

Building Maintenance, Repair, and Operations Supplies and Equipment
BuyBoard Cooperative Contract #657-21
Effective: 12/01/2023 - 11/30/2024

| | | | |
|---|--|---|--|
| Commercial Building Glass, Doors, Framework, Door Hardware Equipment and Related Items | Dallas Door & Supply Co. | DH Pace Company, Inc. | Glass Doctor of North Texas |
| | Dallas, Texas | Olathe, Kansas | Carrollton, Texas |
| | HUB: No | HUB: No | HUB: No |
| | Unit | Unit | Unit |
| Material Discount (%) Off List Price | | | |
| Discount (%) Off Catalog/Pricelist for All Products | Commercial Building Glass products 25% Door fasteners and hardware 25% Doors 10%-30% | 10%-50% | 10%- 40% |
| Not to Exceed Hourly Rate | | | |
| Not to Exceed Hourly Labor Rate for Installation/Repair Service of Commercial Building Glass, Doors, Framework, Door Hardware Equipment and Related Items | Mon-Friday, 8am - 5pm - \$99/hr After Hours - N/A | Mon-Friday, 8am - 5pm - \$140/hr After Hours - N/A | Glass, Mon-Friday, 8am - 5pm - \$100/hr Doors, Mon-Friday, 8am - 5pm - \$80/hr After Hours - N/A |
| Plumbing Supplies | Home Depot U.S.A., Inc. | MORSCO d/b/a Morrison Supply Co. | Sid Tool Co., Inc. d/b/a MSC Industrial Supply Co. |
| | Jacksonville, Florida | Dallas, Texas | Davidson, North Carolina |
| | HUB: No | HUB: No | HUB: No |
| | Unit | Unit | Unit |
| Material Discount (%) Off List Price | | | |
| Discount (%) Off Catalog/Pricelist for All Products | 5% | 30% | 20% |



P.O. Box 400, Austin, Texas 78767
800.695.2919 • info@buyboard.com • buyboard.com

September 28, 2023

Sent via email to: shelby.boren@dallasdoor.com

Shelby Boren
Dallas Door & Supply Company
9101 Chancellor Row
Dallas, TX 75247

Re: Building Maintenance, Repair, and Operations Supplies and Equipment
BuyBoard Contract 657-21

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Building Maintenance, Repair, and Operations Supplies and Equipment, Contract 657-21, for which the current term is set to expire November 30, 2023. At this time, the BuyBoard is renewing your contract through November 30, 2024. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at contractadmin@buyboard.com prior to the start of the renewal term.

If you have questions or comments concerning this renewal, please contact me as soon as possible at contractadmin@buyboard.com. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

final renewal v.02.13.2020



P.O. Box 400, Austin, Texas 78767
800.695.2919 • info@buyboard.com • buyboard.com

September 28, 2023

Sent via email to: securitysolutions@dhpaces.com

Holly Terhune
DH Pace Company, Inc.
1901 East 119th Street
Olathe, KS 66061

Re: Building Maintenance, Repair, and Operations Supplies and Equipment
BuyBoard Contract 657-21

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Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

final renewal v.02.13.2020



P.O. Box 400, Austin, Texas 78767
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September 28, 2023

Sent via email to: tdennis@glassdoctordfw.com

Taylor Dennis
Glass Doctor of North Texas
2001 Midway Road, Suite 121
Carrollton, TX 75006

Re: Building Maintenance, Repair, and Operations Supplies and Equipment
BuyBoard Contract 657-21

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Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

final renewal v.02.13.2020



September 28, 2023

Sent via email to: bids-rfp@homedepot.com

Bids Team
The Home Depot Pro
701 San Marco Blvd.
Jacksonville, FL 32207

Re: Building Maintenance, Repair, and Operations Supplies and Equipment
BuyBoard Contract 657-21

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Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

final renewal v.02.13.2020



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September 28, 2023

Sent via email to: buyboardorders@morsco.com

Felicia Odom
Morrison Supply Company
15850 Dallas Parkway
Dallas, TX 75248

Re: Building Maintenance, Repair, and Operations Supplies and Equipment
BuyBoard Contract 657-21

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Building Maintenance, Repair, and Operations Supplies and Equipment, Contract 657-21, for which the current term is set to expire November 30, 2023. At this time, the BuyBoard is renewing your contract through November 30, 2024. This will be the final renewal of this contract.

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Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

final renewal v.02.13.2020



September 28, 2023

Sent via email to: devon.chmura@mscdirect.com

Devon Chmura
MSC Industrial Supply Company
525 Harbour Place Drive
Davidson, NC 28036

Re: Building Maintenance, Repair, and Operations Supplies and Equipment
BuyBoard Contract 657-21

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Contract Administrator

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