### Cameron County Commissioners' Court Agenda Request Form

**REF #1998** 

No. **2-SS** 

Date: 04/29 /2021	Meeting Date Request: 05/11 /2021
Department Name: Purchasing Department	Contact Person: Michael Forbes
21. 2071	550-7219 Fax:
Phone:544-0871	/ ////
Department Head Name: Michael Forbes	Signature:
Caption: CONSENT ITEM	
Consideration and authorization to utilize for HVAC Equipment, Parts, Refrigerants	e the following Interlocal Cooperative Purchasing Agreements , and Supplies:
<ol> <li>Insco - COOP Contract - Buy Boar</li> <li>Trane - COOP Contract - Buy Boa</li> <li>Carrier Corp - COOP Contract - B</li> <li>Carrier Enterprises - COOP Contract</li> <li>Johnstone Supply - Coop Contract</li> </ol>	rd uy Board act Buy Board
Background: (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).	
Approved by Commissioners' Court	
on 05/11/2021	
(2) Year Renewal	
PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION OR PLACE N/A IF IS NOT APPLICABLE: Human	
County Judge n/a Auditor n/a Bu	dget n/a Legal n/a Resources n/a Purchasing n/a
	1295 Form
Fiscal Data:  Dept. Name: n/a/ Fund No. n/a/ Funds Available: Yes No	Funds From:  Department: Yes n/a No n/a Amt. Expended: \$ n/a/  General: Yes n/a No n/a Impact on future budget: Yes No  Grant: Yes n/a No n/a
Comments:	
Action taken by Commissioners' Court Approved Tabled De	niedMotion made bySecondedVote

#### **BuyBoard** Vendor Contract Information Summary

Vendor Name INSCO Distributing, Inc.

Contact Gabriel Liserio

Phone Number 2106908400

Email support@insco.com

Website www.insco.com

Federal ID 74-1325946

Accepts RFQs Yes

Address Line 1 12501 Network Blvd.

Vendor City San Antonio

Vendor Zip 78249

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served 1, 2, 3, 4, 5, 9, 10, 11, 13, 14, 15, 17, 19, 20

States Served Texas

Contract Name Building Maintenance, Repair, and Operations Supplies and

Equipment

Contract # 657-21

Effective Date 12/01/2021

Expiration Date 11/30/2024

Quote Reference Number 657-21

Additional Dealers See Additional Dealers/Distributors for dealer list

#### **Purpourd** Vendor Contract Information Summary

Vendor Name Trane

Contact Denise Herrera

Phone Number 2106570901

Email denise.herrera@trane.com

Website www.trane.com

Federal ID 25-0900465

Accepts RFQs Yes

Address Line 1 9535 Ball Street, Ste 1100

Vendor City San Antonio

Vendor Zip 78217

Vendor State TX

Vendor Country USA

Delivery Days 25

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served 1, 2, 3, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20

States Served Texas

Contract Name HVAC Equipment, Supplies, and Installation of HVAC

Equipment

Contract # 631-20

Effective Date 12/01/2020

Expiration Date 11/30/2023

Quote Reference Number 631-20

Return Policy Contact local sales office or where purchase was made

Additional Info null

4/12/2021 10:30:12 AM

#### Vendor Contract Information Summary

Vendor Name Carrier Corporation

Contact Joe Ison

Phone Number 5015299688

Email joseph.e.ison@carrier.com

Website www.carrier.com

Federal ID 06-0991716

Accepts RFQs No

Address Line 1 13995 Pasteur Blvd.

Vendor City Palm Beach Gardens

Vendor Zip 33418

Vendor State FL

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Certificate Number N

Certifying Agency N

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served All Texas Regions

States Served All States

Contract Name HVAC Equipment, Supplies, and Installation of HVAC

Equipment

Contract # 631-20

Effective Date 12/01/2020

Expiration Date 11/30/2023

Quote Reference Number 631-20

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## **BuyBoard** Vendor Contract Information Summary

Vendor Name Carrier Enterprise

Contact Leon Tates

Phone Number 5127481631

Email leon.tates@carrierenterprise.com

Website www.carrierenterprise.com

Federal ID 06-1519509

Accepts RFQs Yes

Address Line 1 16230 Port Northwest Dr.

