


# Cameron County Commissioners' Court Agenda Request Form

REF #7

No. **2-RR**

Date: 04/09/2021 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 Back-up/Secondary sources for the following: **Electrical Supplies COOP**

1. Graybar Electric – OMNIA/US Communities
2. Home Depot – OMNIA/US Communities
3. Dealer's Electric – Region 20 Pace - BUYBOARD
4. Border States Industries – Region 19 Pace - BUYBOARD
5. Johnson Supply – Buy Board
6. ~~Kimball Midwest – Buy Board~~ *no*
7. Grainger – Buy Board
8. CC Distributors – Buy Board
9. Crawford Electric – Buy Board

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

(2) Year Renewal

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

**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 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

## Cooperative Purchasing Contract Portfolio

### Contracts Aligned with Highest Procurement Standards

As participants, you have immediate access to the largest portfolio of competitively solicited and publicly-awarded cooperative purchasing contracts. Unique to our cooperative, contracts are awarded by elite procurement teams across the nation through the lead agency model, providing our participants with the best value possible.

Browse below to learn more about our diverse categories, best-in-class national suppliers and how you can leverage our cooperative contracts to drive efficiency and real savings at your organization.




#### SEARCH BY KEYWORD:

**SEARCH**[Reset search](#)

#### BROWSE BY CATEGORY:

**DOWNLOAD ALL CONTRACTS****DOWNLOAD SEARCH RESULTS**

Supplier	Contract Title	Contract Renewed Until	Potential Final Expiration	Lead Agency
 <b>Graybar</b> works to your advantage	Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions	01/31/2023	01/31/2029	City of Kansas City, MO

#### Get in Touch

840 Crescent Centre Drive  
Suite 600  
Franklin, TN 37067

866-875-3299

[info@omniapartners.com](mailto:info@omniapartners.com)



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By providing email address(es) and/or 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 agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

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## Graybar Electric Company, Inc.

Electrical, Lighting, Data Communications and Security

[Overview](#)[Contract Documentation](#)[Solutions & Services](#)[Case Studies](#)[COVID-19 Resources](#)[Pricing & Shipping](#)[FAQs](#)[Manufacturer Partners](#)

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.

## Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions

### City of Kansas City, MO

**Contract Number: EV2370**

February 1, 2018 to January 31, 2023

Option to renew for three (3) additional two-year periods through January 31, 2029

#### Executive Summary

- Executive Summary
- Uniform Guidance
- AZ Compliance Questionnaire

#### Master Agreement Documents

- EV2370 Master Agreement Graybar
- Contract Amendment

#### Solicitation Process

- EV2370 RFP
- EV2370 RFP Postings

**REQUEST CONTRACT  
INFORMATION****GRAYBAR ONLINE STORE**



### Graybar Can Help Keep Your Campus Secure

Graybar is a leading provider of security solutions for higher education. We offer a wide range of products and services to help keep your campus secure. Our solutions include:

#### Graybar Security Solutions



Spec Sheet  
DSX101 | A-102014



**365DisInFx™**  
UVC technology

## 365DisInFx™ LED Luminaires LPU Series – 365DisInFx™ Puck UVC

### Product Description

Current's 365DisInFx™ LPU Series provides germicidal ultraviolet (UVC) light for continuous disinfection in occupied spaces.

**Example Applications:** Bathrooms, Food Processing Facilities, Gym Locker Rooms, Hospitals, Commercial Offices, Retail, Entrances and Lobbies.



365DisInFx™ LPU First UL-Certified direct LED UVC luminaire for occupied spaces.



### Technical Summary

**Test results:** GE Current, a Daintree company, has completed in-situation testing of its 365DisInFx™ UVC disinfection technology LPU series devices utilizing the aerosolized virus, bacteriophage MS2.

This benchmark testing with the bacteriophage MS2 resulted in 88% inactivation of the aerosolized virus in a 10-by-10-by-8-foot room within 4 hours. Applying the test results to 24-hour continuous operation of the 365DisInFx™ LPU would result in 44% inactivation of bacteriophage MS2 in 2 hours.

Bacteriophage MS2 is a nonenveloped virus that is commonly used as a surrogate for viruses that are pathogenic to humans. It is particularly useful as a surrogate because published scientific testing and literature supports that bacteriophage MS2 is more resistant to UVC than certain enveloped viruses such as coronaviruses and influenza.

