

AI-12213**13. A. 12.****CC REGULAR****Meeting Date:** 11/18/2008**Submitted For:** Marty Salazar**Submitted By:** Matilde Faz, PURCHASING DEPT.**Department:** PURCHASING DEPT.**Information****CAPTION**

A. Presentation for discussion, consideration, and approval to utilize the following cooperative purchasing vendors, for purchases on an "AS NEEDED BASIS" through our membership/participation with the Texas Association of School Boards Cooperative "Buy Board" awarded pricing including, but not limited to, Precincts, Departments, Program, Agencies, etc.:

Vendor	Contract Description	Contract #
Corporate Express of Texas, Inc.	Office Supplies & Equipment	254-06
Staples Business Advantage	Office Supplies & Equipment	254-06
Southern Tire Mart	Tires, Tubes & Automotive Products	239-05
O'Reilly Auto Parts	Tires, Tubes & Automotive Products	239-05
Burton Auto Supply	Tires, Tubes & Automotive Products	239-05
GT Distributors, Inc.	Public Safety & Fire House Supplies & Equipment	284-08
MSC Industrial Supply Co.	Maintenance, Repair & Operation Supplies & Equipment	263-07
Gulf Coast Paper Company	Custodial Supplies & Equipment	291-08
Superior Alarms	Supplemental Technology Products, Software & Supplies	289-08

B. Presentation for discussion, consideration and approval to utilize the following cooperative purchasing vendors, for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS) awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc.:

The Hon Company c/o Corporate Express	Office Furniture	TXMAS-3-711090-22
Global Industries, Inc. c/o Corporate Express	Office Furniture	TXMAS-3-7111010-31
Mayline Company, LLC c/o Corporate Express	Office Furniture	TXMAS-4-7110330-26

Kimball International c/o Corporate Express	Office Furniture	TXMAS-3-711060-14
The Hon Company c/o Jones & Cook Stationers	Office Furniture	TXMAS-3-711090-11
Global Industries, Inc. c/o Jones & Cook Stationers	Office Furniture	TXMAS-3-7111010-32
Mayline Company, LLC c/o Jones & Cook Stationers	Office Furniture	TXMAS-4-7110330-29
Kimball International c/o Jones & Cook Stationers	Office Furniture	TXMAS-3-711060-28
Southern Tire Mart-Alamo--- Michelin North America, Inc.	Tires, Pneumatic (New) for passenger, light/medium truck, & bus, & retread services	TXMAS-7-261010-92
Southern Tire Mart, LLC--- Bridgestone Firestone	Tires, Pneumatic (New) for passenger, light/medium truck, & bus, & retread services	TXMAS-7-261020-27
GCR Tires Centers of Pharr TX Bridgestone Firestone	Tires, Pneumatic (New) for passenger, light/medium truck, & bus, & retread services	TXMAS-7-261020-55
MSC Industrial Supply Co.	Hardware Superstore	TXMAS-7-3-51V020
W. W. Grainger, Incorporated	Industrial Supplies & Equipment, Janitorial Supplies & Equipment	TXMAS-2-539030
The Sherwin Williams Company	Center for facilities Maintenance and Hardware	TXMAS-5-51V010
Acuity Specialty Products Group, Inc. DBA Zep Manufacturing Company	Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services	TXMAS-6-73080

with term of authority to purchase from contracts detailed herein commencing upon approval and expiring December 31, 2009.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: Various object codes

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding will need to be determined on an "As Needed Basis".

Attachments

Buyboard Vendors List

TXMAS Vendors List

TXMAS Furniture Vendors List

TXMAS Tires Vendors List

TXMAS HARDWARE VENDOR

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/13/2008 01:35 PM
Budget & Management	Veronica Lopez	11/13/2008 02:24 PM
Auditor's Office		11/14/2008 05:12 PM
Form Started By: Matilde Faz		Started On: 11/10/2008 10:45 AM
	Final Approval Date: 11/14/2008	