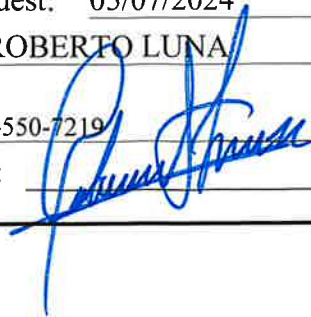


Cameron County Commissioners' Court Agenda Request Form

REF #7

No. EEE

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 BACK-UP/SECONDARY SOURCES FOR THE FOLLOWING: ELECTRICAL SUPPLIES COOP, SQUARE D/ELECTRICAL.

1. GRAYBAR ELECTRIC – OMNIA/US COMMUNITIES
2. HOME DEPOT – OMNIA/US COMMUNITIES
3. DEALER'S ELECTRIC – REGION 20 PACE
4. BORDER STATES INDUSTRIES – REGION 19 PACE
5. JOHNSON SUPPLY – BUY BOARD
6. GRAINGER – BUY BOARD
7. CC DISTRIBUTORS – BUY BOARD
8. CRAWFORD ELECTRIC – BUY BOARD
9. LOWE'S – OMNIA/US COMMUNITIES
10. MCCOY'S BUILDING SUPPLY – BUYBOARD
11. BUSH SUPPLY -BUYBOARD
12. C.E.D CONSOLIDATED ELECTRIC, BORDER STATES ELECTRIC - ESC REGION 19 (ALLIED STATES)

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:

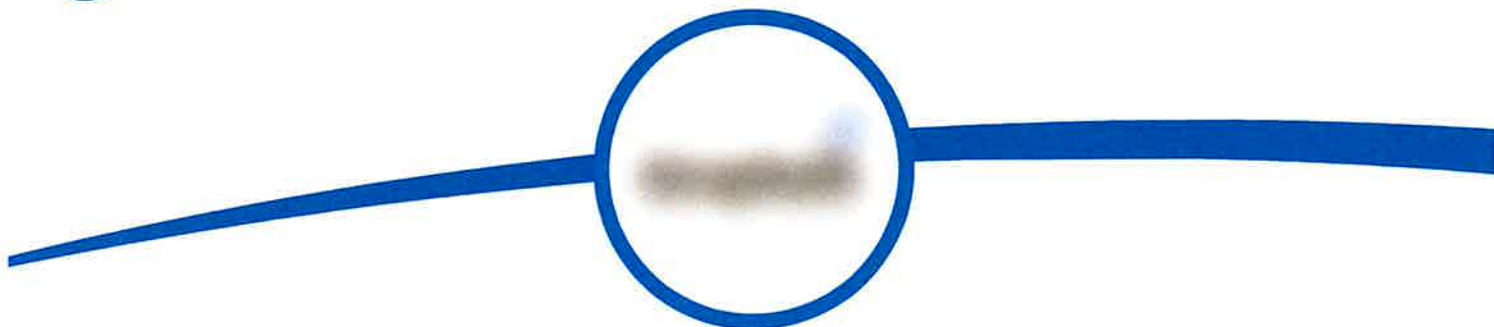
Grant: Yes N/A No N/A

Comments:

Action taken by Commissioners' Court

Approved ___ Tabled ___ Denied ___ Motion made by ___ Seconded ___ Vote ___

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Graybar

Electrical, Lighting, Data Communications and Security

OMNIA Partners works to connect members to collective buying power. Graybar's contracts provides agencies with cost-saving solutions for any data/communication, networking, wireless, security, electrical and lighting needs. When organizations choose the Graybar cooperative contract through OMNIA Partners, they will receive savings and value that go beyond costs. This contract allows your organization to maximize savings on the products you need while reducing procurement time.

Click Your Industry

Education | Government

Nonprofit

Corporate | Enterprise

Private Equity

Public Sector

K-12 Education

Higher Education

State & Local Government

OMNIA Partners works to connect the public sector to collective buying power. Our Graybar cooperative contract provides public sector agencies with cost-saving solutions for any data/communication, networking, wireless, security, electrical and lighting needs. When organizations choose the Graybar cooperative contract through OMNIA Partners, they will receive savings and value that go beyond costs. This cooperative contract allows your organization to maximize savings on the products you need while reducing procurement time.

- **Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions**

City of Kansas City, MO | EV2370

[VIEW CONTRACT DOCUMENTATION](#)

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Graybar 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.

Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions

City of Kansas City, MO

Contract Number: EV2370

February 1, 2018 to January 31, 2023

Option to renew for three (3) additional two-year periods through January 31, 2029

RENEWED THROUGH January 31, 2025

Executive Summary

- [Executive Summary](#)
- [Uniform Guidance](#)
- [AZ Compliance Questionnaire](#)

Master Agreement Documents

- [EV2370 Master Agreement Graybar](#)
- [New Jersey Disclosure](#)
- [Contract Amendment](#)
- [Notice of Intent to Renew](#)
- [Contract Renewal](#)

Solicitation Process

- [EV2370 RFP](#)
- [EV2370 RFP Postings](#)



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ELECTRICAL, LIGHTING, DATA COMMUNICATIONS AND SECURITY PRODUCTS
AND RELATED PRODUCTS, SERVICES AND SOLUTIONS
Executive Summary

Lead Agency: City of Kansas City, Missouri

Solicitation: RFP365

RFP Issued: September 6, 2017

Pre-Proposal Date: September 20, 2017

Response Due Date: October 6, 2017

Proposals Received: #3

Awarded to: Graybar Electric Company, Inc. **contract #EV2370**

The City of Kansas City, Missouri Procurement Services Division issued RFP #EV2370 on September 6, 2017, to establish a national cooperative contract for Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions.

The solicitation included cooperative purchasing in Section 1. Master Agreement:

The City of Kansas City, MO (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 Electrical, Lighting, Data Communications, and Security Products and Related Products, Services and Solutions (herein "Products and Services").

And Section 3. 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:

- Seattle.gov – The Buy Line Blog
- Daily Journal of Commerce, OR
- The Advocate, LA
- The Honolulu Star, HI
- DEMANDSTAR, ONVIA
- City of Kansas City, Missouri
- Merx.com
- The New York State Contract Reporter
- Washington Electronic Business Solution
- U.S. Communities - Website

On October 6, 2017 proposals were received from the following offerors:

- Graybar Electric Company, Inc.
- HB (Delivering Systems LLC/DBA High Biometrics)
- supplyFORCE

Upon evaluation, the committee elected to award to the most responsive proposal Graybar Electric Company, Inc. for electrical, lighting, data communications and security products and related products, services and solutions.

Contract includes:

Graybar offers a robust selection of products in electrical and lighting, data communication and security, hardware, and services. Solution benefits include:

- Comprehensive Products, Services, & Solutions
- Next day service is free of charge for materials stocked in the branch and within the standard service area
- Volume Incentive

Term:

Contract period from February 1, 2018 through January 31, 2023 with the option to renew to for up to three (3) additional two (2) year terms through January 31, 2029.

Pricing/Discount: Discounts are based on Graybar List Price or Cost in effect at the time of order. Visit Graybar landing page *Graybar Online Store* for more details.

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



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

The Home Depot Pro, through OMNIA Partners, supports public agencies to save you time and 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

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

In-store service at more than 2,000 locations nationwide with walk-in-and-buy convenience.

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 Desks for in-store service when you need it
- Pro phone numbers and lines at every store
- Pro parking reserved lanes
- Pro leads ready during peak hours
- Buy online at HomeDepot.com and pick up in store
- The best products and brands for pro-grade applications and installations
- Tiered annual rebates with free registration in Pro Xtra

Key Features & Benefits

- Discount schedule featuring discounts on everyday low pricing
- A large assortment of stocked material and MRO projects ready for ordering via our e-commerce platform without requiring special permits
- The Home Depot ProPurchase program, which allows customers to use their existing account for all more purchases at any Home Depot store
- Fast, reliable delivery from our 88 distribution centers nationwide
- A suite of customizable Services and Business Tools, including:
 - Pricing Assumptions Tool
 - Catalog Performance Index
 - Video Training Portal
 - On-site Training
 - StockWatch 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>

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Dealers Electrical Supply



Vendor Name: Dealers Electrical Supply

Bid Name: Electrical Supplies

Bid Number: P00156

Award Term: January 1, 2015 through December 31, 2024

Award Information: Since 1946, Dealers Electrical Supply has responded to the needs of the Electric Industry. With 66 branches, Dealers capabilities are proven in some of the largest building and development projects. Hospitals, Office Buildings, Nuclear energy Plants and Generating stations are examples of the wide variety of construction projects.

Award Notes:

Order Procedure: Fax purchase orders to 210-503-6240 or send via email to paceorders@esc20.net

Award Pricing: Dealers Electrical Supply will offer 20% off of the list price.

VENDOR INFORMATION

Vendor: Dealers Electrical Supply

Contact: Sam Parker

Street Address: 2400 Freedom Street

City, State, Zip: San Antonio, Texas 78217

Phone: 210-828-9995

Fax: 210-828-0701

Email: rschmi@dealerselectrical.com

Vendor Website: <https://www.dealerselectrical.com/>

MWBE/HUB:

Solicitation: P00156

Vendors

ACE Sports

Adorama

AHI Enterprises

Apple Inc.

Armstrong Mechanical Co.

Belfor USA Group

Binyod LLC

Brook Mays Music Company

Capstone

CASO Document Management

CCS Presentation Systems

CDW Government LLC

Chuck Levin's Washington Music Center

Complete Book & Media Supply, LLC.

Dahill Office Technology Corporation

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P00156 Electrical Supplies proposal

P00156 Electrical Supplies tabulation

Daktronics

Dealers Electrical Supply

Discount School Supply

ECM Today!