Based on photobiological science and mathematical modeling, Current anticipates equivalent or better results for seasonal coronaviruses and SARS-CoV-2. When properly installed and configured for the space, continuous operation of the 365DisInFx™ LPU should provide 50% inactivation in the first hour of exposure, 90% inactivation (1 log) in 3 hours or less of exposure, and 99% inactivation (2 log) in 6 hours or less of exposure. Current continues to conduct additional confirmatory testing.

**Safety:** When used and installed as directed, continuous 24-hour exposure in occupied space is under the limits stated in IEC 62471 Photobiological Safety for Lamps and Lamp Systems standard and American Conference of American Hygienists (ACGIH®) TLVs® guidelines.

**Coverage:** At a ceiling height of 10', the LPU will achieve a coverage area of approximately 50 sq. ft.

### Available For Ordering

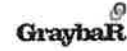
Contact your local Graybar sales representative with order inquiries at [omniapartners@graybar.com](mailto:omniapartners@graybar.com)

Graybar Omnia Partners Public Sector Contract # EV2370 information:

[www.graybar.com/omniapartners](http://www.graybar.com/omniapartners)  
[www.omniapartners.com/graybar](http://www.omniapartners.com/graybar)



a Daintree company



## Serving State & Local Government, Education, Special Districts, and Non-Profits

Graybar is the **preferred** supplier of these materials and solutions through OMNIA Partners, Public Sector, the nation's largest and most experienced cooperative purchasing organization dedicated to public sector procurement.

### U.S. Communities is now a subsidiary of OMNIA Partners.

#### CONTRACT # EV2370

Electrical, Lighting, Data/Communication, Networking, Wireless, Security and Related MRO Supplies

Service Solutions to Support Products

#### Why OMNIA Partners through Graybar?

We are a leading distributor of electrical, lighting, data/communications, networking, security and related MRO products. With 289 locations across North America, Graybar is a local distributor backed by the strength of a FORTUNE 500 company.

#### The Graybar-OMNIA Partners Program:

- Satisfies solicitation requirements
- Lead public agency managed contracts
- No cost to participate
- Contracts allow your organization to maximize savings on the products you need while reducing procurement time.
- Ensures accurate contract pricing, terms and agency specific requirements.

#### Eligible Agencies

- State Agencies, Counties, Cities, Towns and Villages
- Special Districts: Water, MUD's, Transportation, Airports
- Public and Private Higher Education
  - Colleges, Universities, Technical Schools
- Public and Private K-12
  - School Districts, Charter Schools and Other
- Non-Profits: Churches, Education, Healthcare and Other

#### Value Added Services

A complete and comprehensive offering of value added services to support the products included in our contract. Services may include, but not limited to: assessment, repair, renovations, installation, testing, inventory, emergency, recovery, training and other related services that may be offered through Graybar.

#### eCommerce – Inventory Management

Connect with Graybar through Graybar.com, private marketplaces or PunchOut! Graybar supports our customer's eProcurement initiatives by interfacing with a variety of ERP systems, software providers and marketplaces. We make it easy for customers to find products, place orders, check on transactions and much more – 24/7.

#### Customer Focus

Graybar has developed an unmatched selection of value added services and solutions to support the products we distribute daily. We are committed to satisfying our customers through delivery of consistent, reliable and quality service.

#### Graybar Financial Services

Graybar Financial Services® (GFS) can provide states, local governments and educational institutions financing for products covered in our contract and related services, whether for volume purchases, projects, or otherwise.

#### How to Register

Simply register at [www.omniapartners.com/publicsector](http://www.omniapartners.com/publicsector).

Registration does not obligate you to purchase through the program, but it does introduce you to a wide range of products and services at outstanding prices.

