

Search TXMAS Contracts: Search

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-5-03FAC010** ✱

On-Line Catalog/Order Processing

FACILITIES MAINTENANCE AND MANAGEMENT

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

Send PO to:
 SIMPLEXGRINNELL, LP
 ATTN: SHERRY KINNIBROUGH
 1608 ROYSTON LANE, BLDG. 1
 ROUND ROCK TX 78664
 USA
 Vendor ID: 15826088617

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

Delivery: VARIES/SEE CONTRACT

FOB Point: DESTINATION

Terms: NET 30 DAYS

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

Vendor ID: 15826088617

Business Type: Large

DUNS #: 094738007

Effective: 12/6/2004

✱ Expires: 6/26/2013 ✱

CONTACT: ANNETTE THOMPSON
 Phone 512-634-1800
ATHOMPSON@SIMPLEXGRINNELL.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					
<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
SIMPLEX GRINNELL, LP	PALATINE	IL	TXMAS-5-03FAC010-1	No	ANNETTE THOMPSON 512-634-1806 ATHOMPSON@SIMPLEXGRINNELL.COM
SIMPLEX GRINNELL, LP	PALATINE	IL	TXMAS-5-03FAC010-2	No	ANNETTE THOMPSON 512-634-1806 ATHOMPSON@SIMPLEXGRINNELL.COM
SIMPLEX GRINNELL, LP	PALATINE	IL	TXMAS-5-03FAC010-3	No	ANNETTE THOMPSON 512-634-1806 ATHOMPSON@SIMPLEXGRINNELL.COM
SIMPLEX GRINNELL, LP	PALATINE	IL	TXMAS-5-03FAC010-4	No	ANNETTE THOMPSON 512-634-1806 ATHOMPSON@SIMPLEXGRINNELL.COM
SIMPLEX GRINNELL, LP	PALATINE	IL	TXMAS-5-03FAC010-5	No	ANNETTE THOMPSON 512-634-1806 ATHOMPSON@SIMPLEXGRINNELL.COM

SIMPLEX GRINNELL, LP PALATINE IL TXMAS-5-03FAC010-6 No

ANNETTE THOMPSON

512-634-1806

ATHOMPSON@SIMPLEXGRINNELL.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/6/2004 through 6/26/2013 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-06F-0054N.

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: N/A

Maximum Order: \$750,000

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 systems sprinklers fire pump backflow special hazard gas and foam systems kitchen hoods portable extinguishers fire hoses self-contained breathing apparatus SBCA e-lights central monitoring station remote monitoring station access control CCTV Sound and communications nurse call systems repair maintenance inspections preventative services replacement parts inventory 24/7 test life safety property manufacturers acceptance testing system certification diagnostic troubleshooting integration code compliance operator training SPS Security Professional Services first aid kits safety equipment Suppression Security SimplexGrinnell Simplex Grinnell Simplex Time Recorder fire alarm strobe horn strobe chime bell alarm 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 alarm indicator speaker 25V 70 VRMS true alert MAPNET II addressable module MAPNET isolator module remote power supply tamper switch waterflow switch 4100U 4100 plus 4100+ Classic 4010 4005 4006 4008 4004 100 watt amplifier flex 50 amplifier flex 35 amplifier microphone enclosure fireman phone fireman hat elevator recall shunt trip high-rise evacuation single channel audio control standard message set custom labeled walktest 24 graphic I/O Style 7 distribution termination module smoke management application guide RS 232 interface card TrueAlert 12V 24V miniplex transponder fire alarm panel control panel version 8 software version 9 software master controller non-power limited option audio programming software strap underground toggle switch nipple drop concrete nut duct tape gast compressor tank base studs heavy loads HEX 3/8 inch 1/2 5/8 7/8 3/4 1.5 plate fender washer round standard lockwasher circle lag 2.5 hot seal o-ring skirt canopy hose valve wrench hydrant lock breakable complete tee elbow in unit chrome strainer brass bushing tubing sq square reducer uniflange flange grooved floor ceiling rigid clamp t-tap cross cap import gasket lube ductile concentric straight weld welding neck slip blind on vlv 300 lbs 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 measuring angle Aquarius Frequency Silent Knight Notifier EST Edwards Signaling Technology Siemens Pyrotronics FireFinder AutoCall TFX Gamewell StarCall Wheelock DX-100 VRT VLS VPS VHX VSW E700 VP VSP DV DX paging intercom Public Address system PSRAM SAFEPATH SAE solar training warranty service labor contractor construction watt required coaxial PICT JPEG EPS RAS PVC exit switches flash door control elevator control alarm inputs outputs tamper switch battery backup beige cabinet transient protection LAN WAN NIC UL map circuit 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 Sensomatic Kouba Dynalock Indala HID Securiton 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 or call 512-463-8839 or 512-463-3421.

