



Vendor Contract Information

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Superior Alarms[X]

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Category

None Selected

Contract

Fire and Security Systems and

Monitoring Services[X]

Vendor Name: Superior Alarms

Address: 600 Ash Avenue

McAllen, TX 78501

Phone Number: (956) 682-6005

Email: buyboard@superioralarms.com

Website: <http://www.superioralarms.com>

Federal ID: 74-2420252

Contact: Alan Yoder

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR Forms Received: Yes

No Israel Boycott Certificate: No

No Excluded Foreign Terrorist Orgs: No

Contract Name: Fire and Security Systems and Monitoring Services

Contract#: 493-15

Effective Date: 10/01/2015

Expiration Date: 11/30/2018

Payment Terms: 1% in 10/Net 30 days

Delivery Days: 10

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: All States

Additional Info: EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) EDGAR (Vendor EDGAR Documents) link at the bottom of the page.

Quote Reference Number: 493-15

Return Policy: Credit, exchange or refund for returns made within 30 days of purchase if in r container

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Proposal Files: [Click to view Vendor Proposal Files Documents](#)

Renewal Notice/Letter: [Click to view Vendor Renewal Notice/Letter Documents](#)

EDGAR: [Click to view Vendor EDGAR Documents](#)

Contact us 800.695.2919

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Superior Alarms	Not to Exceed Hourly Labor Rate for: Repair Service of Equipment and Products (\$75.00 - \$112.50). Line Item 14	N/A	\$75.00	<input type="checkbox"/>	Add Hide Details

Extended Product Information

Reference Number: 493-15

Part Number: Repair Service

Unit Measure: EA

Vendor Website: <http://www.superioralarms.com>

Full Description: Not to Exceed Hourly Labor Rate for: Repair Service of Equipment and Products (\$75.00 - \$112.50). Line Item 14

#

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Superior Alarms	30% Discount Off SFXI pricelist for System Integration and Design Services. Line Item 7	N/A	\$0.00	<input type="checkbox"/>	Add Show Details
Superior Alarms	30% Discount Off SFXI pricelist for Service/Maintenance Agreements. Line Item 9	N/A	\$0.00	<input type="checkbox"/>	Add Show Details
Superior Alarms	30% Discount Off SFXI pricelist for Repair Parts for Systems. Line Item 8	N/A	\$0.00	<input type="checkbox"/>	Add Show Details
Superior Alarms	30% Discount Off SFXI pricelist for Intrusion Detection and Control Systems. Line Item 3	N/A	\$0.00	<input type="checkbox"/>	Add Show Details
Superior Alarms	30% Discount Off SFXI pricelist for CCTV and Surveillance Systems. Line Item 4	N/A	\$0.00	<input type="checkbox"/>	Add Show Details
Superior Alarms	30% Discount Off SFXI pricelist for All Other Types of Security Related Products. Line Item 10	N/A	\$0.00	<input type="checkbox"/>	Add Show Details
Superior Alarms	30% Discount Off SFXI pricelist for Access Control Security Systems. Line Item 1	N/A	\$0.00	<input type="checkbox"/>	Add Show Details

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P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

August 24, 2017

Sent via Email to:buyboard@superioralarms.com

Alan Yoder
Superior Alarms
600 Ash Avenue
McAllen TX 78501

Re: Fire & Security Systems & Monitoring Services
BuyBoard Contract 493-15

The Local Government Purchasing Cooperative d/b/a BuyBoard® (Cooperative) awarded your company a contract under Fire & Security Systems & Monitoring Services, Contract 493-15, for which the current term is set to expire September 30, 2017. At this time, we are renewing your contract through **September 30, 2018**. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree with the renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me immediately via email at connie.burkett@tasb.org.

Reminder: All purchase orders must be processed through the BuyBoard. Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member. Accepting orders directly from a member entity without Cooperative authorization is a violation of the terms of your contract. We request your assistance in immediately forwarding any orders received directly from member entities. Purchase orders may be sent to us either by fax (800-211-5454) or by email (info@buyboard.com). If by chance an order sent directly to you has been unintentionally processed, please forward it to the Cooperative and note it as **RECORD ONLY** to prevent duplication.

If you have questions or comments concerning this renewal, please contact me as soon as possible at connie.burkett@tasb.org. We appreciate your interest and participation in The Local Government Purchasing Cooperative.

Sincerely,

A handwritten signature in blue ink that reads "Connie W. Burkett".

Connie W Burkett, CTSBS
Contract Administrator



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.