#### Graybar Program Managers

Rob Rhoads, East • (202) 445-8492 • [rob@rhoads.graybar.com](mailto:rob@rhoads.graybar.com)  
 Jeff Peskusi, Central • (530) 640-4305 • [jpeskusi@graybar.com](mailto:jpeskusi@graybar.com)  
 Adam Sess, West • (925) 216-2556 • [adam.sess@graybar.com](mailto:adam.sess@graybar.com)

1-800-GRAYBAR • [omniapartners@graybar.com](mailto:omniapartners@graybar.com)  
[graybar.com/omniapartners](http://graybar.com/omniapartners) • [omniapartners.com/graybar](http://omniapartners.com/graybar)

## Contact Information

Email: [omniapartners@graybar.com](mailto:omniapartners@graybar.com)

Phone: 877-765-8326

Fax: 314-573-0704

### City of Kansas City Contact:

Keely Golden, CPPB

Procurement Manager

Email: [keely.golden@kcmo.org](mailto:keely.golden@kcmo.org)

Phone: 816-513-0812

**SUPPLIER WEBSITE**

### Get in Touch

840 Crescent Centre Drive  
 Suite 600  
 Franklin, TN 37067

866-875-3299

[info@omniapartners.com](mailto:info@omniapartners.com)



### Sign up to receive email updates from OMNIA Partners, Public Sector

First name**	Last name**
Company name**	Agency Type **
Email**	

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such

## Cooperative Purchasing Contract Portfolio

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#### SEARCH BY KEYWORD:

HOME DEPOT

SEARCH

Reset search

#### BROWSE BY CATEGORY:

- Show all -

DOWNLOAD ALL CONTRACTS

DOWNLOAD SEARCH RESULTS

Supplier	Contract Title	Contract Renewed Until	Potential Final Expiration	Lead Agency
	Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services	12/31/2026	12/31/2026	Maricopa County, AZ
	Cleaning Supplies, Equipment and Custodial Related Services and Solutions	10/31/2022	10/31/2022	Fresno Unified School District, CA
	Janitorial Supplies & Equipment	05/31/2027	05/31/2030	University of California, CA
	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services	12/31/2026	12/31/2026	Maricopa County, AZ
	Paint and Paint Supplies	02/28/2025	02/28/2027	Maricopa County, AZ

#### Get in Touch

640 Crescent Centre Drive  
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Franklin, TN 37067

866-875-3299

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Company name\*\*

Agency Type \*\*

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## The Home Depot Pro

MRO & Paint Solutions

[Overview](#)[Contract Documentation](#)[Rebate Enrollment](#)[Pricing Programs](#)[Product Categories](#)[Resources](#)[FAQ's](#)

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[REQUEST CONTRACT INFORMATION](#)
[VISIT THE HOME DEPOT PRO INSTITUTIONAL CONTRACTS](#)

### 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

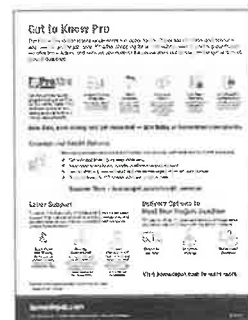
- Executive Summary
- Uniform Guidance
- Due Diligence

##### 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

Email: [omniapartners@homedepot.com](mailto:omniapartners@homedepot.com)  
Phone: 866-589-0690

[SUPPLIER WEBSITE](#)

## Get in Touch

840 Crescent Centre Drive  
Suite 500  
Franklin, TN 37067

866-875-3299

[info@omniapartners.com](mailto:info@omniapartners.com)

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## Dealers Electrical Supply



**dealers  
electrical  
supply**

**Vendor Name:** Dealers Electrical Supply

**Bid Name:** Electrical Supplies

**Bid Number:** P00156

**Award Term:** January 1, 2015 through December 31, 2021 (with renewal options)

**Award Information:** Since 1946, Dealers Electrical Supply has responded to the needs of the Electric Industry. With 66 branches, Dealers capabilities are proven in some of the largest building and development projects. Hospitals, Office Buildings, Nuclear energy Plants and Generating stations are examples of the wide variety of construction projects.