Essendant Co.

FlipLok

Fun & Function

Gunn Nissan

Heartland Play

H-E-B

Higginbotham Public Sector

iT1 Source

Just Right Reader

Kaplan

Lakeshore Learning
Materials

Lennox Industries, Inc.

Maxi Aids

McLemore Building
Maintenance

Medicaleshop Inc.

Microshare

MTech - Mechanical
Technical Services, Inc.

Music and Arts

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USA/Bosworth/Western BRW

Primary Arms LLC

RAE Security

Republic Services, Inc.

Riddell/All American Sports Corp

Sam's Club

School Nurse Supply

SHI Government Solutions

TD Industries

Teacher's Discovery

Wayfair Inc.

Basic IDIQ, Inc.

Collier Construction

ESA Construction, Inc.

G2 General Contractors

Henthorn Commercial Construction, LLC

LMC Corporation

Mid-Tex of Midland

Novium Group LLC

SpawGlass Contractors, Inc.

Valla Construction Inc.

Vendor Pricing Information

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Vendor Name	Border States Industries, Inc. dba Border States Electric Supply
HUB Certified	No
Contact Name	Albert Ledesma or Rito Olivas
Contact Phone	915-771-7767 / 800-838-5443
States Served	AZ, CO, IA, MI, MN, MT, NM, NC, ND, TN, TX, UT, WI, WY
Vendor Notes	

Contracts

Contract No.	Contract	Commodity/Service
22-7434	Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services – ESC Region 19- Allied States (ASC) Award Summary Award Detail	Maintenance, Repair, And Operation Supplies Maintenance, Repair, And Operations Equipment > \$500

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**EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY**

RFP TITLE: Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services – ESC Region 19 Allied States Cooperative

RFP NUMBER: 22-7434

RFP OPENING DATE: March 1, 2022

CONTRACT TERM: Date of award until April 30, 2023, with 4 annual extension options.

(Extended by Region 19 until April 30, 2024)

(Extended by Region 19 until April 30, 2025)

FUNDING SOURCE: Various

RFP's ISSUED: 1,458

RESPONSES: 93

ADVERTISEMENT DATES: El Paso Times – January 31, 2022 & February 7, 2022

RECOMMENDED FOR AWARD: **ABM Building Services, LLC (ABM Industries Incorporated)**
Accents and Accessories (Stella Hasegawa)
ACO Remodeling & Construction, Inc.
All Trades Electrical Contractors Inc. (HUB)
~~**American Refrigeration Supplies, Inc.**~~ *updated 12/1/2023
AmeriChoice Construction LLC
Baker Glass Co Inc
Beltran Electrical Contractor
Border States Electric Supply (Border States Industries, Inc.)
(Chapman Metering)
Burman Construction, LLC
C.L. North Company (Keltic Inc. dba C.L. North Company)
CED-EI Paso (Consolidated Electrical Distributors)
Chemsearch, a division of NCH Corporation
Cleaver Brooks Sales and Service
Complete Parking Lot Solutions LLC (HUB)
Continental Flooring Company
Control and Equipment Company (Control & Equipment Company of El Paso, Inc.)
Copper State Bolt and Nut
DA Defense Logistics HQ
Desert Contracting
Desert Drywall Inc.
Desert Electrical Supply, Inc.
DH Pace (D.H. Pace Company, Inc.)
Drive Auto Collision (Alfredo Rios)
El Paso Bolt & Screw Co., Inc
El Paso Tinting 2 LLC (Luis A. Marquez)
Electric Supply Source (SS Electric)
Epic Solar Control
ESA Construction Inc.
Exodo Industrial, LP. *updated 1/10/2024
~~**Fastsigns (Love Ewe Inc.)**~~*updated 8/18/22
Frank's Supply Company, Inc
G&E Industrial Supplies, Inc.
GAP Air Conditioning and Heating (Gutierrez Moctezuma and Associates LLC)

