


# 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  
Phone: 544-0871 Fax: 550-7219  
Department Head Name: Michael Forbes Signature: 

## Caption: CONSENT ITEM

Consideration and authorization to utilize the following Interlocal Cooperative Purchasing Agreements for HVAC Equipment, Parts, Refrigerants, and Supplies:

1. Insco - COOP Contract - Buy Board
2. Trane - COOP Contract - Buy Board
3. Carrier Corp - COOP Contract - Buy Board
4. Carrier Enterprises - COOP Contract - Buy Board
5. Johnstone Supply - Coop Contract - 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:**

County Judge n/a Auditor n/a Budget n/a Legal n/a Human Resources n/a Purchasing n/a  
1295 Form n/a

**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        Denied        Motion made by        Seconded        Vote



## Vendor Contract Information Summary

Vendor INSCO Distributing Inc  
Contact Support Team  
Phone 210-581-7308  
Email support@insco.com  
Vendor Website www.insco.com  
TIN 74-1325946  
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 Freight prepaid by vendor and added to invoice  
Ship Via Prepaid/Add to Invoice  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs All Texas Regions  
States Oklahoma, Texas  
Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment  
Contract No. 720-23  
Effective 12/01/2023  
Expiration 11/30/2026  
Accepts RFQs Yes  
Return Policy Special Order/Non-Stocking items for InSCO Distributing are non-returnable/non-cancelable



## Vendor Contract Information Summary

Vendor INSCO Distributing Inc  
Contact Support Team  
Phone 210-581-7308  
Email support@insco.com  
Vendor Website www.insco.com  
TIN 74-1325946  
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  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs 1, 2, 3, 4, 5, 9, 10, 11, 13, 14, 15, 17, 19, 20  
States Texas  
Contract Name Building Maintenance, Repair, and Operations Supplies and Equipment  
Contract No. 657-21  
Effective 12/01/2021  
Expiration 11/30/2024  
Accepts RFQs Yes  
Quote Reference Number 657-21  
Additional Dealers See Additional Dealers/Distributors for dealer list



## Vendor Contract Information Summary

Vendor Trane  
Contact Denise Herrera  
Phone 2105161772  
Email denise.herrera@trane.com  
TIN 25-0900465  
Address Line 1 1617 Hutton Drive  
Vendor City Carrollton  
Vendor Zip 75006  
Vendor State TX  
Vendor Country USA  
Delivery Days 10  
Freight Terms FOB Destination  
Payment Terms Net 30  
Shipping Terms Freight prepaid by vendor and added to invoice  
Ship Via Common Carrier  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs All Texas Regions  
States Texas  
Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment  
Contract No. 720-23  
Effective 12/01/2023  
Expiration 11/30/2026  
Accepts RFQs Yes



## Vendor Contract Information Summary

Vendor Carrier Corporation  
Contact Joe Ison  
Phone 5015299688  
Email joseph.e.ison@carrier.com  
Vendor Website carrier.com  
TIN 06-0991716  
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 Carrier standard billing  
Shipping Terms Freight prepaid by vendor and added to invoice  
Ship Via Prepaid/Add to Invoice  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs All Texas Regions  
States All States  
Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment  
Contract No. 720-23  
Effective 12/01/2023  
Expiration 11/30/2026  
Accepts RFQs Yes  
Return Policy Each return situation is unique to the individual sale - local office will manage the process.



## Vendor Contract Information Summary

Vendor Carrier Corporation  
Contact Joe Ison  
Phone 5015299688  
Email joseph.e.ison@carrier.com  
Vendor Website www.carrier.com  
TIN 06-0991716  
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  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs All Texas Regions  
States All States  
Contract Name Trade Services  
Contract No. 638-21  
Effective 03/01/2021  
Expiration 03/31/2024  
Accepts RFQs Yes  
Quote Reference Number 638-21



## Vendor Contract Information Summary

**Return Policy** Return policy will be provided at the time of quote, specific to product being quoted. There are different return policies applicable to various products that carrier manufactures or provides.



## Vendor Contract Information Summary

Vendor Carrier Enterprise, LLC  
Contact Shari Woodward  
Phone 2817981565  
Email stx.partssupport@carrierenterprise.com  
Vendor Website www.carrierenterprise.com  
TIN 06-1519509  
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 Freight prepaid by vendor and added to invoice  
Ship Via Company Truck  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 20  
States 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 HVAC Equipment, Supplies, and Installation of HVAC Equipment  
Contract No. 720-23  
Effective 12/01/2023  
Expiration 11/30/2026





## Vendor Contract Information Summary

Accepts RFQs Yes

Return Policy Parts and supplies are returnable at any time as long as they are still a stocked item and in resalable condition.



## Vendor Contract Information Summary

Vendor Carrier Enterprise, LLC  
Contact Shari Woodward  
Phone 2817981565  
Email stx.partssupport@carrierenterprise.com  
Vendor Website www.st.carrierenterprise.com  
TIN 06-1519509  
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  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 20  
States 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 No. 657-21  
Effective 12/01/2021  
Expiration 11/30/2024



## Vendor Contract Information Summary

Accepts RFQs Yes

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 Johnstone Supply - Corpus Christi  
Contact Kirk Bell  
Phone 361-882-8896  
Phone Extension 219  
Email kirk.bell@johnstonesoutx.com  
Vendor Website www.johnstonesupply.com  
TIN 74-1299192  
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 10th  
Shipping Terms Freight prepaid by vendor and added to invoice  
Ship Via Prepaid/Add to Invoice  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs 1, 2, 3, 4  
States Texas  
Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment  
Contract No. 720-23  
Effective 12/01/2023  
Expiration 11/30/2026  
Accepts RFQs Yes



## Vendor Contract Information Summary

Vendor Johnstone Supply - Houston  
Contact Aaron Smith  
Phone 7138688967  
Phone Extension 1292  
Email aaron.smith@johnstonesupply39.com  
Vendor Website <https://www.johnstonesupply.com/store39>  
TIN 74-1994095  
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 Net30  
Shipping Terms Freight prepaid by vendor and added to invoice  
Ship Via Prepaid/Add to Invoice  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned Yes  
Certificate Number WBE2200281  
Certifying Agency Women's Business Enterprise Alliance  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE Yes  
ESCs All Texas Regions  
States Texas  
Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment  
Contract No. 720-23  
Effective 12/01/2023  
Expiration 11/30/2026  
Accepts RFQs Yes



## Vendor Contract Information Summary

**Return Policy** 30 day return policy for stock items. Must be in brand new condition and in it's original packaging. Nonstock items must be approved by manufacturer



## Vendor Contract Information Summary

Vendor Johnstone Supply - Houston  
Contact Aaron Smith  
Phone 7138688967  
Phone Extension 1292  
Email aaron.smith@johnstonesupply39.com  
Vendor Website www.johnstonesupply.com  
TIN 74-1994095  
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  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned Yes  
Certificate Number WBE2200281  
Certifying Agency Women's Business Enterprise Alliance  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE Yes  
ESCs All Texas Regions  
States Texas  
Contract Name Building Maintenance, Repair, and Operations Supplies and Equipment  
Contract No. 657-21  
Effective 12/01/2021  
Expiration 11/30/2024  
Accepts RFQs Yes



## Vendor Contract Information Summary

Quote Reference Number 657-21

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

Additional Dealers See Additional Dealers/Distributors for dealer list