

# Cameron County Commissioners' Court Agenda Request Form

REF #2420

No. 2-TT

Date: 05/17/2021

Meeting Date Request: 05/25/2021

Department Name: Purchasing Department

Contact Person: Michael Forbes  
550-7219

Phone: 544-0871

Fax: \_\_\_\_\_

Department Head Name: Michael Forbes

Signature: \_\_\_\_\_

## Caption: **CONSENT ITEM**

Consideration and authorization to utilize the following Interlocal Cooperative Purchasing Agreement for the following: **Medical Supplies, Disposable and Equipment:**

1. Henry Schein – Buy Board
2. HeartSafe America – Buy Board
3. Henry Schein – Choice Partners
4. NAO Global Health, LLC – Choice partners

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

**Approved by Commissioners' Court  
on 05/25/2021**

(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** Henry Schein, Inc.

Contact Lisa Young

Phone 631-454-3629

Phone Extension 222-3629

Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

Vendor Website [www.henryschein.com](http://www.henryschein.com)

TIN 11-3136595

Address Line 1 135 Duryea Road

Vendor City Mellville

Vendor Zip 11747

Vendor State NY

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms NET 30 DAYS

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment

**Contract No.** 704-23

Effective 06/01/2023

**Expiration** 05/31/2026

Accepts RFQs Yes

Quote Reference Number 704-23

Return Policy PLEASE SEE ATTACHMENT



## Vendor Contract Information Summary



## Vendor Contract Information Summary

**Vendor** HeartSafe America

Contact Chris Armalavage

Phone 972-248-9477

Email sales@heartsafeusa.com

Vendor Website www.heartsafeusa.com

TIN 200922096

Address Line 1 13731 Omega Rd.

Vendor City Dallas

Vendor Zip 75244

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment

**Contract No.** 704-23

Effective 06/01/2023

**Expiration** 05/31/2026

Accepts RFQs Yes



Choice Partners national purchasing cooperative offers quality, legal procurement and contract solutions to meet government purchasing requirements. We also meet all cooperative requirements of the **EDGAR/Uniform Guidance/2 CFR 200!**

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## NAO Global Health, LLC

Print Info.

**Contract Category:** Health and Medical Supplies and Related Items

**Contract Number:** 20/051SG-07

**Contract Terms:**

Initial Award Date: September 16, 2020

1<sup>st</sup> Renewal Start Date: September 16, 2021

2<sup>nd</sup> Renewal Start Date: September 16, 2022

3<sup>rd</sup> Renewal Start Date: September 16, 2023

**Current Expiration Date:** September 15, 2024

Renewal Options Remaining: 0

**CP Contract Manager:**

Monique Francis  
[monique@choicepartners.org](mailto:monique@choicepartners.org)  
 713-316-4259

**Contract Partner:** NAO Global Health, LLC



**Contract Partner Web Site:**  
<http://www.naoglobal.org>

**Approved Market Area:** National

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### CONTACT INFO

For SALES

**Quotes and Purchase Orders**

700 Gemini Ave, Ste 230  
 Houston, Texas 77573

**Phone :** 281-886-7876

**Fax :** 281-581-0301

[info@naoglobal.org](mailto:info@naoglobal.org)

### APPROVED PRODUCT OR SERVICE:

Health & Medical Supplies, Scientific Equipment Chemical and Supplies  
 MUST mention **RFP 20/051SG-07** when contacting the vendor.

### TO PLACE AN ORDER:

Contact the vendor for all your pricing needs, stating you are using CP contract.

