

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

320 Hospital Drive Ste. 23
Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: February 24, 2023
2. COMMODITY NAME: Locks, Parts & Related Services (FFX Rider)
3. CONTRACT NUMBER: 4400011217, 4400011218, 4400011219, 4400011220
4. CONTRACT PERIOD: July 19, 2022 to April 30, 2027
5. RENEWAL OPTIONS: Three (3) One (1) yr. renewal options
6. CONTRACTOR:
 - 1) Independent Hardware Inc.
(VN#: 640926)
14 South Front Street
Philadelphia, PA 19106
Contact: Frank Stanco
Phone: 1-800-346-9464 \ FAX: 215-922-6552
fstanco@independenthardware.com
 - Lockmasters Inc.
2101 John C Watts Drive
Nicholasville, KY 40356
Phone: 859-885-6041/Fax: 859-885-1731
anneweinberger@lockmasters.com
 - Easter's Lock and Access Systems Inc.
1713 E. Joppa Road
Baltimore, MD 21234
Phone: 888-825-3535
B.Easter@easterslock.com
 - Federal Security Systems, Inc.
8560 Cinderbed Rd., Suite 400
Newington, VA 22122
Phone: 703-339-2912/ Fax: 703-339-1553
estulginsky@fedsecsys.com
7. TERMS: Net 30 days
8. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, Senior Buyer
PH: (540) 422-8354
Kathy.stanley@fauquiercounty.gov

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.
5. Renewals: As stated on the face of this notice, zero (0) renewals exist on this contract. A new solicitation will be released prior to the expiration of the final contract term.
6. Pricing: See Below.



Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, VA 22042

JUL 19 2022

NOTICE OF AWARD

CONTRACT TITLE: Locks, Parts, and Locksmith Services

CONTRACT NUMBER: 4400011217, 4400011218, 4400011219, **4400011220**

NIGP CODE(S): 45055, 91048

CONTRACT PERIOD: Date of award through April 30, 2027

RENEWALS: Three (3) one-year options

SOLICITATION NUMBER: IFB2000003468

SUPERCEDES CONTRACT(S): 4400007526, 400007527, 4400007551, 4400007553, 4400007554

<u>CONTRACTOR:</u>	<u>SUPPLIER ID:</u>	<u>CONTRACT NUMBER:</u>
Independent Hardware Inc. 14 S. Front Street Philadelphia, PA 19106	1000007204	4400011217

Contact: Frank Stanco
 Telephone: (800) 346-9464
 Email: fsi@independenthardware.com
 Payment Terms: Net 30 days

PRIMARY AWARD:
 Section 2: Line items 2, 4, 6, 7, 8, 9, 12, 13, 14, 16

SECONDARY AWARD:
 Section 1 (Aggregate Award): Line items 1 through 5
 Section 2: Line items 1, 5, 10, 11, 15
 Section 5: Line item 7

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Notice of Award

Contract 4400011217, 4400011218, 4400011219, **4400011220**

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CONTRACTOR:

SUPPLIER ID:

CONTRACT NUMBER:

Lockmasters Inc.
2101 John C Watts Drive
Nicholasville, KY 40356

1000048961

4400011218

Contact: Anne Weinberger
Telephone: (859) 885-6041
Email: anneweinberger@lockmasters.com
Payment Terms: Net 30 days

PRIMARY AWARD:

Section 1 (Aggregate Award): Line items 1 through 5
Section 2: Line items 1,5,10,15

SECONDARY AWARD:

Section 2: Line items 2, 4, 6, 7, 8, 9, 12, 14, 16

Easter's Lock and Access Systems Inc.
1713 E. Joppa Road
Baltimore, MD 21234

1000048952

4400011219

Contact: Robert Easter
Telephone: (888) 825-3535
Email: B.Easter@easterslock.com
Payment Terms: 2% for payment within 10 days/Net 30

PRIMARY AWARD:

Section 2: Line items 3, 11
Section 3 (Aggregate Award): Line items 1 through 4
Section 4: Line items 1, 5, 6
Section 5: Line items 3, 4, 5,6

SECONDARY AWARD:

Section 2: Line item 13
Section 4: Line items 2,3,4
Section 5: Line items 1,2

Notice of Award
Contract 4400011217, 4400011218, 4400011219, **4400011220**
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CONTRACTOR:

