

# Cameron County Commissioners' Court Agenda Request Form

No. \_\_\_\_\_

C - AA

Date: 12/20/16 Meeting Date Request: 1/10/17  
Deadline for Action: \_\_\_\_\_ Contact Person: Michael Forbes  
Department: Purchasing Phone: 544-0871 Fax: 550-7219  
Department Head Name: Michael Forbes Signature: [Signature]

## Caption:

Awarded by Commissioner's Court 01/10/2017

Consideration and authorization to utilize the following Interlocal Cooperative Purchasing Agreements as Back-up /Secondary sources for the following: Electrical Supplies.

Graybar Electric - US Communities  
Home Depot - US Communities  
Dealer's Electric - Region 20 PACE  
Border States Industries - Region 19 PACE  
Johnson Supply - Buy Board  
Kimball Midwest - Buy Board  
Grainger - Buy Board  
CC Distributors - Buy Board  
Crawford Electric - Buy Board

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

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION  
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge \_\_\_\_\_ Auditor \_\_\_\_\_ Budget \_\_\_\_\_ Legal \_\_\_\_\_ Human Resources \_\_\_\_\_ Purchasing \_\_\_\_\_  
1295 Form \_\_\_\_\_

**Fiscal Data:** Dept. Name: \_\_\_\_\_ Fund No. \_\_\_\_\_ **Funds From:** Department: Yes \_\_\_\_\_ No \_\_\_\_\_ Amt. Expended : \$ \_\_\_\_\_  
Funds Available: Yes \_\_\_\_\_ No \_\_\_\_\_ General: Yes \_\_\_\_\_ No \_\_\_\_\_ Impact on future budget: Yes \_\_\_\_\_ No \_\_\_\_\_  
Grant: Yes \_\_\_\_\_ No \_\_\_\_\_

## Comments:

Action taken by Commissioners' Court  
Approved \_\_\_\_\_ Tabled \_\_\_\_\_ Denied \_\_\_\_\_ Motion made by \_\_\_\_\_ Seconded \_\_\_\_\_ Vote \_\_\_\_\_

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## Graybar LED Contract

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### LED Lighting Products

#### Lead Agency:

County of Los Angeles, California

#### Contract Number:

MA-IS-1340234

3 year initial term, April 1, 2013 to March 31, 2016

**Contract has been extended through March 31, 2018**

For information on the Graybar Telecommunications contract, click here.

For information on the Graybar Electrical contract, click here.

#### Contract Documents:

Master Agreement No. MA-IS-1340234

Notice of Award

Contract Amendments

Contract Attachments

#### RFP Documents:

RFP-IS-13255001

RFP-IS-13255001 Amendments

RFP Posting Document

#### Solutions

BY SUPPLIER ([show all ->](#))

BY CATEGORY

Facilities

Office & School

Specialty

Technology

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### Postings

Number of suppliers who responded to RFP: 3

#### Posting Information:

U.S. Communities: Current Solicitations

Canadian MERX Public Tenders

Onvia Demand Star

County of Los Angeles

Association of Oregon Counties

State of Hawaii and Oregon

#### Date Posted:

December 7, 2012 - January 17, 2013

December 7, 2012 - January 17, 2013

December 7, 2012 - January 17, 2013

December 7, 2012 - January 17, 2013

December 7, 2012 - January 17, 2013

December 7, 2012 - January 17, 2013

## U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM

#### Getting Started

- Program Overview
- How It Works
- FAQs

#### Why Use U.S. Communities

- What Makes Us Different
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- Supplier Commitments

#### Discounts on Brands

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- Who Uses U.S. Communities?
- Cooperative Standards
- State Statutes

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# The Home Depot Contract

Home > The Home Depot > The Home Depot Contract

*Electrical*

## Maintenance and Hardware Supplies

### Contract Documents:

Contract No. 11019-RFP  
 11019 Renewal

### Solutions

BY SUPPLIER (show all →)