GermBlast (Infection Controls, Inc.) (HUB)
 Gilbert's Plumbing Services (Gilbert Hernandez)
 Global Sales and Services Inc
 Grass Masters LLC DBA Global Maven Enterprises, LLC
 H.A. Gray & Associates
 Harrington Industrial Plastics
 Holts Mechanical Ltd
 Innovation Floors
 Ketner Enterprises of El Paso LLC dba Johnstone Supply
 of El Paso
 Ketner Enterprises of Las Cruces, LLC dba Johnstone
 Supply Las Cruces (Ketner Enterprises of Las Cruces, LLC)
 Lawson Products, Inc.
 M Squared Electric
 Marks Plumbing Parts (John W Gasparini Inc)
 MasterServ Inc (AAA MasterServ Inc)
 Nova Safety Products, Inc.
 One Stop Glass
 PC Automated Controls, Inc.
 Phoenix General Contractors, LLC
 PSI Bearing and Hydraulic Service LLC
 Qannex Corp.
 Quality Commercial Services (James Lopez)
 Roto-Rooter (CDM Plumbing Inc)
 RTC Inc Mobile Communications America Inc. (updated 2/7/24)
 Saucedo Lock Co. (DACAMA LLC)
 Shelby Distributions Inc. (Express Office Products)
 Southern Tire Mart, LLC
 Southwest Decor El Paso Corp
 Southwest Water Supplies and Services (Alejandro Franco)
 Summit Electric Supply
 Sun City Communications, LLC (HUB)
 Sun City Winnelson Co.
 SWIFCO (Southwestern Industrial Fasteners)
 Tarkett USA Inc.
 Technical Building Services (JiVG Enterprises LLC)
 The Carpet Pile of Texas, Inc
 The Sherwin-Williams Company
 Three O Machine Shop, Inc (Felix Sanchez)
 Total Maintenance Solutions (TMS-SOUTH)
 Trane U.S. Inc
 Triple-S Janitorial Supplies (Third Gen LLC)
 Unipak Corp.
 Veliz Construction (Veliz Company, LLC)
 Volter Electrical (Volter Electrical Construction Corp.)
 Westside Welding Inc
 Winston Water Cooler (Winston Water Cooler of Las
 Cruces, LTD)
 Winsupply El Paso TX (Winsupply El Paso TX Co.)
 Winsupply S El Paso TX Co.
 Wisco Supply, Inc.
Wyler Industrial Works Inc
\$500,000,000.00/year

TOTAL (estimated)

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and services/qualifications and 30% references. Amps Ratings Powers Services Corp and Pride General Contractors LLC submitted a "No Bid" response. Agiliti Health, Inc, HPS Audio and Video, Kindle Fischer Specialty Chemicals, RevlVe Medical, PLLC, and Spectrum Paper Co., Inc. submitted a proposal however were not considered; vendors do not meet the scope of work. APIC Solutions, Inc submitted a proposal however was not considered; vendor is already awarded on an existing contract. JSR Construction & Remodeling LLC (Jesus Rodriguez) submitted a proposal however was not considered; vendor did not provide pricing as per the bid requirements. Quality Commercial Services (James Lopez) originally submitted under the name Sea Creatures; however, the name was amended after supporting documentation was submitted. Spectrum Floors Inc (Innovation Floors) withdrew their submittal. American Refrigeration Supplies, Inc. was removed from award as they were awarded on a supplemental RFP #23-7457. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Rena Lawrence - ESC Region 19

Special Conditions

1. This solicitation is to include but not limited to: abrasives, soldering and welding, building facilities supplies, electrical lighting, motors and power transmission, drills, reamers, counter bores, dies and taps, fasteners, adhesives and hardware, hand tools, lumber and specialty woods, material handling, storage, packaging, measuring instruments, threaded piping, pumps, paint, ballasts, batteries, computer duct (wire mold), conduit boxes, conduit (EMC, IMC, FLEX, PVC), conduit fittings, lamps (incandescent, fluorescent, HID, miniature), lighting fixtures, power controls (contractors, relay, starters, pushbuttons), power distribution (load centers, disconnectors, breakers), wire, wire connectors (wire nuts), wiring devices, HVAC/refrigeration systems, equipment, parts, supplies, services, swamp cooler/refrigerated AC units, commercial gas water heaters, plumbing parts and accessories, water coolers and parts, plumbing faucets, fixtures and parts, floats, vacuum breakers, relief valves, toilets, wash basins, urinals, washers, couplings, clamps, bolts, piping, tubing, fittings, valves, floor surface and wall coverings such as carpet, laminate, linoleum, tile and related, clear laminated safety glass, clear plate glass, glass solexia, grey laminated glass, wire glass, channel aluminum screen, screen corners, screen wire, spline, J-bar deep pocket, and related equipment, supplies, tools, etc.
2. This proposal will identify primary suppliers for various maintenance, repair, and operations equipment, supplies, and materials to be purchased on an as needed basis during the contract term for transportation, building facilities, and other equipment used.
3. This solicitation will cover small skilled labor projects. It is not intended to be utilized as a multi-discipline contract. Vendors can only do the services for which they are awarded. Services are to include but not limited to installation, removal, repair, consultation, and measurement. Disciplines include but are not

limited to carpet, tile, glass, electrical, heating ventilation and cooling (HVAC), plumbing, welding, carpentry, masonry, and painting.