**Award Notes:**

**Order Procedure:** Fax purchase orders to 210-503-6240 or send via email to [paceorders@esc20.net](mailto:paceorders@esc20.net)

**Award Pricing:** Dealers Electrical Supply will offer 20% off of the list price.

### VENDOR INFORMATION

**Vendor:** Dealers Electrical Supply

**Contact:** Sam Parker

**Street Address:** 2400 Freedom Street

**City, State, Zip:** San Antonio, Texas 78217

**Phone:** 210-828-9995

**Fax:** 210-828-0701

**Email:** [rschmi@dealerselectrical.com](mailto:rschmi@dealerselectrical.com)

**Vendor Website:** <http://www.dealerselectrical.com/>

**MWBE/HUB:**

**Solicitation:** P00156

[P00156 Electrical Supplies Ads](#)

[P00156 Electrical Supplies proposal](#)

[P00156 Electrical Supplies tabulation](#)

Vendors

Adorama

AHI Enterprises

Armstrong Mechanical Co.

Belfor USA Group

Cascio Music Co, Inc. dba  
Interstate Music

CASO Document  
Management

CDW Government LLC

Children's Plus, Inc.

Clear Visions, Inc.

Complete Book & Media  
Supply, LLC.

Coolsoft LLC

Dahill Office Technology  
Corporation

Data Projections, Inc.

Dealers Electrical Supply

Delaney Educational

ECM Today!

ezTask

Financial Benefit Services

Follett

Directions

Calendar

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Job Order Contracting



Shop Products

Contact

DARYL DONALDSON

Email  
[daryld@dealersselect.com](mailto:daryld@dealersselect.com)

Phone  
(254) 756-7251

Web  
[www.dealerelectrical.com](http://www.dealerelectrical.com)

Office  
2320 Columbus  
Avenue  
Waco, TX 76701

Tax ID (Identity)  
74-1972120

Summary

Dealers Electrical Supply Company Information Page.

HUB (Historically Underutilized Business) Certifications

Active Contracts

602-20 | Energy Saving Lighting Products

618-20 | Outdoor Street Lighting

657-21 | Building Maintenance, Repair, and Operations  
Supplies and Equipment

Popular Products

DECORATIVE BOLLARDS  
\$2,338.30 from ANTIQUE STREET  
LIGHTING

DECORATIVE BOLLARDS  
\$630.60 from HOLOPHANE

DECORATIVE HISTORICAL  
LUMINAIRES  
\$2,022.31 from HADCO

BALLASTS  
\$124.89 from Advance



Shop Products

#### Contact

DARYL DONALDSON

Email  
[daryld@dealerelectrical.com](mailto:daryld@dealerelectrical.com)

Phone  
(254) 756-7251

Web  
[www.dealerelectrical.com](http://www.dealerelectrical.com)

Office  
2320 Columbus Avenue  
Waco, TX 76701

Tax ID (Identity)  
74-1972120

#### Summary

Dealers Electrical Supply Company Information Page.

#### HUB (Historically Underutilized Business) Certifications

#### Active Contracts

602-20 | Energy Saving Lighting Products

618-20 | Outdoor Street Lighting

657-21 | Building Maintenance, Repair, and Operations Supplies and Equipment

Popular Products



DECORATIVE BOLLARDS

\$2,338.30 from ANTIQUE STREET LIGHTING



BALLASTS

\$124.89 from Advance



DECORATIVE BOLLARDS

\$630.60 from HOLOPHANE



DECORATIVE HISTORICAL LUMINAIRES

\$2,022.31 from HADCO

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[Privacy Policy](#), [Terms & Conditions of Use](#)



## Vendor Contract Information Summary

Vendor Name Dealers Electrical Supply Company

Contact Daryl Donaldson

Phone Number 2547567251

Email daryld@dealerselectrical.com

Website www.dealerselectrical.com

Federal ID 74-1972120

Accepts RFQs Yes

Address Line 1 2320 Columbus Avenue

Vendor City Waco

Vendor Zip 76701

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 Colorado, Illinois, New Mexico, North Dakota, Oklahoma,  
Texas, Wyoming

Contract Name Energy Saving Lighting Products

Contract # 602-20

Effective Date 04/01/2020

Expiration Date 03/31/2023

Quote Reference Number 602-20



## Vendor Contract Information Summary

Return Policy	Stock items returnable freight prepaid by BuyBoard Member. Non stock items are subject to manufacturer return policy. All material must be in resaleable condition
Additional Dealers	See Dealers/Distributors for dealer list



