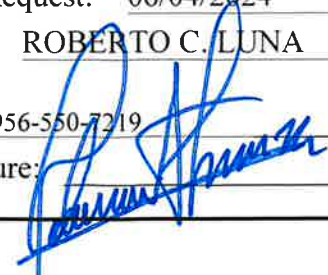


# Cameron County Commissioners' Court Agenda Request Form

REF #2009

No. KK

Date: 05/23/2024 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 utilize Buy Board Interlocal Cooperative Purchasing Agreement for the following: Health & Hygiene.

- A. Bob Barker – Buy Board
- B. ICS Jail Supplies – Buy Board
- C. Gulf Coast Paper Company - Buyboard

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

(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:**

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 Bob Barker Company, Inc.  
Contact Ryan Mcneill  
Phone 800-334-9880  
Email customerservicecentral@bobbarker.com  
Vendor Website www.bobbarker.com  
TIN 56-1558062  
Address Line 1 7925 Purfoy Road  
Vendor City Fuquay Varina  
Vendor Zip 27526  
Vendor State NC  
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 Best Way  
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 Correctional and Detention Facility Equipment and Supplies  
Contract No. 669-22  
Effective 06/01/2022  
Expiration 05/31/2025  
Accepts RFQs Yes  
Quote Reference Number 669-22



## Vendor Contract Information Summary

Vendor ICS Jail Supplies, Inc.  
Contact Jennifer Johnson  
Phone 800-524-5427  
Email [biddesk@icswaco.com](mailto:biddesk@icswaco.com)  
Vendor Website [www.icswaco.com](http://www.icswaco.com)  
TIN 27-1494351  
Address Line 1 Po Box 21056  
Vendor City Waco  
Vendor Zip 76702  
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 Best Way  
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 Alabama, Alaska, Arizona, Arkansas, California, Colorado, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maryland, Massachusetts, Michigan, Minnesota, Missouri, Montana, Nebraska, Nevada, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, South Carolina, South Dakota, Tennessee, Texas, Utah, Virginia, Washington, West Virginia, Wisconsin, Wyoming  
Contract Name Correctional and Detention Facility Equipment and Supplies  
Contract No. 669-22  
Effective 06/01/2022



## Vendor Contract Information Summary

Expiration 05/31/2025

Accepts RFQs Yes

Quote Reference Number 669-22

Return Policy 30 Days, unused and returned in the same packaging.



## Vendor Contract Information Summary

Vendor Gulf Coast Paper Company  
Contact ANNA LANDA  
Phone 361-852-5252  
Email ANNA.LANDA@IMPERIALDADE.COM  
Vendor Website WWW.GULFCOASTPAPER.COM  
TIN 74-1533700  
Address Line 1 1101 South Padre Island Drive  
Vendor City Corpus Christi  
Vendor Zip 78416  
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 Best Way  
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, 4, 6, 10, 11, 12, 13, 15, 20  
States Texas  
Contract Name Correctional and Detention Facility Equipment and Supplies  
Contract No. 669-22  
Effective 06/01/2022  
Expiration 05/31/2025  
Accepts RFQs Yes  
Quote Reference Number 669-22  
Return Policy 30 days from the date of purchase. Returns after 30 days will be determined by manager at each location.



## Vendor Contract Information Summary

Additional Dealers Gulf Coast Paper Locations in: Victoria, TX; Temple, TX; Brownsville, TX; Corpus Christi, TX; San Antonio, TX; Hutto, TX; Houston, TX