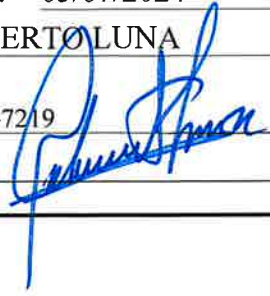


# Cameron County Commissioners' Court Agenda Request Form

REF #1998

No. III

Date: 04/29/2024 Meeting Date Request: 05/07/2024  
Department Name: PURCHASING DEPARTMENT Contact Person: ROBERTO LUNA  
Phone: 956-544-0871 Fax: 956-550-7219  
Department Head Name: ROBERTO LUNA 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).*

(2) Year Renewal

**Approved by Commissioners' Court  
on 05/07/2024**

**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 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 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** 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 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** 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** 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, resrocking fees may apply.

Additional Dealers See Additional Dealers/Distributors for dealer list