## Vendor Contract Information Summary

Vendor Name	Dealers Electrical Supply Company
Contact	Daryl Donaldson
Phone Number	2547567251
Email	daryld@dealerselectrical.com
Website	www.dealerselectrical.com
Federal ID	74-1972120
Accepts RFQs	Yes
Address Line 1	2320 Columbus Avenue
Vendor City	Waco
Vendor Zip	76701
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Prepaid 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	Colorado, Illinois, New Mexico, North Dakota, Oklahoma, Texas, Wyoming
Contract Name	Outdoor Street Lighting
Contract #	618-20
Effective Date	09/01/2020
Expiration Date	08/31/2023
Quote Reference Number	618-20





## Vendor Contract Information Summary

Return Policy	Stock items returnable freight prepaid by BuyBoard Member. Non-Stock items are subject to manufacturer return policy. All material must be in resaleable condition.
Additional Dealers	See Additional Dealers/Distributors for dealer list



## Vendor Contract Information Summary

Vendor Name	Dealers Electrical Supply Company
Contact	Daryl Donaldson
Phone Number	2547567251
Email	daryld@dealerselectrical.com
Website	www.dealerselectrical.com
Federal ID	74-1972120
Accepts RFQs	Yes
Address Line 1	2320 Columbus Avenue
Vendor City	Waco
Vendor Zip	76701
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	Colorado, Illinois, New Mexico, Texas, Wyoming
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	All returns must be in resellable condition, non stock items are subject to manufacturer's return policy.



## Vendor Contract Information Summary

Additional Dealers See Additional Dealers/Distributors for dealer list

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 [Education Service Center-Region 19 Contracts \(For Use by ESC-Region 19 Only\)](#) | 
 [Expired Contracts](#) | 
 [Expired Contracts \(For Use by ESC-Region 19 Only\)](#)

## Search Vendors

<b>Vendor Name</b>	Border States Industries, Inc. dba Border States Electric Supply
<b>HUB Certified</b>	No
<b>Contact Name</b>	Albert Ledesma or Rito Olivas
<b>Contact Phone</b>	915-771-7767 / 800-838-5443
<b>States Served</b>	AZ, CO, IA, MI, MN, MT, NM, NC, ND, TN, TX, UT, WI, WY
<b>Vendor Notes</b>	

### Contracts

Contract No.	Contract	Commodity/Service
17-7243	Electrical Supplies – ESC Region 19- Allied States Cooperative (ASC) Award Summary	Electrical, Lighting, and Related Supplies and Equipment
22-7434	Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services – ESC Region 19- Allied States (ASC) Award Summary Award Detail	Maintenance, Repair, And Operation Supplies Maintenance, Repair, And Operations Equipment > \$500

#### Vendors

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[Become a Cooperative Member](#)

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#### Contact Us

(915) 780-5019  
 5611 Boeing Dr. | Map »  
 El Paso, TX 79925

[Send Us Feedback](#)

**EDUCATION SERVICE CENTER  
REGION 19 RFP AWARD  
SUMMARY**

**RFP TITLE:** Electrical Supplies – ESC Region 19 Allied States Cooperative  
**RFP NUMBER:** 17-7243  
**RFP OPENING DATE:** June 6, 2017  
**CONTRACT TERM:** Date of award until June 30, 2019 with the option to extend another three (3) years annually, not to exceed 60 months in the aggregate.  
(Extended by Region 19 until June 30, 2020)  
(Extended by Region 19 until June 30, 2021)  
(Extended by Region 19 until June 30, 2022)  
**FUNDING SOURCE:** Various  
**RFP's ISSUED:** 54  
**RESPONSES:** 7  
**ADVERTISEMENT DATES:** Washington Post - May 1, 2017 and May 8th, 2017  
El Paso Times – May 1, 2017 and May 8th, 2017  
**BOARD MEETING DATE:** July 20, 2017  
**RECOMMENDED FOR AWARD** **Border States Industries, Inc. dba Border States Electric Supply**  
**C.E.D Consolidated Electric**  
**Copper State Bolt & Nut Co.**  
**Desert Electrical Supply, Inc.**  
**Summit Electric Supply Co., Inc.**  
**Triangle Electric Supply**  
**TOTAL (estimated)** \$1,000,000.00/year  
**EXPLANATIONS:**

Award of this contract will enable ESC-Region 19 and Region 19 Allied States Cooperative members to purchase the stated electrical supplies when required during the contract period that must comply with the new federal EDGAR requirement when federal funds are being utilized. Multiple awards have been made for each category of electrical supply in an effort to provide expedited services to the Region 19 Allied States Cooperative members when products are needed to MRO requirements. It is recommended that when confirming pricing, the vendor include the Trade Services Pricing, show the discount for that item and extend the discounted pricing out when placing orders. After several attempts, Mavich LLC did not provide the required amount of references needed to properly evaluate their submission, therefore they were not considered.

