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## **El Paso County Agenda Item Details**

<b>Item Title:</b>	Purchasing - Purchase of As-Needed Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services for El Paso County, Texas
<b>Submitted By:</b>	Karen Davidson, Purchasing Agent
<b>Department:</b>	Purchasing Department
<b>Department Phone Number:</b>	915-273-3349
<b>Subject:</b>	<p>Approve and authorize the purchase of As-Needed Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services for El Paso County, Texas using Region 19 Contract 22-7434 awarded to C.L. North Company (Keltic Inc. dba C.L. North Company) of El Paso, Texas discounts as identified in the cooperative contract. Approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceeds \$50k will be presented to Commissioners Court for approval on an individual basis.</p>
<b>Background:</b>	<p>Maintenance, Repair and Operation (MRO) Equipment Supplies, and Materials are highly used commodities. The cooperative contract found has the best fit prices. This will be administered by use of the Purchase Order process, allowing quicker turnaround for the end user. Items will be purchased on an as-needed bases and funding will be requested by various county departments. Purchases will be discounted from published pricing by the percentage identified in the cooperative.</p> <p>To ensure the County is obtaining the best overall value to include, pricing and terms, the Purchasing Department has reviewed available cooperative contracts and determined that the Region 19 Contract conforms to the County's needs.</p> <p>Region 19 Contract 22-7434 Term: April 30, 2027</p>
<b>Fiscal Impact:</b>	<p>Fiscal Impact Historical</p> <p>Fiscal Impact Projected</p>

Funding available in:

Subject to available funding at time of purchase.  
Fund account contingent on requesting department.

Long Account Number: Amount:

Long Account Number: Amount:

**Budget or Unbudgeted Match:**

**Recommendation:**

Approve and authorize the purchase of As-Needed Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services for El Paso County, Texas using Region 19 Contract 22-7434 awarded to C.L. North Company (Keltic Inc. dba C.L. North Company) of El Paso, Texas discounts as identified in the cooperative contract. Approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceeds \$50k will be presented to Commissioners Court for approval on an individual basis.

**Prior Action:**

N/A

**Strategic Plan:**

Goal:

null

Objective:

**Strategic Plan Information:**

**Estimated Time Needed  
For This Item:**

## EL PASO COUNTY PURCHASING REVIEW FORM

Procurement Item			
Agenda Date:		Department:	
Item Description:			
<u>Item Information</u>  <div style="display: flex; justify-content: space-between;"> <div> Specs  Bid Award  Contract  Contract Amendment  Other  <b>RFP</b>      <b>RFI</b>      <b>RFQ</b> </div> <div> <b>Price Bid</b> </div> <div> <b>Construction</b> </div> </div>		<u>Previous PRP Action</u>  <div style="display: flex; justify-content: space-between;"> <div><u>Date</u></div> <div><u>Approved for CC</u></div> <div><u>Returned To Dept.</u></div> </div>	

### ACTION TAKEN BY PROCUREMENT REVIEW PANEL

Reviewed and Accepted (as is) for Commissioners Court Action  
Recommend Award to Vendor and accept for Commissioners Court Action  
Return to Department for further action/information/documentation (\*reason specified below)  
Not Accepted/Other (\*reason specified below)

**Item requires contract/contract review. Dept. needs to contact County Attorney's Office for more information.**

**Placement on Commissioners Court Agenda By:**

Department      Purchasing Department

**Auditor's Verification of Funds:**

Funds Verified      No Funds

*This procurement item has been reviewed by the Procurement Review Panel. Said review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.*

### Panel Members

**County Contract Administrator/Designee:** Accept | Not Accept: \_\_\_\_\_

**County Auditor/Designee** Accept | Not Accept: \_\_\_\_\_

**County Purchasing Agent/Designee** Accept | Not Accept: \_\_\_\_\_

**County Department Head** Accept | Not Accept: \_\_\_\_\_

**County Attorney Reviewer:** Approved for further action: Y / N: \_\_\_\_\_

**Subject Matter Expert (as needed)** Accept | Not Accept: \_\_\_\_\_

### Other Meeting Attendees (PLEASE PRINT NAME):

1.) \_\_\_\_\_ 2.) \_\_\_\_\_ 3.) \_\_\_\_\_  
4.) \_\_\_\_\_ 5.) \_\_\_\_\_ 6.) \_\_\_\_\_



**As-Needed Maintenance, Repair and Operation (MRO) Equipment,  
Supplies, Materials and Services for El Paso County, Texas**

*Region 19 contract 22-7434  
Contract Term: April 30, 2027*

<b>C.L. North Company (Keltic Inc. dba C.L. North Company) El Paso, Texas</b>	
<b>Description</b>	<b>Discount from Catalog/Pricelist</b>
Equipment, Supplies, and Materials	10%
Services	5.00%

**Note-** This approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceed \$50k will be presented to Commissioners Court for approval on an individual basis.

