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Fax: 800-211-5454  
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## Vendor Contract Information

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### Additional Resources

**Vendor Name:** Coolgas, Inc.**Address:** 30045 FM 2978  
Magnolia, TX 77354**Phone Number:** (281) 259-1528**Email:** [taylor.ferranti@coolgas.com](mailto:taylor.ferranti@coolgas.com)**Federal ID:** 80-0846190**Contact:** Taylor Ferranti**Accepts RFQs:** Yes**Minority Owned Vendor:** No**Women Owned Vendor:** No**Contract Name:** Building Maintenance, Repair & Operations Supplies & Equipment**Contract#:** 501-15**Effective Date:** 12/01/2015**Expiration Date:** 11/30/2018**Payment Terms:** Net 30 days**Delivery Days:** 3**Shipping Terms:** Pre-paid and added to invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** All Texas Regions**States Served:** All States**Quote Reference Number:** 501-15**Return Policy:** Customer responsible for all return freight and warehouse handling charges**Additional Dealers:** Coolgas, Inc., Houston TX

### Contract Documents

**Proposal Documents:** [Click to view BuyBoard Proposal Documents](#)**Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)**Construction Services Advisory:** [Click to view the Construction Related Goods and Services Advisory](#)

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### Additional Resources

**Vendor Name:** Johnstone Supply (Corpus Christi)**Address:** 2701 Agnes Street

Corpus Christi, TX 78405

**Phone Number:** (361) 882-8896**Email:** [kirk.bell@johnstonesupply.com](mailto:kirk.bell@johnstonesupply.com)**Website:** <http://www.johnstonesupply.com>**Federal ID:** 79-1299192**Contact:** Kirk Bell**Accepts RFQs:** Yes**Minority Owned Vendor:** No**Women Owned Vendor:** No**Contract Name:** Building Maintenance, Repair & Operations Supplies & Equipment**Contract#:** 501-15**Effective Date:** 12/01/2015**Expiration Date:** 11/30/2018**Payment Terms:** Net 30 days**Delivery Days:** 10**Shipping Terms:** Pre-paid and added to Invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** Texas Regions 1, 2, 3**States Served:** Texas**Quote Reference Number:** 501-15**Return Policy:** 30 day return policy on items that have not been installed and are in resaleable condition, restocking fees may apply**Additional Dealers:** Johnstone Supply (Corpus Christi) locations in: Corpus Christi TX, Pharr TX, Brownsville TX, Faria TX, Victoria TX, Laredo TX

### Contract Documents

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## Vendor Contract Information

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### Search:

458-14

☒ All

☐ Vendor Discounts Only

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### Refine Your Search:

#### Vendors

None Selected

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

HVAC Equipment, Supplies & Install of HVAC Equipment[X]

Vendor Name: Inco Distributing, Inc.

Address: 12801 Network Blvd

San Antonio, TX 78249

Phone Number: (210) 690-8400

Email: jstone@incohvac.com

Federal ID: 74-1326946

Contact: Jim Stone

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: HVAC Equipment, Supplies & Install of HVAC Equipment

Contract#: 460-14

Effective Date: 10/01/2014

Expiration Date: 09/30/2017

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: Oklahoma, Texas

Quote Reference Number: 468-14

Return Policy: New in box on stock items, no returns on non-stock items (exceptions on case by case rescheduling fee)

Additional Details: See Extended Exceptions for dealer list

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Construction Services Advisory: [Click to view the Construction Related Goods and Services Advisory](#)

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## Vendor Contract Information

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### Search:

Trane

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☐ Catalog Pricing Only

### Refine Your Search:

#### Vendors

Trane[X]

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

None selected

### Additional Searches:

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[Browse Contracts](#)

[Instructional Materials](#)

### Additional Resources



Vendor Name: Trane

Address: 4200 N. Sylvania Avenue

Fort Worth, TX 76137

Phone Number: (817) 838-1310

Email: [strose@trane.com](mailto:strose@trane.com)

Federal ID: 25-0900405

Contact: Shirley Ross

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: HVAC Equipment, Supplies & Install of HVAC Equipment

