners government/nonprofit customers.

Pro

Pro Institutional

Local, dedicated account representatives who specialize in government and commercial properties

Key Features & Benefits

- Dedicated Pro services
- Pro associates with specialized training and expertise
- Pro Perks for in-store service when you need it
- Pro phone numbers and sites at every store
- Pro parking reserved daily
- Pro staffs ready during peak hours
- Buy online at homedepot.com and pick up in-store
- The best products and skills for pro-grade applications and installations
- Free annual toolkits will help get you on Pro 300

Key Features & Benefits

- Discount schedule featuring discounts on every day low pricing
- A large assortment of in-stock (original and PRO) products ready for ordering via our custom.com and e-mail: usacpro_supplyworks.com
- The Home Depot Pro-Purch Use system, which allows customers to use their existing accounts for all store purchases at any Home Depot store
- Fast, reliable delivery from our 8 distribution centers nationwide
- A suite of customizable Services and Business Tools, including:
 - Building Acquisition Fund
 - Contract Performance Profile
 - Jobs Learning Portal
 - On-Site Training
 - StockWise Inventory Management Solutions

homedepot.com
1-866-333-3551

The Home Depot Pro Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA 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, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA 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](#)
- [Contract Renewal](#)

RFP Documents

- [170009-RFP](#)

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

Response Evaluation

- [AZ Compliance](#)



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MAINTENANCE, REPAIR, OPERATING, INDUSTRIAL SUPPLIES AND RELATED PRODUCTS
Executive Summary

Lead Agency: Maricopa County, AZ

Solicitation: 16154-RFP

RFP Issued: August 4, 2016

Pre-Proposal Date: September 1, 2016

Response Due Date: September 22, 2016

Proposals Received: #5

Awarded to: Home Depot U.S. A., Inc. **Contract #16154-RFP**

Maricopa County Office of Procurement Services issued RFP #16154-RFP on August 4, 2016, to establish a national cooperative contract for Maintenance, Repair, Operating, Industrial Supplies and Related Products.

The solicitation included cooperative purchasing in Section 1.0 Introduction, Background and Intent – 1.1 Master Agreement:

Maricopa County, AZ (herein "Lead Public Agency" on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Participating Public Agencies") is soliciting proposals from qualified suppliers to enter into a Master Agreement for a complete line of Maintenance, Repair and Operating (MRO) Supplies and Industrial Supplies in a Retail and Wholesale environment; and Related Products and Services (herein "Products and Services").

And Section 1.0 Introduction, Background and Intent – 1.4 U.S. Communities:

U.S. Communities Government Purchasing Alliance (herein "U.S. Communities") assists Participating Public Agencies to reduce the cost of purchased goods through strategic sourcing that combines the volumes and the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited contracts for high quality products and services by large and well recognized public agencies (herein "Lead Public Agencies"). The contracts provide for use by not only the respective Lead Public Agency, but also by other Participating Public Agencies.

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

- The Honolulu Star, HI
- Daily Journal of Commerce, OR
- ONVIA
- Merx.com
- U.S. Communities - Website

On September 22, 2016 proposals were received from the following offerors:

- Applied Industrial Technologies
- HD Supply Facilities Maintenance, Ltd.
- Interline Brands dba as Supply Works
- Camfil USA Inc
- Home Depot USA Inc.

One (1) proposal was deemed non-responsive and four (4) proposals were deemed responsive: Applied Industrial Technologies, HD Supply Facilities Maintenance Ltd, Interline Brands DBA as Supply Works, and Home Depot USA Inc.

Upon evaluation, the committee elected to award the four responsive proposals: Applied Industrial Technologies, HD Supply Facilities Maintenance Ltd, Interline Brands DBA as Supply Works, and Home Depot USA Inc. for maintenance, repair, operating supplies, industrial supplies and related products and services.