Approved By (Signature)

Karen L. Davidson  
Approved By (Print)

3/11/2025  
Date

03/04/2025-AL

**EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE**  
**RFP AWARD SUMMARY**

**RFP TITLE:** Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services – ESC Region 19 Allied States Cooperative

**RFP NUMBER:** 22-7434

**RFP OPENING DATE:** March 1, 2022

**CONTRACT TERM:** Date of award until April 30, 2023, with 4 annual extension options.  
**(Extended by Region 19 until April 30, 2024)**  
**(Extended by Region 19 until April 30, 2025)**

**FUNDING SOURCE:** Various

**RFP's ISSUED:** 1,458

**RESPONSES:** 93

**ADVERTISEMENT DATES:** El Paso Times – January 31, 2022 & February 7, 2022

**RECOMMENDED FOR AWARD:** **ABM Building Services, LLC (ABM Industries Incorporated)**  
**Accents and Accessories (Stella Hasegawa)**  
**ACO Remodeling & Construction, Inc.**  
**All Trades Electrical Contractors Inc. (HUB)**  
**~~American Refrigeration Supplies, Inc.~~ \*updated 12/1/2023**  
**AmeriChoice Construction LLC**  
**Baker Glass Co Inc**  
**Beltran Electrical Contractor**  
**Border States Electric Supply (Border States Industries, Inc.)**  
**(Chapman Metering)**  
**Burman Construction, LLC**  
**C.L. North Company (Keltic Inc. dba C.L. North Company)**  
**CED-El Paso (Consolidated Electrical Distributors)**  
**Chemsearch, a division of NCH Corporation**  
**Cleaver Brooks Sales and Service**  
**Complete Parking Lot Solutions LLC (HUB)**  
**Continental Flooring Company**  
**Control and Equipment Company (Control & Equipment Company of El Paso, Inc.)**  
**Copper State Bolt and Nut**  
**DA Defense Logistics HQ**  
**Desert Contracting**  
**Desert Drywall Inc.**  
**Desert Electrical Supply, Inc.**  
**DH Pace (D.H. Pace Company, Inc.)**  
**Drive Auto Collision (Alfredo Rios)**  
**El Paso Bolt & Screw Co., Inc**  
**El Paso Tinting 2 LLC (Luis A. Marquez)**  
**Electric Supply Source (SS Electric)**  
**Epic Solar Control**  
**ESA Construction Inc.**  
**Exodo Industrial, LP. \*updated 1/10/2024**  
**~~Fastsigns (Love Ewe Inc.)~~\*updated 8/18/22**  
**Frank's Supply Company, Inc**  
**G&E Industial Supplies, Inc.**  
**GAP Air Conditioning and Heating (Gutierrez Moctezuma and Associates LLC)**

GermBlast (Infection Controls, Inc.) (HUB)  
 Gilbert's Plumbing Services (Gilbert Hernandez)  
 Global Sales and Services Inc  
 Grass Masters LLC DBA Global Maven Enterprises, LLC  
 H.A. Gray & Associates  
 Harrington Industrial Plastics  
 Holts Mechanical Ltd  
 Innovation Floors  
 Ketner Enterprises of El Paso LLC dba Johnstone Supply  
 of El Paso  
 Ketner Enterprises of Las Cruces, LLC dba Johnstone  
 Supply Las Cruces (Ketner Enterprises of Las Cruces, LLC)  
 Lawson Products, Inc.  
 M Squared Electric  
 Marks Plumbing Parts (John W Gasparini Inc)  
 MasterServ Inc (AAA MasterServ Inc)  
 Nova Safety Products, Inc.  
 One Stop Glass  
 PC Automated Controls, Inc.  
 Phoenix General Contractors, LLC  
 PSI Bearing and Hydraulic Service LLC  
 Qannex Corp.  
 Quality Commercial Services (James Lopez)  
 Roto-Rooter (CDM Plumbing Inc)  
~~RTC Inc~~ Mobile Communications America Inc. (updated 2/7/24)  
 Saucedo Lock Co. (DACAMA LLC)  
 Shelby Distributions Inc. (Express Office Products)  
 Southern Tire Mart, LLC  
 Southwest Decor El Paso Corp  
 Southwest Water Supplies and Services (Alejandro Franco)  
 Summit Electric Supply  
 Sun City Communications, LLC (HUB)  
 Sun City Winnelson Co.  
 SWIFCO (Southwestern Industrial Fasteners)  
 Tarkett USA Inc.  
 Technical Building Services (JiVG Enterprises LLC)  
 The Carpet Pile of Texas, Inc  
 The Sherwin-Williams Company  
 Three O Machine Shop, Inc (Felix Sanchez)  
 Total Maintenance Solutions (TMS-SOUTH)  
 Trane U.S. Inc  
 Triple-S Janitorial Supplies (Third Gen LLC)  
 Unipak Corp.  
 Veliz Construction (Veliz Company, LLC)  
 Volter Electrical (Volter Electrical Construction Corp.)  
 Westside Welding Inc  
 Winston Water Cooler (Winston Water Cooler of Las  
 Cruces, LTD)  
 Winsupply El Paso TX (Winsupply El Paso TX Co.)  
 Winsupply S El Paso TX Co.  
 Wisco Supply, Inc.  
Wyler Industrial Works Inc  
 \$500,000,000.00/year