Contract#: 458-14

Effective Date: 10/01/2014

Expiration Date: 09/30/2017

Payment Terms: Net 30 days

Delivery Days: 25

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

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

States Served: Texas

Quote Reference Number: 468-14

Return Policy: Contact local Trane sales office

Additional Dealers: Trane locations in: San Antonio TX, Austin TX

### Contract Documents

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)


Construction Services Advisory: [Click to view the Construction Related Goods and Services Advisory](#)

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http://www.nationalpa.org/Vendors/Pages/TDIndustries.aspx

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STEPHEN D. J. - COUNCIL 10 11/21/10



**TDIndustries**



VENDOR WEBSITE

Overview

**Contract Documents**

Contact

Refrigeration Equipment, Installation and Service Contract

HVAC Equipment and Installation Service Contract

Mechanical Construction

Truck-Based Services

Energy and Automation

Fire Life Safety

Facilities Maintenance/Management

CNG Fueling Stations

**TCPN**  
The Cooperative Purchasing Network

**Contract: R150202 - Refrigeration Equipment, Installation and Service**

**Jun 1, 2015 to May 31, 2018**

**Master Agreement Documents**

- Signed Contract
- 2nd Year Renewal Letter
- 3rd Year Renewal Letter
- Award Letter
- Multi Award Letter
- Board Approval of Contract Award

**Response Evaluation**

Bid Evaluation

**Solicitation Process**

- Determination for RFP
- Original Solicitation (Final RFP Document)
- Affidavit of Publication - Salt Lake Tribune.pdf
- Affidavit of Publication - OJC Oregon.pdf
- Affidavit of Publication - New Jersey Herald.pdf
- Affidavit of Publication - Daily Record (NY).pdf
- Affidavit of Publication - Florence Reminder-Blade Tribune.pdf
- Affidavit of Publication - The Advocate.pdf
- Affidavit of Publication- San Bernardino County Sun.pdf
- Affidavit of Publication - The Herald News (Illinois).pdf
- R4 Screenshot
- Bid Receipt List

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### Refine Your Search:

#### Vendors

Carrier Corporation(X)

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

None selected

Vendor Name: Carrier Corporation

Address: 1901 N. Glenville Dr. Carrier Corp  
 Richardson, TX 75081

Phone Number: (972) 768-3420

Email: [stephen.shallon@carrier.us](mailto:stephen.shallon@carrier.us)

Website: <http://www.carrier.com>

Federal ID: 08-0091716

Contact: Stephen Shallon

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: HVAC Equipment, Supplies & Install of HVAC Equipment

Contract#: 458-14

Effective Date: 10/01/2014

Expiration Date: 08/30/2017

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: Arkansas, Iowa, Louisiana, Mississippi, Missouri, Nebraska, New Mexico, Oklahoma, Tennessee, Texas

Quote Reference Number: 4059

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

### Additional Searches:

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### Additional Resources

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### Additional Resources

**Vendor Name:** Carrier Enterprise, LLC  
**Address:** 16230 Port Northwest  
Houston, TX 77041  
**Phone Number:** (713) 939-6036  
**Email:** [joseph.m.jones@carrierenterprise.com](mailto:joseph.m.jones@carrierenterprise.com)  
**Federal ID:** 06-1519509  
**Contact:** Joseph Jones

**Accepts RFQs:** Yes

**Minority Owned Vendor:** No

**Women Owned Vendor:** No

**Contract Name:** Building Maintenance, Repair & Operations Supplies & Equipment

**Contract#:** 501-15

**Effective Date:** 12/01/2015

**Expiration Date:** 11/30/2018

**Payment Terms:** Net 30 days

**Delivery Days:** 10

**Shipping Terms:** Pre-paid and added to invoice

**Freight Terms:** FOB Destination

**Ship Via:** Common Carrier

**Region Served:** Texas Regions 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

**Quote Reference Number:** 501-15

**Return Policy:** All returns are subject to approval

**Additional Dealers:** See Extended Exceptions for dealer list.

### Contract Documents

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**Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)

**Construction Services Advisory:** [Click to view the Construction Related Goods and Services Advisory](#)

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## The Science of Clean Air.

