



FIRETROL Protection Systems

Fire Protection Quotation Page 1 of 1

TX Contractor's License #ACR-2034

Date: 6/11/2010

Re: TXMAS-6-03FAC020/GSA#GS-06F-0063S 2008 Schedule

Firetrol is pleased to provide the quote of: TXMAS pricing for FAL troubleshooting at Old Administration Building.

Part I: SCOPE OF WORK: Firetrol Protection Systems, Inc. will troubleshoot and attempt repair of FAL system at above location. Firetrol will provide a list of recommendations and subsequent repair/replacement costs based on our findings and this bid includes detail reports back to you regarding above as well.

Breakdown: Category 561-001 Scope FIRE ALARM

GSA Labor Rate	"Shop/Delivery"(travel time) Standard at \$75.00/	5 hours per way-10	\$ 750.00
GSA Labor Rate	"GSA Mix Rate"(troubleshoot) Standard at \$115.00/32 hours x 2 technician		\$7,360.00

*actual time with above 'not to exceed times' will apply and lower rate charged to customer
 **additional bids will come in with parts pricing as required during troubleshooting process if repairable

Subtotal Cost \$8,110.00

EXCLUDED FROM THIS PROPOSAL ARE:

Overtime/Weekend/After hours / Actual repairs if parts are needed
 / Any additional requirements by the AHJ (Authority Having Jurisdiction) /
 Permit costs / Design fees / Service labor to repair if parts needed /

If you have any questions or if I can be of any further assistance, please feel free to contact me.

ACCEPTED BY: _____
PRINTED NAME: _____
TITLE: _____
DATE: _____
P.O. # _____

Best Regards.

 Larry Appel
 Inspection/Service
 Sales



FIRETROL Protection Systems

Fire Protection Quotation Page 1 Of 1

TX Contractor's License #ACR-2034

Date: 6/11/2010

Re: TXMAS-6-03FAC020/GSA#GS-06F-0063S 2008 Schedule

Firetrol is pleased to provide the quote of: TXMAS pricing for SPRNK/FAL work for 3rd Floor Finish-out.

Part I: SCOPE OF WORK: per your scope of work-3rd Floor Fire Sprinkler – all parts/items listed are part of TXMAS Schedule and are attached and referenced per page number, cost and quantity for your review.

Any additional labor or parts to move/relocate due to ceiling changes/ and not included in Attachment 2

Breakdown: Category 561-002 Scope FIRE SUPPRESSION

GSA Parts Rate	"BROKEN Down as Attachment #1"	\$652.41
GSA Labor Rate	"Fabrication/Delivery"(travel time) Standard at \$75.00/5 hours per way-10	\$ 750.00
GSA Labor Rate	"GSA Mix Rate"(sprinkler) Standard at \$112.00/ 76 hours	\$8,512.00

Subtotal Cost \$9,914.41

EXCLUDED FROM THIS PROPOSAL ARE:

Overtime/Weekend/After hours / Additional movement of sprinkler heads not listed in Attachment 2 or additional required for move/relocate / Any additional requirements by the AHJ (Authority Having Jurisdiction) / Permit costs / Design fees / Service labor to repair if parts needed /

If you have any questions or if I can be of any further assistance, please feel free to contact me.

ACCEPTED BY: _____
PRINTED NAME: _____
TITLE: _____
DATE: _____
P.O. # _____

Best Regards.