**Federal Security Systems, Inc.
8560 Cinderbed Rd., Suite #400
Newington, VA 22122**

SUPPLIER ID:

1000035470

CONTRACT NUMBER:

4400011220

Contact: **Eric Stulginsky**
Telephone: **(703) 339-2912**
Email: **estulginsky@fedsecsys.com**
Payment Terms: **Net 30 days**

PRIMARY AWARD:

Section 4: Line items 2, 3, 4
Section 5: Line items 1, 2, 7

SECONDARY AWARD:

Section 2: Line item 3
Section 3 (Aggregate Award): Line items 1 through 4
Section 4: Line items 1, 5, 6
Section 5: Line items 3, 4, 5, 6

FOB:

Destination

PRICES:

See Attached Pricing Schedule and/or most recent amendment

OPS CONTACT:

Patti Carlin
Contract Administrator
Phone: (571) 423-3590
Fax: (571) 423-3587
E-Mail: pacarlin@fcps.edu

PRIMARY/SECONDARY AWARD

Please note that the Secondary Awardee shall be used only when the primary source cannot meet the requirements of the using Agency. Documentation from the using Agency that the Primary source was unable to meet their requirements must be provided to the Contract Administrator prior to contacting the Secondary source.

Notice of Award
Contract 4400011217, 4400011218, 4400011219, **4400011220**
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ORDERING INSTRUCTIONS:

Any county department may create a shopping cart into FOCUS (Fairfax County Unified System) indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number.

Requests exceeding the small purchase threshold will be routed to OPS and a purchase order will be executed.

Patti Carlin

Patti Carlin
Contract Administrator

DISTRIBUTION:

FCPS – Facilities – Javier Iturralde – jsitturalde@fcps.edu
FCPS – Procurement – Patti Carlin – pacarlin@fcps.edu

PRICING SCHEDULE
Section 1 - Master Lock (OEM)
(Reference Special Provisions, Paragraph 14)

(Aggregate Award: Line Items 1 through 5)

Item No.	Item Description	QTY	UOM	Primary: Vendor	Secondary: Vendor
1.	45055405042 - Lock, Combination, Master Lock #1630 F120 Lock For wall lockers equipped with automatic bar and rod release; key-controlled. Standard Spec: Master Lock #1630 F120 <u>only</u> <u>NO SUBSTITUTES</u> Standard Packaging: _____ Delivery ____ days after receipt of order. Bidder regularly maintains stock manufactured by above listed manufacturer: _____yes, _____no, consisting of approximately _____ of this item.	500	EA	Lockmasters, Inc. Contract# 4400011218 Supplier # 1000048961	Independent Hardware, Inc. Contract # 4400011217 Supplier #1000007204
				\$11.27	\$10.75
				Pack: Each	Pack: 50
				Del: 3	Del: 14
				Stock: Yes	Stock: No
				On Hand: 23	On Hand: 0
2.	45055405067 - Lock, Combination, Key,V606, Master Lock #1525 Series V606 Standard Spec: Master Lock #1525V606 <u>only</u> <u>NO SUBSTITUTES</u> Standard Packaging: _____ Delivery ____ days after receipt of order. Bidder regularly maintains stock manufactured by above listed manufacturer: _____yes, _____no, consisting of approximately _____ of this item.	16000	EA	Lockmasters, Inc. Contract# 4400011218 Supplier # 1000048961	Independent Hardware, Inc. Contract # 4400011217 Supplier#1000007204
				\$5.11	\$5.30
				Pack: Each	Pack: 25
				Del: 3	Del: 14
				Stock: Yes	Stock: No
				On Hand: 20	On Hand: 0