**Company:**

Dynamic Air Quality Solutions

**Contract(s):**

Heating, Ventilating, Air Conditioning &amp; Plumbing

**Contract Number:**

R5045 (All PO's must reference "Per TCPN Contract")

**Contract Term:**

October 1, 2010 to September 30, 2017

**Products and Services:**

*Filter substitute applicable to all HVAC product types:* Non-ionizing, polarization Air Cleaner used to lower filtration static pressure and reduce fan energy. Capable of extending filter life expectancy 10x that of a typical filter with no need for pre filter. Media life expectancies range from 4 to 6 years. Improve indoor air quality with this MERV certified filtration system that removes combustion fumes, VOCs and is fully compliant with LEED and other applicable guidelines.

*Ventilation substitute:* Use Air Cleaning strategy to implement ASHRAE IAQ procedure and reduce code requirement for outdoor air, improve HVAC first and operating costs and net IAQ results.

*Energy Conservation Measure, (ECM):* Self-funding air handler improvement strategy that generates payback from fan energy, maintenance and ventilation reduction.

**Documents:**

[Part of Trane contract - See Trane contract page for Div. Disclosure Info. or Click Here](#)

**Order Placement:**

Contract terms allow PO's to be sent directly to this vendor and must reference "Per TCPN Contract."

**Pricing:**

[Click Here for Product Catalog](#)

**Vendor Contacts:**
**Applications and Technical Support**
**Carl Mitchell**

Phone: 919-203-4416

[cmitchell@dynamicair.com](mailto:cmitchell@dynamicair.com)
**Paul Cartulero**

Phone: 484-614-4909

[pcartulero@dynamicair.com](mailto:pcartulero@dynamicair.com)
**Eastern North America**
**Jeff Swacko**

Eastern Territory, Commercial Sales Manager

Phone: 203-410-6477

[jswacko@dynamicair.com](mailto:jswacko@dynamicair.com)
**Central North America**
**Paul A. Pickering**

Central Territory, Commercial Sales Manager

Phone: 419-460-3703

[pa.pickering@dynamicair.com](mailto:pa.pickering@dynamicair.com)
**Western North America**
**Raymond Markoy**

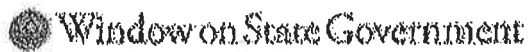
Western Territory, Commercial Sales Manager

Phone: 760-908-4062

[rmarkoy@dynamicair.com](mailto:rmarkoy@dynamicair.com)
**Vendor Website:**

[http://www.tcpn.org/apps/t\\_vendor\\_detail.aspx?VID=426](http://www.tcpn.org/apps/t_vendor_detail.aspx?VID=426)

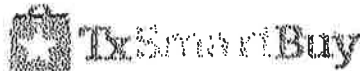
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Glenn Hegar Texas Comptroller of Public Accounts

(http://www.window.state.tx.us/)

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Contracts

Reports

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0 items

## Contract Details: # 031-A1

Search for Items In this contract (/ex\_search/false/contract\_number/031~A1)

Number	031-A1
Description	Air Conditioning, Heating And Ventilating Equipment And Accessories
Category	TxSmartBuy
Type	Term
Start Date	8/2/2010
End Date	5/31/2015
Purchase Category Code (Agencies Only)	PCC A
Optional Renewal Terms	None remaining.
Purchase Orders	Only purchase orders issued through TxSmartBuy are eligible for contract pricing. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the TxSmartBuy system.
CPA Contract Management	Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:  TPASS Contract Management Office (TCMO) Texas Comptroller of Public Accounts (CPA) Fax: (512) 936-0040 Email:tpass_cmo@cpa.state.tx.us (mailto:tpass_cmo@cpa.state.tx.us)

<b>Warranty Details</b>	Manufacturer's standard warranty shall apply.
<b>Adding New Products to the Contract</b>	Following the contract award, additional products or services of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. TPASS customers are encouraged to request additional items by contacting the TPASS Contract Management Office.
<b>Delivery Delays by Contractor</b>	<p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor.</p> <p>Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State Centralized Master Bidders List (CMBL).</p> <p>Not applicable to TIBH.</p>
<b>Compliant Products by Contractor</b>	<p>Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.</p> <p>Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.</p>
<b>Purchase Order Cancellation</b>	The Customer may request that a Contractor cancel a specific line item or an entire purchase order. There shall be no fees charged for cancellation of an item and/or order prior to shipment by the Contractor. The cancellation must be processed through the TxSmartBuy system.
<b>Restocking Fee for Returned Products</b>	The Customer may request that a Contractor accept return of products already delivered. If the return is required through no fault of the Contractor, the Contractor may request a reasonable restocking charge. The Customer may pay a restocking charge if the CPA or Customer determines that the charge is justifiable. As a guideline, such charges shall not exceed 10% for contractors and 15% for TIBH.
<b>Substitutions</b>	During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.