Send PO directly to the Vendor, then upload the PO into the CP website at [www.choicepartners.org/rebate-program](http://www.choicepartners.org/rebate-program)

**PRICING:** Is according to the contract on file with CP.

**Freight Terms:** -

**HUB Status:** Yes

**MWBE Status:** Yes

**SBE Status:** Yes

**DUE DILIGENCE:** [Download](#)

### ABOUT THIS PARTNER:

NAO Global Supply, LLC is a provider of medical, pharmaceutical, laboratory and safety solutions for small to medium-sized businesses and large enterprises. We are your one-stop, single source for purchasing medical and dental products and supplies at competitive prices. With over 180 healthcare and dental manufacturers' products available at strategically located partner warehouses throughout the nation, we are well positioned to meet the needs of our customers MEDICAL – Diagnostic Imaging, Electro-Medical, Diagnostic Equipment, Instruments – Surgical and Medical, Infection Control, Medical Glass, Sterilization, Emergency, First Aid HEALTHCARE – Education Simulation and Materials, Patient Monitoring Equipment, Physician Equipment and Supplies, Medical, Dental and Hospital Equipment and Supplies, Emergency Training Supplies LABORATORY – Safety Supplies, Lab Equipment, Lab Chemicals, Diagnostic Supplies PHARMACEUTICALS – Rx Pharmaceuticals (Brand Name and Generic), OTC Pharmaceuticals

# NAO Global Health, LLC

**Contract Category:****Contract Number:** 20/051SG-07**Contract Terms:****Initial Award Date:** September 16, 2020**1<sup>st</sup> Renewal Start Date:** September 16, 2021**2<sup>nd</sup> Renewal Start Date:** September 16, 2022**3<sup>rd</sup> Renewal Start Date:** September 16, 2023**Current Expiration Date:** September 15, 2024**Renewals Remaining:** 0**CP Contract Manager:****Monique Francis**[monique@choicepartners.org](mailto:monique@choicepartners.org)

713-316-4259

**Contract Partner:** NAO Global Health, LLC**Contract Partner Web Site:**<http://www.naoglobal.org>**Approved Market Area:** National**APPROVED PRODUCT OR SERVICE:**

Health &amp; Medical Supplies, Scientific Equipment Chemical and Supplies

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**MEDICAL** – Diagnostic Imaging, Electro-Medical, Diagnostic Equipment, Instruments - Surgical and Medical, Infection Control, Medical Glass, Sterilization, Emergency, First Aid **HEALTHCARE** – Education Simulation and Materials, Patient Monitoring Equipment, Physician Equipment and Supplies, Medical, Dental and Hospital Equipment and Supplies, Emergency Training Supplies **LABORATORY** – Safety Supplies, Lab Equipment, Lab Chemicals, Diagnostic Supplies **PHARMACEUTICALS** – Rx Pharmaceuticals (Brand Name and Generic), OTC Pharmaceuticals



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## NAO Global Health, LLC

Print Info.

**Contract Category:** Health, Medical, Veterinary Supplies and Related Items

**Contract Number:** 23/026KN-02

**Contract Terms:**

Initial Award Date: June 21, 2023

Current Expiration Date: June 20, 2024

Renewal Options Remaining: 4

**CP Contract Manager:**

Steve Gibson  
[steve@choicepartners.org](mailto:steve@choicepartners.org)  
 713-681-6052

**Contract Partner:** NAO Global Health, LLC



**Contract Partner Web Site:**

<http://www.naoglobal.org>

**Approved Market Area:** National

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**APPROVED PRODUCT OR SERVICE:**

Health, Medical, Veterinary Supplies and Related Items. MEMBERS - Please log in to see vendor contact information and due diligence.

**TO PLACE AN ORDER:**

Contact the vendor for all your pricing needs, stating you are using CP contract and send us the confirmation only Purchase Order copy. All contracts are EDGAR compliant!

**PRICING:** Is according to the contract on file

**Freight Terms:** -

**HUB Status:** Yes

**MWBE Status:** Yes

**SBE Status:** Yes

**DUE DILIGENCE:** [Download](#)

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# NAO Global Health, LLC

**Contract Category:****Contract Number:** 23/026KN-02**Contract Terms:****Initial Award Date:** June 21, 2023**Current Expiration Date:** June 20, 2024**Renewals Remaining:** 4**CP Contract Manager:****Steve Gibson**[steve@choicepartners.org](mailto:steve@choicepartners.org)

713-681-6052

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