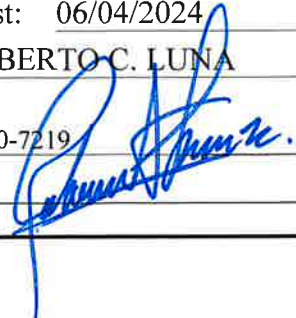


**Cameron County Commissioners' Court
Agenda Request Form**

REF #2008-2

No. CC

Date: 05/22/2024 Meeting Date Request: 06/04/2024
Department Name: PURCHASING DEPARTMENT Contact Person: ROBERTO C. LUNA
Phone: 956-544-0871 Fax: 956-550-7219
Department Head Name: ROBERTO C. LUNA Signature: 

Caption: CONSENT ITEM

CONSIDERATION AND AUTHORIZATION TO UPDATE VENDOR NAME CHANGE MORSCO SUPPLY D/B/A REECE PLUMBING (FORMERLY MORRISON SUPPLY COMPANY) FOR THE FOLLOWING INTERLOCAL COOPERATIVE PURCHASING AGREEMENTS FOR PLUMBING SUPPLIES.

A. MORSCO SUPPLY LLC D/B/A REECE PLUMBING (FORMELY MORRISON SUPPLY COMPANY) – BUY BOARD

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

Vendor Name Change:
Morsco Supply LLC d/b/a Reece Plumbing (Formerly Morrison Supply Company)

(2) Year Renewal

**Approved by Commissioners' Court
on 06/04/2024**

**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:

Funds From:

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 ___
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 MORSCO Supply LLC /dba/ Reece Plumbing (formerly Morrison Supply Company)

Contact Felicia Odom

Phone 9033366355

Email buyboardorders@morsco.com

Vendor Website www.Morsco.com

TIN 75-2588495

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 within 30 days, special order material is subject to manufacturer's return policies.