Texas Online Statewide Search from the Texas State Library State Link Policy Texas Homeland Security

Susan Combs, Texas Comptroller • [Window on State Government](#) • [Contact Us](#)
[Privacy and Security Policy](#) [Accessibility Policy](#) [Link Policy](#) [Public Information Act](#) [Compact with Texans](#)

SimplexGrinnell LP
1200 E. Hackberry Ave Suite A
McAllen, TX 78503

Phone: (956) 618-5284
Fax: (956) 686-9045

www.simplexgrinnell.com

July 10, 2008

Hidalgo County Adult Probation
3100 S Bus Hwy 281
Edinburg, Texas 78539

Mr. Flores,

The following proposal between SimplexGrinnell and The Hidalgo County Buildings and Grounds has been priced using the following TXMAS Contract number: TXMAS-5-03FAC010, pricing is effective February 1, 2008 through January 31, 2012. Upon annual anniversary date, a new PO will be issued for years 2-5 on an annual basis. Hidalgo County Buildings and Grounds reserve the right to cancel the agreement, after the first year, with a written 30 day notice.

The agreement includes annual inspections on fire alarm and sprinkler and semi-annual inspections for suppression systems. Tampers and flows will be tested in accordance with fire alarm NFPA 72, on a semi-annual basis and pre-action valves will be tested quarterly.

Please post the following TXMAS Contract number: **TXMAS-5-03FAC010** for reference on all correspondence to include purchase orders.

Hourly bill rates outside the contract is as follows: (TXMAS rates)

25% off list price for all parts

Fire Alarm-Conventional
straight time \$89.77 per hour
overtime \$134.66 per hour

Fire Alarm-Addressable
straight time \$108.73 per hour
overtime \$163.09 per hour

Sprinkler
straight time \$94.91 per hour
overtime \$142.37 per hour

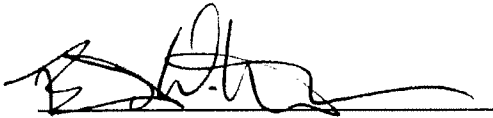
Suppression
straight time \$89.78 per hour
overtime \$134.66 per hour


Annual price breakdown: See attached spreadsheet for detail

Sept 1, 2008- August 31, 2009

Sprinkler \$1,012.15
Fire Alarm \$897.97
Suppression \$355.56

Total \$2,265.68


Burton VanBuren
Sales Representative, SimplexGrinnell


Hidalgo County

Note: Prices reflect work performed using Dallas wage rates. Prices of other locations are automatically adjusted based on the prevailing wage rate in the area where work is performed.

Contractor: SimplexGrinnell (District #) 493
 1200 E Hackberry Ave Ste A
 City: McAllen
 State: TX
 Phone #: 958-681-5284

Suppression Services - SIN 561-002
 Modification FX04 / 12-06-2003
 TXMAS- 5-03FAC010

SimplexGrinnell GSA Schedule
Fire Alarm & Suppression Services : GS-06F-0054N

State TX City RIO GRANDE VALLEY
 Facility Name HC Adult Probation
 Address 3100 S Bus HWY 281
 Zip Code 78539
 Wage Rate \$ 13.50
 Health & Welfare \$ 1.16
 Total \$ 14.66
 Wage Rate Multiplier 0.87

Enter quantity of each of desired line items below the rose colored boxes
 Total Price will automatically be calculated at bottom of sheet.