Contract includes:

Home Depot offers a robust selection of products in all MRO, hardware, and building products categories and associated services. Solution benefits include:

- Immediate same-day access to over 30,000 products at each store location
- Integration with most commonly used eProcurement platforms
- Bulk offerings through the Pro Desk at the local store
- Rebate incentive to Participating Public Agencies based upon spend volume

Term:

Contract period from February 1, 2017 through December 31, 2021 with the option to renew to a maximum of five (5) additional years, through December 31, 2026.

Pricing/Discount:

The Home Depot Pro Sales Desk is the preferred location for the Participating Public Agency customers to process transactions, due to the highly experienced staff available for government procurements. Home Depot also offers Volume Pricing Program, for large individual planned purchases, Home Depot has the ability to provide more aggressive savings to purchasers through Volume Pricing Discounts.

OMNIA Partners, Public Sector Landing Pages: <https://www.omniapartners.com/publicsector/contracts/supplier-contracts/home-depot>



Lowe's Pro

Maintenance, Repair & Operations (MRO) Supplies & Related Services

Lowe's has been helping customers improve the places they call home since it was founded in 1946. Traded on the New York Stock Exchange (LOW) since 1961, Lowe's has grown from a small hardware store to a home improvement company providing customers inspiration and support whenever and wherever they shop. Whether our customers shop in store, online, by phone, or at their home or place of business with a Lowe's employee, Lowe's is ready to help participants of OMNIA Partners with their purchases.

Click Your Industry

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Corporate | Enterprise

Public Sector

K-12 Education

Higher Education

State & Local Government



Hi! Have a question? I'm here to help.

Lowe's provides the right home improvement products, maintenance, repair & related supplies to public sector agencies of OMNIA Partners nationwide.

- Maintenance, Repair and Operations (MRO) Supplies & Equipment
Region 4 ESC - TX | R192006

VIEW CONTRACT DOCUMENTATION

CONTACT US

STREAMLINED PURCHASING. POWERFUL BENEFITS.

Thanks to a national competitive contract awarded by Region 4 ESC members through OMNIA Partners Contract #192006, Lowe's Pro is available to the government and nonprofit sectors. Please visit our website to learn more about our products and services that help you.

SAVE TIME & EFFORT

- Features an Online system
- Shipping convenience
- 1 RFP location
- 40,000 items in-store
- Over 2 million products Online
- Customers complete purchases
- Customers publicly awarded via a RFP transparent selection
- Multiple payment types
- No minimum orders
- Pre sales and support
- Reduced risk of ordering via release option

SAVE MONEY

- Top-tier rebates based on three spending tiers
- \$1,000,000-\$5,000,000: 7% rebate on all sales (one return)
- \$5,000,000-\$20,000,000: 8% rebate on all sales (one return)
- \$20,000,000 or more: 9% rebate on all sales (one return)
- No participation fee

UTILIZE CREDIT

- Opportunity to save an additional 3% interest on sales by rolling a Line of Commercial Account (LCA) or our Lowe's Pro Supply LCA to finance accounts.

GET STARTED

- For annual rebates, create a NEW account or LoanAccount. Use Pro ID 024645. Must link to Lowe's Pro Supply account to receive rebates.

<https://www.omniapartners.com/suppliers/lowes-pro/public-sector/contract-documents#c9381>

Lowe's Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA 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, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA 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 and Operations (MRO) Supplies & Equipment

Region 4 ESC - TX

Contract Number: R192006

Initial Term: April 1, 2020 through March 31, 2023

Renewal Options: Option to renew for two (2) additional one-year periods through March 31, 2025

RENEWED THROUGH March 31, 2025

Executive Summary

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

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Contract Award Letter](#)
- [Contract Renewal 1](#)
- [Contract Renewal 2](#)
- [Contract Update 1](#)
- [Contract Update 2](#)
- [Contract Update 3](#)
- [Contract Update 4](#)

Response Evaluation

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

Solicitation Process

- [Original RFP Document](#)
- [RFP Addendum 1](#)
- [RFP Addendum 2](#)
- [RFP Addendum 3](#)
- [RFP Questions & Answers](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [RFP Opening Documents](#)