Vendor City Houston

Vendor Zip 77041

Vendor State TX

Vendor Country USA

Delivery Days 2

Freight Terms FOB Destination

Payment Terms 1% in 10/Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served All Texas Regions

States Served Texas

Contract Name HVAC Equipment, Supplies, and Installation of HVAC

Equipment

Contract # 631-20

Effective Date 12/01/2020

Expiration Date 11/30/2023

Quote Reference Number 631-20

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#### **Buy Sourd** Vendor Contract Information Summary

Vendor Name Carrier Enterprise, LLC

Contact Shari Woodward

Phone Number 2817981565

Email stx.partssupport@carrierenterprise.com

Website www.st.carrierenterprise.com

Federal ID 06-1519509

Accepts RFQs Yes

Address Line 1 16230 Port Northwest Dr.

Vendor City Houston

Vendor Zip 77041

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Is National Yes

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 20

States Served Arkansas, Colorado, Connecticut, Florida, Iowa, Kansas,

Louisiana, Maine, Maryland, Massachusetts, Mississippi, Missouri, Nebraska, New Hampshire, New Jersey, New York, North Carolina, North Dakota, Oklahoma, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee,

Texas, Vermont, Virginia, West Virginia

Contract Name Building Maintenance, Repair, and Operations Supplies and

Equipment

Contract # 657-21

Effective Date 12/01/2021

## Vendor Contract Information Summary

Expiration Date 11/30/2024

Quote Reference Number 657-21

Return Policy New and unused stock items can be returned within 60

days, all other returns need authorization.

Additional Dealers See Additional Dealers/Distributors for dealer list

# இய் Vendor Contract Information Summary

Vendor Name Johnstone Supply - Corpus Christi

Contact Kirk Bell

Phone Number 3618828896

Email kirk.bell@johnstonesupply.com

Website www.johnstonesupply.com

Federal ID 74-1299192

Accepts RFQs Yes

Address Line 1 2701 Agnes Street

Vendor City Corpus Christi

Vendor Zip 78405

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served 1, 2

States Served Texas

Contract Name HVAC Equipment, Supplies, and Installation of HVAC

Equipment

Contract # 631-20

Effective Date 12/01/2020

Expiration Date 11/30/2023

Quote Reference Number 631-20

Return Policy 30 day return policy with items in original condition

Additional Info null

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## **Purposed** Vendor Contract Information Summary

Vendor Name Johnstone Supply - Houston

Contact Arron Smith

Phone Number 7138688967

Email aaron.smith@johnstonesupply39.com

Website www.johnstonesupply.com

Federal ID 74-1994095

Accepts RFQs Yes

Address Line 1 2120 Shepherd Dr.

Vendor City Houston

Vendor Zip 77007

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned Yes

Certificate Number 44563200

Certifying Agency Texas SBA

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE Yes

Regions Served All Texas Regions

States Served Texas

Contract Name HVAC Equipment, Supplies, and Installation of HVAC

Equipment

Contract # 631-20

Effective Date 12/01/2020

Expiration Date 11/30/2023

Quote Reference Number 631-20

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Return Policy 30 day return policy with items in original condition

Additional Info null

## Vendor Contract Information Summary

Vendor Name Johnstone Supply - Houston

Contact Arron Smith

Phone Number 7138688967

Email aaron.smith@johnstonesupply39.com

Website www.johnstonesupply.com

Federal ID 74-1994095

Accepts RFQs Yes

Address Line 1 2120 Shepherd Dr.

Vendor City Houston

Vendor Zip 77007

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned Yes

Certificate Number 44563200

Certifying Agency Texas SBA

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE Yes

Regions Served All Texas Regions

States Served Texas

Contract Name Building Maintenance, Repair, and Operations Supplies and

Equipment

Contract # 657-21

Effective Date 12/01/2021

Expiration Date 11/30/2024

Ouote Reference Number 657-21

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Return Policy 30 day return policy on unopened, unused items, resrocking

fees may apply.

Additional Dealers See Additional Dealers/Distributors for dealer list