

Regular  
#13306  
1/20/09

**Vendor Contract Information**

Proposal Documents

[Back](#)**Vendor:** Godwin Pumps of America, Inc.**Address:** One Floodgate Road  
Bridgeport, NJ 08014**Phone:** (856) 467-3636**Contact:** Joseph Abbott**Email:** sales@godwinpumps.com**Website:** www.godwinpumps.com**Federal ID:** 22-2138498**Accepts RFQs:** Yes**Contract:** Water & Wastewater Pumps & Motors Proposal #267-07**Effective Date:** 5/1/2007**Expiration Date:** 6/30/2010**Payment Terms:** Net 30 Days**Delivery Days:** 10**Shipping Terms:** Free Shipping**Freight Terms:** FOB Destination**Ship Via:** Company Truck**Quote Reference Number:**

267-07

**Regions Served:** All Texas Regions**States Served:** All States**Return Policy:** 100% refund up to 30 days. 15% restocking charge after 30 days.[\[ Log Out \]](#)©1996 - 2009 TASB  
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**Vendor:** Henry Schein, Inc.

**Address:** 135 Duryea Road  
Mellville, NY 11747

**Phone:** (800) 851-0400

**Contact:** Joanne Viggiano

**Email:** [joanne.viggiano@henryschein.com](mailto:joanne.viggiano@henryschein.com)

**Website:** [www.henryschein.com](http://www.henryschein.com)

**Federal ID:** 113136595

**Accepts RFQs:** Yes

**Contract:** First Aid Supplies and Equipment #294-08

**Effective Date:** 6/1/2008

**Expiration Date:** 5/31/2011

**Payment Terms:** Net 30 days

**Delivery Days:** 5

**Shipping Terms:** Free Shipping

**Freight Terms:** FOB Destination

**Ship Via:** Common Carrier

**Quote Reference Number:** #23461/SM115

**Regions Served:** All Texas Regions

**States Served:** All States

**Vendor Exceptions:** None

**Return Policy:** Call customer service at 800-851-0400 ext 7542 for return authorization.

**[ Log Out ]**

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[Back](#)**Vendor:** Waukesha-Pearce Industries, Inc.**Address:** 12320 S. Main Street  
Houston, TX 77035**Phone:** (713) 551-0508**Contact:** Laurie Whetzel**Email:** [whetzl@wpi.com](mailto:whetzl@wpi.com)**Website:** [www.wpi.com](http://www.wpi.com)**Federal ID:** 74-0841790**Accepts RFQs:** Yes**Contract:** Construction Equipment, Etc. #268-07**Effective Date:** 10/1/2007**Expiration Date:** 9/30/2010**Payment Terms:** Upon receipt of invoice**Delivery Days:** 150**Shipping Terms:** Free Shipping**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Quote Reference Number:**

268-07

**Regions Served:** All Texas Regions**States Served:** Oklahoma, Texas**Vendor Exceptions:** None**Return Policy:** No returns[\[ Log Out \]](#)©1996 - 2009 TASB  
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# Requisition

Req # 00146774

PO #

Date: 01/12/09

Bill To: x  
x

**Vendor :** 41289  
WAUKESHA-PEARCE INDUSTRIES, INC.  
P. O. BOX 35068  
12320 S. MAIN  
HOUSTON TX 77235-5068

**Ship To:** BUILDINGS & GROUNDS  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

**Contact:** ALMA  
956-289-7851

**Contract No:**

**Special Instructions:**  
REQ 53

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	BUYBOARD DO NOT DUPLICATE ORDER Service call for Full Service on New Adm.Bldg Generator Account No _____ 9-1100-419-40-220-001-0-431	400.00 <u>Encumbrance</u> 400.00 Freight .00 Total	400.00    400.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



**SIMPLEXGRINNELL, LP**  
**Contract TXMAS-5-84070**

**On-Line Catalog/Order Processing**

**TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY FACILITIES  
 MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE**

Corporate Office:  
 SIMPLEXGRINNELL, LP  
 100 SIMPLEX WAY  
 WESTMINSTER MA 01441  
 USA

Delivery: 30 DAYS ARO

FOB Point: DESTINATION

Terms: NET 30 DAYS

Send PO to:  
 SIMPLEXGRINNELL, LP  
 ATTN: SHERRY KINNIBRUGH  
 1608 ROYSTON LANE, BLDG. 1  
 ROUND ROCK TX 78664  
 USA

Remit To: SIMPLEXGRINNELL, LP  
 DETP CH 10320  
 PALATINE IL 60055-0320

USA

Vendor ID:

Vendor ID: 15826088617

Vendor ID: 15826088617

Invoice From:  
 SIMPLEXGRINNELL, LP  
 1608 ROYSTON LANE, BLDG. 1  
 ROUND ROCK TX 78665  
 USA

Business Type: Large

DUNS #: 094738007

Effective: 12/6/2004

Vendor ID:

