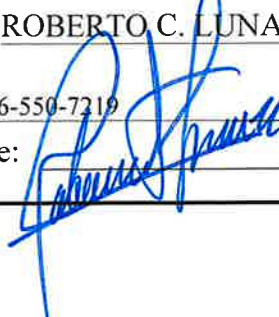


Cameron County Commissioners' Court Agenda Request Form

REF #657-12R

No. LL

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 the following Interlocal Cooperative Purchasing Agreement for the following: Rebar

- A. Alamo Iron Works (AIW) – Buyboard
- B. Grainger – Buyboard
- C. McCoy's Building Supply - Buyboard
- D. Home Depot - Omnia

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
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 Alamo Iron Works
Contact Mike Pawlik
Phone 2108069139
Email John.Pawlik@SSS-STEEL.com
Vendor Website www.aiwdirect.com
TIN 74-2028876
Address Line 1 943 AT&T Center Parkway
Vendor City San Antonio
Vendor Zip 78219
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 See Extended Exceptions for return policy



Vendor Contract Information Summary

Additional Dealers Triple-S Steel Supply dba Alamo Iron Works locations in:
Brownsville TX; Pharr TX

Roberto Luna

From: Steve Fisher <Steve.Fisher@tasb.org>
Sent: Wednesday, February 23, 2022 12:22 PM
To: Roberto Luna
Subject: RE: Buy Board Contract # 657-21 Alamo Iron Works

Roberto,
Category/line item 7 is the most appropriate for the rebar and concrete building materials.

Any questions, let me know. Thanks

Steve

From: Roberto Luna <roberto.luna@co.cameron.tx.us>
Sent: Wednesday, February 23, 2022 9:07 AM
To: Steve Fisher <Steve.Fisher@tasb.org>
Cc: Michael Forbes <mforbes@co.cameron.tx.us>
Subject: Buy Board Contract # 657-21 Alamo Iron Works

Good morning Steve,

I would like to request your valuable assistance to verify and locate a specific commodity within this contract with Alamo Iron Works. We would like to make sure we have the correct line item for steel rebar which we assume it is under Alamo Iron Works, building supplies and materials. What line item will list this rebar? Item 7? item 30?

The items we need to purchase are: by LF

1. Rebar DOM # 4 Gr 60x20, weight=13.36lbs., Tarbonate (Chemical included)
2. Rebar # 5
3. Smooth Dowell # 4, 36 IN
4. Smooth Dowell # 5-12, 12 IN
5. Smooth Dowell # 5-36, 36 IN

- Please assist us to locate this specific commodity under Buy Board.

Best regards,

Roberto C. Luna
Purchasing Manager





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 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.



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- **Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services**

Maricopa County, AZ | 16154

- **Paint and Paint Supplies**

Maricopa County, AZ | 17009

[VIEW CONTRACT DOCUMENTATION](#)

[CONTACT US](#)



The Home Depot Pro Contract Documentation

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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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