

Requisition
EXECUTIVE OFFICE

Req # 00400396

PO #

Date: 08/27/19

Bill To:

Vendor : 40991
W. W. GRAINGER INC.
GRAINGER INC.
100 GRAINGER PARKWAY
LAKE FOREST IL 60045-5201

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: **Becky Gomez**
956-292-7655

Contract No: TXMAS 18-51V06

Special Instructions:
EX- 133

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	EACH	ITEM # XIS-6040 X-RAY INSPECTION SYSTEM, 160KV	24,995.00	49,990.00
2.00	EACH	0.5 METER ENTRY ROLLER TABLE (CARRIER:32383-XPO CONNECT)	687.50	1,375.00
2.00	EACH	1 METER EXIT ROLLER TABLE	875.00	1,750.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1100-419-40-220-053-0-610	3,125.00	
		9-1100-419-40-220-053-0-751	49,990.00	
			Freight	.00
			Total	53,115.00

Authorized By: _____



Customer Quotation

Ship To:

HIDALGO COUNTY IT DEPARTMENT

100 E CANO ST FL 4TH
EDINBURG, TX 78539-4582

US

Shipper Account:

Information

Grainger Quote Number	2041469984
Print Date	08/22/2019
Customer Account	875776650
Department Number	
Contact Name	STAN RAMOS
Contact Phone	9562927010
Contact Fax	
Contact Email	
Requested by	MICHAEL CHARLES
Requestor Phone No.	
Requestor Fax	
Requestor Email	MICHAEL.CHARLES@GRAINGER.COM

eQuote Information: TXMAS CONTRACT # 18-51V06

Quote 2041469984 has been delivered to Grainger websites and Stan Ramos has been notified via email that the quote is available for on-line purchasing.

Comments: Travel ,Installation, Calibrate, & Basic Operator training will need to be ordered directly through the manufacturer. Grainger is not quoting the services portion.

Line	Description	MFG Part No	Lead Time Bus.days	Qty.	Unit	Quote Price	Extended Price
10	X-RAY INSPECTION SYSTEM, XIS-6040 160KV Mfr Brand Name ASTROPHYSICSINC Customer Part No.: Carrier: 32383 - XPO CONNECT Cost expiration date: 09/23/2019 Taxable: NO Notes: This item is NON-CANCELABLE and NON-RETURNABLE.	XIS-6040 <i>03595</i>	5	2	EA	24,995.00	49,990.00
20	0.5METER ENTRY ROLLER TABLE Mfr Brand Name ASTROPHYSICSINC Customer Part No.: Carrier: 32383 - XPO CONNECT Cost expiration date: 09/23/2019 Taxable: NO Notes: This item is NON-CANCELABLE and NON-RETURNABLE.	.5METER ENTRY ROLLER <i>56015</i>	5	2	EA	687.50	1,375.00

*Req# 00400396***Thank You!**

Call or visit us at
921 E PECAN BLVD
MCALLEN, TX 78501
Ph : (956) 682-6321
Fax: (956) 682-9121



Customer Quotation

Information

Grainger Quote Number	2041469984
Print Date	08/22/2019
Customer Account	875776650
Page	2 / 2

30	1METER EXIT ROLLER TAB	5	2	EA	875.00	1,750.00
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1METER EXIT ROLLER TABLE
Mfr Brand Name ASTROPHYSICSINC
Customer Part No.:
Carrier: 32383 - XPO CONNECT
Cost expiration date: 09/23/2019
Taxable: NO
Notes: This item is NON-CANCELABLE and NON-RETURNABLE.
VENDOR UNRESPONSIVE

Total Sell Price in USD 53,115.00

This is not an invoice. Changes to product or quantities may result in different pricing. Availability and lead times are subject to change and can be confirmed at order placement. Additional lead time may apply for AK and HI. Unless otherwise stated, these items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U. S. export control. Contact Sales Rep. or Grainger branch listed below for questions, order placement or to submit a new request. **Return Policy: Please contact Grainger before returning any product. All returns are subject to the manufacturer's return policy. Special Order items may not be returnable. Restocking fees may apply.**

X-VALS

Thank You!
Call or visit us at
921 E PECAN BLVD
MCALLEN, TX 78501
Ph : (956) 682-6321
Fax: (956) 682-9121



Texas Comptroller of Public
Accounts
Glenn Hegar



(http://www.txsmartbuy.com)

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[Help \(/help/\)](#)