Previous Contract

- [R142104](#)



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Maintenance, Repair and Operations (MRO) Supplies & Related Services Executive Summary

Lead Agency: Region 4 ESC

Solicitation: 19-20

RFP Issued: October 28, 2019

Pre-Proposal Date: November 12, 2019

Response Due Date: December 9, 2019

Proposals Received: 9



Awarded to:

Contract # R192006

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-20 on October 28, 2019, to establish a national cooperative contract for Maintenance, Repair and Operations (MRO) Supplies & Related Services.

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

NATIONAL CONTRACT

Region 4 ESC, as the Principal Procurement Agency, defined in Appendix D, has partnered with 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. The Region 4 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"). Appendix D contains additional information about OMNIA Partners and the cooperative purchasing agreement.

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

- Region 4 ESC website
- OMNIA Partners, Public Sector 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

On December 9, 2019 proposals were received from the following offerors:

- Facility Solutions Group
- Fastenal Company
- W.W. Grainger, Inc.
- Hi-Line Electric., Inc.
- Kimball Midwest
- Lawson Products
- Lowe's Home Centers, LLC
- Northern Safety & Industrial
- Wesco Distribution, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that Lowe's Home Centers, LLC demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of April 1, 2020.

Contract Highlights:

Operates approximately 2,370 home improvement and hardware stores. Offers a range of products for maintenance, repair, remodeling. Product categories include Lumber and Building Materials; Tools and Hardware; Appliances; Fashion Fixtures; Rough Plumbing and Electrical; Lawn and Garden; Seasonal and Outdoor Living; Paint; Flooring; Millwork, and Kitchens. The Company also supports the communities that focus on K-12 public education and community improvement projects.

Contract includes:

- Over 1,700 stores nationwide to pick up materials, have Lowe's deliver or have parcel shipped.
- Committed to enhancing the economic growth of its diverse and small business suppliers. Lowe's sources suppliers who best match their needs regardless of business size or classification so they can offer a broader assortment of products at affordable prices.
- Register with Omnia Partners at: <https://www.omniapartners.com/publicsector> to become a member and utilize the contract at any Lowe's store in the U.S.
- Every Lowe's location will be able to scan the barcoded key fob to receive a 7% discount at point of sale; must order key fobs at: <https://www.lowesforpros.com/l/government-buyer-solutions.html>
- Utilize the catalog price file online, will need set up an account on www.Lowesforpros.com If an existing account, email GovernmentSupport@Lowes.com to have the file linked for their purchasing needs to receive the discount structure.
- Lowe's eProcurement - email eProSupport@lowes.com to set up an account and link the catalog price file and discount structure.

Term:

Initial three-year agreement from April 1, 2020 through March 31, 2023 with the option to renew for two (2) additional one-year periods through March 31, 2025.

Pricing/Discount:

- Option 1:
 - Walk-In: 7% discount at time of purchase
 - On-Line : up to 20% discount
 - eProcurement: Category discounts up to 20% off

- Option 2:
 - \$10,000 to \$24,999: 2% rebate on all sales (less returns)
 - \$25,000 to \$49,999: 4% rebate on all sales (less returns)
 - \$50,000 to more: 7% rebate on all sales (less returns)

OMNIA Partners, Public Sector Web Landing Page:

<https://www.omniapartners.com/publicsector/contracts/supplier-contracts/lowes-home-centers-inc>



Vendor Contract Information Summary

Vendor	McCoy's Building Supply
Contact	Garrett Roberts
Phone	5129827111
Email	governmentsales@mccoys.com
Vendor Website	www.mccoys.com
TIN	74-1542718
Address Line 1	1035 I-35 North
Vendor City	San Marcos
Vendor Zip	78666
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	Yes
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	Arkansas, New Mexico, Oklahoma, 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	Returns accepted with receipt and in original packaging.