4. Please note that if catalog(s) require different discounts, please provide the minimum discount offered for all catalogs or items. Ranges are not allowed in the system.
5. No proposals tied to catalogs will be considered unless accompanied with a current catalog.
6. ESC Region 19 Allied States Cooperative understand catalogs change routinely. Updated catalogs are required to be submitted for approval. All discounts must remain the same as awarded.
7. Vendor agrees that pricing discounts submitted are the best pricing based on the criteria and that if seasonal and special promotion pricing exceed the bid pricing, the vendor will honor the lower pricing.
8. Exclusive, proprietary, or sole source supplies and goods should be so noted in vendor's response for evaluation purposes. Proof of copyrights and patents should be submitted with proposals; however, no sole sources will be considered for purchases from this contract unless it is included with the original RFP.
9. Contractor shall furnish all personnel, material, parts, equipment, and tools necessary to complete the project and pricing for those services shall be included in the proposal.
10. Vendor may be required to provide a payment and/or performance bond to member. Bonding and permits are a pass-through cost and should be itemized on the quote.
11. Vendor shall provide verification that product meets minimum recommendations based on industry standards, if requested by member.
12. All installation of products offered through this solicitation must be performed by a properly licensed and bonded (when necessary) installer authorized by the manufacturer. All installers authorized by the manufacturer must be in good standing with the state and its political subdivisions.
13. Product shall be installed as specified by the manufacturer. Clean up will be on a daily basis and the worksite will be returned to original and safe condition upon completion of the work, free of rubbish, wrappings, debris, trimmings, soda cans, and other peripheral trash.
14. This contract will NOT cover asbestos removal. Member is responsible for ensuring area is free from environmental contaminants.
15. Vendor must be able to provide licensing or employee credentials to member upon request.

Approved By: _____

**Dr. Armando Aguirre
Dr. Armando Aguirre
Dr. Armando Aguirre**

Date: _____

**April 5, 2022
February 1, 2023
January 23, 2024**

Bush Supply Company
2781 Robindale Road
Brownsville, TX 78526
Phone: 956-831-3441

Bush Supply Company
2308 W Trenton Road
Edinburg, TX 78539
Phone 956-618-2874

Bush Supply Company
1101 W. Jackson St.
Harlingen TX 78550
Phone: 956-428-1613

Dear Valued Customers,

We are pleased to announce that as of June 17, 2013 Consolidated Electrical Distributors, Inc. has acquired the assets of the **Border States - Bush Supply** branches located in the Rio Grande Valley. CED is a large established national electrical wholesaler that has been in business since 1957 and has over 500 locations across the country.

The Edinburg, Brownsville and Harlingen locations will continue to serve you under the name Bush Supply Company. CED is excited to add Bush Supply to our family. We are confident that this change in ownership will make a positive impact on our ability to serve you better.

You will notice an invoice and statement format change going forward. You may also receive two statements for the first few months. One statement will be for invoices billed through June 17th and another statement for invoices billed after June 17th. CED's standard terms are C/O 25th, pay 10th discount, net 15th. Please note that all payments will now be sent to the address below:

CED Credit Office

PO Box 461667
San Antonio, TX 78246
Phone 210-366-0327 Fax 210-366-1938

Thank you for your business, support and confidence over the years. If you have any questions or concerns please feel free to contact us.

Sincerely,

The Bush Supply Team



Vendor Contract Information Summary

Vendor Johnson Supply

Contact Terry Jacobs

Phone 7138302432

Email tjacobs@johnsonsupply.com

Vendor Website www.johnstonsupply.com

TIN 74-1989212

Address Line 1 10151 Stella Link

Vendor City Houston

Vendor Zip 77025

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 25 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 Stocked items can be returned for credit if item is new and unused, non-stock items will be determined by manufacturer.

Additional Dealers See Additional Dealers/Distributors for dealer list



Vendor Contract Information Summary

Vendor Grainger

Contact Amanda Laborde

Phone 504-432-5310

Email CustomerSupport@grainger.com

Vendor Website www.grainger.com

TIN 36-1150280

Address Line 1 100 Grainger ParkwayLake Forest

Vendor City Lake Forest

Vendor Zip 60045

Vendor State IL

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 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



Vendor Contract Information Summary

Return Policy 30-day satisfaction guarantee. You can return your purchase for exchange or refund up to thirty (30) days from the date of invoice unless otherwise noted. Proof of purchase is required. 30-day satisfaction guarantee does not apply to "Sourced Products" and products sold on a "Final Sale" basis. Unless otherwise noted, you can also return product for up to one (1) year from date of invoice provided that product is in its original packaging, unused, unexpired, undamaged, and in salable condition. Some product returns may be denied or made subject to restocking fees and other charges.



Vendor Contract Information Summary

Vendor CC Distributors, Inc.

Contact Debra DeSantos

Phone 3612890200

Email ddesantos@ccdistributors.com

Vendor Website www.ccdistributors.com

TIN 74-1876409

Address Line 1 210 McBride Lane

Vendor City Corpus Christi

Vendor Zip 78408

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, 2, 3

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



Vendor Contract Information Summary

Return Policy Defective products will be replaced or credited per manufacturer's warranty policy. 30 day return policy with a 20% restocking fee for items returned that are not defective and in original re-sellable packaging.