0 items

Contract Details: # TXMAS-18-51V06

Search for items in this contract (/ex_search/false/contract_number/TXMAS~18~51V06)

Number	TXMAS-18-51V06
Description	Facilities Maintenance, Repair & Operations (MRO) and Industrial Supplies
Category	TxSmartBuy
Type	TXMAS
Start Date	7/1/2018
End Date	6/30/2023
Fed	NASPO State of Oregon #8496
Purchase Category Code(Agencies Only)	PCC X

<p>Purchase Orders</p>	<p>Only purchase orders issued through Texas SmartBuy (TSB) are eligible for contract pricing. The Contractor cannot ship any products or provide services until receipt of a Purchase Order generated by the TSB system.</p> <p>All purchase orders that include a quote order line (excluding linked item quotes) will be placed on hold pending Statewide Procurement Division (SPD) review.</p> <p>Quote order requirements:</p> <ol style="list-style-type: none"> 1. Items that are available in TSB must be placed through the TSB shopping cart. The TSB shopping cart allows up to 45 line items. Once 45 line items are added to the TSB shopping cart, the additional order items must be totaled and entered using the quote order line. 2. State agencies must enter no less than 20 items into the TSB shopping cart before utilizing the quote line option. Texas SmartBuy Members are encouraged to add items to the TSB cart before utilizing the quote line option. 3. All purchase orders that include a quote order line require the attachment of a completed contractor quote containing the following: <ul style="list-style-type: none"> • Detailed, unit pricing of all contracted items and services. • The contractor's TXMAS contract number clearly identified. • Open market, or incidental, items clearly identified. 4. Validation of contract pricing and item availability is the responsibility of the purchaser in determining best value. When the attachment is confirmed, SPD will release the purchase order to the TXMAS contractor for fulfillment. 5. If approval is requested prior to the order being inputted in TSB, or SPD assistance is requested to validate pricing or item availability, the information may be submitted to txmasquote@cpa.texas.gov (mailto:txmasquote@cpa.texas.gov). <p>Customers may purchase TXMAS goods or services from this TXMAS Contractor either online through Texas SmartBuy, Grainger.com (https://www.grainger.com/), or offline through one of the contractor's customer service locations.</p>
<p>Order Limitation</p>	<p>IMPORTANT: The services provided by this contract may be a service subject to the provisions of Texas Government Code Chapter 2254, Subchapter B. A state agency, as defined by Texas Government Code Chapter 2254, may only acquire the services subject to Texas Government Code Chapter 2254, Subchapter B according to the procedures identified in that subchapter. Failure to comply with the provisions of Texas Government Code Chapter 2254, Subchapter B could result in a void contract.</p>
<p>State Contracts</p>	<p>Prior to purchasing from a TXMAS contract, public procurement personnel must follow applicable procurement procedures as stated in the Procurement and Contract Management Guide. Agencies must first purchase products or services offered by WorkQuest (formerly TIBH), Texas Correctional Industries (TCI), and the Statewide Procurement Division (SPD) Term Contracts.</p>
<p>CPA Contract Management</p>	<p>Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:</p> <p>SPD TXMAS Program Texas Comptroller of Public Accounts (CPA) Phone: (512) 463-3034 option 3 Email: txmas@cpa.texas.gov (mailto:txmas@cpa.texas.gov)</p>
<p>Approved Products/Services</p>	<p>Only products or services listed in the underlying contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.</p> <p>Incidental items may not exceed \$5,000.00 OR 50% of the purchase order total, whichever is less.</p> <p>If the pending order includes incidental items that exceed the stated limits, a request may be submitted by the Customer to the Statewide Procurement Division for review and consideration of an exception. Exception requests shall be submitted to txmasquote@cpa.texas.gov (mailto:txmasquote@cpa.texas.gov). The request must include a copy of the complete contractor quote listing all core items and a detailed incidental charge breakdown.</p>