PRICING SCHEDULE

Item No.	Item Description	QTY	UOM	Primary: Vendor	Secondary: Vendor
3.	45055610344 - Padlock, Security, 3/4", Master Lock #3 3/4 "Clearance, Series 3KA3456 Standard Spec: Master Lock #3 Keyed Alike 3456 <u>only</u> <u>NO SUBSTITUTES</u> Standard Packaging: _____ Delivery _____ days after receipt of order. Bidder regularly maintains stock manufactured by above listed manufacturer: _____ yes, _____ no, consisting of approximately _____ of this item.	400	EA	Lockmasters, Inc.	Independent Hardware, Inc.
				Contract # 4400011218 Supplier # 1000048961	Contract # 4400011217 Supplier # 1000007204
				\$6.80	\$6.67
				Pack: Each	Pack: 24
				Del: 3	Del: 10
				Stock: Yes	Stock: Yes
On Hand: 24	On Hand: 72				
4.	45055610500 - Padlock, Security, 2", Master Lock #3lh 2" Clearance, Series 3KALH3456 Standard Spec: Master Lock #3LH Keyed Alike 3456 <u>only</u> <u>NO SUBSTITUTES</u> Standard Packaging: _____ Delivery _____ days after receipt of order. Bidder regularly maintains stock manufactured by above listed manufacturer: _____ yes, _____ no, consisting of approximately _____ of this item.	400	EA	Lockmasters, Inc.	Independent Hardware, Inc.
				Contract # 4400011218 Supplier # 1000048961	Contract # 4400011217 Supplier # 1000007204
				\$8.08	\$8.23
				Pack: Each	Pack: 24
				Del: 3	Del: 10
				Stock: Yes	Stock: Yes
On Hand: 24	On Hand: 72				

PRICING SCHEDULE

Item No.	Description	QTY	UOM	Primary: Vendor	Secondary: Vendor
5.	<p>45055 - Lock, Combination, Automatic Locking, Spring bolt for Wall Lock</p> <p>For steel box lockers without handles. Standard Spec: Master Lock #1654 <u>only</u> <u>NO SUBSTITUTES</u></p> <p>Standard Packaging: _____ Delivery _____ days after receipt of order. Bidder regularly maintains stock manufactured by above listed manufacturer: _____yes, _____no, consisting of approximately _____ of this item.</p>	50	EA	<p>Lockmasters, Inc. Contract # 4400011218 Supplier # 1000048961</p>	<p>Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204</p>
				\$12.73	\$11.97
				Pack: Each	Pack: 50
				Del: 3	Del: 14
				Stock: Yes	Stock: No
				On Hand: 24	On Hand: 0

*Quantities reflect an estimated amount of orders throughout one calendar year.

PRICING SCHEDULE
Section 2 – Manufacture's Complete Lock System and Parts Percentage (%) Discount
(Reference Special Provisions, Paragraph 14)

Item No.	Item Description	Primary: Vendor/ Manufacturer's % Discount	Secondary: Vendor/ Manufacturer's % Discount
1.	<p>ADAMS-RITE, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Lockmasters, Inc.</p> <p>Contract # 4400011218 Supplier # 1000048961</p> <p>Website: www.adamsrite.com</p> <p>a. 57.5%</p> <p>b. 47.5%</p> <p>c. 3</p> <p>d. 28</p>	<p>Independent Hardware, Inc.</p> <p>Contract # 4400011217 Supplier # 1000007204</p> <p>Website: www.adamsrite.com</p> <p>a. 48%</p> <p>b. 45%</p> <p>c. 5</p> <p>d. 20</p>
2.	<p>FALCON, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Independent Hardware, Inc.</p> <p>Contract # 4400011217 Supplier # 1000007204</p> <p>Website: Falcon (allegion.com)</p> <p>a. 62%</p> <p>b. 60%</p> <p>c. 5</p> <p>d. 20</p>	<p>Lockmasters, Inc.</p> <p>Contract # 4400011218 Supplier # 1000048961</p> <p>Website: www.falconlock.com</p> <p>a. 58%</p> <p>b. 55%</p> <p>c. 3</p> <p>d. 42</p>

PRICING SCHEDULE

Item No.	Item Description	Primary: Vendor/Manufacturer's % Discount	Secondary: Vendor/Manufacturer's % Discount
3.	<p>National, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Easter's Lock & Access Systems, Inc.</p> <p>Contract # 4400011219 Supplier # 1000048952</p> <p>Website: compx.com</p> <p>a. 40%</p> <p>b. 30%</p> <p>c. 7</p> <p>d. 42</p>	<p>Federal Security System, Inc.</p> <p>Contract # 4400011220 Supplier # 1000035470</p> <p>Website: https://www.national-hardware.com/sc/door-locks</p> <p>a. 10%</p> <p>b. 10%</p> <p>c. 7</p> <p>d. 20</p>
4.	<p>PRECISION, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Independent Hardware, Inc.</p> <p>Contract # 4400011217 Supplier#1000007204</p> <p>Website: Precision Hardware Home</p> <p>a. 67%</p> <p>b. 56%</p> <p>c. 5</p> <p>d. 20</p>	<p>Lockmasters, Inc.</p> <p>Contract # 4400011218 Supplier # 1000048961</p> <p>Website: www.precisionhardware.com</p> <p>a. 59.5%</p> <p>b. 60%</p> <p>c. 3</p> <p>d. 28</p>