Larry Appel
Inspection/Service
Sales

Description	Part Num	List Pri	GSA Price	QTY
#1				
EA 155 1/2 CH REC REL F1FR	FPS- 5A51524FF0	\$ 11.77	\$ 8.83	5
EA SNAP-LET #925 1 1/4 * 1	FPS- 26SL001210	\$ 9.24	\$ 6.93	3
EA 90 ELL CI 1	FPS- 1101000010	\$ 3.07	\$ 2.30	8
EA TEE CI 1	FPS- 1103000010	\$ 3.96	\$ 2.97	2
EA COUP RED M/CI 1 * 1/2	FPS- 1105001005	\$ 3.06	\$ 2.30	5
FT PIPE SCH 40 DOM 1	FPS- 00040DB010	\$ 4.30	\$ 3.23	42
FT ALL THREAD ROD PLTD 3/8	FPS- 6027G03000	\$ 0.44	\$ 0.33	30
EA CLAMP TOP BEAM #60 3/8	FPS- 6005000003	\$ 5.80	\$ 4.35	5
EA RING TOLCO #200 1	FPS- 6000000010	\$ 0.42	\$ 0.31	8
#2				
EA PLUG CI 1	FPS- 1107P00010	\$ 1.79	\$ 1.34	6
#3				
EA 90 ELL CI 1	FPS- 1101000010	\$ 3.07	\$ 2.30	20
FT PIPE SCH 40 DOM 1	FPS- 00040DB010	\$ 4.30	\$ 3.23	84
EA RING TOLCO #200 1	FPS- 6000000010	\$ 0.42	\$ 0.31	10
EA CLAMP TOP BEAM #60 3/8	FPS- 6005000003	\$ 5.80	\$ 4.35	10
FT ALL THREAD ROD PLTD 3/8	FPS- 6027G03000	\$ 0.44	\$ 0.33	30

Extension Page #

\$	44.14	98
\$	20.80	72
\$	18.42	33
\$	5.94	34
\$	11.48	39
\$	135.66	30
\$	9.86	123
\$	21.75	113
\$	2.49	113
\$	8.04	50
\$	46.04	33
\$	271.32	30
\$	3.11	113
\$	43.50	113
\$	9.86	123
\$652.41		



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.



FIRETROL PROTECTION SYSTEMS, INC.
Contract TXMAS-6-03FAC020

On-Line Catalog/Order Processing

FACILITIES MAINTENANCE AND MANAGEMENT

Corporate Office:
 FIRETROL PROTECTION
 SYSTEMS, INC.
 3815-B JARRETT WAY,
 SUITE 220
 AUSTIN TX 78728
 USA

Delivery: 15 - 30 DAYS
 EXPEDITED: 2 DAYS OR
 OVERNIGHT (AS NEEDED
 BASIS)

FOB Point: DESTINATION

Terms: 3% - 10 DAYS; NET 45 DAYS

Send PO to:
 FIRETROL PROTECTION
 SYSTEMS, INC.
 3815-B JARRETT WAY,
 SUITE 220
 AUSTIN TX 78728
 USA
 Vendor ID: 18704050345

Remit To: FIRETROL PROTECTION
 SYSTEMS, INC.
 3815-B JARRETT WAY, SUITE
 220
 AUSTIN TX 78728
 USA
 Vendor ID:

Vendor ID: 18704050345

Invoice From:
 FIRETROL PROTECTION

Business

SYSTEMS, INC.	Type:	Large
3815-B JARRETT WAY,	DUNS #:	108396904
SUITE 220		
AUSTIN TX 78728	Effective:	7/12/2006
USA	Expires:	4/23/2011
Vendor ID:		

CONTACT: DON HONEYCUTT
Phone 512-687-0115
DHONEYCUTT@FIRETROL.NET

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 7/12/2006 through 4/23/2011 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-0063S.

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: \$2,500,000

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: alarm, CAD, central, control, drawing, emergency, extinguisher, fire, firetrol, flow, grinnell, hose, inspection, knight, maintenance, nozzle, panel, pipe, protection, pump, repair, riser, service, silent, simplex, smoke, sprinkler, standpipe, switch, systems, valve, suppression, vesda, grooved, monitoring, kitchen, heat, covers, plates, underground, water, air, fdc, sign, exit, backflow, detection, dry, wet, preaction, deluge, notification, voice, hood, hydrant, safety, life, test, pull, station, detector, inert, gas, Fike, Notifier, Simplex, Reliable, Tyco, Grinnell, Faraday, FCI, Gamewell, Viking, Bosch, Radionics, Victaulic, vic, cap, head, coupling, tee, plug, hangers, gauges, fittings

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 512-463-3421.

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FIRETROL Protection Systems

Fire Protection Quotation Page 1 of 1

TX Contractor's License #ACR-2034

Date: 6/11/2010

Re: TXMAS-6-03FAC020/GSA#GS-06F-0063S 2008 Schedule

Firetrol is pleased to provide the quote of: TXMAS pricing for SPRNK/FAL work for 3rd Floor Finish-out.

