Cameron County Commissioners' Court Agenda Request Form

REF #1

No. **2-UU**

	0.4/07/0004
Date: 04/07/2021	Meeting Date Request: 04/27/2021
Department Name: Purchasing Department	Contact Person: Michael Forbes 550-7219
Phone: 544-0871	Fax:
Department Head Name: Michael Forbes	Signature:
Caption: CONSENT ITEM	
Consideration and Authorization to utilize the for Building Materials and Supplies:	e following Interlocal Cooperative Purchasing Agreements
 Home Depot – OMNIA/US Communities Lowe's – OMNIA/US Communities Alamo Iron Works – Buy Board McCoy's Building Supply – Buy Board 	es
Background: (Briefly summarize your request, if needed	use separate sheet(s) or attach supporting documentation).
	Commissioners' Court 04/27/2021
PLEASE FILL IN ALL BLANKS WITH REG OR PLACE N/A	QUIRED INITIALS AND FISCAL DATA INFORMATION A IF IS NOT APPLICABLE:
County Judgen/aAuditorn/a Budget	Human n/a Legal n/a Resources n/a Purchasing n/a
	1295 Form _{n/a}
Fiscal Data: Dept. Name:n/a/Fund Non/a/ Funds Available: YesNo	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:	Called And And And And And And And And And An
Action taken by Commissioners' Court ApprovedTabledDenied	Motion made bySecondedVote

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EVENTS

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The Home Depot Pro



Overview

Contract Documentation

Rebate 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

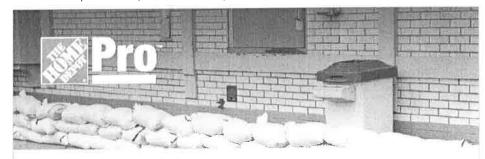
- 170009-RFP
- 170009-RFP Addendum 1
- 170009 Posting Document

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.

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Aftermath Gleanup

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.

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Don't Wait! Stock Your Emergency Supplies Today.

Shop Online at HomeDepot.com



Contact Information

Email: omniapartors @homedepot.com

Phone: 866-589-0690 Fax: 666-589-0691 SUPPLIER WEBSITE



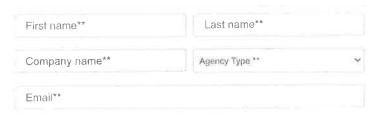
Get in Touch

340 Crescent Centre Drive Suite 600 Franklin TN 37067

886-875-3298

info@omniapartners.com

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



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.

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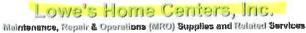
866-875-3299 | Contact Us | Back to omniepartners.com



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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



Contact Information

Email: omrijapartners@lowes.com Phone: 888-3 (0-7791

SUPPLIER WEBSITE

Get in Touch

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

840 Crescent Centre Drive Suite 600 Franklin, 114 37057 First name**

Last name**



MERCH710-129

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Company name**	Agency Type **	~
Email**		

By providing email addressies) and an other personal information, as defined under applicable last, you represent that you have the suthandy to provide such information and advisorienge that you set represents to OMNIA Partners use of your information as provided in the Terms of Use and Privacy Notice.

□ Lagren*

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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 Lowe's Home Centers, LLC Supplies & Related Services

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 Eingelmann

Robert Zingelmann

Chief Financial Officer, Finance and Operations Services

இயுற்றார் Vendor Contract Information Summary

Vendor Name Alamo Iron Works

Contact Wayne Dennis

Phone Number 8002927817

Email wdennis@aiwnet.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

இய் 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: <u>dalia.loera@co.cameron.tx.us</u>
(956)982-5478

