



COMMISSIONERS COURT
COMMUNICATION

COURT ORDER NUMBER _____

PAGE 1 OF 8

DATE: 1/28/2025

**SUBJECT: CONSIDERATION OF COOPERATIVE FOR FACILITIES
MAINTENANCE, REPAIR, OPERATIONS (MRO), AND INDUSTRIAL
SUPPLIES - TXMAS #25-45002 - COUNTYWIDE - EVCO PARTNERS, LP
D/B/A BURGOON COMPANY, AN AUTHORIZED RESELLER OF W.W.
GRAINGER, INC. - PER CONTRACT TERMS AND DISCOUNT FROM
LIST PRICE**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court consider use of cooperative for Maintenance, Repair, Operations (MRO), and Industrial Supplies, utilizing the Texas Multiple Award Schedule (TXMAS) Contract #25-45002, Countywide, with EVCO Partners, LP d/b/a Burgoon Company, an authorized reseller of W.W. Grainger, Inc. at the per contract terms and discount from list price.

BACKGROUND

EVCO Partners, LP, d/b/a Burgoon Company, an authorized dealer of W.W. Grainger, Inc. was contacted and requested to submit pricing for Maintenance, Repair, and Operation (MRO), and Industrial Supplies under TXMAS Contract #25-45002. The offer from EVCO Partners, LP d/b/a Burgoon Company, an authorized reseller of W.W. Grainger, Inc. meets all specifications.

County departments use various hand and power tools, hardware supplies, janitorial supplies, safety supplies, material handling supplies, electrical supplies, plumbing supplies, lawn and garden supplies, and miscellaneous hardware equipment from EVCO Partners, LP d/b/a Burgoon Company, an authorized dealer of W.W. Grainger, Inc. Examples of items purchased include circular saws, electric staple guns, paint brushes, cutting saw blades, drill bits, hoses, clamps, thermometers, power cords, flashlights, wrenches, doorknobs, batteries, and gloves. These tools and consumable supplies are utilized in the daily operation of the Tarrant County buildings for maintenance and upkeep.

The TXMAS contract is effective through August 31, 2026.

TXMAS contracts are open to state and local government agencies in accordance with Government Code Title 7, Chapter 791, Subchapter C, Section 791.025, Contracts for Purchases.

FISCAL IMPACT

Expenses for last year were approximately \$369,498.45. Orders are placed on an as-needed basis. The County's future cost will be determined by the orders placed on an as-needed basis. Funding is available in various accounts and cost centers.

SUBMITTED BY	Purchasing	PREPARED BY:	Gwen Peterson, C.P.M., A.P.P.
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



W.W. Grainger, Inc.
100 Grainger Parkway
Lake Forest, IL 60045
Tel: 847.535.1000
www.Grainger.com

January 6th, 2025

Tarrant County
Attn: Gwen Peterson

Re: Authorized Reseller/Distributor

Dear Gwen,

This Letter is confirmation that Burgoon Company is a contracted reseller for W.W. Grainger, Inc. ("Grainger") and is authorized to sell Grainger products to designated Government Customers under the Grainger TXMAS -25-45002 agreement.

Please contact me if additional information is needed.

Eric Halverson

Eric Halverson
Eric.halverson@grainger.com
682.218.9229

Sr. Channel Business Manager
W.W. Grainger, Inc.



Glenn Hegar
Texas Comptroller of Public Accounts



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(1)

Contract Details: # TXMAS-25-45002

Search for items in this contract (<https://www.txsmartbuy.gov/search?contract=TXMAS~25~45002>)

Number	TXMAS-25-45002
Description	Facilities Maintenance, Repair, Operations (MRO) and Industrial Supplies
Category	TxSmartBuy
Type	TXMAS
Start Date	1/1/2025
End Date	8/31/2026
Base Contract	NASPO ValuePoint MA 758 2500000413
Purchase Category Code (Agencies Only)	PCC X
Optional Renewal Terms	September 1, 2026, through August 31, 2027 September 1, 2027, through August 31, 2028 September 1, 2028, through August 31, 2029 September 1, 2029, through December 31, 2029

Purchase Orders

Procurement Method Identification Process: Public procurement personnel must identify the appropriate procurement method as stated in the State of Texas Procurement and Contract Management Guide (<https://comptroller.texas.gov/purchasing/resources.php>).

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.

All purchase orders that include a quote order line (excluding linked item quotes) will be placed on hold pending Statewide Procurement Division (SPD) review.

Quote order requirements:

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:
 - 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 spd.cmo@cpa.texas.gov (<mailto:spd.cmo@cpa.texas.gov>)

Customers may purchase TXMAS goods or services from this TXMAS Contractor either online through Texas SmartBuy or offline through one of the contractor's Texas locations. It is the purchaser's responsibility to ensure only contracted items are purchased through this contract when purchasing offline.

IMPORTANT: The services provided by this contract may be a service subject to the provisions of Texas Government Code Chapter 2254. A state agency, as defined by Texas Government Code Chapter 2254, may only acquire the services subject to Texas Government Code Chapter 2254 according to the procedures identified in that chapter. Failure to comply with the provisions of Texas Government Code Chapter 2254 could result in a void contract.

NIGP Codes(s)

00505 ; 00514 ; 00542 ; 00563 ; 00584 ; 01005 ; 01009 ; 01041 ; 01053 ; 01072 ; 02013 ; 02031 ; 02049 ; 02084 ; 02550 ;
02585 ; 03103 ; 03105 ; 03106 ; 03107 ; 03108 ; 03111 ; 03123 ; 03130 ; 03132 ; 03133 ; 03134 ; 03136 ; 03138 ; 03140 ;
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 65889 ; 65891 ; 65894 ; 65897

CPA Contract Management

Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:

SPD Contract Management
 Texas Comptroller of Public Accounts (CPA)
 Phone: (512) 463-3034 option 3
 Email: spd.cmo@cpa.texas.gov (<mailto:spd.cmo@cpa.texas.gov>)

Contract Specifics/Notes

Base Contract Information (<https://www.naspovaluepoint.org/portfolio/facilities-mro-and-industrial-supplies-2024-2030/w-w-grainger-inc/>)

Category Percentage Discounts:

- Janitorial Supplies, Equipment, and Sanitation Cleaning Chemicals - 17%
- Fasteners - 34%
- Material Handling - 10%
- Plumbing Equipment - 20%
- Power Sources - 18%
- Landscaping and Outdoor Supplies and Equipment - 13%
- Lamps, Lighting, Ballasts, and Equipment - 22%
- Heating, Ventilation, Air Conditioning (HVAC) - 16%
- Hand Tools - 12%
- Power Tools - 10%
- Electrical Supplies and Equipment- 23%
- Paint and Related Supplies - 13%
- Security - 17%
- Safety - 19%

Delivery Terms:

All deliveries will be FOB destination, freight included in the price unless clearly identified as an oversized or overweight item on the quote submitted by the Contractor. For oversized or overweight freight charges, select the Freight Quote TXMAS-25-45002 W.W. Grainger, Inc., in Texas SmartBuy to enter the shipping charge.

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.



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Consideration of Cooperative for Facilities Maintenance, Repair, Operations (MRO), and Industrial Supplies - TXMAS #25-45002 - Countywide - EVCO Partners, LP d/b/a Burgoon Company, an Authorized Reseller of W.W. Grainger, Inc. - Per Contract Terms and Discount from List Price

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes _____ No √

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes _____ No √

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.