LINE ITEMS - Suppression Services SIN 561-002	Annual Inspect & Report	Qty	Sub-total	Semi-Annual Inspect & Report	Qty	Sub-total	Quarterly Inspect & Report	Qty	Sub-total	Inspection & Annual Full Maint.	Qty	Sub Total Annual Full Maint.
Fire Sprinkler Systems												
Wet Pipe Inspection (Includes (1) Riser)	\$ 149.63	1	\$ 149.63	\$ 369.08		\$ -	\$ 498.75		\$ -	\$ 1,304.73		\$ -
Each Additional Riser (Tampor & Flow)	\$ 74.81		\$ -	\$ 94.76		\$ -	\$ 224.44		\$ -	\$ 391.02		\$ -
Each additional floor control assembly inspection (tampor & flow)	\$ 24.94		\$ -	\$ 49.88		\$ -	\$ 99.75		\$ -	\$ 254.61		\$ -
Dry sprinkler trip test *****	\$ 149.63		\$ -			\$ -			\$ -	\$ 705.23		\$ -
**** Dry sprinkler trip test NYC (Add)	\$ 137.16		\$ -			\$ -			\$ -			\$ -
Dry Standpipe Hydrostatic Test (each)	\$ 648.36		\$ -			\$ -			\$ -			\$ -
Dry sprinkler pre-action or mechanical trip test	\$ 124.69		\$ -			\$ -			\$ -	\$ 680.30		\$ -
5-Year Certification Test (1) Riser & (1) FDC	\$ 249.36		\$ -			\$ -			\$ -			\$ -
5-Year Certification Test, Each Additional Riser - not primary	\$ 99.75		\$ -			\$ -			\$ -			\$ -
Deluge system inspection (Quarterly Price Reflects Trip Test)	\$ 523.69		\$ -			\$ -	\$ 648.36		\$ -	\$ 1,473.31		\$ -
Antifreeze Loop System (Antifreeze Test)	\$ 124.69		\$ -			\$ -			\$ -			\$ -
Private Yard Hydrant flow test	\$ 134.66		\$ -			\$ -			\$ -	\$ 798.00		\$ -
Post Indicator Valves	\$ 19.95		\$ -			\$ -			\$ -			\$ -
NYC Monthly Sprinkler Test	\$ 1,496.25		\$ -			\$ -			\$ -			\$ -
NYC Monthly Sprinkler Test add'l risers	\$ 1,197.00		\$ -			\$ -			\$ -			\$ -

LINE ITEMS - Suppression Services SIN 561-002	Annual Inspect & Report	City	Sub-total	Semi-Annual Inspect & Report	City	Sub-total	Quarterly Inspect & Report	City	Sub-total	Inspection & Annual Full Maint.	City	Sub Total Annual Full Maint.
	Initial Test & Inspect. Sub Total: \$ 1,231.15			Semi-Annual Inspect & Report Sub Total: \$ 61.56			Quarterly Inspect & Report Sub Total: \$ -			Annual Full Maint. Sub Total: \$ -		
	Negotiated 5% Discount		\$ 61.56	Negotiated 5% Discount		\$ -	Negotiated 5% Discount		\$ -	Negotiated 5% Discount		\$ -
	Sub Total with discount		\$ 1,169.59	Sub Total with discount		\$ -	Sub Total with discount		\$ -	Sub Total with discount		\$ -
	Wage Rate Multiplier		0.87	Wage Rate Multiplier		0.87	Wage Rate Multiplier		0.87	Wage Rate Multiplier		0.87
	Sub Total		\$ 1,012.15	Sub Total		\$ -	Sub Total		\$ -	Sub Total		\$ -
	Tax			Tax			Tax			Tax		
	Sub Total		\$ 1,012.15	Sub Total		\$ -	Sub Total		\$ -	Sub Total		\$ -
	Add'l Reduction		\$ -	Add'l Reduction		\$ -	Add'l Reduction		\$ -	Add'l Reduction		\$ -
	Total		\$ 1,012.15	Total		\$ -	Total		\$ -	Total		\$ -

Autofilled from above selection>

You must type in tax rate if applicable>

If a Reduction is needed, type it in here

Zip Code	78539	Order Total	
Facility Name	HC Adult Probation		
Address	3100 S Bus HWY 281		\$ 1,012.15
City	Edinburg		
State	TX		

The below hourly charges are for Labor only. All rates listed are to be given 6% discount, then multiplied by the Wage Rate multiplier.

