


Cameron County Commissioners' Court Agenda Request Form

REF #1

No. 2-UU

Date: 04/07/2021 Meeting Date Request: 04/27/2021
Department Name: Purchasing Department Contact Person: Michael Forbes
Phone: 544-0871 Fax: 550-7219
Department Head Name: Michael Forbes Signature: 

Caption: CONSENT ITEM

Consideration and Authorization to utilize the following Interlocal Cooperative Purchasing Agreements for Building Materials and Supplies:

1. Home Depot – OMNIA/US Communities
2. Lowe's – OMNIA/US Communities
3. Alamo Iron Works – Buy Board
4. McCoy's Building Supply – Buy Board

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

(2) Year Renewal

**Approved by Commissioners' Court
on 04/27/2021**

**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

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The Home Depot Pro
WRO & Paint Solutions

[Overview](#)**Contract Documentation**[Robate Enrollment](#)[Pricing Programs](#)[Product Categories](#)[Resources](#)[FAQ's](#)

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

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

REQUEST CONTRACT
INFORMATION

VISIT THE HOME DEPOT PRO INSTITUTIONAL CONTRACTS



Severe Weather Checklist

Facility Preparedness

Severe Weather can strike any time with little to no warning. Make sure you have the products you need to weather any storm.

	QUANTITY NEEDED	UNITS/QUANTITY
Generators		
Generators		
Food/Meals		
Emergency & First Aid Kits		
Waterproofing & Sealing		
Gas Leak Detectors & Protection		
First Aid Kits		
Flarelights, flashlights, lanterns		
Generators		
Others		
Propane Gas		
Protection		

	QUANTITY ON HAND	UNITS/QUANTITY
Flasher		
Batteries & Multi-Charger		
Ballroom, Work Chairs & Stools		
Tables, Cans		
Smoke & Carbon Monoxide Alarms		
Emergency Blankets		
Saws		
He Down, Tapes & Chains		
Utility knives		
Wipes		

Aftermath Cleanup

After an emergency, proper resources may not be readily available, adding potential delays and additional costs to the entire cleanup effort. We carry all the necessary items for post-emergency cleanup and recovery.

	QUANTITY NEEDED	UNITS/QUANTITY
Air Movers		
Cleaning Equipment & Supplies		
Leak Detection		
Locks & Deadbolts		
Mold & Odor Control		
Outdoor Power & Tools		
Paint Supplies		

	QUANTITY ON HAND	UNITS/QUANTITY
Personal Protection		
Pest Control		
Portable Lighting		
Emergency Wrenches		
Coil Containers		
Waste Repressures & Liners		
Wet/Dry Vacuums		

Don't Wait! Stock Your Emergency Supplies Today.

Shop Online at **HomeDepot.com**

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409-1011

Pro Xtra

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- PRO XTRA PERKS
- EXCLUSIVE OFFERS
- YOUNG PRIME PROGRAM
- PAID EDWARDS
- PURCHASE TRACKER
- TELEPHONE ASSISTANCE

Contact Information

Email: omniapartners@homedepot.com
 Phone: 866-589-0690
 Fax: 866-589-0691

[SUPPLIER WEBSITE](#)

Get in Touch

240 Crescent Centre Drive
 Suite 600
 Franklin TN 37067

866-875-3299
info@omniapartners.com



Sign up to receive email updates from OMNIA Partners. Public Sector

First name**	Last name**
Company name**	Agency Type**
Email**	

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

I agree*

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Lowe's Home Centers, Inc.
 Maintenance, Repair & Operations (MRO) Supplies and Related Services



Overview

Contract Documentation

How to Participate

Case Study: Chicago Housing Authority

Social Responsibility

Maintenance, Repair and Operations (MRO) Supplies & Related Services

Region 4 ESC - TX

Contract Number: R192006

April 1, 2020 to March 31, 2023

Option to renew for two (2) additional one (1) year periods through March 31, 2025

Executive Summary

- Executive Summary
- Due Diligence

Master Agreement Documents

- Official Signed Contract
- Contract Award Documents
- Contract Award Letter
- Contract Update 1
- Contract Update 2

Response Evaluation

- Supplier Response to RFP
- Evaluation Documents

Solicitation Process

- Original RFP Document
- RFP Addendum 1
- RFP Addendum 2
- RFP Addendum 3
- RFP Questions & Answers
- Proof of Publication
- RFP Request List
- RFP Opening Documents

Previous Contract

- R142104

REQUEST CONTRACT INFORMATION

Click to Download Overview Flyer

LOWE'S **PROS**
OMNIA
PARTNERS

STREAMLINED PURCHASING. POWERFUL BENEFITS.

Thanks to a national cooperative contract awarded by Region 4 ESC available through Omnia Partners Contract #192006, Lowe's for Pros customers in the government and nonprofit space now have even more ways to streamline purchasing and stretch their budgets. Choose instant savings at the point of sale or annual rebates up to 7% -- with no RFPs and no minimum orders.



You can save instantly with the Lowe's savings key fob.