Contract Specifics/Notes	<p>TXMAS prices may be validated against the base contract's price list. TXMAS contractors are authorized to charge up to 1.5228% more than their base contract price.</p> <p>Base Contract Webpage NASPO (https://www.naspo.valuepoint.org/portfolio/facilities-mro-industrial-supplies/w-w-grainger-inc/)</p> <p>Pricing Discounts Exhibit B-1 (http://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/TXMAS-18-51V06 Exhibit B-1 Percentage off list per awarded category.pdf)</p> <p>W.W. Grainger, Inc. dba Grainger is authorized to sell sourced items on this TXMAS contract. Sourced items are non-contracted items that are not incidental. Additionally, the sourced items must be similar to contracted items. Please select the line item quote, Quote TXMAS-18-51V06 Grainger, Inc. (http://www.txsmartbuy.com/product/6425418), to upload all sourcing quotes. All sourcing-related quotes must include the following information:</p> <ol style="list-style-type: none"> 1. The sourcing quote 2. A documented list price (supplier screenshot or some type of supplier document) 3. Grainger's price and/or the applicable percentage number of the mark-up
FOB Point	<p>FOB Destination. Freight included.</p>
Warranty Details	<p>Warranty provisions govern where specified elsewhere in the documents that constitute the Master Agreement; otherwise this section governs. The Contractor warrants for a period of one year from the date of Acceptance that:</p> <p>(a) the Product performs according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the Purchasing Entity has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. If Contractor is not the manufacturer of the product Contractor shall pass through all manufacturer's warranty to Purchasing Entity. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.</p>
Compliant Products by Contractor	<p>Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.</p>
Rebate Reporting Requirement for Federal	<p>Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made in whole or in part with federal funds must be reported by the purchasing agency to the appropriate federal funding agency. Each quarter of the State's fiscal year (September 1 through August 31), TXMAS contractors rebate 0.73875% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate attributed to federal funds to the federal fund-provider using the above percent based on the total dollar value of the TXMAS purchase order.</p> <p>Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$369.37 ($\\$50,000 \times 0.73875\% = \\369.37) will be paid to the State of Texas by the TXMAS contractor.</p>
Contractor Performance	<p>The Statewide Procurement Division Contract Management Office (SCMO), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.</p> <p>Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM. (https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/)</p> <p>The purpose of the Vendor Performance Tracking System is to:</p> <ul style="list-style-type: none"> • Identify vendors that have exceptional performance • Aid purchasers in making a best value determination based on vendor past performance • Protect the state from vendors with unethical business practices • Provide performance scores in four measurable categories for the CMBL vendors • Track vendor performance for delegated and exempt purchases

Contractor Information

Dealer VID: 13611502801

Dealer: Grainger, Inc. - Longview 436

Email: SCS.South@grainger.com

Phone: (903) 758-5125

Fax: (903) 758-1218

Address: Branch 436 Manager Grainger, Inc. - Longview 436 1507 W. Cotton St. Longview TX 75604

Dealer VID: 13611502801

Dealer: Grainger, Inc. - Lubbock 456

Email: SCS.South@grainger.com

Phone: (806) 747-3594

Fax: (806) 747-1974

Address: Branch 456 Manager Grainger, Inc. - Lubbock 456 502 E. 40th St. Lubbock TX 79404

Dealer VID: 13611502801

Dealer: Grainger, Inc. - Mcallen 460

Email: SCS.South@grainger.com

Phone: (956) 682-6321

Fax: (956) 682-9122

Address: Branch 460 Manager Grainger, Inc. - Mcallen 460 921 E. Pecan Blvd. Mcallen TX 78501

Dealer VID: 13611502801

Dealer: Grainger, Inc. - Midland 486

Email: SCS.South@grainger.com

Phone: (432) 561-8655

Fax: (432) 561-8779

Address: Branch 486 Manager Grainger, Inc. - Midland 486 4110 S. County Rd. 1276 Midland TX 79706

Dealer VID: 13611502801

Dealer: Grainger, Inc. - Plano 199

Email: SCS.South@grainger.com

Phone: (972) 423-2127

Fax: (972) 423-6358

Address: Branch 199 Manager Grainger, Inc. - Plano 199 2601 E. Plano Pkwy. Plano TX 75074

Dealer VID: 13611502801

Dealer: Grainger, Inc. - Round Rock 053

Email: SCS.South@grainger.com

Phone: (512) 837-7440

Fax: (512) 837-2041

Address: Branch 053 Manager Grainger, Inc. - Round Rock 053 110 Old Settlers Blvd. Ste 200 Round Rock TX 78664

Dealer VID: 13611502801

Dealer: Grainger, Inc. - San Antonio 704

Email: SCS.South@grainger.com

Phone: (210) 654-4020

Fax: (210) 654-0114

Address: Branch 704 Manager Grainger, Inc. - San Antonio 704 5011 Rittiman Rd. San Antonio TX 78218

From: Elena Gomez <elena.gomez@co.hidalgo.tx.us>
Sent: Thursday, August 29, 2019 3:47 PM
To: TXMAS Quote Orders <txmasquote@cpa.texas.gov>
Subject: Re: Special Order Items -- Grainger

CAUTION: This email originated from outside of the Texas Comptroller's email system.
DO NOT click links or open attachments unless you expect them from the sender and know the content is safe.