**SPECIFICATIONS PROVIDED BY:** Royce Cleveland  
ESC Region 19 Allied States Cooperative

**EVALUATION COMMITTEE:** Royce Cleveland  
ESC Region 19 Allied States Cooperative

Rebecca Hernandez  
ESC Region 19 Allied States Cooperative

Renae Lawrence  
ESC Region 19 Allied States Cooperative

## **Contact Information**

### **Border States Industries, Inc. dba Border States Electric Supply**

dba Electrical Wholesale Supply Company of Utah, Western Extralite Co., Shealy Electrical Wholesalers

Rito Olivas

8101 Lockheed Drive

El Paso, TX 79925

915-771-7767

[www.borderstates.com](http://www.borderstates.com) / [rolivas@borderstates.com](mailto:rolivas@borderstates.com)

**States Serviced-** NM, TX

**Price Link** \*updated 3/7/2019, 1/5/2020

### **C.E.D Consolidated Electric**

Victor Ortega

11500 Rojas Dr. Ste S

El Paso, TX 79936

915-592-8800

Fax: 915-592-4338

[www.cedelpaso.shopced.com](http://www.cedelpaso.shopced.com) / [ortegav@ced-elp.com](mailto:ortegav@ced-elp.com)

**States Serviced-** NM, TX

**Price Link**

### **Copper State Bolt & Nut Co.**

Bryan Rosser or Ivan Mendiola

11129 Pellicano Dr.

El Paso, TX 79935

915-595-3111

Fax: 915-595-236

[www.copperstate.com](http://www.copperstate.com) / [elpsales@copperstate.com](mailto:elpsales@copperstate.com) / [imendiola@copperstate.com](mailto:imendiola@copperstate.com)

**States Serviced-** AZ, CO, MT, NV, NM, TX, WA

**Price Link**

### **Desert Electrical Supply, Inc.**

Al Hernandez

P.O. Box 26302

El Paso, TX 79926

915-594-1884

Fax: 915-594-2730

[descelp@sbcglobal.net](mailto:descelp@sbcglobal.net)

**States Serviced-** NM, TX

**Price Link** \*updated 7/10/2017, 3/21/2018

### **Summit Electric Supply Co., Inc.**

Gene Mendez / Juan C. Alcantara

7701 Lockheed Drive

El Paso, TX 79925

915-778-2600

Fax: 915-772-7736

[www.summit.com](http://www.summit.com) / [gene.mendez@summit.com](mailto:gene.mendez@summit.com) / [juanalcantara@summit.com](mailto:juanalcantara@summit.com)

**States Serviced-** AZ, LA, NM, TX

**Price Link**

## **Contact Information**

### **Triangle Electric Supply**

~~Maty Ramos~~ Zach Reid \*updated 10/8/2019

3815 Durazno Ave.

El Paso, TX 79905

915-533-5981

Fax: 915-533-5999

~~maty@trielelect.com~~ zach@trielelect.com

**States Serviced-** AZ, NM, TX

**Price Link** updated 9/5/2019, 8/31/2020



Bush Supply Company  
2781 Robindale Road  
Brownsville, TX 78526  
Phone: 956-831-3441

Bush Supply Company  
2308 W Trenton Road  
Edinburg, TX 78539  
Phone 956-618-2874

Bush Supply Company  
1101 W. Jackson St.  
Harlingen TX 78550  
Phone: 956-428-1613

Dear Valued Customers,

We are pleased to announce that as of June 17, 2013 Consolidated Electrical Distributors, Inc. has acquired the assets of the Border States - Bush Supply branches located in the Rio Grande Valley. CED is a large established national electrical wholesaler that has been in business since 1957 and has over 500 locations across the country.