BY CATEGORY

- Facilities
- Office & School
- Specialty
- Technology

Contract Number:  
 11019

3 year Initial term, August 1, 2011 to July 31, 2014  
 Contract has been extended through July 31, 2017

### RFP Documents:

11019 Maintenance RFP  
 11019 RFP Exhibit 10  
 11019 Addendum 1  
 11019 Addendum 2  
 RFP #11019 Posting Document

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- Go Green Program
- Innovation Exchange

### Postings

Number of suppliers who responded to RFP: 6

Posting Information:	Date Posted:
U.S. Communities: Upcoming Solicitations	March 24, 2011 to April 29, 2011
BldSync.com	March 24, 2011 to April 29, 2011
Onvia Demand Star	March 24, 2011 to April 29, 2011
Canadian MERX Public Tenders	March 24, 2011 to April 29, 2011
Association of Oregon Counties	March 24, 2011 to April 29, 2011
State of Hawaii and Oregon	March 24, 2011 to April 29, 2011

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### Getting Started

- Program Overview
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### Why Use U.S. Communities

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### Discounts on Brands

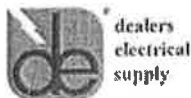
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- Online Marketplace
- Solicitations

### Over 55,000 agencies trust U.S.

- Who Uses U.S. Communities?
- Cooperative Standards
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## Dealers Electrical Supply

**Vendor Name:** Dealers Electrical Supply

**Bld Name:** Electrical Supplies

**Bld Number:** P00156

**Award Term:** January 1, 2015 through December 31, 2017

**Award Information:** Since 1946, Dealers Electrical Supply has responded to the needs of the Electric Industry. With 66 branches, Dealers capabilities are proven in some of the largest building and development projects. Hospitals, Office Buildings, Nuclear energy Plants and Generating stations are examples of the wide variety of construction projects.

**Award Notes:**

**Order Procedure:** Fax purchase orders to 210-503-6240 or send via email to [paceorders@esc20.net](mailto:paceorders@esc20.net)

**Award Pricing:** Dealers Electrical Supply will offer 20% off of the list price.

### VENDOR INFORMATION

**Vendor:** Dealers Electrical Supply

**Contact:** Sam Parker

**Street Address:** 2400 Freedom Street

**City, State, Zip:** San Antonio, Texas 78217

**Phone:** 210-828-9995

**Fax:** 210-828-0701

**Email:** [rschmi@dealersselectrical.com](mailto:rschmi@dealersselectrical.com)

**Vendor Website:** <http://www.dealersselectrical.com/>

**MWBE/HUB:**

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[Expired Contracts \(For Use by ESC-Region 19 Only\)](#)
**Search Vendors**

<b>Vendor Name</b>	Border States Industries, Inc. dba Border States Electric Supply
<b>HUB Certified</b>	No
<b>Contact Name</b>	Marlin Duran, Albert Ledesma or Rilo
<b>Contact Phone</b>	915-771-7767 / 800-838-5443
<b>States Served</b>	AZ, CO, IA, MI, MN, MT, NM, NC, ND, TN, TX, UT, WI, WY
<b>Vendor Notes</b>	

**Contracts**

Contract No.	Contract	Commodity/Service
14-7030	Electrical Supplies- ESC Region 19- Allied States Cooperative (ASC)	Batteries Electrical, Lighting, and Related Supplies and Equipment Maintenance, Repair, And Operation Supplies

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EDUCATION SERVICE CENTER REGION 19  
RFP AWARD SUMMARY

RFP TITLE: Electrical Supplies – ESC Region 19 Allied States Cooperative  
RFP NUMBER: 14-7030  
RFP OPENING DATE: April 2, 2014  
CONTRACT TERM: Date of award until April 2, 2015 with the option to extend 12 month increments not to extend beyond 36 month in the aggregate  
(Extended by Region 19 until April 30, 2016)  
(Extended by Region 19 until April 30, 2017)  
FUNDING SOURCE: Various  
RFP's ISSUED: 48  
RESPONSES: 7  
ADVERTISEMENT DATES: El Paso Times March 8, 2014 & March 15, 2014  
BOARD MEETING DATE: May 15, 2014  
RECOMMENDED FOR AWARD: Border States Industries, Inc. dba Border States Electric Supply  
C.E.D Consolidated Electric  
~~Desert Bear, Inc. dba K&N Mobile Distribution (removed as of July 2014)~~  
Gorman Batteries dba Batteries Plus Bulbs #442  
Summit Electric Supply Co., Inc.  
Triangle Electric Supply

