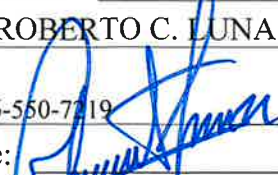


Cameron County Commissioners' Court Agenda Request Form

REF #2420

No. EE

Date: 05/23/2024 Meeting Date Request: 06/04/2024
Department Name: PURCHASING DEPARTMENT Contact Person: ROBERTO C. LUNA
Phone: 956-544-0871 Fax: 956-550-7719
Department Head Name: ROBERTO C. LUNA Signature: 

Caption: CONSENT ITEM

Consideration and authorization to utilize the following Interlocal Cooperative Purchasing Agreement for the following: Medical Supplies, Disposable and Equipment:

- A. Henry Schein – Buy Board
- B. HeartSafe America – Buy Board
- C. NAO Global Health, LLC – Choice partners

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

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

(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 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 Henry Schein, Inc.
Contact Lisa Young
Phone 631-454-3629
Phone Extension 222-3629
Email athleticsandschools@henryschein.com
Vendor Website www.henryschein.com
TIN 11-3136595
Address Line 1 135 Duryea Road
Vendor City Mellville
Vendor Zip 11747
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 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 First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment
Contract No. 704-23
Effective 06/01/2023
Expiration 05/31/2026
Accepts RFQs Yes
Quote Reference Number 704-23
Return Policy PLEASE SEE ATTACHMENT



Vendor Contract Information Summary

Vendor HeartSafe America
Contact Chris Armalavage
Phone 972-248-9477
Email sales@heartsafeusa.com
Vendor Website www.heartsafeusa.com
TIN 200922096
Address Line 1 13731 Omega Rd.
Vendor City Dallas
Vendor Zip 75244
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 First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment
Contract No. 704-23
Effective 06/01/2023
Expiration 05/31/2026
Accepts RFQs Yes



Choice Partners national purchasing cooperative offers quality, legal procurement and contract solutions to meet government purchasing requirements. We also meet all cooperative requirements of the EDGAR/Uniform Guidance/2 CFR 200!

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NAO Global Health, LLC

Print Info.

Contract Category: Health and Medical Supplies and Related Items

Contract Number: 20/051SG-07

Contract Terms:

Initial Award Date: September 16, 2020
1st Renewal Start Date: September 16, 2021
2nd Renewal Start Date: September 16, 2022
3rd Renewal Start Date: September 16, 2023
Current Expiration Date: September 15, 2024
Renewal Options Remaining: 0

CP Contract Manager:

Monique Francis
monique@choicepartners.org
713-316-4259

Contract Partner: NAO Global Health, LLC



Contract Partner Web Site:
<http://www.naoglobal.org>

Approved Market Area: National

- Dashboard
- Get A Quote
- Current Vendors
- Contract List
- Food
- Rebate Portal
- Logout

CONTACT INFO

For SALES
Quotes and Purchase Orders
700 Gemini Ave, Ste 230
Houston, Texas 77573
Phone : 281-886-7876
Fax : 281-581-0301
info@naoglobal.org

APPROVED PRODUCT OR SERVICE:

Health & Medical Supplies, Scientific Equipment Chemical and Supplies
MUST mention RFP 20/051SG-07 when contacting the vendor.

TO PLACE AN ORDER:

Contact the vendor for all your pricing needs, stating you are using CP contract.
Send PO directly to the Vendor, then upload the PO into the CP website at www.choicepartners.org/rebate-program

PRICING: Is according to the contract on file with CP.

Orders **MUST** be reported in the ORDER PORTAL on the Choice Partners website. Reporting through the ORDER PORTAL will complete the legal compliance of your cooperative purchase AND make the sales dollars eligible for the CHOICE CA\$H Rebate Program from Choice Partners.

Freight Terms: -

HUB Status: Yes

MWBE Status: Yes

SBE Status: Yes

DUE DILIGENCE: [Download](#)

ABOUT THIS PARTNER:

NAO Global Supply, LLC is a provider of medical, pharmaceutical, laboratory and safety solutions for small to medium-sized businesses and large enterprises. We are your one-stop, single source for purchasing medical and dental products and supplies at competitive prices. With over 180 healthcare and dental manufacturers' products available at strategically located partner warehouses throughout the nation, we are well positioned to meet the needs of our customers MEDICAL – Diagnostic Imaging, Electro-Medical, Diagnostic Equipment, Instruments - Surgical and Medical, Infection Control, Medical Glass, Sterilization, Emergency, First Aid HEALTHCARE – Education Simulation and Materials, Patient Monitoring Equipment, Physician Equipment and Supplies, Medical, Dental and Hospital Equipment and Supplies, Emergency Training Supplies LABORATORY – Safety Supplies, Lab Equipment, Lab Chemicals, Diagnostic Supplies PHARMACEUTICALS – Rx Pharmaceuticals (Brand Name and Generic), OTC Pharmaceuticals

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NAO Global Health, LLC

Contract Category:**Contract Number:** 20/051SG-07**Contract Terms:****Initial Award Date:** September 16, 2020**1st Renewal Start Date:** September 16, 2021**2nd Renewal Start Date:** September 16, 2022**3rd Renewal Start Date:** September 16, 2023**Current Expiration Date:** September 15, 2024**Renewals Remaining:** 0**CP Contract Manager:****Monique Francis**monique@choicepartners.org

713-316-4259

Contract Partner: NAO Global Health, LLC**Contract Partner Web Site:**<http://www.naoglobal.org>**Approved Market Area:** National**APPROVED PRODUCT OR SERVICE:**

Health & Medical Supplies, Scientific Equipment Chemical and Supplies

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Send PO directly to the Vendor, then upload the PO into the CP website at www.choicepartners.org/rebate-program**PRICING:** Is according to the contract on file with CP.**Freight Terms:** -**MWBE/HUB Status:** Certified**DUE DILIGENCE:** [Download](#)**CONTACT INFO**

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700 Gemini Ave, Ste 230

Houston, Texas 77573

Phone : 281-886-7876**Fax :** 281-581-0301info@naoglobal.org**ABOUT THIS PARTNER:**

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NAO Global Health, LLC

Print Info.

Contract Category: Health, Medical, Veterinary Supplies and Related Items

Contract Number: 23/026KN-02

Contract Terms:

Initial Award Date: June 21, 2023

Current Expiration Date: June 20, 2024

Renewal Options Remaining: 4

CP Contract Manager:

Steve Gibson
steve@choicepartners.org
713-681-6052

Contract Partner: NAO Global Health, LLC



Contract Partner Web Site:
<http://www.naoglobal.org>

Approved Market Area: National

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700 Gemini Ave, Ste 230
Houston, Texas 77573
Phone : 281-886-7876
Fax : 281-581-0301
info@naoglobal.org

APPROVED PRODUCT OR SERVICE:

Health, Medical, Veterinary Supplies and Related Items. MEMBERS - Please log in to see vendor contact information and due diligence.

TO PLACE AN ORDER:

Contact the vendor for all your pricing needs, stating you are using CP contract and send us the confirmation only Purchase Order copy. All contracts are EDGAR compliant!

PRICING: Is according to the contract on file with CP.

Orders MUST be reported in the ORDER PORTAL on the Choice Partners website. Reporting through the ORDER PORTAL will complete the legal compliance of your cooperative purchase AND make the sales dollars eligible for the CHOICE CA\$H Rebate Program from Choice Partners.

Freight Terms: -

HUB Status: Yes

MWBE Status: Yes

SBE Status: Yes

DUE DILIGENCE: [Download](#)

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