

# Cameron County Commissioners' Court Agenda Request Form

REF 657-21

No. **2-LL**

Date: 10/21/21 Meeting Date Request: 11/9/21  
Deadline for Action: \_\_\_\_\_ Contact Person: Michael Forbes  
Department: Purchasing Phone: 544-0871 Fax: 550-7219  
Department Head Name: Michael Forbes Signature: [Signature]

## Caption: CONSENT

Consideration and authorization to utilize the following Interlocal Cooperative Purchasing Agreement for Fencing.

Hurricane Fence – Buy Board Contract # 657-21

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

**Approved by Commissioners' Court  
on 11/09/2021**

**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 From:** Department: Yes No Amt. Expended: \$ N/A  
Funds Available: Yes No General: Yes N/A Impact on future budget: Yes No  
Grant: Yes No

## Comments:

Action taken by Commissioners' Court

Approved \_\_\_\_\_ Tabled \_\_\_\_\_ Denied \_\_\_\_\_ Motion made by \_\_\_\_\_ Seconded \_\_\_\_\_ Vote \_\_\_\_\_



## Vendor Contract Information Summary

Vendor Name Hurricane Fence Company

Contact Roy Garrison

Phone Number 9564238364

Email roy3@hurricanefencetx.com

Website www.hurricanefencetx.com

Federal ID 74-2305086

Accepts RFQs Yes

Address Line 1 3440 W. Spur 54

Vendor City Harlingen

Vendor Zip 78552

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 Yes

Women Owned No

Certificate Number 1742305086700

Certifying Agency State of Texas

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE Yes

Regions Served 1

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

12/2/2021 5:56:44 PM



## Vendor Contract Information Summary

Return Policy 15% restocking fee.



## The Local Government Purchasing Cooperative

For the Period 12/01/2021 to 11/30/2022

Final Catalog Award Report for Building Maintenance, Repair, and Operation Supplies and Equipment

35. Hourly Labor Rate for Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products

Vendor Name	Vendor Catalog Information	Bid Price	Award
Momar, Inc.	Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$0.00	No
Unify Energy Solutions	Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$185.00	Yes
Spark Lighting	Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$185.00	Yes
EMR Elevator	Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$189.00	Yes
Otis Elevator	Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$295.00	Yes
EMR Elevator	Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$321.30	Yes
EMR Elevator	Installation/Repair Service of Escalator Equipment, Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$378.00	Yes

36. Hourly Labor Rate for Installation/Repair Service of Fencing Products and Related Items -- Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products

Vendor Name	Vendor Catalog Information	Bid Price	Award
Momar, Inc.	Installation/Repair Service of Fencing Products and Related Items - - Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$0.00	No
Dallas Harmony Construction, LLC.	Installation/Repair Service of Fencing Products and Related Items - - Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$30.00	Yes
de la Garza Fence Co. Inc.	Installation/Repair Service of Fencing Products and Related Items - - Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$40.00	Yes
Hurricane Fence Company	Installation/Repair Service of Fencing Products and Related Items - - Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$62.50	Yes
AZTECA Designs, Inc.	Installation/Repair Service of Fencing Products and Related Items - - Not to Exceed Hourly labor rate for Installation/Repair Service of Equipment and Products	\$65.00	Yes

From: BuyBoard Bids <[bids@buyboard.com](mailto:bids@buyboard.com)>

To: [roy3@hurricanefencetx.com](mailto:roy3@hurricanefencetx.com) <[roy3@hurricanefencetx.com](mailto:roy3@hurricanefencetx.com)>

Sent: Tuesday, October 12, 2021, 10:37:02 AM CDT

Subject: BuyBoard Proposal No. 657-21 Building Maintenance, Repair and Operations Supplies and Equipment - Award letter



Enclosed is information regarding the award of **657-21 Building Maintenance, Repair and Operations Supplies and Equipment** that will be effective on December 1, 2021.

Please contact Cooperative Procurement Staff at 1-800-695-2919 should you need any additional information.

BuyBoard Procurement

800-695-2919

[bids@buyboard.com](mailto:bids@buyboard.com)



## Michael Forbes

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**From:** Roy Garrison III <roy3@hurricanefencetx.com>  
**Sent:** Monday, October 18, 2021 7:05 AM  
**To:** Roberto Luna; Jaime R. Lopez  
**Cc:** Michael Forbes; Joe E. Vega  
**Subject:** Re: BuyBoard Proposal No. 657-21 Building Maintenance, Repair and Operations Supplies and Equipment - Award letter  
**Attachments:** buy board vendor award sheet - installation.pdf

Thank you, here is a copy of the installation portion.

**Hurricane Fence Company**  
3440 Spur 54  
Harlingen, Texas  
Tel: 956-423-8364  
Fax: 956-425-1306

On Friday, October 15, 2021, 01:46:35 PM CDT, Jaime R. Lopez <j.lopez@co.cameron.tx.us> wrote:

FYI...everyone. Hurricane Fence is now on the Buy Board.

## Jaime R. Lopez



Deputy Director

33174 State Park Road 100

South Padre Island, Texas 78597

(956) 761-3700 Office

(956) 761-5317 Fax

**From:** Roy Garrison III <roy3@hurricanefencetx.com>  
**Sent:** Friday, October 15, 2021 1:24 PM