TOTAL (estimated) \$250,000.00 / year

EXPLANATIONS:

Award of this contract will enable ESC-Region 19 and Region 19 Allied States Cooperative members to purchase the stated electrical supplies when required during the contract period. Multiple awards have been made for each category of electrical supply in an effort to provide expedited services to the Region 19 Allied States Cooperative members when products are needed to MRO requirements. It is recommended that when confirming pricing, the vendor include the Trade Services Pricing, show the discount for that item and extend the discounted pricing out when placing orders. A proposal from DJ Electric was received and incomplete therefore was not considered.

SPECIFICATIONS PROVIDED BY: Royce Cleveland  
ESC Region 19 Allied States Cooperative

EVALUATION COMMITTEE: Royce Cleveland  
ESC Region 19 Allied States Cooperative

Martin Camacho  
ESC Region 19 Allied States Cooperative

Mary Jane Lopez  
ESC Region 19 Allied States Cooperative

Contact Information

Border States Industries, Inc. dba Border States Electric Supply  
Rito Olivas  
8101 Lockheed Drive  
El Paso, TX 79925  
915-771-7767 / 800-676-5834  
Fax: 915-771-7857 / 701-234-0328



Phone: 800-695-2919  
Fax: 800-211-5454  
Email: [info@buyboard.com](mailto:info@buyboard.com)

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### Refine Your Search:

#### Vendors

Johnson Supply &amp; Equipment[X]

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

None selected

### Additional Searches:

[Search by Vendor](#)[Browse Contracts](#)

### Additional Resources

**Vendor Name:** Johnson Supply & Equipment**Address:** 10151 Stella Link

Houston, TX 77025

**Phone Number:** (713) 830-2432**Email:** [ljacobs@johnsonsupply.com](mailto:ljacobs@johnsonsupply.com)**Website:** <http://www.johnsonsupply.com>**Federal ID:** 74-198212**Contact:** Terry Jacobs**Accepts RFQs:** Yes**Minority Owned:** No**Women Owned:** No**Service-Disabled Veteran Owned:** No**EDGAR:** Yes**Contract Name:** Building Maintenance, Repair & Operations Supplies & Equipment**Contract Description:** Lighting, electrical, plumbing, hvac, paint, hardware, doors, hand tools, fencing, building materials; solar; boiler; glass; elevator/escalator; forklifts, material handling & storage; pest control; power washing; service/repair & installation**Contract#:** 501-15**Effective Date:** 12/01/2015**Expiration Date:** 11/30/2018**Payment Terms:** 1% in 10/Net 25 days**Delivery Days:** 1**Shipping Terms:** Pre-paid and added to invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** All Texas Regions**States Served:** All States**Contract Exceptions:** Johnson Supply will not pay the 2% service fee on blanket Purchase Orders until the customer purchases merchandise of the blanket Purchase Order.**Additional Info:** EDGAR Compliance documents (2 CFR Part 200 & Appendix II) can be found under the EDGAR (Vendor EDGAR Documents) link at the bottom of the page.**Quote Reference Number:** 501-15**Return Policy:** Stock items can be returned for credit if new and unused, non stock items will be determined by manufacturer**Additional Dealers:** See Extended Exceptions for dealer list.