PRICING SCHEDULE

Item No.	Item Description	Primary: Vendor/Manufacturer's % Discount	Secondary: Vendor/Manufacturer's % Discount
5.	<p>SARGENT, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Lockmaster, Inc.</p> <p>Contract # 4400011218 Supplier # 1000048961</p> <p>Website: www.sargentlock.com</p> <p>a. 57.5%</p> <p>b. 42%</p> <p>c. 3</p> <p>d. 28</p>	<p>Independent Hardware, Inc.</p> <p>Contract # 4400011217 Supplier # 1000007204</p> <p>Website: sargentlock.com</p> <p>a. 56%</p> <p>b. 35%</p> <p>c. 5</p> <p>d. 20</p>
6.	<p>SCHLAGE-EVEREST SERIES, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Independent Hardware, Inc.</p> <p>Contract # 4400011217 Supplier # 1000007204</p> <p>Website: Schlage (allegion.com)</p> <p>a. 57.5%</p> <p>b. 57.5%</p> <p>c. 5</p> <p>d. 20</p>	<p>Lockmaster, Inc.</p> <p>Contract # 4400011218 Supplier # 1000048961</p> <p>Website: www.schlagelock.com</p> <p>a. 53%</p> <p>b. 47.5%</p> <p>c. 3</p> <p>d. 28</p>

PRICING SCHEDULE

Item No.	Item Description	Primary: Vendor/Manufacturer's % Discount	Secondary: Vendor/Manufacturer's % Discount
7.	<p>SCHLAGE-NOT ELSEWHERE SPECIFIED, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204</p> <hr/> <p>Website: Schlage (allegion.com)</p> <hr/> <p>a. 58.2%</p> <hr/> <p>b. 57.5%</p> <hr/> <p>c. 5</p> <hr/> <p>d. 20</p>	<p>Lockmasters, Inc. Contract # 4400011218 Supplier # 1000048961</p> <hr/> <p>Website: www.schlagelock.com</p> <hr/> <p>a. 53%</p> <hr/> <p>b. 47.5%</p> <hr/> <p>c. 3</p> <hr/> <p>d. 28</p>
8.	<p>VON DUPRIN, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204</p> <hr/> <p>Website: Von Duprin Panic Bar Hardware Exit Devices & Electric Strikes</p> <hr/> <p>a. 54%</p> <hr/> <p>b. 53%</p> <hr/> <p>c. 5</p> <hr/> <p>d. 20</p>	<p>Lockmasters, Inc. Contract # 4400011218 Supplier # 1000048961</p> <hr/> <p>Website: www.vonduprin.com</p> <hr/> <p>a. 53%</p> <hr/> <p>b. 50%</p> <hr/> <p>c. 3</p> <hr/> <p>d. 45</p>

PRICING SCHEDULE

Item No.	Item Description	Primary: Vendor/Manufacturer's % Discount	Secondary: Vendor/Manufacturer's % Discount
9.	<p>YALE, OEM, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204</p> <p>Website: Yale@ Locks & Hardware - ASSA ABLOY yalecommercial.com</p> <p>a. 58</p> <p>b. 48%</p> <p>c. 5</p> <p>d. 20</p>	<p>Lockmasters, Inc. Contract # 4400011218 Supplier # 1000048961</p> <p>Website: www.yalecommercial.com</p> <p>a. 57.5%</p> <p>b. 42%</p> <p>c. 3</p> <p>d. 28</p>
10.	<p>DORMA KABA, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Lockmasters, Inc. Contract # 4400011218 Supplier # 1000048961</p> <p>Website: www.dormakaba.com</p> <p>a. 65%</p> <p>b. 40%</p> <p>c. 3</p> <p>d. 28</p>	<p>Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204</p> <p>Website: Mechanical Door Locks (dormakaba.com)</p> <p>a. 57%</p> <p>b. 50%</p> <p>c. 5</p> <p>d. 20</p>