Vendor Contract Information Summary

Vendor Crawford Electric Supply

Contact Nathan Lutz

Phone 210-805-9898

Email NLutz@crawfordelectricsupply.com

Vendor Website www.crawfordelectricalsupply.com

TIN 20-8057089

Address Line 1 343 N. Weider

Vendor City San Antonio

Vendor Zip 78233

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 All Texas Regions

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 No returns on special order items, other returns are per manufacturer.



Vendor Contract Information Summary

Additional Dealers See Additional Dealers/Distributors for dealer list



Vendor Contract Information Summary

Vendor Crawford Electric Supply

Contact Nathan Lutz

Phone 210-805-9898

Email NLutz@crawfordelectricsupply.com

Vendor Website www.crawfordelectricsupply.com

TIN 20-8057089

Address Line 1 343 N. Weider

Vendor City San Antonio

Vendor Zip 78233

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30

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 Energy Saving Lighting Products

Contract No. 690-23

Effective 04/01/2023

Expiration 03/31/2026

Accepts RFQs Yes



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

Education | Government

Nonprofit

Corporate | Enterprise

Public Sector

K-12 Education

Higher Education

State & Local Government

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

LOWE'S PRO **OMNIA PARTNERS**

STREAMLINED PURCHASING. POWERFUL BENEFITS.

Thanks to a national cooperative contract awarded by Region 4 ESC available through OMNIA Partners Contract #192006, Lowe's Pro customers in the government public sector can now take advantage of streamlined purchasing and access their budgets.

- SAVE TIME & EFFORT**
 - Inventory in Online systems
 - Shipping convenience
 - 1,000 locations
 - All-day hours in-store
 - Over 2 million products online
 - Contract compliance purchase
 - Contract publicly awarded via ESP competitive solicitation
 - Multiple payment types
 - Minimum order
 - Free sales and support
 - Reduced sales tracking via online system
- SAVE MONEY**
 - Year-end rebates based on three spending tiers
 - 1. \$85,000 - \$1,999 (5% rebate on all sales from 10/1/23 - 9/30/24)
 - 2. \$20,000 - \$84,999 (3% rebate on all sales from 10/1/23 - 9/30/24)
 - 3. \$50,000 or more (7% rebate on all sales from 10/1/23 - 9/30/24)
 - No participation fee
- UTILIZE CREDIT**
 - Opportunity to save an additional 1% inventory or on-line by utilizing a Lowe's Commercial Account (LCA) or our Lowe's Pro Supply (LPS) financing account.
- GET STARTED**
 - For annual rebates, create a NEW account or Linked on the Pro ES Dashboard. Must link to your LCA or LPS account to receive rebates.

Have Questions? Check out www.lowe.com

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](#)



5001 Aspen Grove Drive
Franklin, TN 37067

info@omniapartners.com
(866) 875-3299

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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 Lowes 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.



Vendor Contract Information Summary

Vendor Bush Supply

Contact Juan Erana

Phone 9566182874

Email jer@bushedi.com

TIN 77-0559191

Address Line 1 2308 W. Trenton Road

Vendor City Edinburg

Vendor Zip 78539

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 All Texas Regions

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 Special order item are subject to restocking fee.

Additional Dealers CED Laredo, Laredo TX; Bush Supply locations in: Weslaco TX; Brownsville TX



Vendor Contract Information Summary

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 [Expired Contracts](#) |
 [Expired Contracts \(For Use by ESC-Region 19 Only\)](#)

Search Vendors

Vendor Name	Border States Industries, Inc. dba Border States Electric Supply
HUB Certified	No
Contact Name	Albert Ledesma or Rito Olivas
Contact Phone	915-771-7767 / 800-838-5443
States Served	AZ, CO, IA, MI, MN, MT, NM, NC, ND, TN, TX, UT, WI, WY
Vendor Notes	

Contracts

Contract No.	Contract	Commodity/Service
22-7434	Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services – ESC Region 19- Allied States (ASC) Award Summary Award Detail	Maintenance, Repair, And Operation Supplies Maintenance, Repair, And Operations Equipment > \$500

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EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services – ESC Region 19 Allied States Cooperative

RFP NUMBER: 22-7434

RFP OPENING DATE: March 1, 2022

CONTRACT TERM: Date of award until April 30, 2023, with 4 annual extension options.

(Extended by Region 19 until April 30, 2024)

(Extended by Region 19 until April 30, 2025)

