


Cameron County Commissioners' Court Agenda Request Form

REF #2008-2

No. 2-UU

Date: 04/29/2021 Meeting Date Request: 05/11/2021
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 Plumbing Supplies.

1. Marks Plumbing Parts – Buy Board
2. Morrison Supply Company – Buy Board
3. Ferguson Facilities Supply – Buy Board
4. Home Depot – US Communities
5. Albert Sterling & Associates - State of Texas CMBL

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

**Approved by Commissioners' Court
on 05/11/2021**

(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



Vendor Contract Information Summary

Vendor Name Marks Plumbing Parts
Contact Ric Dirting
Phone Number 8177102277
Email r.dirting@markspp.com
Website www.markspp.com
Federal ID 75-1868379
Accepts RFQs Yes
Address Line 1 3312 Ramona Drive
Vendor City Fort Worth
Vendor Zip 76121
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 All States
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 30 day return policy.
Additional Dealers Marks Plumbing Parts, Carrollton TX



Vendor Contract Information Summary

Vendor Name Morrison Supply Company

Contact Tony Prah

Phone Number 8178702227

Email tprah@morsco.com

Website www.Morsco.com

Federal ID 74-2588495

Accepts RFQs Yes

Address Line 1 15850 Dallas Parkway

Vendor City Dallas

Vendor Zip 75248

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 15 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 All States

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 No restocking fee on goods returned with in 30 days, special order material is subject to manufactures return policies.

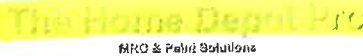


Vendor Contract Information Summary

Vendor Name Ferguson Facilities Supply dba Ferguson Enterprises, Inc.
Contact Jeffrey Gililand
Phone Number 2108925101
Email Jeffrey.Gililand@ferguson.com
Website www.ferguson.com
Federal ID 54-1211771
Accepts RFQs Yes
Address Line 1 835 N. W.W. White Road
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 Yes
No Excluded Foreign Terrorist Orgs Yes
No Israel Boycott Certificate Yes
Is MWBE No
Regions Served All Texas Regions
States Served All States
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 25% restocking fee.



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Overview

Contract Documentation

Rebate Enrollment

Pricing Programs

Product Categories

Resources

FAQs

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

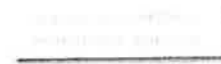
- Executive Summary
- Uniform Guidance
- Due Diligence

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

Contact Information

SUPPLIER WEBSITE



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The Home Depot Pro
Tools & Supply Solutions



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SIMPLIFY YOUR MRO AND PAINT PURCHASING, PLUS RENOVATION SERVICES NEEDS

THE HOME DEPOT

The Home Depot Pro, through OMNIA Partners, supports state and local government agencies to save you time and money. Our contract makes it easier than ever to get the supplies you need, with access to compelling pricing in top categories such as Paint, Building Materials, Flooring, Plumbing, Electrical, and more.

As a Pro, you have access to dedicated resources, including in-store support that can work with you directly on your projects to ensure you get the right supplies at the best price. Plus, OMNIA Partners participating agencies receive up to 5% annual rebates on all purchases through the FREE Pro Xtra Program. Your Pro Xtra account unlocks additional savings and tools sent right to your inbox. Saving is simple, start earning cash back today!

Unlock all the benefits of the Home Depot & OMNIA Partners' partnership, including:

- Earn rewards just for shopping at The Home Depot. Plus, get surprise Bonus Perks simply for being a member.
- Access Gold Status Paint Rewards savings of up to 20% both in store and online from \$1.
- Save on qualifying orders over \$1,500 with Volume Priced Pricing.
- Access to millions of products for capital improvements or everyday maintenance, including vendor direct programs.
- Store and organize purchases digitally with Purchase Tracking.
- Authorize employee purchases quickly with Text2Confirm Authorization.
- Spend Management & Reporting with visibility of all your purchases to simplify tax preparations.
- Select the environmentally safe and sustainable products for your projects.
- Use Installation and Repair Services such as Flooring, Painting, Electrical, Appliances & more.
- Call on local support for emergency preparedness and relief, including products you need and an extensive network of contractors.

Visit Pro Xtra to register your organization and use the agreement code USC to start earning. For assistance enrolling, view the Enrollment Guide or call 1-866-333-3551.



Severe Weather Checklist



Contract Information

Event: [Contract Information](#)
Event ID: 151119
Event Location:

SUPPLIER WEBSITE



Contract ID:

Contract Description:

Contract Type:

Contract Status:

Contract Value:

Contract Effective Date:

Contract Description: [Contract Information](#)

Contract ID:

Contract Description:

Contract Type:

Contract Status:

Contract Value:

Contract Effective Date:

Contract Description: [Contract Information](#)

Contract ID:

Contract Description:

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number	1174220150900 / 486174
Vendor Name	ALBERT STERLING AND ASSOC.
Vendor Address	13102 VISTA DEL LA LAGUNA SAN ANTONIO, TX 78216-2219 USA
County	BEXAR
Contact	Stephen Schneider
Phone/Fax	210-349-9828 / 713-780-8933
Email Address	steves@albertsterling.com
Website	http://www.albertsterling.com
Business Description	Plumbing items
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	12-NOV-2022
HUB Status	<u>Inactive (N- Never been certified as a HUB)</u> Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Search For Vendors

✔ Search found 1 vendors , 0 are HUBs ,Includes 0 Inactive Vendors

Search Condition : SearchType=CMBL Only, Vendor Name contains albert sterling

Vendor ID	<u>1174220150900</u>
Company Name	<u>ALBERT STERLING AND ASSOC.</u>
Contact Person	Stephen Schneider
Mailing Address	13102 VISTA DEL LA LAGUNA
City	SAN ANTONIO
State	TX
Zip	78216-2219
Country	USA
Email	<u>steves@albertsterling.com</u>
Phone	210-349-9828
HUB Eligibility	
HUB Gender	
Small Business	<u>Yes</u>
CMBL Status	<u>Active</u>
HUB Status	<u>Inactive(N)</u>