### Contract Documents

**EDGAR Notice:** [Click to view EDGAR Notice](#)**Proposal Documents:** [Click to view BuyBoard Proposal Documents](#)**Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)**Construction Services Advisory:** [Click to view the Construction Related Goods and Services Advisory](#)**Proposal Files:** [Click to view Vendor Proposal Files Documents](#)**Extended Exceptions:** [Click to view Vendor Extended Exceptions Documents](#)**EDGAR:** [Click to view Vendor EDGAR Documents](#)

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### Refine Your Search:

#### Vendors

Kimball Midwest[X]

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

None selected

### Additional Searches:

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### Additional Resources

**Vendor Name:** Kimball Midwest

**Address:** 4800 Roberts Rd.  
 Columbus, OH 43228

**Phone Number:** 614-951-2406

**Email:** [derek.mutlu@kimballmidwest.com](mailto:derek.mutlu@kimballmidwest.com)

**Website:** <http://www.kimballmidwest.com>

**Federal ID:** 31-4408759

**Contact:** Derek Mutlu

**Accepts RFQs:** Yes

**Minority Owned:** No

**Women Owned:** No

**Service-Disabled Veteran Owned:** No

**EDGAR:** No

**Contract Name:** Building Maintenance, Repair & Operations Supplies & Equipment

**Contract Description:** Lighting, electrical, plumbing, hvac, paint, hardware, doors, hand tools, fencing, building materials; solar; boiler; glass; elevator/escalator; forklifts, material handling & storage; pest control; power washing; service/repair & installation

**Contract#:** 501-15

**Effective Date:** 12/01/2015

**Expiration Date:** 11/30/2018

**Payment Terms:** 1% in 10/Net 30 days

**Delivery Days:** 2

**Shipping Terms:** Pre-paid and added to invoice

**Freight Terms:** FOB Destination

**Ship Via:** Common Carrier

**Region Served:** All Texas Regions

**States Served:** All States

**Quote Reference Number:** 501-15

**Return Policy:** Returns accepted for credit, items must be unused and in new condition, 20% restocking fee no returns after 90 days

**Additional Dealers:** Kimball Midwest, Grand Prairie TX

### Contract Documents

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#### Vendors

Grainger[X]

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

None selected

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### Additional Resources

**Vendor Name:** Grainger

**Address:** 100 Grainger Parkway  
 Lake Forest, IL 60045

**Phone Number:** (832) 655-4707

**Email:** customersupporty6@grainger.com

**Website:** <http://www.grainger.com>

**Federal ID:** 36-1150280

**Contact:** Jarrett West

**Accepts RFQs:** Yes

**Minority Owned:** No

**Women Owned:** No

**Service-Disabled Veteran Owned:** No

**EDGAR:** No

**Contract Name:** Building Maintenance, Repair & Operations Supplies & Equipment

**Contract Description:** Lighting, electrical, plumbing, hvac, paint, hardware, doors, hand tools, fencing, building materials; solar; boiler; glass; elevator/escalator; forklifts, material handling & storage; pest control; power washing; service/repair & installation

**Contract#:** 801-15

**Effective Date:** 12/01/2015

**Expiration Date:** 11/30/2018

**Payment Terms:** Net 30 days

**Delivery Days:** 10

**Shipping Terms:** Pre-paid and added to invoice

**Freight Terms:** FOB Destination

**Ship Via:** Common Carrier

**Region Served:** All Texas Regions

**States Served:** Oklahoma, Texas

**Contract Exceptions:** See Extended Exceptions

**Additional Info:** For questions regarding Grainger in Oklahoma, please contact the following: James O'Keefe  
 james.o'keefe@grainger.com 224-306-7317

**Quote Reference Number:** 501-15

**Return Policy:** Warranty

### Contract Documents

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#### Vendors

CC Distributors, Inc.[X]

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

None selected

Vendor Name: CC Distributors, Inc.