**Contractor Performance**

The Texas Procurement and Support Services (TPASS), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases over \$25,000 from contracts administered by CPA, or any other purchase over \$25,000 made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.

Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM ([http://www.window.state.tx.us/procurement/proc/vendor\\_performance/](http://www.window.state.tx.us/procurement/proc/vendor_performance/)).

The purpose of the Vendor Performance Tracking System is to:

- \* Identify vendors that have exceptional performance
- \* Aid purchasers in making a best value determination based on vendor past performance
- \* Protect the state from vendors with unethical business practices
- \* Provide performance scores in four measurable categories for the CMBL vendors
- \* Track vendor performance for delegated and exempt purchases

**Contractors Information**

**VID:** 17601237112

**Contractor:** Dustless Air Filter

**Email:** Kb@Dustlessair.Com

**Phone:** (210) 653-6901

**Address:** Dustless Air Filter 6634 Mapleridge Houston TX 77081

**VID:** 19121713135

**Contractor:** Friedrich Air Conditioning Co

**Contact Name:** Norma Williams

**Email:** nwilliams@friedrich.com

**Phone:** (210) 546-0516

**Address:** Friedrich Air Conditioning Co 10001 Reunion Place, Suite 500 San Antonio, Texas 78247

**VID:** 17609423384

**Contractor:** Glasfloss Industries, Inc.

**Contact Name:** Felicia Cansino

**Email:** Order\_Entry@Glasfloss.Com

**Phone:** (214) 741-7056 X1285

**Address:** Glasfloss Industries, Inc. P O Box 150469 400 South Hall Street Dallas TX 75315-0469

**VID: 17525652370****Contractor: JF Filtration****Contact Name: Mary Fly****Email: Alan@Joeflyco.Com****Phone: (214) 638-1033****Address: JF Filtration 4812 Memphis Street Dallas TX 75207****HUB Eligibility: HI****HUB Gender: M****VID: 12312853182****Contractor: Lasko Products Inc.****Contact Name: David Pine****Email: Dpine@Laskoproducts.Com****Phone: (817) 625-6381****Address: Lasko Products Inc. 1700 Meacham Blvd Fort Worth TX 76106****VID: 17419760511****Contractor: TIBH****Contact Name: Audrey Cedillo****Email: Smartbuy@Tibh.Org****Phone: (512) 451-8145****Address: TIBH 1011 East 53 1/2 Street Austin TX 78751****VID: 17602352373****Contractor: United A/C Supply****Contact Name: K.M. Khetpal****Email: Kmintl@Wt.Net****Phone: (713) 952-5191****Address: United A/C Supply 9920 Westpark Road Houston TX 77063****Texas.gov (<http://www.texas.gov/en/Pages/default.aspx>)****Statewide Search from the Texas State Library (<https://www.tsl.state.tx.us/trail/index.html>)****State Link Policy (<http://www.dlr.texas.gov/pubs/pages/webLink-privacy.aspx>)****Texas Homeland Security (<http://governor.state.tx.us/homeland>)****Texas Transparency (<http://www.texas Transparency.org/>)****Report Fraud (<http://www.window.state.tx.us/fraud.html>)****Glenn Hegar, Texas Comptroller • Window on State Government (<http://www.window.state.tx.us/>) • Contact Us (<http://www.window.state.tx.us/contact.html>)**

Privacy and Security Policy (<http://www.window.state.tx.us/privacy.html>)

Accessability Policy (<http://www.window.state.tx.us/accessibility.html>)

Link Policy (<http://www.window.state.tx.us/linkpolicy.html>)

Public Information Act (<http://www.window.state.tx.us/pla.html>)

Texas Veterans Portal (<http://veterans.portal.texas.gov/en/Pages/default.aspx>)

Compact with Texans (<http://www.window.state.tx.us/comptrol/compact/>)