Suppression

Rates - NICET Level II Technician

- Additional Labor services, during normal working hours per hour
- Additional Labor services, outside normal working hours per hour
- Repair Services during normal hours per hour
- Repair services outside normal hours per hour

Per Hour	\$94.91
	\$142.37
	\$94.91
	\$142.37

Suppression

Rates - NICET Level III Technician

- Additional Labor services, during normal working hours per hour
- Additional Labor services, outside normal working hours per hour
- Repair Services during normal hours per hour
- Repair services outside normal hours per hour

Per Hour	\$94.91
	\$142.37
	\$94.91
	\$142.37

Note: Prices reflect work performed using Dallas wage rates. Prices of other locations are automatically adjusted based on the prevailing wage rate in the area where work is performed.

Contractor: SimplexGrinnell (District #) 493 SimplexGrinnell GSA Schedule GS-06F-0054N
 Fire Alarm & Suppression Services : Fire Alarm Services - SIN 561-001
 Street: 1200 E Hackberry Ave Ste A Fire Alarm Services - SIN 561-001
 City: McAllen Modification FX04 / 12-05-2003
 State: TX
 Phone #: 956-681-5284

TX (Use first Scroll Bar to select state where work is to be performed.)
 RIO GRANDE VALLEY (Use second Scroll Bar to select closest city where work is to be performed.)

Facility Name: Hidalgo County Adult Probation
 Address: 3100 B S Bus Hwy 281
 Zip Code: 78539
 Wage Rate: \$ 13.50
 Health & Welfare: \$ 1.16
 Total: \$ 14.66
 Wage Rate Multiplier: 0.87

Enter quantity of each of desired line items below the rose colored boxes
 Total Price will automatically be calculated at bottom of sheet.

LINE ITEMS - Fire Alarm Contract (Addressable) SIN 561-001	Initial Test, Inspect, & Report	Qty	Sub-total	Annual Full Maint.	Qty	Sub Total Annual Full Maint.
Control Equipment						
Control Panel Monitored	\$ 149.63	1	\$ 149.63	\$ 1,122.19		\$ -
Additional Panel (each)	\$ 74.81		\$ -	\$ 798.00		\$ -
Control Panel Unmonitored	\$ 149.63		\$ -	Test Only		
Control Panel Special Systems (ie preaction, CO2, Halon alternative, etc)	\$ 149.63	1	\$ 149.63	\$ 543.64		\$ -
Control Panel Central Transmitter	Included					
Central Station Receiver	Included					
Annunciator LED type	\$ 49.88	1	\$ 49.88	\$ 81.80		\$ -
Annunciator graphical type	\$ 49.88		\$ -	\$ 74.81		\$ -
CPU graphical display	Included			Test Only		
Monitor modules	Included			\$ 9.98		\$ -
Control modules	\$ 2.99		\$ -	\$ 9.98		\$ -
Notification appliance module	Included			\$ 4.99		\$ -
NAC Power Extender (Includes Battery Testing)	\$ 49.88	3	\$ 149.63	\$ 199.50		\$ -
Batteries						
Battery testing - lead acid	\$ 24.94		\$ -	\$ 36.91		\$ -
Battery testing -gel cell	\$ 24.94		\$ -	\$ 36.91		\$ -
Battery testing - Ni-Cad	\$ 24.94		\$ -	\$ 36.91		\$ -
Battery charger	Included			Included		

