



Window on State Government

Consent #31952
5/1/2012

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.



**ALLIED FIRE PROTECTION-SA LP
Contract TXMAS-10-03FAC0100**

On-Line Catalog/Order Processing

FIRE PROTECTION SERVICES

Corporate Office:
ALLIED FIRE PROTECTION SA,
LP
9703 BALL STREET
SAN ANTONIO TX 78217-3704
USA

Send PO to:
ALLIED FIRE PROTECTION-SA
LP
9703 BALL STREET
SAN ANTONIO TX 78217-3704
USA

Vendor ID: 12019815732

Invoice From:
ALLIED FIRE PROTECTION-SA
LP
9703 BALL STREET
SAN ANTONIO TX 78217-3704
USA

Vendor ID:

Delivery: 30 DAYS ARO
EXPEDITED: 7 DAYS ARO

FOB Point: ORIGIN

Terms: NET 30 DAYS

Remit To: ALLIED FIRE PROTECTION-SA
LP
9703 BALL STREET
SAN ANTONIO TX 78217-3704
USA

Vendor ID:

Vendor ID: 12019815732

Business Type: Large

DUNS #: 830558628

Effective: 8/11/2010

Expires: 12/10/2014

CONTACT: ODETTE CASTILLO

Phone 210-646-6716

ODETTE@ALLIEDFIREPROTECTION.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 8/11/2010 through 12/10/2014 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-21F-0041W.

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

Maximum Order: \$1,000,000

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, Construction, Fire Protection, Water Based Fire Suppression System, Preventative Maintenance, Repair Services, Fire Protection Equipment and Supplies, Risk, Fire Codes, Field Supervisors, Fire Sprinkler Construction, Safety, Service, Backflow, Inspections, Design, Installation,

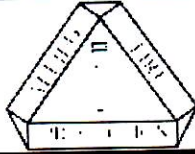
Class 340, 34008, Fire Extinguishers, Fire Hose, Racks, Valves, 34010, Chemicals, Fire Retardant, 34012, Couplings, Fire Hose, 34014, Ejectors, Smoke, 34016, Fire Alarm Systems, Power Sirens, Controls, 34018, Fire Blankets, 34020, Fire Detecting Equipment, 34024, Fire Escapes, Fire Exit Devices, 34028, Fire Extinguishers, Rechargers, 34029, Fire Extinguisher Systems, 34032, Fire Hose Carts, Dryers, Racks, Reels, Rollers, Winders, 34036, Fire Pump, Back Carrying Type, 34038, Fire-Stop Equipment, Materials, 34041, Fire Suppression Foam, Suppression Compounds, 34044, Fire Finder, 34049, Foam Dispensing Equipment, Compressed Air, 34050, Foam Generators, 34052, Fusible Links, 34054, Gas Detection, Monitoring Equipment, 34064, Nozzles, 34072, Rescue, 34080, Smoke Detecting Equipment, Smoke Alarms, 34084, Sprinkler Heads, Sprinkler Systems, Safety, 34088, Valves, Fire Hose, 34092, Vise, Fire Extinguisher, 34094, Washing Equipment, 34095, Water Clean-up Vacuums, Flow, inspection, nozzle, panel, pipe, protection, pump, repair, riser, service, standpipe, switch, systems, valve, grooved, kitchen, heat, covers, plates, underground, water, air, fire department connection, caps, hydrant, head, hangers, gauges, fittings, CAD, Reliable, Tyco, Grinnell, Viking, Victaulic, jockey pump, air compressor, coupling, backflow, preaction, deluge, hood, suppression, fabrication, fire line, cpvc

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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Allied Fire Protection

Government



ALLIED FIRE PROTECTION-SA LP
 Contract TXMAS-10-03FAC0100
 FIRE PROTECTION

Corporate Office:
 ALLIED FIRE PROTECTION SA LP
 9703 BALL STREET
 SAN ANTONIO, TX 78217
 USA

Send PO to:
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 USA

VENDOR ID: 12019815732
 NORMAL DELIVERY: 30 DAYS ARO
 EXPEDITED DELIVERY: 7 DAYS ARO

FOB Point: ORIGIN
 TERMS: NET 30 DAYS

PRICING:

REGULAR PER HOUR	
DESIGN LABOR	\$62.97
FOREMAN	\$62.97
HELPER/LABORER	\$62.97
OVERTIME PER HOUR	
DESIGN LABOR	\$94.45
FOREMAN	\$94.45
HELPER/LABORER	\$94.45

CONTACT:
 ODETTE CASTILLO
 (210) 646-6716 Phone
 (210) 559-8528 Cell
 odette@alliedfireprotection.com

Remit To:
 ALLIED FIRE PROTECTION SA LP
 ATTN: ACCOUNTS RECEIVABLE
 9703 BALL STREET
 SAN ANTONIO, TX 78217
 USA
 BUSINESS TYPE: SMALL
 DUNS #: 830558628
 EFFECTIVE: 9/10/2010
 EXPIRES: 12/9/2014



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