


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).*

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

(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/
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



Public Sector

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The Home Depot Pro
Paint & Paint Solutions



Overview

Contract Documentation

Robots 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



Facility Preparedness

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

[illegible]

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 clean-up and recovery.

Age (Months)			Gender (Male/Female)		
Location (Urban/Rural/Village)			Education (Years)		
Employment Status			Occupation		
Family Size (Members)			Religion		
Marital Status (Married/Single)			Health Status (Good/Poor)		
Current Income (Monthly)			Previous Income (Monthly)		
Assets (Land, House, etc.)			Debt Status (Yes/No)		

Don't Wait! Stock Your Emergency Supplies Today.

Shop Online at **HomeDepot.com**

Small Business Administration, U.S. Department of Commerce, Washington, D.C. 20540

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SCAN, JOIN, GET REWARDED.
Pro Xtra Members enjoy those benefits every day.



 PRO XTRA PERKS
 EXCLUSIVE DEALS
 FASTER SERVICE
 BEST PRICES
 SPECIALTY TOOLS
 EXTENDED WARRANTY

Contact Information

Email: centralpartners@omniapartners.com
 Phone: 866-355-8833
 Fax: 866-355-8833

[SUPPLIER WEBSITE](#)

Get in Touch

240 Crescent Center Drive
 Suite 600
 Franklin, TN 37067
 Tel: 615-3299
www.omniapartners.com



Sign up to receive email updates from OMNIA Partners. Please Select

First name**

Last name**

Company name**

Agency Type**

Email**

By providing email address(es) and 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 giving notice to OMNIA Partners of use of your information as provided in the Terms of Use and Privacy Policy.

☐ 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

[Click to Download Overview Flyer](#)

SUPPLIER WEBSITE

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

Last name¹

Company name

Company name

Agency name

9

Email

By signing this document, you agree to the terms and conditions of the contract. The contract is a legal document that binds you to the terms and conditions of the contract. The contract is a legal document that binds you to the terms and conditions of the contract. The contract is a legal document that binds you to the terms and conditions of the contract. The contract is a legal document that binds you to the terms and conditions of the contract.

☐ I agree

SIGNATURE (Print full name)

Contract

Description

Item Name

Item Price

Item Quantity

Item Total

Item Status

Item Date

Privacy Policy | Terms of Use



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
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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:

0B1D33BB0130490..

Robert Zingelmann
Chief Financial Officer, Finance and Operations Services



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

Additional Dealers Triple-S Steel Supply dba Alamo Iron Works locations in:
Brownsville TX; Pharr TX



Vendor Contract Information Summary

Vendor Name McCoy's Building Supply

Contact Garrett Roberts

Phone Number 5129827111

Email governmentsales@mccoys.com

Website www.mccoys.com

Federal ID 74-1542718

Accepts RFQs Yes

Address Line 1 1035 I-35 North

Vendor City San Marcos

Vendor Zip 78666

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 Yes

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served All Texas Regions

States Served Arkansas, 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

Return Policy Returns accepted with receipt and in original packaging.