SAVE TIME & EFFORT

- In-store or online options
- No RFP process required
- Shopping convenience
 - 1,300+ locations
 - 60,000 items in-store
 - Over 1 million products online
- Contract-compliant purchases
- Multiple payment types
- No minimum orders
- Pro sales and support
- Enhanced sales tracking via rebate option



SAVE MONEY

- Year-end rebates based on three spending tiers:
 - 1. \$10,000-24,999
2% rebate on all sales (less returns)
 - 2. \$25,000-\$49,999
4% rebate on all sales (less returns)
 - 3. \$50,000 or more
7% rebate on all sales (less returns)
- No participation fee

OR

- 7% in-store discount with key fob*



GET STARTED

- For annual rebates, create a NEW account at Lowe'sForPros.com
 - Use Pro ID F1A0135CBE
 - Must link lenders to Lowe'sForPros.com account to receive rebates

OR

- For instant savings, register for membership at OmniaPartners.com
- Order key fobs online at Lowe'sForPros.com/OmniaPartners
- Create your Lowe'sForPros.com account and save 7% to 20%
- For purchase procurement solutions, email: OmniaPartners@lowes.com

888-310-7791 | Lowe'sForPros.com/OmniaPartners

Contact Information

Email: omniapartners@lowes.com
Phone: 888-310-7791

SUPPLIER WEBSITE

Get in Touch

Sign up to receive email updates from OMNIA Partners, Public Sector

840 Crescent Centre Drive
Suite 500
Franklin, TN 37067

First name**

Last name**



888-874-3210

info@omniapartners.com

Company name**

Agency Type **



Email**

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

I agree*

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February 25, 2020

Mr. Scott Matthews
VP Pro Sales
Lowe's Home Centers, LLC
1000 Lowe's Blvd
 Mooresville, NC 28117
Scott.matthews@lowes.com

Re: Award of Contract #R192006

Dear Mr. Matthews:

Per official action taken by the Board of Directors of Region 4 Education Service Center on February 25, 2020, we are pleased to announce that after successful negotiated terms and conditions, Lowe's Home Centers, LLC has been awarded an annual contract for the following, based on the sealed proposal (RFP#19-20) submitted on December 9, 2019:

Commodity/Service

Supplier

Maintenance, Repair and Operations (MRO)
Supplies & Related Services

Lowe's Home Centers, LLC

This contract is effective April 1, 2020 and will expire on March 31, 2023. As indicated above, your contract # is R192006. This contract may be renewed annually for an additional two (2) years if mutually agreed upon by Region 4 ESC/OMNIA Partners, Public Sector and Lowe's Home Centers, LLC.

Your participation in the proposal process is appreciated and we look forward to a successful partnership. Please feel free to provide copies of this letter to your sales representative(s) to assist in their daily course of business.

If you have any questions, please contact Deborah Bushnell, the Contract Manager assigned to your contract, at (713) 554-7348 or Deborah.bushnell@omniapartners.com.

Sincerely,

DocuSigned by:
Robert Zingelmann

0B1D33BB0130490...

Robert Zingelmann
Chief Financial Officer, Finance and Operations Services



Vendor Contract Information Summary

Vendor Name Alamo Iron Works
Contact Wayne Dennis
Phone Number 8002927817
Email wdennis@aichnet.com
Website www.aiwdirect.com
Federal ID 27-2222662
Accepts RFQs Yes
Address Line 1 943 ATT Center Parkway
Vendor City San Antonio
Vendor Zip 78219-3107
Vendor State TX
Vendor Country USA
Delivery Days 28
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Pre-paid and added to invoice
Ship Via Common Carrier
Is Designated Dealer No
EDGAR Forms Received Yes
Service-Disabled Veteran Owned No
Minority Owned No
Women Owned No
Is National No
No Excluded Foreign Terrorist Orgs Yes
No Israel Boycott Certificate Yes
Is MWBE No
Regions Served All Texas Regions
States Served Texas
Contract Name Building Maintenance, Repair, Operations Supplies and Equipment
Contract # 577-18
Effective Date 12/01/2018
Expiration Date 11/30/2021
Quote Reference Number 577-18
Return Policy See Extended Exceptions for return policy
Additional Dealers Alamo Iron Works, Brownsville TX

4/7/2021 11:16:15 AM



Vendor Contract Information Summary

Vendor Name **McCoy's Building Supply**
Contact Government Sales Team
Phone Number 5123956644
Email government.sales@mccoys.com
Website www.mccoys.com
Federal ID 74-1542718
Accepts RFQs Yes
Address Line 1 1350 IH 35 North
Vendor City San Marcos
Vendor Zip 78667
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Other
Shipping Terms Pre-paid and added to invoice
Ship Via Common Carrier
Is Designated Dealer No
EDGAR Forms Received Yes
Service-Disabled Veteran Owned No
Minority Owned No
Women Owned No
Is National Yes
No Excluded Foreign Terrorist Orgs Yes
No Israel Boycott Certificate Yes
Is MWBE No
Regions Served 1, 2, 3, 4, 5, 6, 7, 8, 10, 12, 13, 14, 15, 18, 19, 20
States Served Arkansas, Mississippi, New Mexico, Oklahoma, Texas
Contract Name Building Maintenance, Repair, Operations Supplies and Equipment
Contract # **577-18**
Effective Date 12/01/2018
Expiration Date **11/30/2021**
Quote Reference Number 577-18
Return Policy Returns accepted with receipt and in original condition
Additional Info null

4/7/2021 11:22:02 AM

Dalia Loera

From: Dalia Loera
Sent: Monday, April 19, 2021 8:03 AM
To: Agenda Requests
Subject: Agenda Request: CONSENT ITEM for Commissioners' Court 04/27/21 (REF #1)
Attachments: 0956_001.pdf

Tracking:	Recipient	Delivery
	Agenda Requests	Delivered: 4/19/2021 8:03 AM

CONSENT ITEM

Consideration and Authorization to utilize the following Interlocal Cooperative Purchasing Agreements for Building Materials and Supplies:

1. Home Depot – OMNIA/US Communities
2. Lowe's – OMNIA/US Communities
3. Alamo Iron Works – Buy Board
4. McCoy's Building Supply – Buy Board

Background:

(2) Year Renewal

Best Regards,



Dalia Loera
Cameron County Purchasing Department
Email: dalia.loera@co.cameron.tx.us
(956)982-5478

