



**REGION ONE EDUCATION SERVICE CENTER**  
**Purchasing Department**  
**1900 West Schunior Street • Edinburg, Texas 78541-2233**  
**Office: (956) 984-6178 • Fax: (956) 984-7637**  
**Website: <http://www.esc1.net>**

**TO:** Region One Cooperative District Purchasing Department

**FROM:** Marc David García  
Purchasing Specialist

**SUBJECT:** Notification of Award – Maintenance Department Building Material, Hardware,  
Supplies, Equipment and Repairs  
Proposal 11-05-16

**DATE:** August 26, 2011

The Region One Purchasing Cooperative is pleased to announce twenty four vendors have been awarded an annual contract for Maintenance Department Building Material, Hardware, Supplies, Equipment and Repairs based on the proposal submitted to Region One, referencing CSP 11-05-16.

The contract is effective September 1, 2011 and will expire August 31, 2013. This contract may be renewed annually for one additional twelve month period, if mutually agreed to by the Region One Purchasing Cooperative and the Maintenance Department Building Material, Hardware, Supplies, Equipment and Repairs vendor.

The following vendors are recommended for Maintenance Department Building Material, Hardware, Supplies, Equipment and Repairs:

A1 Vacuum Center, Houston, TX; Acme Architectural Hardware, Houston, TX; Arrow Magnolia International, Dallas, TX; Beta Technology, Houston, TX; Borderland Hardware, Mercedes, TX; Bulbs N More, Rahway, NJ; Cheny Distributing, Pharr, TX; Commercial Kitchen, San Antonio, TX; Diaz Floors and Interiors, Pharr, TX; Duro-Last Roofing, Saginaw, MI; EMD Services, Corpus Christi, TX; Ewing Irrigation, McAllen, TX; Florence Filter Co., Compton, CA; Gulf Coast Paper, Brownsville, TX; Heritage Food Service Equipment, Fort Wayne, IN; Jack Davis, Combes, TX; Joe W. Fly Company, Harlingen, TX; Kinney Bonded Warehouse, Donna, TX; Link and Associates, McAllen, TX; Mark's Plumbing Parts, Fort Worth, TX; Mid-American Research Chemical, Columbus, NE; Safety Floors, La Feria, TX; Sherwin Williams Company, Edinburg, TX; Shiffler Equipment Sales, Chardon, OH

The partnership between these vendors and Region One can be of great help to your district. If you have any questions or concerns, please feel free to call the Region One Purchasing Department at 956-984-6178.

Sincerely,

*Marc David García*

Marc David García  
Purchasing Specialist

Attachments

cc: Bid file

**TO:** Board of Directors  
Region One Education Service Center

**SUBJECT:** Maintenance Department Building Material, Hardware, Supplies and Equipment  
Proposal 11-05-16

**DATE:** August 25, 2011

**ITEM:** Action

**BACKGROUND AND SIGNIFICANT ISSUES:** The Region One Education Service Center requests proposals from State and local vendors to provide maintenance department building material, hardware, supplies and equipment to the ESC and Purchasing Cooperative members. The purpose of this proposal is to procure adequate maintenance department supplies and equipment for all cooperative members from qualified vendors. On July 27, 2011, Administration received twenty-four (24) responses to our request. Bid Tabulations are attached and recommendations are listed below. Award is for a two (2) year period, with two (2) one-year options for extension.

**RELATED GOAL:** To award vendors that will provide Maintenance Department goods and services for members of the Region One Purchasing Cooperative.

**COST AND FUNDING SOURCES:** Member districts order directly through the awarded vendor, there is no cost to the Center.

**EXECUTIVE DIRECTOR'S RECOMMENDATION:** Recommend approval of the following vendors as presented with attached tabulations for all categories:

*A-1 Vacuum Center, Houston, TX; Acme Architectural Hardware, Houston, TX; Arrow Magnolia International, Dallas, TX; Beta Technology, Houston, TX; Borderland Hardware, Mercedes, TX; Bulbs N More, Rahway, NJ; Cheny Distributing, Pharr, TX; Commercial Kitchen, San Antonio, TX; Diaz Floors and Interiors, Pharr, TX; Duro Last Roofing, Saginaw, MI; EMD Services, Corpus Christi, TX; Ewing Irrigation, McAllen, TX; Florence Filter Co., Compton, CA; Gulf Coast Paper, Brownsville, TX; Heritage Food Service Equipment, Fort Wayne, IN; Jack Davis, Combes, TX; Joe W. Fly Company, Harlingen, TX; Kinney Bonded Warehouse, Donna, TX; Link and Associates, McAllen, TX; Mark's Plumbing Parts, Fort Worth, TX; Mid-American Research Chemical, Columbus, NE; Safety Floors, La Feria, TX; Sherwin Williams Company, Edinburg, TX; Shiffler Equipment Sales, Chardon, OH*

RESPECTFULLY SUBMITTED,

Jack C. Damron  
Executive Director

Staff Responsible: Frances Guzman, Deputy Director Business Services and Finance Support  
Marc David García, Purchasing Specialist



REGION ONE EDUCATION SERVICE CENTER  
 MAINTENANCE DEPARTMENT BUILDING MATERIAL, HARDWARE, SUPPLIES AND EQUIPMENT PROPOSAL TABULATION  
 CSP 11-05-16  
 07/27/11

	A-1 Vacuum Center	Acme Architectural Hardware	Arrow Magnolia International	Beta Technology	Borderland Hardware	Bulbs N More	Cheny Distributing	Commercial Kitchen	Diaz Floors and Interiors	Duro Last Roofing	EMD Services	Ewing Irrigation	Florence Filter	Gulf Coast Paper	Heritage Food Service Equipment	Jack Davis	Joe W. Fly Company	Kinney Bonded Warehouse	Link and Associates	Mark's Plumbing Parts	Mid American Research Chemical	Safety Floors	Sherwin Williams Company	Shiffier Equipment Sales
<b>SPECIAL NOTES:</b> JSP=Jobbers Shelf Price JC=Jobbers Catalog JCP=Jobbers Catalog Plus Price								Discounts exclude shipping		15-20 year warranty	Alternate products for environmental chemicals and custodial info included	25% restocking fee	Freight prepaid and added to invoice total. Quantities ordered must be supplied to determine delivered freight weight. Freight quotes will be provided in advance at customers request		See company list					\$6.95 minimum on orders less than \$500	FOB destinations for over \$300			Freight prices are FOB shipping point and will be prepaid and added to invoice. Freight charges vary based on item & quantity ordered & can be quoted prior to or upon receipt of a p.o. Items as shipped truck do not include ship charges. A freight estimate should be requested
								pricing does not include shipping / handling		10% re-stocking fee			Freight is prepaid and added to invoice, Orders over \$1000 Freight is free							\$10.95 min on special orders				
											GSA list pricing and applicable discounts										Actual charges on china and fountains			