Part I: SCOPE OF WORK: per your scope of work-3rd Floor Fire Alarm All part items below are "best value, open market" items and are allowed per page 2 of 3 on the Firetrol TXMAS contract under subsection titled "Approved Products/Services"

- 1-"Qty 12 Strobe MC Red" System Sensor Brand Part # SR Strobe, Multi-candela, 12/24 Red \$60.00 each
- 2-"Qty 10 Horn Strobe MC Red" System Sensor Brand Part # P2R Horn/Strobe, Multi-candela, 12/24 Red \$75.00 each
- 3-"Qty 2 Duct Sensor Housing - 4 wire" System Sensor Part # DNR \$118.00 each
- 4-"Qty 2 Sampling Tube 49" System Sensor Brand Part # DSTS \$17.50 each
- 5-"Qty 2 Remote Test Station" System Sensor Brand Part # RTS451K \$75.50 each
- 6- "Qty 3 Photo Sensor" Notifier Brand Part # FSP-851 \$87.00 each
- 7-"Qty 3 Sensor Base" Notifier Brand Part # B710LP \$15.00 each
- 8-"Qty 2 Manual Pull Station" Notifier Brand Part # NBG-12LX \$105.50 each
- 9-"Qty 1 NAC Power Supply" Notifier Brand Part # FCPS24S8 \$528.00 each
- 10-"Qty 2 Horn Strobe MC White Ceiling" System Sensor Brand Part # PC2W \$75.00 each
- 11-"Qty 2 Strobe MC red Ceiling" System Sensor Brand part # PC2R \$75.00 each
- 12- "Qty 2 Battery 6.2aH" Power Sonic Part # BAT1270 \$60.00 each

Labor rate is based on 3.0 man hours per device plus 6.0 man hours for power supply panel (31 devices, 1 power supply)

Breakdown: Category 561-001 Scope FIRE ALARM

GSA Parts Rate	"Best Value/ Open Market" as listed above	\$3,357.00
GSA Labor Rate	"Fabrication/Delivery"(travel time) Standard at \$75.00/5 hours per way-10	\$ 750.00
GSA Labor Rate	"GSA Mix Rate"(fire alarm) Standard at \$115.00/ 99 hours	\$11,385.00

Subtotal Cost \$15,492.00

EXCLUDED FROM THIS PROPOSAL ARE:

Overtime/Weekend/After hours / Actual repairs if parts are needed
/ Any additional requirements by the AHJ (Authority Having Jurisdiction) /
Permit costs / Design fees / Service labor to repair if parts needed /

If you have any questions or if I can be of any further assistance, please feel free to contact me.

ACCEPTED BY: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

P.O. # _____

Best Regards.

Larry Appel
Inspection/Service
Sales

FiretrolTXMASContractBestValueOpenMarketItems.txt

From: Larry Appel [lappel@firetrol.net]
Sent: Friday, June 11, 2010 11:57 AM
To: richard.sunday@co.hidalgo.tx.us
Cc: Jim Cantilli
Subject: Firetrol TXMAS Contract "Best value,Open market"

Attachments: MX-M450N_20100611_115107.pdf

Mr. Sunday -

As per our conversation, due to the massive quantity of fire alarm parts the fire alarm parts are listed as "best value, open market" and are talked about on page 2 of 3 of our Attached contract under the "Approved Products/Services Section" - we will not have this issue with sprinkler parts due to their generic nature. I hope this does not pose specific problems for us or you. The prices listed are negotiated and if your entity is able to obtaining these prices at a lower cost, our costs will be considered 'not to exceed' and you will be charged the same rate. However, we are providing pricing based upon standard discounted pricing/off list pricing. All items re Fire Alarm will be noted as "best value/Open market" I intend to contact the TXMAS State Purchaser next week to get a verification note/email regarding the "nature" of the brand/proprietary nature and vast quantities of these parts so as not to have them included by line item in a TXMAS or GSA contract for any company.

Larry Appel
Inspection/Service Sales
Firetrol Protection Systems
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San Antonio, TX 78233
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(210)270-8401 fax
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www.firetrol.net
lappel@firetrol.net
TXMAS # 6-03FAC020
GSA # GS-06F-0063S