FUNDING SOURCE: Various

RFP's ISSUED: 1,458

RESPONSES: 93

ADVERTISEMENT DATES: El Paso Times – January 31, 2022 & February 7, 2022

RECOMMENDED FOR AWARD: **ABM Building Services, LLC (ABM Industries Incorporated)**
Accents and Accessories (Stella Hasegawa)
ACO Remodeling & Construction, Inc.
All Trades Electrical Contractors Inc. (HUB)
~~**American Refrigeration Supplies, Inc.**~~ *updated 12/1/2023
AmeriChoice Construction LLC
Baker Glass Co Inc
Beltran Electrical Contractor
Border States Electric Supply (Border States Industries, Inc.)
(Chapman Metering)
Burman Construction, LLC
C.L. North Company (Keltic Inc. dba C.L. North Company)
CED-El Paso (Consolidated Electrical Distributors)
Chemsearch, a division of NCH Corporation
Cleaver Brooks Sales and Service
Complete Parking Lot Solutions LLC (HUB)
Continental Flooring Company
Control and Equipment Company (Control & Equipment Company of El Paso, Inc.)
Copper State Bolt and Nut
DA Defense Logistics HQ
Desert Contracting
Desert Drywall Inc.
Desert Electrical Supply, Inc.
DH Pace (D.H. Pace Company, Inc.)
Drive Auto Collision (Alfredo Rios)
El Paso Bolt & Screw Co., Inc
El Paso Tinting 2 LLC (Luis A. Marquez)
Electric Supply Source (SS Electric)
Epic Solar Control
ESA Construction Inc.
Exodo Industrial, LP. *updated 1/10/2024
~~**Fastsigns (Love Ewe Inc.)**~~*updated 8/18/22
Frank's Supply Company, Inc
G&E Industrial Supplies, Inc.
GAP Air Conditioning and Heating (Gutierrez Moctezuma and Associates LLC)

GermBlast (Infection Controls, Inc.) (HUB)
 Gilbert's Plumbing Services (Gilbert Hernandez)
 Global Sales and Services Inc
 Grass Masters LLC DBA Global Maven Enterprises, LLC
 H.A. Gray & Associates
 Harrington Industrial Plastics
 Holts Mechanical Ltd
 Innovation Floors
 Ketner Enterprises of El Paso LLC dba Johnstone Supply
 of El Paso
 Ketner Enterprises of Las Cruces, LLC dba Johnstone
 Supply Las Cruces (Ketner Enterprises of Las Cruces, LLC)
 Lawson Products, Inc.
 M Squared Electric
 Marks Plumbing Parts (John W Gasparini Inc)
 MasterServ Inc (AAA MasterServ Inc)
 Nova Safety Products, Inc.
 One Stop Glass
 PC Automated Controls, Inc.
 Phoenix General Contractors, LLC
 PSI Bearing and Hydraulic Service LLC
 Qannex Corp.
 Quality Commercial Services (James Lopez)
 Roto-Rooter (CDM Plumbing Inc)
 RTC-Ine Mobile Communications America Inc. (updated 2/7/24)
 Saucedo Lock Co. (DACAMA LLC)
 Shelby Distributions Inc. (Express Office Products)
 Southern Tire Mart, LLC
 Southwest Decor El Paso Corp
 Southwest Water Supplies and Services (Alejandro Franco)
 Summit Electric Supply
 Sun City Communications, LLC (HUB)
 Sun City Winnelson Co.
 SWIFCO (Southwestern Industrial Fasteners)
 Tarkett USA Inc.
 Technical Building Services (JIVG Enterprises LLC)
 The Carpet Pile of Texas, Inc
 The Sherwin-Williams Company
 Three O Machine Shop, Inc (Felix Sanchez)
 Total Maintenance Solutions (TMS-SOUTH)
 Trane U.S. Inc
 Triple-S Janitorial Supplies (Third Gen LLC)
 Unipak Corp.
 Veliz Construction (Veliz Company, LLC)
 Volter Electrical (Volter Electrical Construction Corp.)
 Westside Welding Inc
 Winston Water Cooler (Winston Water Cooler of Las
 Cruces, LTD)
 Winsupply El Paso TX (Winsupply El Paso TX Co.)
 Winsupply S El Paso TX Co.
 Wisco Supply, Inc.
Wyler Industrial Works Inc
\$500,000,000.00/year

TOTAL (estimated)

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and services/qualifications and 30% references. Amps Ratings Powers Services Corp and Pride General Contractors LLC submitted a "No Bid" response. Agiliti Health, Inc, HPS Audio and Video, Kindle Fischer Specialty Chemicals, RevIVe Medical, PLLC, and Spectrum Paper Co., Inc. submitted a proposal however were not considered; vendors do not meet the scope of work. APIC Solutions, Inc submitted a proposal however was not considered; vendor is already awarded on an existing contract. JSR Construction & Remodeling LLC (Jesus Rodriguez) submitted a proposal however was not considered; vendor did not provide pricing as per the bid requirements. Quality Commercial Services (James Lopez) originally submitted under the name Sea Creatures; however, the name was amended after supporting documentation was submitted. Spectrum Floors Inc (Innovation Floors) withdrew their submittal. American Refrigeration Supplies, Inc. was removed from award as they were awarded on a supplemental RFP #23-7457. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Renae Lawrence - ESC Region 19