LINE ITEMS - Fire Alarm Contract (Addressable) SIN 561-001	Initial Test, Inspect, & Report	Qty	Sub-total	Annual Full Maint.	Qty	Sub Total Annual Full Maint.
Emergency voice/alarm						
Emerg. Telephone	\$ 2.99		\$ -	\$ 28.93		\$ -
Phone Jacks	\$ 2.99		\$ -	\$ 9.98		\$ -
Call-in signal: off-hook indicator amplifier & tone generators	Included			Included		
	Included			Included		
Initiating Devices (price per device)						
Duct detector	\$ 34.91	10	\$ 349.13	\$ 35.91		\$ -
heat detector: restorable	\$ 9.98	1	\$ 9.98	\$ 8.98		\$ -
heat detector: non-restorable	\$ 9.98		\$ -	\$ 8.98		\$ -
smoke detector: photoelectric (Includes Cleaning)	\$ 12.97	4	\$ 51.87	\$ 16.96		\$ -
smoke detector: beam detection	\$ 12.97		\$ -	\$ 179.55		\$ -
smoke detector: ionization	\$ 9.98		\$ -	\$ 14.96		\$ -
smoke detector: laser	\$ 19.95		\$ -			\$ -
Fire Alarm Box, Manual, Uncoded	\$ 2.99		\$ -	\$ 8.98		\$ -
Fire Alarm Box, Manual, Coded	\$ 2.99		\$ -	\$ 29.93		\$ -
Sensitivity Test	\$ 19.95		\$ -	Test Only		\$ -
Flame Detector	\$ 19.95		\$ -	\$ 99.75		\$ -
Gas Detector	\$ 19.95		\$ -	\$ 29.93		\$ -
Elevator Shunt Trip Test	\$ 19.95		\$ -	Test Only		\$ -
Supervisory Devices (price per device)						
Fire Supervisory Signal, Emergency	\$ 5.99		\$ -	\$ 14.96		\$ -
Fire Supervisory Signal, Air Pressure	\$ 5.99		\$ -	\$ 14.96		\$ -
Fire Supervisory Signal, Fire Pump	\$ 5.99		\$ -	\$ 14.96		\$ -
Misc						
Water tank: low level	\$ 2.99		\$ -	\$ 14.96		\$ -
Water tank: high level	\$ 2.99		\$ -	\$ 14.96		\$ -
Water tank: temperature	\$ 2.99		\$ -	\$ 14.96		\$ -
Alarm Notification Appliances (price)						
Fire Alarm: Bell	\$ 2.99	1	\$ 2.99	\$ 9.98		\$ -
Speakers	\$ 2.99		\$ -	\$ 9.98		\$ -
Fire Alarm Visual Device	\$ 2.99	18	\$ 53.87	\$ 19.95		\$ -
Horns	\$ 2.99	42	\$ 125.69	\$ 17.96		\$ -
Chimes	\$ 2.99		\$ -	\$ 9.98		\$ -

LINE ITEMS - Fire Alarm Contract (Addressable) SIN 561-001	Initial Test, Inspect, & Report	Qty	Sub-total					Annual Full Maint.	Qty	Sub Total Annual Full Maint.										
<p>The below hourly charges are for Labor only. All rates listed are to be given 5% discount, then multiplied by the Wage Rate multiplier.</p>																				
<p>Fire Alarm Technician (Software Based)</p>																				
<p>Rates - NICET Level II Technician</p>																				
<p>Additional Labor services, during normal working hours per hour</p>																				
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Note: Prices reflect work performed using Dallas wage rates. Prices of other locations are automatically adjusted based on the prevailing wage rate in the area where work is performed

Contractor: **SimplexGrinnell** (District #) **493** **SimplexGrinnell GSA Schedule**
Fire Alarm & Suppression Services : GS-06F-0054N
 Street: **1200 E Hackberry Ave Ste A** **New Products - Services - SIN 541-099**
 City: **McAllen** **Modification FX04 / 12-05-2003**
 State: **TX** **TXMAS - 5-03FAC010**
 Phone # **956-681-5284**

State: **TX** **956-681-5284**
 City: **RIO GRANDE VALLEY** **TX**
 Facility Name: **Hidalgo County Adult Probation**
 Address: **3100 S Bus HWY 281**
 Zip Code: **78539**
 Wage Rate: **\$ 13.50**
 Health & Welfare: **\$ 1.16**
 Total: **\$ 14.66**
 Wage Rate Multiplier: **0.87**

Enter quantity of each of desired line items below the rose colored boxes
 Total Price will automatically be calculated at bottom of sheet.