Address: 210 McBride Lane

Corpus Christi, TX 78408

Phone Number: (361) 289-0200

Extension: 263

Email: [RCole@CCDistributors.com](mailto:RCole@CCDistributors.com)Website: <http://www.ccdistributors.com>

Federal ID: 74-1876409

Contact: Richard Cole Sr

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR: No

Contract Name: Custodial Supplies and Equipment

Contract Description: Paper products &amp; dispensers; chemicals &amp; dispensing equipment; cleaning supplies; floor maintenance equipment; soap/skincare; can liners; disposable food service supplies; safety products; floor mats; service/repair &amp; installation

Contract#: 490-15

Effective Date: 09/01/2015

Expiration Date: 08/31/2018

Payment Terms: Net 30 days

Delivery Days: 7

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: Texas Regions 1, 2, 3

States Served: Texas

Quote Reference Number: CCD-BuyBoard

Return Policy: 30 days from receipt of items, 20% restocking fee

### Contract Documents

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### Refine Your Search:

#### Vendors

Crawford Electric Supply(X)

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

None selected

### Additional Searches:

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### Additional Resources

**Vendor Name:** Crawford Electric Supply

**Address:** 343 North Weldner Rd.

San Antonio, TX 78233

**Phone Number:** (210) 805-9898

**Email:** [nlutz@crawfordelectricsupply.com](mailto:nlutz@crawfordelectricsupply.com)

**Website:** <http://www.crawfordelectricsupply.com>

**Federal ID:** 20-8057089

**Contact:** Nathan Lutz

**Accepts RFQs:** Yes

**Minority Owned:** No

**Women Owned:** No

**Service-Disabled Veteran Owned:** No

**EDGAR:** No

**Contract Name:** Building Maintenance, Repair & Operations Supplies & Equipment

**Contract Description:** Lighting, electrical, plumbing, hvac, paint, hardware, doors, hand tools, fencing, building materials; solar; boiler; glass; elevator/escalator; forklifts, material handling & storage; pest control; power washing; service/repair & installation

**Contract#:** 501-15

**Effective Date:** 12/01/2015

**Expiration Date:** 11/30/2018

**Payment Terms:** Net 30 days

**Delivery Days:** 3

**Shipping Terms:** Pre-paid and added to invoice

**Freight Terms:** FOB Destination

**Ship Via:** Common Carrier

**Region Served:** All Texas Regions

**States Served:** Louisiana, Texas

**Quote Reference Number:** 501-15

**Return Policy:** Returns must be in original carton and not energized, non stock item are based on manufacturer

**Additional Dealers:** See Extended Exceptions for dealer list.

### Contract Documents

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## Leticia Roberts

---

**From:** Cody L. Hays <Cody.Hays@cpa.texas.gov>  
**Sent:** Thursday, March 30, 2017 4:02 PM  
**To:** Sharon C. Powell  
**Cc:** Leticia Roberts  
**Subject:** RE: TXSMARTBUY

Hi Chrissy!

Sorry for the delay. That TXMAS contract expired last month. I don't know the details behind it though. As far as the error message you received, I really don't know what that is. I tried searching for the same thing just now and it didn't give me that message. If you try it now, will it still show you the error message?

---

**Cody L. Hays, CTPM**

Texas Comptroller of Public Accounts  
Statewide Procurement Division (SPD)  
Team Lead, Outreach  
1711 San Jacinto  
Austin, TX 78701  
Phone (512) 463-3392  
SPD Main Line (512) 463-3034  
Fax (512) 475-0851  
[cody.hays@cpa.texas.gov](mailto:cody.hays@cpa.texas.gov)  
[www.comptroller.texas.gov/purchasing](http://www.comptroller.texas.gov/purchasing)

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---

**From:** Sharon C. Powell [<mailto:sharon.powell@co.cameron.tx.us>]  
**Sent:** Wednesday, March 29, 2017 4:02 PM  
**To:** Cody L. Hays <[Cody.Hays@cpa.texas.gov](mailto:Cody.Hays@cpa.texas.gov)>  
**Cc:** Leticia Roberts <[LRoberts@co.cameron.tx.us](mailto:LRoberts@co.cameron.tx.us)>  
**Subject:** TXSMARTBUY

*Good afternoon, Cody,*

*In trying to search for a vendor I get the following: Not sure what's happening. I'm trying to search for TXMAS contract 3-51v030, Lawson Products, Inc. to verify if they are active. Please advise.*