FY2021
Stormwater Coop Purchase
VENDOR & PURCHASING GUIDE

North Central Texas Council of Governments
Vendors

Choice Partners & BuyBoard Purchasing Cooperative Vendors
  ◦ 4Imprint
  ◦ Buffalo Specialties
  ◦ Marketing Magic Intl., Ltd.
  ◦ Promo Universal

NCTCOG Cooperative Purchase Vendors
  ◦ Range Kleen
  ◦ DAS Manufacturing
  ◦ Almatek Industries

UPDATED: APRIL 2021
Choice Partners & BuyBoard Purchasing Cooperative Vendors
Overview

• To take advantage of an available Choice Partners or BuyBoard contract discount, first be sure that your city/agency has an Interlocal Contract in place with Choice Partners. If one is not already in place, you may need to work with your Procurement/Purchasing team to take this as an item for approval to your city council.

• Be sure to always list the contract number when ordering or requesting a quote.

• Set-up Fees are listed separately and are generally applied to only your first order.

• Imprint Fees for a single color/single location are generally included in the cost of most items. Multiple colors/locations will incur additional charges. Be sure to always double check all fees on the website and with the vendor.

• Production Time refers to the typical time to order, imprint, and ship an item once artwork has been approved.

• Tip: Once you’ve selected a vendor and are working with your Procurement/Purchasing team, don’t forget to send the vendor your tax-exempt certificate to ensure sales tax is removed from quotes/orders.
Contact: Mary Vamosy
Email: govrequests@4imprint.com;
Phone: 888-238-9482
Website: http://www.4imprint.com

DETAILS

Set-up Fees: Vary by item and are listed next to each item on the website. Typically not charged on repeat orders of same item.

Imprint Fee: Not a separate fee from Set-up Fee and is based on the imprint of one color/one location. Additional colors/locations incur additional costs.

Discount: 10% on promotional items. Use code CP10 to ensure you receive the discounted pricing.

Production Time: Varies by item. Please see item details on website for estimated production time.

Current contract expiration: 8/15/21
Buffalo Specialties
Contract No. 16/057KC-03 Choice Partner

Contact: Teresa Ryerson
Email: tryerson@buffspec.com
Phone: 713-271-6107
Website: http://www.buffspec.com

DETAILS

Set-up Fees: Vary by item for one color logo.

Imprint Fee: Item cost on website includes the imprint of one color/one location. Additional colors/locations incur additional costs.

Discount: 20% off retail price of items.

Production Time: Varies by item. Please see item details on website for estimated production time.

Note: The price includes a one color imprint in one location on item(s).

Current contract expiration: 8/15/21

UPDATED: APRIL 2021
Contact: Jill A. Garrett
Email: jgarrett@marketingm.com
Phone: 281-482-9088
Website: http://www.marketingm.com

DETAILS

Set-up Fees: Vary by item. Set-up fee applies to each color on multi-color imprints + additional running charge.

Imprint Fee: Item cost on website includes the imprint of one color/one location. Additional colors/locations incur additional costs.

Discount: 10% off published catalogue prices.

Production Time: Varies by item. Please see item details on website for estimated production time.

Note: Accepts all major credit cards.

Current contract expiration: 8/15/21
Promo Universal

Contract No. 588-19  BuyBoard/HUB

Contact: Anthony Anzaldua
Email: aanzaldua@safeguarduniversal.com
Phone: (800) 221-7419
Website: www.promouniversal.com

DETAILS

Set-up Fees: Varies by item.

Imprint Fee: Item cost for most products includes the imprint of one color/one location (exceptions are some apparel, bags, and towels).

Discount: 10% with a specified discount off Promo Universal pricelist for all other promotional/advertising specialty products.

Production Time: Varies by item. Please see item details on website for estimated production time.

Note: Copy one of the following individuals when ordering: Crystal Gonzalez at csr@promouniversal.com or Melissa Jimenez at admin@promouniversal.com.

Current contract expiration: 6/29/22
NCTCOG Cooperative Purchase Vendors
Overview

• Please contact NCTCOG if interested in ordering Fat Trapper Boxes, Fat Trapper Refill Bags, Duracast or Aluminum Curb Markers, or Curb Marker Adhesive. NCTCOG has contracts in place with these vendors and may be able to compile orders for these items only to secure a volume-based discount for Stormwater program participants.

• If interested in ordering, please email Crysta Guzman (cguzman@nctcog.org).
Range Kleen
Contract No. #NCT2017-33 NCTCOG Managed Contract

Contact: Jackie Schroeder
Email: jackie@jascosales.com
Phone: 419-236-0083
Website: www.rangekleen.com/collections/fat-trapper

DETAILS

Provider of Fat Trapper Bags and Boxes.

Set-Up Fee: Details given on quote in the event of an imprint request for Fat Trapper Boxes.

Imprint Fee: The minimum order quantity for imprint on boxes is 1,008 units.

Please contact the NCTCOG if interested in ordering as a cooperative purchase.

Current contract expiration: 12/20/21
Contact: Please contact the NCTCOG if interested in ordering.

Email: cguzman@nctcog.org

Website: www.stormdrainmarkerstore.com

DETAILS

Provider of aluminum curb markers and adhesive. Minimum run of 220 per design.

Production Time: 3-4 weeks

Current contract expiration: 5/5/22

Designs available (English/Spanish. Blue/Green):

A. 
B. 
C. 
D. 
DAS Manufacturing
Contract No. #NCT2017-33   NCTCOG Managed Contract

Contact: Please contact the NCTCOG if interested in ordering as a cooperative purchase.

Email: cguzman@nctcog.org
Phone: 800-549-6024
Website: www.dasmanufacturing.com

DETAILS

Provider of Duracast (plastic) curb markers and adhesive. Minimum run of 150 per design.

Current contract expiration: 12/20/21

Designs available (English and Spanish):

A. Industrial B. Residential

C. General v1 D. General v2

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