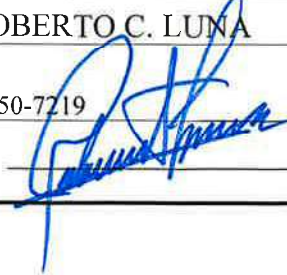


Cameron County Commissioners' Court Agenda Request Form

REF #2018

No. 11

Date: 06/10/2024 Meeting Date Request: 06/18/2024
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: **Under-Garments**

- A. Bob Barker – Buy Board contract.
- B. ICS Jail Supplies – Buy Board contract.
- C. Charm-Tex – Buyboard contract.
- D. Gulf Coast Paper – Buyboard contract.
- E. GT Distributors, Inc. – Buyboard contract.
- F. Victory Supply, Inc. – Buyboard contract.

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

**Approved by Commissioners' Court
on 06/18/2024**

(2) Year Renewal

**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 **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

Vendor Website 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 Charm-Tex

Contact Stan Danzger

Phone 718-252-8100

Email stan@charm-tex.com

Vendor Website www.charm-tex.com

TIN 11-2582405

Address Line 1 1618 Coney Island Ave.

Vendor City Brooklyn

Vendor Zip 11230

Vendor State NY

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	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



Vendor Contract Information Summary

Vendor GT Distributors, Inc.

Contact DAVID CURTIS

Phone 512-451-8298

Email sales@gtdist.com

Vendor Website www.gtdist.com

TIN 74-2339528

Address Line 1 1124 New Meister Lane

Address Line 2 Suite 100

Vendor City Pflugerville

Vendor Zip 78660-6937

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 All Texas Regions

States Alabama, Arkansas, Florida, Georgia, Kansas, Louisiana, Missouri, Nebraska, New Mexico, Oklahoma, Tennessee, 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



Vendor Contract Information Summary

Return Policy See Extended Exceptions for Return Policy
Additional Dealers GT Distributors, Dallas TX



Vendor Contract Information Summary

Vendor Victory Supply, Inc.

Contact Marianne Cavaliere

Phone 8883761205

Email sales@victorysupplyinc.com

Vendor Website www.victorysupplyinc.com

TIN 46-1263864

Address Line 1 7025 Industrial Park Rd

Vendor City Mount Pleasant

Vendor Zip 38474

Vendor State TN

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 Yes

Certificate Number WOSB210734

Certifying Agency Women's Business Enterprise National Council

National Yes

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE Yes

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

Return Policy Refund or replace defective merchandise. Refunds managed per occurrence, and processed through the primary payment method according to the contract.