Special Conditions

1. This solicitation is to include but not limited to: abrasives, soldering and welding, building facilities supplies, electrical lighting, motors and power transmission, drills, reamers, counter bores, dies and taps, fasteners, adhesives and hardware, hand tools, lumber and specialty woods, material handling, storage, packaging, measuring instruments, threaded piping, pumps, paint, ballasts, batteries, computer duct (wire mold), conduit boxes, conduit (EMC, IMC, FLEX, PVC), conduit fittings, lamps (incandescent, fluorescent, HID, miniature), lighting fixtures, power controls (contractors, relay, starters, pushbuttons), power distribution (load centers, disconnectors, breakers), wire, wire connectors (wire nuts), wiring devices, HVAC/refrigeration systems, equipment, parts, supplies, services, swamp cooler/refrigerated AC units, commercial gas water heaters, plumbing parts and accessories, water coolers and parts, plumbing faucets, fixtures and parts, floats, vacuum breakers, relief valves, toilets, wash basins, urinals, washers, couplings, clamps, bolts, piping, tubing, fittings, valves, floor surface and wall coverings such as carpet, laminate, linoleum, tile and related, clear laminated safety glass, clear plate glass, glass solexia, grey laminated glass, wire glass, channel aluminum screen, screen corners, screen wire, spline, J-bar deep pocket, and related equipment, supplies, tools, etc.
2. This proposal will identify primary suppliers for various maintenance, repair, and operations equipment, supplies, and materials to be purchased on an as needed basis during the contract term for transportation, building facilities, and other equipment used.
3. This solicitation will cover small skilled labor projects. It is not intended to be utilized as a multi-discipline contract. Vendors can only do the services for which they are awarded. Services are to include but not limited to installation, removal, repair, consultation, and measurement. Disciplines include but are not

limited to carpet, tile, glass, electrical, heating ventilation and cooling (HVAC), plumbing, welding, carpentry, masonry, and painting.

4. Please note that if catalog(s) require different discounts, please provide the minimum discount offered for all catalogs or items. Ranges are not allowed in the system.
5. No proposals tied to catalogs will be considered unless accompanied with a current catalog.
6. ESC Region 19 Allied States Cooperative understand catalogs change routinely. Updated catalogs are required to be submitted for approval. All discounts must remain the same as awarded.
7. Vendor agrees that pricing discounts submitted are the best pricing based on the criteria and that if seasonal and special promotion pricing exceed the bid pricing, the vendor will honor the lower pricing.
8. Exclusive, proprietary, or sole source supplies and goods should be so noted in vendor's response for evaluation purposes. Proof of copyrights and patents should be submitted with proposals; however, no sole sources will be considered for purchases from this contract unless it is included with the original RFP.
9. Contractor shall furnish all personnel, material, parts, equipment, and tools necessary to complete the project and pricing for those services shall be included in the proposal.
10. Vendor may be required to provide a payment and/or performance bond to member. Bonding and permits are a pass-through cost and should be itemized on the quote.
11. Vendor shall provide verification that product meets minimum recommendations based on industry standards, if requested by member.
12. All installation of products offered through this solicitation must be performed by a properly licensed and bonded (when necessary) installer authorized by the manufacturer. All installers authorized by the manufacturer must be in good standing with the state and its political subdivisions.
13. Product shall be installed as specified by the manufacturer. Clean up will be on a daily basis and the worksite will be returned to original and safe condition upon completion of the work, free of rubbish, wrappings, debris, trimmings, soda cans, and other peripheral trash.
14. This contract will NOT cover asbestos removal. Member is responsible for ensuring area is free from environmental contaminants.
15. Vendor must be able to provide licensing or employee credentials to member upon request.

Approved By: _____
Dr. Armando Aguirre
Dr. Armando Aguirre
Dr. Armando Aguirre

Date: _____
April 5, 2022
February 1, 2023
January 23, 2024

Bush Supply Company
2781 Robindale Road
Brownsville, TX 78526
Phone: 956-831-3441

Bush Supply Company
2308 W Trenton Road
Edinburg, TX 78539
Phone 956-618-2874

Bush Supply Company
1101 W. Jackson St.
Harlingen TX 78550
Phone: 956-428-1613

Dear Valued Customers,

We are pleased to announce that as of June 17, 2013 Consolidated Electrical Distributors, Inc. has acquired the assets of the Border States - Bush Supply branches located in the Rio Grande Valley. CED is a large established national electrical wholesaler that has been in business since 1957 and has over 500 locations across the country.

The Edinburg, Brownsville and Harlingen locations will continue to serve you under the name Bush Supply Company. CED is excited to add Bush Supply to our family. We are confident that this change in ownership will make a positive impact on our ability to serve you better.

You will notice an invoice and statement format change going forward. You may also receive two statements for the first few months. One statement will be for invoices billed through June 17th and another statement for invoices billed after June 17th. CED's standard terms are C/O 25th, pay 10th discount, net 15th. Please note that all payments will now be sent to the address below:

CED Credit Office

PO Box 461667
San Antonio, TX 78246
Phone 210-366-0327 Fax 210-366-1938

Thank you for your business, support and confidence over the years. If you have any questions or concerns please feel free to contact us.

Sincerely,

The Bush Supply Team