Cameron County Commissioners' Court REF #2420
Agenda Request Form
No. EE_
Date: 05/23/2024 Meeting Date Request: 06/04/2024
Department Name: PURCHASING DEPARTMENT Contact Person: ROBERTO C. UNA
Phone: 956-544-0871 Fax: 956-550-719 Department Head Name: ROBERTO C. LUNA Signature:
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
(2) Year Renewal on 06/04/2024
PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION OR PLACE <u>N/A</u> IF IS NOT APPLICABLE:
Human County Judge N/A Auditor N/A Budget N/A Legal N/A Resources N/A Purchasing N/A
County Judge N/A Auditor N/A Budget N/A Legal N/A Resources 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 ApprovedTabledDeniedMotion made bySecondedVote

இத்து 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

இதன் 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!





Dashboard



Services Bidders/RFPs About Us Members Vendors 877.696.2122

Home > Members Dashboard > Available Contracts > NAO Global Health, LLC

rint Info. NAO Global Health, LLC

Contract Category: Health, Medical, Veterinary Supplies and Related

Contract Number: 23/026KN-02

Contract Terms:

Initial Award Date: June 21, 2023 1st Renewal Start Date: June 21, 2024 Current Expiration Date: June 20, 2025 Renewal Options Remaining: 3

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

<u>Dashboard</u> Get A Quote Current Vendors Contract List Food Rebate Portal

CONTACT INFO

Logout

For SALES **Ouotes 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, Veterinary Supplies and Related Items. MEMBERS - Please log in to see vendor contact information and due dilligence.

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 FDGAR compliant!

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

(Brand Name and Generic), OTC Pharmaceuticals

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 VOB Status: No

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

> Harris County Department of Education

NAO Global Health, LLC

Contract Category:

Contract Number: 23/026KN-02

Contract Terms:

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CP Contract Manager:

Steve Gibson

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Approved Market Area: National

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TO PLACE AN ORDER:

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PRICING: Is according to the contract on file

Freight Terms: -

MWBE/HUB Status: Certified

DUE DILIGENCE: Download

CONTACT INFO

info@naoglobal.org

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

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