**TOTAL (estimated)**

## **EXPLANATIONS:**

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and services/qualifications and 30% references. Amps Ratings Powers Services Corp and Pride General Contractors LLC submitted a "No Bid" response. Agiliti Health, Inc, HPS Audio and Video, Kindle Fischer Specialty Chemicals, RevlVe Medical, PLLC, and Spectrum Paper Co., Inc. submitted a proposal however were not considered; vendors do not meet the scope of work. APIC Solutions, Inc submitted a proposal however was not considered; vendor is already awarded on an existing contract. JSR Construction & Remodeling LLC (Jesus Rodriguez) submitted a proposal however was not considered; vendor did not provide pricing as per the bid requirements. Quality Commercial Services (James Lopez) originally submitted under the name Sea Creatures; however, the name was amended after supporting documentation was submitted. Spectrum Floors Inc (Innovation Floors) withdrew their submittal. American Refrigeration Supplies, Inc. was removed from award as they were awarded on a supplemental RFP #23-7457. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

## **SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:**

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Rena Lawrence - ESC Region 19

## **Special Conditions**

1. This solicitation is to include but not limited to: abrasives, soldering and welding, building facilities supplies, electrical lighting, motors and power transmission, drills, reamers, counter bores, dies and taps, fasteners, adhesives and hardware, hand tools, lumber and specialty woods, material handling, storage, packaging, measuring instruments, threaded piping, pumps, paint, ballasts, batteries, computer duct (wire mold), conduit boxes, conduit (EMC, IMC, FLEX, PVC), conduit fittings, lamps (incandescent, fluorescent, HID, miniature), lighting fixtures, power controls (contractors, relay, starters, pushbuttons), power distribution (load centers, disconnectors, breakers), wire, wire connectors (wire nuts), wiring devices, HVAC/refrigeration systems, equipment, parts, supplies, services, swamp cooler/refrigerated AC units, commercial gas water heaters, plumbing parts and accessories, water coolers and parts, plumbing faucets, fixtures and parts, floats, vacuum breakers, relief valves, toilets, wash basins, urinals, washers, couplings, clamps, bolts, piping, tubing, fittings, valves, floor surface and wall coverings such as carpet, laminate, linoleum, tile and related, clear laminated safety glass, clear plate glass, glass solexia, grey laminated glass, wire glass, channel aluminum screen, screen corners, screen wire, spline, J-bar deep pocket, and related equipment, supplies, tools, etc.
2. This proposal will identify primary suppliers for various maintenance, repair, and operations equipment, supplies, and materials to be purchased on an as needed basis during the contract term for transportation, building facilities, and other equipment used.
3. This solicitation will cover small skilled labor projects. It is not intended to be utilized as a multi-discipline contract. Vendors can only do the services for which they are awarded. Services are to include but not limited to installation, removal, repair, consultation, and measurement. Disciplines include but are not



limited to carpet, tile, glass, electrical, heating ventilation and cooling (HVAC), plumbing, welding, carpentry, masonry, and painting.

4. Please note that if catalog(s) require different discounts, please provide the minimum discount offered for all catalogs or items. Ranges are not allowed in the system.
5. No proposals tied to catalogs will be considered unless accompanied with a current catalog.
6. ESC Region 19 Allied States Cooperative understand catalogs change routinely. Updated catalogs are required to be submitted for approval. All discounts must remain the same as awarded.
7. Vendor agrees that pricing discounts submitted are the best pricing based on the criteria and that if seasonal and special promotion pricing exceed the bid pricing, the vendor will honor the lower pricing.
8. Exclusive, proprietary, or sole source supplies and goods should be so noted in vendor's response for evaluation purposes. Proof of copyrights and patents should be submitted with proposals; however, no sole sources will be considered for purchases from this contract unless it is included with the original RFP.
9. Contractor shall furnish all personnel, material, parts, equipment, and tools necessary to complete the project and pricing for those services shall be included in the proposal.
10. Vendor may be required to provide a payment and/or performance bond to member. Bonding and permits are a pass-through cost and should be itemized on the quote.
11. Vendor shall provide verification that product meets minimum recommendations based on industry standards, if requested by member.
12. All installation of products offered through this solicitation must be performed by a properly licensed and bonded (when necessary) installer authorized by the manufacturer. All installers authorized by the manufacturer must be in good standing with the state and its political subdivisions.
13. Product shall be installed as specified by the manufacturer. Clean up will be on a daily basis and the worksite will be returned to original and safe condition upon completion of the work, free of rubbish, wrappings, debris, trimmings, soda cans, and other peripheral trash.
14. This contract will NOT cover asbestos removal. Member is responsible for ensuring area is free from environmental contaminants.
15. Vendor must be able to provide licensing or employee credentials to member upon request.

**Approved By:** \_\_\_\_\_  
**Dr. Armando Aguirre**  
**Dr. Armando Aguirre**  
**Dr. Armando Aguirre**

**Date:** \_\_\_\_\_  
**April 5, 2022**  
**February 1, 2023**  
**January 23, 2024**