The Edinburg, Brownsville and Harlingen locations will continue to serve you under the name Bush Supply Company. CED is excited to add Bush Supply to our family. We are confident that this change in ownership will make a positive impact on our ability to serve you better.

You will notice an invoice and statement format change going forward. You may also receive two statements for the first few months. One statement will be for invoices billed through June 17th and another statement for invoices billed after June 17th. CED's standard terms are C/O 25<sup>th</sup>, pay 10<sup>th</sup> discount, net 15<sup>th</sup>. Please note that all payments will now be sent to the address below:

CED Credit Office  
PO Box 461667  
San Antonio, TX 78246  
Phone 210-366-0327 Fax 210-366-1938

Thank you for your business, support and confidence over the years. If you have any questions or concerns please feel free to contact us.

Sincerely,

*The Bush Supply Team*



## Vendor Contract Information Summary

Vendor Name Bush Supply  
Contact Juan Erana  
Phone Number 9566182874  
Email jer@bushedi.com  
Federal ID 77-0559191  
Accepts RFQs Yes  
Address Line 1 2308 W. Trenton Road  
Vendor City Edinburg  
Vendor Zip 78539  
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 Special order item are subject to restocking fee.  
Additional Dealers CED Laredo, Laredo TX; Bush Supply locations in: Weslaco TX; Brownsville TX



## Vendor Contract Information Summary



## Vendor Contract Information Summary

Vendor Name Johnson Supply

Contact Terry Jacobs

Phone Number 7138302432

Email tjacobs@johnsonsupply.com

Website www.johnstonsupply.com

Federal ID 74-1989212

Accepts RFQs Yes

Address Line 1 10151 Stella Link

Vendor City Houston

Vendor Zip 77025

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 25 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	Stocked items can be returned for credit if item is new and unused, non-stock items will be determined by manufacturer.
Additional Dealers	See Additional Dealers/Distributors for dealer list



## 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 CC Distributors, Inc.  
Contact Debra DeSantos  
Phone Number 3612890200  
Email ddesantos@ccdistributors.com  
Website www.ccdistributors.com  
Federal ID 74-1876409  
Accepts RFQs Yes  
Address Line 1 210 McBride Lane  
Vendor City Corpus Christi  
Vendor Zip 78408  
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 1, 2, 3  
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



## Vendor Contract Information Summary

Return Policy Defective products will be replaced or credited per manufacturer's warranty policy. 30 day return policy with a 20% restocking fee for items returned that are not defective and in original re-sellable packaging.



## Vendor Contract Information Summary

Vendor Name Crawford Electric Supply Company, Inc.  
Contact Nathan Lutz  
Phone Number 2108059898  
Email nlutz@crawfordelectricalsupply.com  
Website www.crawfordelectricalsupply.com  
Federal ID 20-8057089  
Accepts RFQs Yes  
Address Line 1 343 N. Weider  
Vendor City San Antonio  
Vendor Zip 78233  
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 No returns on special order items, other returns are per manufacturer.



## Vendor Contract Information Summary

Additional Dealers See Additional Dealers/Distributors for dealer list



## Vendor Contract Information Summary

Vendor Name	Crawford Electric Supply Company, Inc.
Contact	Nathan Lutz
Phone Number	2108059898
Email	nlutz@crawfordelectricalsupply.com
Website	www.crawfordelectricsupply.com
Federal ID	20-8057089
Accepts RFQs	Yes
Address Line 1	343 N. Weider
Vendor City	San Antonio
Vendor Zip	78233
Vendor State	TX
Vendor Country	USA
Delivery Days	3
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	Energy Saving Lighting Products
Contract #	602-20
Effective Date	04/01/2020
Expiration Date	03/31/2023
Quote Reference Number	602-20
Return Policy	Sellable, current & non special order items are returnable



## Vendor Contract Information Summary

Additional Dealers Crawford Electric Supply locations in: Dallas, TX, Duncanville, TX, Decatur, TX, Ft. Worth, TX, Killeen, TX, Mesquite, TX, Austin, TX, Corpus Christ, TX, Brownsville, TX, Mission, TX, Round Rock, TX, New Braunfels, TX, San Antonio, TX, Beaumont, TX, Bryan, TX, Conroe, TX, Houston, TX, La Porte, TX, Cotulla, TX, Odessa, TX