



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts

*Consent
12/28/12*

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.



**FIREHOUSE MEDICAL, INC.
Contract TXMAS-9-69020**

On-Line Catalog/Order Processing

MEDICAL TRAINING EQUIPMENT

Corporate Office:
FIREHOUSE MEDICAL,
INC.
1045 ARMANDO STREET,
SUITE D
ANAHEIM CA 92806
USA

Send PO to:
FIREHOUSE MEDICAL,
INC.
1045 ARMANDO STREET,
SUITE D
ANAHEIM CA 92806
USA
Vendor ID: 13306608160

Invoice From:
FIREHOUSE MEDICAL,
INC.
1045 ARMANDO STREET,
SUITE D
ANAHEIM CA 92806
USA
Vendor ID:

Delivery: 30 DAYS ARO
EXPEDITED: CONTACT CONTRACTOR
FOR AVAILABILITY

FOB Point: DESTINATION

Terms: 1% - 10 DAYS (EXCLUDES LAERDAL
PRODUCTS); NET 30 DAYS

Remit To: FIREHOUSE MEDICAL, INC.
1045 ARMANDO STREET, SUITE D
ANAHEIM CA 92806
USA
Vendor ID:

Vendor ID: 13306608160

Business Type: Small

DUNS #: 929445492

Effective: 3/17/2009
Expires: 7/2/2017

CONTACT: BRENT POOLE

Phone 800-508-9919
BRENTP@FHMED.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 3/17/2009 through 7/2/2017 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-02F-0122T.

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: Emergency Medical Supplies, First Provider, paramedic, fireman, manikin, rescue, simulaids, nasco, AMBU, Laerdal, CPR, choking, airways, simulations, trainer, training, casualty, trauma, als, WMD, accident, wound, auscultation, blood, blood pressure, crisis, forensic, wound, venipuncture, intubation, defibrillation, EKG, cardiac, injection arm, IV, intraosseous, intravascular, urologic, gastrointestinal, lifelike, intravenous, respiratory, cricoids, baby, infant, child, adult, torso, body, basic buddy, anne, resusci anne, Kelly, Tuff Kelly, rescue randy, rescue manikins, Moulage kits, Medical simulators, ACLS simulators, Training devices, IV trainer, Chest tube trainer, wound simulation, obstetrical trainer, EKG trainer, training simulators, AED trainer, megacode, pneumothorax

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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FIREHOUSE MEDICAL, INC.

22601 La Palma Ave #102

Yorba Linda, CA 92887

Phone # 714-688-1575 Fax # 714-688-1577

Web Site www.firehousemedical.com

QUOTATION

DATE	QUOTE #
12/17/2012	3938

NAME/ADDRESS
HIDALGO COMPANY MELISSA.GARZA@HIDALGOCOUNTYSCG.ORG FRANK.LUEVANO@HIDALGOCOUNTYSCD.ORG

Item	Description	Qty	Cost	Total	Terms	FOB	Quoted By
					1% 10 Net 30	DESTINATION	NIKKI
02002001	LITTLE ANNE WITH SOFT PACK/TRAINING MAT - GSA ITEM/PRICE	1	189.48	189.48			
02002401	LITTLE ANNE FOUR PACK - GSA ITEM/PRICE	1	703.63	703.63			
020300	LA AIRWAYS (PKG 24) - GSA ITEM/PRICE	4	53.75	215.00			
POC: BRENT POOLE PHONE (800) 508-9919 E-MAIL: BRENTIP@FHMED.COM GSA CONTRACTS # GS-02F-0122T, GS-07F-0335Y VA CONTRACT #V797P-4942A DLA/MED-SURG CONTRACT: SPM2DH-12-D-8201 CAGE : ITKJ4 TIN: 33-0660816 DUNS: 92-944-5492 SMALL BUSINESS/WOMAN OWNED TXMAS-9-69020							
THANK YOU FOR ALLOWING US TO QUOTE YOU.					Subtotal		\$1,108.11
					Sales Tax (0.0%)		\$0.00
					Total		\$1,108.11

Firehouse Medical Inc. Has Moved to a New Location.

Please Update Your Records to:

22601 La Palma Avenue, Unit 102

Yorba Linda, CA 92887.

New Phone (714) 694-1515

New Fax (714) 694-1517

E-mail
RICHL@fimed.com