Expires: 6/30/2012

**CONTACT: ANNETTE THOMPSON**  
 Phone 512-634-1800  
[ATHOMPSON@tycoint.com](mailto:ATHOMPSON@tycoint.com)

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

### Authorized Dealers

Dealer Name	City	State	Contract Number	Hub	Contact Info
SIMPLEX GRINNELL, LP	PALATINE	IL	<a href="#">TXMAS-5-84070-1</a>	No	ANNETTE THOMPSON 512-634-1806 <a href="mailto:ATHOMPSON@TYCOINT.COM">ATHOMPSON@TYCOINT.COM</a>
SIMPLEX GRINNELL, LP	PALATINE	IL	<a href="#">TXMAS-5-84070-2</a>	No	ANNETTE THOMPSON 512-634-1806 <a href="mailto:ATHOMPSON@TYCOINT.COM">ATHOMPSON@TYCOINT.COM</a>
SIMPLEX GRINNELL, LP	PALATINE	IL	<a href="#">TXMAS-5-84070-3</a>	No	ANNETTE THOMPSON 512-634-1806 <a href="mailto:ATHOMPSON@TYCOINT.COM">ATHOMPSON@TYCOINT.COM</a>
SIMPLEX GRINNELL, LP	PALATINE	IL	<a href="#">TXMAS-5-84070-4</a>	No	ANNETTE THOMPSON 512-634-1806 <a href="mailto:ATHOMPSON@TYCOINT.COM">ATHOMPSON@TYCOINT.COM</a>
SIMPLEX GRINNELL, LP	PALATINE	IL	<a href="#">TXMAS-5-84070-5</a>	No	ANNETTE THOMPSON 512-634-1806 <a href="mailto:ATHOMPSON@TYCOINT.COM">ATHOMPSON@TYCOINT.COM</a>
SIMPLEX GRINNELL, LP	PALATINE	IL	<a href="#">TXMAS-5-84070-6</a>	No	ANNETTE THOMPSON 512-634-1806 <a href="mailto:ATHOMPSON@TYCOINT.COM">ATHOMPSON@TYCOINT.COM</a>

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/6/2004 through 6/30/2012 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-07F-0396M.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$100.00 FOR ALL SINS

Maximum Order: \$100,000.00 TO \$200,000.00 DEPENDING ON SIN

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

**Special Note:** The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

**Keywords:** Fire Alarm Suppression Security SimplexGrinnell Simplex Grinnell Simplex Time Recorder strobe horn strobe chime bell smoke detector heat detector beam detector duct smoke detector pull station knox box stopper stopper II iam supervised IDNET iam relay IDNET ZAM Class B monitor fiber transfer Class A Class B Style 6 Style 4 Style Y Style Z Security monitor heat sensor smoke sensor electronics analog duct sensor housing 4-wire 2-wire multi-sensor sampling tube 2 bay door remote test station remote indicator speaker 25V 70 VRMS true alert MAPNET II addressable module MAPNET isolator module remote power supply tamper switch waterflow 4100U 4100 plus 4100+ Classic 4010 4005 4006 4008 4004 100 watt amplifier flex 50 amplifier flex 35 amplifier microphone enclosure fireman phone hat elevator recall shunt trip high-rise evacuation single channel audio control standard message set custom labeled walktest 24 graphic I/O Style 7 remote unit interface green LED yellow LED local mode transponder basic transponder terminal block utility module power distribution 120VAC cross zoning stagger start verification analog monitor ZAM nurse call network programming selective door control door holder ceiling mount wall selective smoke control smoke damper message expansion board NACs notification appliance dual channel 3 bay glass door enclosure remote annunciator mounted printer rack push pull master controller pluggable LED module IDNET module power limited option service port VESDA interface kit distribution termination module smoke management application guide RS 232 interface card TrueAlert 12V 24V miniplex vandalproof pull station double action pull station single action fiber receiver meter module trouble supervisory s/v a/v v/o 15 cd candela 110 75 multicandela high current sync module non-addressable hard wired zoned backflow CVPC female adapter male adapter sprinklerhead sprinkler on off pipe trenching bushing reducer cross coupling side-mount fastener no-black hangers one-step cement bolt 90 degree 45 degree GLV BK HEX galvanized screw wood Sammy sidewinder steel dielectric union caddy clips hole saw

paint 300 pounds wafer butterfly bfly white ring outlet snap let clevis beam brace sway black bk release  
 kwik extender support plastic split heavy gauge tolco thread no-thread attach insert rod dip gallon  
 junction korns pack oil cutting anti-freeze sealant Teflon tape al-box gear doringer landis u-hook hook  
 rod eye riser drain purple monitored Fire Marshall NPFA 101 NPFA 13 NPFA 25 NPFA 72 NPFA 13d  
 sock issue response pendant upright Keltron frame Inergen M-Tek O2/CO2 O2 CO2 scanner rosette  
 MEA liquid KITCHEN KNIGHT II systems rivet collar security industry association cabinet retainer  
 AWG 14 AWG 18 AWG 16 NT 3400 iSecure 2120 systems QVAX APOU legacy IDC desktop  
 monitor flatscreen mouse CRT GCC UMS NEMA 1 BACnet protocol ASHRAE physical training  
 literature updates NICET certification LifeAlarm Simplex 4009 NOVEC carbon dioxide pumps  
 turnkey installation Technology Siemens Pyrotronics FireFinder AutoCall TFX Gamewell StarCall  
 Wheelock DX-100 VRT VLS VPS VHX VSW E700 VP VSP DV DX paging intercom Public single  
 signatures graphics TIFF TGA PCX BMP PICT JPEG EPS RAS PVC exit switches flash door control  
 elevator control inputs outputs tamper switch backup beige cabinet transient protection LAN WAN  
 NIC UL map readers push bar door holder rack-mount LED pluggable coils mag lock detector motion  
 prox call-up surveillance PTZ ptz fixed parapet pendant smartcard Pelco Intellium Intellex Intelli-M  
 Sony DSC Sensormatic Kouba Dynalock Indala HID Securitron Sentrol IPIX Intergral Andover  
 Continuum NT 3400 Cassi Rusco DSX Siemens Amag fire, sprinkler, security, cctv, access control,  
 suppression, extinguishers, disaster relief (is this correct), fire alarm, nursecall, monitoring, Public  
 Address system, mass notification, special hazards, emergency light inspection

## Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to [txmas@cpa.state.tx.us](mailto:txmas@cpa.state.tx.us) or call 512-463-8839 or 512-463-3421.

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