PRICING SCHEDULE

Item No.	Item Description	Primary: Vendor/Manufacturer's % Discount	Secondary: Vendor/Manufacturer's % Discount
11.	HON, OEM only Website _____ a. Complete Locks b. Parts for Locks <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) c. Stock Items: _____ days after receipt of order d. Non-Stock Items: _____ days after receipt of order	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952 Website: hon.com a. 30% b. 20% c. 7 d. 42	Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204 Website: HF24.X HON Office Furniture a. 10% b. 10% c. 5 d. 20
12.	IVES, OEM only Website _____ a. Complete Locks b. Parts for Locks <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) c. Stock Items: _____ days after receipt of order d. Non-Stock Items: _____ days after receipt of order	Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204 Website: Ives (allegion.com) a. 58% b. 58% c. 5 d. 20	Lockmasters, Inc. Contract # 4400011218 Supplier # 1000048961 Website: www.us.allegion.com a. 50% b. 52% c. 3 d. 28

PRICING SCHEDULE

Item No.	Item Description	Primary: Vendor/Manufacturer's % Discount	Secondary: Vendor/Manufacturer's % Discount
13.	<p>SARGENT AND GREENLEAF (S&G), OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Independent Hardware, Inc.</p> <p>Contract # 4400011217 Supplier # 1000007204</p> <p>Website: <u>Leading high-security lock solutions - S&G</u> (sargentandgreenleaf.com)</p> <p>a. 42%</p> <p>b. 35%</p> <p>c. 5</p> <p>d. 20</p>	<p>Easter's Lock & Access Systems, Inc.</p> <p>Contract # 4400011219 Supplier # 1000048952</p> <p>Website: <u>sargentandgreenleaf.com</u></p> <p>a. 30%</p> <p>b. 20%</p> <p>c. 7</p> <p>d. 42</p>
14.	<p>TIMBERLINE, OEM only Website _____</p> <p>a. Complete Locks</p> <p>b. Parts for Locks</p> <p><u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8)</p> <p>c. Stock Items: _____ days after receipt of order</p> <p>d. Non-Stock Items: _____ days after receipt of order</p>	<p>Independent Hardware, Inc.</p> <p>Contract # 4400011217 Supplier # 1000007204</p> <p>Website: <u>CompX Timberline - Double Door Latch</u></p> <p>a. 51%</p> <p>b. 51%</p> <p>c. 5</p> <p>d. 20</p>	<p>Lockmasters, Inc.</p> <p>Contract # 4400011218 Supplier # 1000048961</p> <p>Website: <u>www.compx.com</u></p> <p>a. 51%</p> <p>b. 46%</p> <p>c. 3</p> <p>d. 20</p>

PRICING SCHEDULE

Item No.	Item Description	Primary: Vendor/Manufacturer's % Discount	Secondary: Vendor/Manufacturer's % Discount
15. CORBIN, OEM only Website _____ a. Complete Locks b. Parts for Locks <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) c. Stock Items: _____ days after receipt of order d. Non-Stock Items: _____ days after receipt of order	Lockmasters, Inc. Contract # 4400011218 Supplier # 1000048961	Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204	
	Website: www.corbinruswin.com	Website: www.corbinruswin.com - Commercial Grade Locks and Architectural Door Hardware	
	a. 57.5%	a. 56%	
	b. 40%	b. 35%	
	c. 3	c. 5	
	d. 28	d. 20	
16. SCHLAGE-PRIMUS SERIES, OEM only Website _____ a. Complete Locks b. Parts for Locks <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) c. Stock Items: _____ days after receipt of order d. Non-Stock Items: _____ days after receipt of order	Independent Hardware, Inc. Contract # 4400011217 Supplier # 1000007204	Lockmasters, Inc. Contract # 4400011218 Supplier # 1000048961	
	Website: Schlage (allegion.com)	Website: www.schlagelock.com	
	a. 57.2%	a. 51%	
	b. 57.2%	b. 54%	
	c. 5	c. 3	
	d. 20	d. 28	

PRICING SCHEDULE
Section 3- Lock and Safe
(Reference Special Provisions, Paragraph 14)

(Aggregate Award: Line Items 1 through 4)

Item No.	Description	QTY	UOM	Primary: Vendor Unit Price	Secondary: Vendor Unit Price
Lock Rekeying & Keys					
1.	Rekey lock cylinders due to missing existing key (per unit) <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	1	EA	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952 \$32.00 a. 1 b. 2	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470 \$ 112.00 a. 7 b.15
2.	Rekey and Master Key with one (1) key per cylinder <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	1	EA	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952 \$30.00 a. 1 b. 2	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470 \$168.00 a. 7 b.15