LINE ITEMS- New Products & Services SIN 541-099	Annual Inspect & Report	City	Sub-total	Semi-Annual Inspect & Report	City	Sub-total	Inspection & Annual Full Maint.	City	Sub Total Annual full Maint.
Special Hazard / Gas Suppression Systems									
Clean Agent System Inspection	\$ 199.50	1	\$ 199.50	\$ 399.00		\$ -			
Clean Agent additional cylinder < 350 lbs	\$ 99.75		\$ -	\$ 199.50		\$ -			
Clean Agent additional cylinder > 350 lbs	\$ 149.63		\$ -	\$ 299.25		\$ -			
Clean Agent door (room integrity) fan test	\$ 997.50		\$ -						
Clean Agent hose reel service (each)	\$ 49.88		\$ -						
Clean Agent "puff test" per hazard	\$ 99.75		\$ -						
Clean Agent selector valve test	\$ 74.81		\$ -						
CO2 High Pressure / Inergen initial cylinder	\$ 199.50		\$ -	\$ 399.00		\$ -			
CO2 High Pressure / Inergen additional cylinder	\$ 24.94		\$ -	\$ 49.88		\$ -			
CO2 High Pressure hydrostatic testing and recharge system cylinders (up to 3)	\$ 448.88		\$ -						
CO2 High Pressure additional cylinder (includes rebuild kit)	\$ 149.63		\$ -						
CO2 Low Pressure refrigerator unit test initial bulk tank	\$ 498.75		\$ -	\$ 997.50		\$ -			
CO2 Low Pressure mini bulk	\$ 374.06		\$ -	\$ -		\$ -			
Industrial Dry Chem initial cylinder	\$ 149.63		\$ -	\$ 299.25		\$ -			
100 lbs or less	\$ 74.81		\$ -	\$ 149.63		\$ -			
Industrial Dry Chem additional cylinder	\$ 14.96		\$ -			\$ -			
100 lbs or less	\$ 0.75		\$ -			\$ -			
Industrial Dry Chem inspect or replace fusible link									
Additional skid unit per pound									
Foam Agent Fire Suppression Systems									
Foam proportioning unit hydromatic valve	\$ 149.63		\$ -			\$ 770.57			\$ -
Foam lab analysis	\$ 199.50		\$ -						
Foam concentrate test	\$ 448.88		\$ -						
Foam monitor	\$ 149.63		\$ -						\$ 925.18
Foam pump	\$ 448.88		\$ -						\$ -
Foam strainer	\$ 149.63		\$ -						\$ 770.57

LINE ITEMS- New Products & Services SIN 541-099	Annual Inspect & Report	City	Sub-total	Semi-Annual Inspect & Report	City	Sub-total	Inspection & Annual Full Maint.	City	Sub Total Annual full Maint.
Kitchen Fire Suppression Systems									
Kitchen Suppression System inspection (includes up to 3 fusible links)	\$ 89.78		\$ -	\$ 179.55		\$ -			
Additional cylinders	\$ 29.93		\$ -	\$ 59.85		\$ -			
Additional fusible links (ea)	\$ 5.99		\$ -						
Additional systems (within specified facility; includes up to 3 links each)	\$ 49.88		\$ -	\$ 99.75		\$ -			
				\$ -					
Portable Fire Extinguishers									
Annual inspection & tag (ea)	\$ 2.99		\$ -				\$ 11.97		\$ -
Additional tear down fee (CA or NV) ea.	\$ 8.48		\$ -						
Inspection service maint. NYC additional	\$ 4.99		\$ -						
Recharge protection fee (additional)	\$ 2.99		\$ -				\$ 2.99		\$ -
Inspection service maint. Wheeled unit	\$ 74.81		\$ -						
Inspection: Clean Agent, Halotron, Halon	\$ 17.96		\$ -						
Inspection: CO2, K & D Class, Foam	\$ 7.98		\$ -						
Fire Hose Inspection									
Fire Hose Inspection and rerack (ea)	\$ 14.96		\$ -						
Fire Hose Hydrostatic test & rerack	\$ 24.94		\$ -						
Self-Contained Breathing Apparatus									
SCBA Inspection (ea)	\$ 37.41		\$ -						
SCBA Inspection Post-check test (ea)	\$ 64.84		\$ -						
SCBA Hydrostatic test (ea)	\$ 34.91		\$ -						
Emergency Lighting									
Emergency Light Inspection	\$ 9.98		\$ -				\$ 34.91		\$ -
Emergency Exit Sign with Battery Pack	\$ 9.98		\$ -				\$ 34.91		\$ -
AC only Exit Sign	\$ 4.98		\$ -				\$ 19.95		\$ -
Intrusion System Inspection									
Control Panel	\$ 149.63		\$ -				\$ 503.24		\$ -
Key Pad	\$ 9.98		\$ -				\$ 30.07		\$ -
Door Contacts	\$ 9.98		\$ -				\$ 19.95		\$ -
Glass Break	\$ 9.98		\$ -				\$ 27.23		\$ -
Motion Detector	\$ 9.98		\$ -				\$ 41.60		\$ -
Siren	\$ 9.98		\$ -				\$ 23.94		\$ -
Hold-up button	\$ 9.98		\$ -				\$ 9.98		\$ -
Access Control Maintenance									
Issure Pro	\$ 399.00		\$ -				\$ 1,089.27		\$ -
File Server	\$ 399.00		\$ -				\$ 1,635.90		\$ -
Workstation	\$ 399.00		\$ -				\$ 1,253.86		\$ -
Card Reader	\$ 4.99		\$ -				\$ 36.66		\$ -
Magnetic Lock	\$ 4.99		\$ -				\$ 64.09		\$ -
Electric Door Strike	\$ 4.99		\$ -				\$ 39.40		\$ -
Terminal Controller (each)	\$ 9.98		\$ -				\$ 126.18		\$ -
Request to Exit Sensor	\$ 4.99		\$ -				\$ 25.69		\$ -
Exit Button	\$ 4.99		\$ -				\$ 17.46		\$ -

