



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



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

4/12/2021 10:34:08 AM



Vendor Contract Information Summary

Vendor Name Carrier Enterprise
Contact Leon Tate
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

4/12/2021 10:35:12 AM



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



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

4/12/2021 10:40:12 AM



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

12/2/2021 3:24:29 PM



Vendor Contract Information Summary

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
Quote Reference Number 657-21

12/2/2021 3:35:04 PM



Vendor Contract Information Summary

Return Policy 30 day return policy on unopened, unused items, resrocking fees may apply.

Additional Dealers See Additional Dealers/Distributors for dealer list