Cameron County Commissioners' Court Agenda Request Form

REF #1

No. **2-UU**

Date: 04/07/2021		Meeting Date Request: 04/	27/2021
Department Name: Pu	rchasing Department	Contact Person: Michael Forbes	5
Phone: 544-0871		550-7219 Fax:	(1)
Department Head Name	: Michael Forbes	Signature:	A
Caption: CONSEN	T ITEM		
Consideration and Artor Building Materials		following Interlocal Coope	rative Purchasing Agreements
 Lowe's – OMN Alamo Iron Wo 	OMNIA/US Communitie IA/US Communities irks – Buy Board ng Supply – Buy Board	s	
Background: (Briefly su	nmarize your request, if needed	use separate sheet(s) or attach suppo	orting documentation).
(2) Year Renewal		Commissioners' Court 04/27/2021	
PLEASE FILL IN A	LL BLANKS WITH REG OR PLACE N/	4 IF IS NOT APPLICABLE Human	
County Judgen/a	Auditor n/a Budget	n/a Legal n/a Resource	Purchasing <u>n/a</u> 1295 Form n/a
Fiscal Data: Dept. Name:n/ Funds Available: Yes	a/ Fund No. <u>n/a/</u> No	Funds From: Department: Yes n/a No n/a General: Yes n/a No n/a Grant: Yes n/a No n/a	Amt. Expended: \$ _ n/a/ Impact on future budget: Yes _ No
Comments:			
Action taken by Commissi Approved		Motion made by	Seconded Vote



Power. Access. Trust.







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

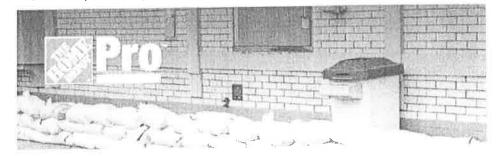
- 170009-RFP
- 170009-RFP Addendum 1
- 170009 Posting Document

Response Evaluation

AZ Compliance

REQUEST CONTRACT INFORMATION

VISIT THE HOME DEPOT PROTESTITUTIONAL GOVERNOR'S



Severe Weather Checklist

Facility Preparedness

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

	1	
(Calcage)		
The state of the s		
Financial Community of the Community of		
District District Color		
tig DRIGO ARTA LIPSON		
Feet Address		1
rio Ingresio di chia pro-		
(Vester)		
//Gers		
Postativi (n)	5.7	
This is a second of the second		

	The second secon
0.	
make a state of the second	
rest in the Marie	
LASTICOUSEL	
U(A)	
HOME WILLIAMS	
religiosites	
311	

Aftermath Cleanup

After an emergency, proper resources may not be roughly available, adding potential delays, and additional courts to the entire cleanup affort. We carry all the necessary items for post-emergency clear up and necessary

Marie I State of the Control of the	The state of the s
NEW MARKET	
Altering to provide a cognitive	
for the ton	
ERIC STOOM FOR	
NG-23, (120 KD) (0.1	
Delete Youth Yes	
ESPECIFICATION CO.	

A STATE OF THE PARTY OF T	ON PERSONAL PROPERTY.	-
Telepide (C)		
Fel. (82 (63 (64))		
LUB DRWVW		
apit Cataroni was the property		
and a special control of		

Don't Wait! Stock Your Emergency Supplies Today.

Shop Online at **HomeDepot.com**



Contact Information

Email: configuration of the configuration

SUPPLIER WEBSITE



Get in Touch

840-15rg = gal Conto- Pasa Sale-905 Frenklin | 18-11/1912

n 1, 1, 14, 12,000

oh agammayadnedse an

Skip of to receive omeil updates from OldstA Parmers. Fruite Seuter

First name**	Last name**	
Company hame**	Agency Type **	¥
Entail**		

by providing the Laddress(os) and find any other personal information, as defined under applicable law year or resent that you have the sum write to provide such information of the coviledge that you are as many to OMNIA Particle along of your many to OMNIA Particle along of your many around as provided in the terms of Use and Privacy around.

Diagree*

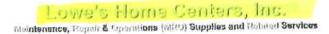
SIGN UP FOR EMAIL UPDATES

800-875-3799 [Contact Unit Black to emanapartners.com



Power. Access. Trust.





LOWE'S PROS

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

ic in the little

Click to Download Overview Flyer



Contact Information

Emilif: principal principal (6776)

SUPPLIER WEBSITE

Cast in Tour?

Sign up to precive amalcuplates from OldMa Partners, Public Sector

1940 Considera Contra Univer-Scinc 600 Considera Fig. 3700 First name**

Last name**

Company, mone* Agoing Com*

Email*

City pos*

Special To a company to the company of the compan

Progress Park y Plants 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

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

OB1D336B0130490

Robert Zingelmann

Chief Financial Officer, Finance and Operations Services

BuyBoard 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

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

BuyBoard 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.