LINE ITEMS- New Products & Services SIN 541-099	Annual inspect & Report	City	Sub-total	Semi-Annual inspect & Report	City	Sub-total	Inspection & Annual Full Maint.	City	Sub Total Annual full Maint.
Closed Circuit Television (CCTV)									
Maintenance									
Multiplexer	\$ 149.63		\$ -				\$ 605.98		\$ -
Color Camera (Indoor)	\$ 19.95		\$ -				\$ 80.80		\$ -
Color Camera (Outdoor)	\$ 19.95		\$ -				\$ 102.74		\$ -
Black & White Camera	\$ 19.95		\$ -				\$ 69.83		\$ -
20" Color Monitor	\$ 9.98		\$ -				\$ 76.80		\$ -
Monitor (Black & White)	\$ 9.98		\$ -				\$ 45.89		\$ -
Switcher	\$ 9.98		\$ -				\$ 73.32		\$ -
VCR - Cleaning, Annual Rebuild	\$ 19.95		\$ -				\$ 201.50		\$ -
Lenses Cleaning / Focus	\$ 24.94		\$ -						
Pan / Tilt	\$ 149.63		\$ -				\$ 213.22		\$ -
Controller	\$ 19.95		\$ -				\$ 201.50		\$ -
Key Board	\$ 2.98		\$ -				\$ 21.95		\$ -
Sound & Communication System									
Maintenance									
Intercom System	\$ 19.95		\$ -						
Program Monitor Panel	\$ 18.95		\$ -				\$ 201.50		\$ -
Administration Phone	\$ 2.98		\$ -				\$ 35.16		\$ -
Desk Phone	\$ 2.98		\$ -				\$ 16.51		\$ -
Loud Speaker	\$ 2.98		\$ -				\$ 19.25		\$ -
Loud Speaker Amplifier	\$ 2.98		\$ -				\$ 32.97		\$ -
Paging Horn	\$ 2.98		\$ -				\$ 21.99		\$ -
5195 Telephone PBX	\$ 149.63		\$ -				\$ 1,044.68		\$ -
Console	\$ 19.95		\$ -				\$ 234.41		\$ -
LCD Phone	\$ 2.98		\$ -				\$ 54.91		\$ -
T-1 Interface	\$ 2.98		\$ -				\$ 356.66		\$ -
Nurse Call System Inspection									
Master Station	\$ 149.63		\$ -				\$ 408.48		\$ -
Central Processing Unit	\$ 19.95		\$ -				\$ 804.98		\$ -
Monitor	\$ 4.89		\$ -				\$ 61.89		\$ -
Bath Switch	\$ 4.89		\$ -				\$ 16.36		\$ -
Dome Light	\$ 4.89		\$ -				\$ 11.20		\$ -
Bed Patient Stations	\$ 4.89		\$ -				\$ 75.06		\$ -
Call Cords	\$ 5.00		\$ -				\$ 14.16		\$ -
OPEN MARKET									

LINE ITEMS- New Products & Services SIN 541-099	Annual Inspect & Report	Sub-total	Semi-Annual Inspect & Report	Sub-total	Inspection & Annual Full Maint.	Sub Total Annual full Maint.
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The below hourly charges are for Labor only. All rates listed are to be given 5% discount, then multiplied by the Wage Rate multiplier.