PRICING SCHEDULE

Item No.	Description	QTY	UOM	Primary: Vendor Unit Price	Secondary: Vendor Unit Price
3.	Duplicate Key – Factory Original <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	1	EA	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$4.89	\$18.00
				a. 1	a.7
				b. 2	b.15
4.	Duplicate Key – Others (look alike) <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	1	EA	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$3.96	\$14.50
				a.1	a.7
				b. 2	b.15

PRICING SCHEDULE
Section 4— Hourly Labor Rate:
(Reference Special Provisions, Paragraph 14)

Item No.	Description	QTY	UOM	Primary: Vendor	Secondary: Vendor
1.	Labor rate: Open & repair key lock due to missing key or key does not work Service Response: Service Response will be made at destination within: (Ref: Special Provisions paragraph 8)	1	HR	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$94.00	\$112.00
2.	Labor rate: Open & repair safes (combination locks) requiring drilling Service Response: Service Response will be made at destination within: (Ref: Special Provisions paragraph 8)	1	HR	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952
				\$112.00	\$149.00

PRICING SCHEDULE

Item No.	Description	QTY	UOM	Primary: Vendor	Secondary: Vendor
3.	Labor rate: Open & repair money chests requiring drilling Service Response: Service Response will be made at destination within: (Ref: Special Provisions paragraph 8)	1	HR	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952
				\$112.00	\$149.00
4.	Labor rate: Open & repair safes and money chests NOT requiring drilling Service Response: Service Response will be made at destination within: (Ref: Special Provisions paragraph 8)	1	HR	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952
				\$112.00	\$149.00
5.	Labor rate: Change combination of a safe or money chest Service Response: Service Response will be made at destination within: (Ref: Special Provisions paragraph 8)	1	HR	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$95.00	\$112.00
6.	Labor rate: Open locked filing cabinet Service Response: Service Response will be made at destination within: (Ref: Special Provisions paragraph 8)	1	HR	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$94.00	\$112.00

PRICING SCHEDULE
Section 5 – Other
(Reference Special Provision, Paragraph 14)

Item No.	Description	QTY	UOM	Primary: Vendor	Secondary: Vendor
1.	Duplicate Key – Factory Original "Cut on Code Machine" Delivery: Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	350	EA	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470	Easter's Lock& Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952
				\$7.50	\$9.00
				a. 7	a. 2
				b. 15	b. 2
2.	Duplicate Key – Others (Look Alike)"Cut on Code Machine" Delivery: Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	350	EA	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470	Easter's Lock& Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952
				\$7.50	\$10.00
				a. 7	a. 2
				b.15	b. 2
3.	Key Blank, Brass, Factory Original Delivery: Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	4000	EA	Easter's Lock& Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$1.63	\$3.05
				a. 2	a. 7
				b. 2	b. 15

PRICING SCHEDULE

Item No.	Description	QTY	UOM	Primary: Vendor	Secondary: Vendor
4.	Key Blank, Brass, Others (look Alike) Delivery: Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	4000	EA	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$.79	\$3.05
				a. 2	a. 7
				b. 2	b. 15
5.	Key Blank, Brass, O-bitted, Schlage Brand, Everest series Delivery: Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	4000	EA	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$3.85	\$4.56
				a. 2	a. 7
				b. 2	b. 15
6.	Key Blank, Brass, Schlage Brand, 35-101 series *Delivery: Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	500	EA	Easter's Lock & Access Systems, Inc. Contract # 4400011219 Supplier # 1000048952	Federal Security Systems, Inc. Contract # 4400011220 Supplier # 1000035470
				\$1.95	\$2.00
				a. 2	a. 7
				b. 2	b. 15

PRICING SCHEDULE

Item No.	Description	QTY	UOM	Primary: Vendor	Secondary: Vendor
7.	Ilco-Variou Key Codes <u>Delivery:</u> Delivery of parts and equipment, manufactured by the above listed manufacturer will be made: (Ref: Special Provisions paragraph 8) a. Stock Items: _____ days after receipt of order b. Non-Stock Items: _____ days after receipt of order	1000	EA	Federal Security Systems Inc. Contract # 4400011220 Supplier # 1000035470	Independent Hardware Inc. Contract # 4400011217 Supplier# 100007204
				\$1.50	\$7.56
				a. 7	a. 3
				b.15	b.20