


# Cameron County Commissioners' Court Agenda Request Form

REF #2600

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

Date: 06/11 /2021 Meeting Date Request: 06/22 /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 Agreement for:  
Safety Supplies & Equipment, Road Safety Cones, Flags, Signs & Misc.

1. AIW/SGS – Buy Board
2. Grainger – Buy Board
3. MSC Industrial Supplies – Buy Board

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

**Approved by Commissioners' Court  
on 06/22/2021**

(2) Year Renewal

**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 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**

Approved    Tabled    Denied    Motion made by    Seconded    Vote



## Vendor Contract Information Summary

Vendor Name Alamo Iron Works  
Contact Wayne Dennis  
Phone Number 2107048272  
Email sales@aiwnet.com  
Website www.aiwdirect.com  
Federal ID 74-2028876  
Accepts RFQs Yes  
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  
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, and Operations Supplies and Equipment  
Contract # 657-21  
Effective Date 12/01/2021  
Expiration Date 11/30/2024  
Quote Reference Number 657-21  
Return Policy See Extended Exceptions for return policy



## Vendor Contract Information Summary

Vendor Name	Grainger
Contact	Shelby Savony
Phone Number	9792185155
Email	CustomerSupport@grainger.com
Website	www.grainger.com
Federal ID	36-1150280
Accepts RFQs	Yes
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
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	All Texas Regions
States Served	New Mexico, Oklahoma, Texas
Contract Name	Building Maintenance, Repair, and Operations Supplies and Equipment
Contract #	657-21
Effective Date	12/01/2021
Expiration Date	11/30/2024
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 Name MSC Industrial Supply Company  
Contact Matthew Stump  
Phone Number 5122960794  
Email StumpM@mscdirect.com  
Website www.mscdirect.com  
Federal ID 13-5526506  
Accepts RFQs Yes  
Address Line 1 525 Harbour Place Drive  
Vendor City Davidson  
Vendor Zip 28036  
Vendor State NC  
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  
Is Designated Dealer No  
EDGAR Forms Received Yes  
Service-Disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
Is National No  
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States Served Texas  
Contract Name Building Maintenance, Repair, and Operations Supplies and Equipment  
Contract # 657-21  
Effective Date 12/01/2021  
Expiration Date 11/30/2024  
Quote Reference Number 657-21  
Additional Dealers See Additional Dealers/Distributors for dealer list