Fire Alarm Technician: Conventional (Non-Software Based Systems)

Rates - NICET Level II & III Technician	Per Hour
Additional Labor services, during normal working hours per hour	\$89.78
Additional Labor services, outside normal working hours per hour	\$134.66
Repair Services during normal hours per hour	\$89.78
Repair services outside normal hours per hour	\$134.66

Fire Alarm Technician: Addressable (Software Based Systems)

Rates - NICET Level II & III Technician	Per Hour
Additional Labor services, during normal working hours per hour	\$108.73
Additional Labor services, outside normal working hours per hour	\$163.09
Repair Services during normal hours per hour	\$108.73
Repair services outside normal hours per hour	\$163.09

Sprinkler Technician

Additional Labor services, during normal working hours per hour	Per Hour
Additional Labor services, during normal working hours per hour	\$94.91
Additional Labor services, outside normal working hours per hour	\$142.37
Repair Services during normal hours per hour	\$94.91
Repair services outside normal hours per hour	\$142.37

G. WIC

- 1. **Recommending award of bid and approval of contract document to the lowest bidder meeting all specifications and/ or terms and conditions as attached hereto for "Hidalgo County WIC Program-Lease of Office Space in Las MilpasWIC Clinic" (Bid No. 2008-199-09-17-SMA)**

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

H. Colonia Access Program Pct. I

- 1. **Presentation for discussion, consideration, and approval of final negotiated contract #C-CAP-08-014 for Professional Engineering Services with TEDSI Infrastructure Group, Inc. in connection with BCAP Round II projects.**

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

I. Colonia Access Program Pct. 2

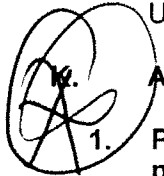
- 1. **Presentation for consideration, discussion acceptance and approval of Work Authorization #1 (with a proposed fee of \$41,151.98) with R. Gutierrez Engineering Corporation to provide engineer services to Hidalgo County Precinct No. 2 for Border Colonia Access Program Round II Projects. C-CAP-08-015-05-06**

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

J. Colonia Access Program Pct. 3

- 1. **Presentation for consideration, discussion acceptance and approval of Application for Payment No. 1 in the amount of \$63,138.90 from Asago, L.L.C. dba, Asago Construction contracted vendor for El Sol #1 and El Sol #2 Subdivision submitted by project engineer Javier Hinojosa Engineering. CCAP-08-02 1-07-01**

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.



K. Adult Probation

- 1. **Presentation for discussion, consideration, and approval of documentation of proposal received from awarded vendor "SimplexGrinnell LP" through Hidalgo County's membership/participation through "TXMAS Contract-5-O3FAC010" in the amount of \$2,265.68, for the annual inspection on fire and sprinkler alarms (to include semi-annual and quarterly testing) for Hidalgo County Community Supervision And Corrections Department, aka Adult Probation.**

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

AI-11385

34.Y.1.

SIMPLEXGRINNEL (Annual Inspection-Fire Alarm & Sprinkler Suppression Systems)

CC REGULAR

Date: 09/30/2008

Submitted By: Vangie Garcia, PURCHASING DEPT.

Submitted For: Joe Lopez

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Adult Probation

Information

CAPTION

Presentation for discussion, consideration, and approval of documentation of proposal received from awarded vendor "SimplexGrinnell LP" through Hidalgo County's membership/participation through "TXMAS Contract-5-03FAC010" in the amount of \$2,265.68, for the annual inspection on fire and sprinkler alarms (to include semi-annual and quarterly testing) for Hidalgo County Community Supervision And Corrections Department, aka Adult Probation.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2208

ACCT. #: 8-1100-419-40-220-001-0-431

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link:

SIMPLEXGRINNELL'S
PROPOSAL FOR ADULT
PROBATION

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Vangie Garcia	09/24/2008 04:20 PM	CREATED
1	Purchasing Department	Marty Salazar	09/25/2008 12:57 PM	APRV
2	Budget & Management	Dina Trevino	09/25/2008 03:04 PM	APRV
3	Ivan Cantu			PEND
4	Auditor's Office			
5	Court Administrator			
Form Started By: Vangie Garcia		Started On: 09/24/2008 04:20 PM		