Contract 18-51V06

Good afternoon,

I have a question, Grainger is quoting us 3 items that I wasn't able to price verify through their website, Mr. Michael Charles (my POC @ Grainger) advice me that these items are special orders and will not show up in the website nor the catalog but that TxMas will honor items attached as part of the TxMas Contract, can you please concur that TxMas will indeed honor these items as part of their contract?

Respectfully



Purchasing Department
Contract Specialist II
Elena Gomez Contract Specialist II
elena.gomez@co.hidalgo.tx.us
2832 S. Bolinas Hwy 221 P.O. Box 318 78126 evc 4855
Edinburg, TX 78539 Fax: 956-321-7612

On Thu, Aug 29, 2019 at 2:42 PM Charles, Michael <Michael.Charles@grainger.com> wrote:

Hello Elena,

As per our conversation, I cannot provide a www.grainger.com verification on the items from the quote 2041469984, but I am providing a document provided by the Texas Comptroller's Office. I have used this document in dealings with other Hidalgo County Departments/Purchasers (Health, Precinct 4, Fire Marshal, etc.). This information can be located on the Texas Comptroller's website as well. The letter highlights and discusses Grainger's special order/sourcing process and how "Non-Catalog" items can be quoted/ordered through Grainger and are covered under the TXMAS (18-51V06) Contract. Please see the highlighted section that I copied and pasted below. If you need any further information please don't hesitate to reach out to me. Thanks.

Please click this link to view: <http://portal.cpa.state.tx.us/txmas/txmasb.asp?CONTRACT=11820&dealernumber=0>

You are here:

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Elena Gomez <elena.gomez@co.hidalgo.tx.us>

RE: Special Order Items -- Grainger

1 message

Charles, Michael <Michael.Charles@grainger.com>
To: Elena Gomez <elena.gomez@co.hidalgo.tx.us>

Fri, Aug 30, 2019 at 3:13 PM

As per their statement:

"Grainger is authorized to sell sourced items on this TXMAS contract. Sourced items are non-contracted items that are not incidental."

We should be good to go on proceeding with the order. Just let me know if you need anything else from me. Thanks.

Michael Charles | BR3MBC | Government Account Manager | W.W. Grainger, Inc
921 East Pecan Blvd | Mcallen, Texas 78501 |
Office: 956-682-6321 | Cell: 956-566-0388 | www.grainger.com
GSA GS-06F-0007J | **TXMAS** 18-51V06 | **TCPN** R142102

www.grainger.com/publicsafety



Law Enforcement

Fire

EMS



Elena Gomez <elena.gomez@co.hidalgo.tx.us>

RE: Special Order Items -- Grainger

1 message

TXMAS Quote Orders <txmasquote@cpa.texas.gov>

Fri, Aug 30, 2019 at 3:09 PM

To: Elena Gomez <elena.gomez@co.hidalgo.tx.us>

Cc: "Charles, Michael" <Michael.Charles@grainger.com>

Good afternoon Elena,

The section referenced in the email below pertains to what is called incidental items. Incidental, off-schedule (Special Order), items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. This would be used if an item being purchased that is on contract required an open market item to be "complete". You could then use the incidental line to add the open market item to the contract item. An example would be a battery operated drill that is on contract and a charger that is not. You would need the charger to operate the drill; it would then qualify as an incidental and would be allowed. Grainger is authorized to sell sourced items on this TXMAS contract. Sourced items are non-contracted items that are not incidental. The sourced items must be similar to contracted items. Please select the line item quote, Quote TXMAS-18-51V06 Grainger, Inc., to upload all sourcing quotes. All sourcing-related quotes must include the following information:

1. The sourcing quote
2. A documented list price (supplier screenshot or some type of supplier document)
3. Grainger's price and/or the applicable percentage number of the mark-up

Please reach out if you need further information,

Corey Korn

Area Manager, Statewide Contract Management

Statewide Procurement Division (SPD)

Comptroller of Public Accounts

P.O. Box 13186

Austin, TX 78711-3186

Phone: 512.936.5950 or 512.463.3034 option 3

Email: corey.korn@cpa.texas.gov