

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Locks, Parts, and Hardware - Schlage, Falcon, Von Duprin, LCN

Contract Period: July 26, 2024 through July 25, 2025 w/ 3-1 year options
Extended through July 25, 2026 w/ 2-1 year options

Original Date of Issue: July 26, 2024

Date of Revision:

BID No: RFB-RC-2024-083

Catalog: Facilities

Authorized Users: All County Agencies

Address Inquiries To:

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Title: Purchaser I
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Description

The purpose of this contract to furnish and deliver Allegion locks, keys, parts and accessories.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 24-083	0000020683	Independent Hardware Inc. 14 S. Front St. Philadelphia, PA 19106 Attn: Frank Stanco fstanco@independenthardware.com	800-346-9464 Ext. 603 Fax: 215-925-2107
BID 24-083A	0000023700	Accredited Lock Supply Co. 1161 Paterson Plank Road Secaucus, NJ 07094 Attn: Vincent Matratia vmatratia@acclock.com	201-865-5015

ALLEGION LOCKS, PARTS AND ACCESSORIES PERCENT DISCOUNT OFF MANUFACTURERS PUBLISHED PRICE LIST							
COUNTY OF ROCKLAND DGS – PURCHASING DEPARTMENT BLDG. A, 6TH FLOOR, 50 SANATORIUM ROAD POMONA, NY 10970 TELEPHONE NO.: 845-364-3820 FAX NO.: 845-364-3820							
SECTION 1 (FOR ONE TIME PURCHASE)							
LINE NO	DESCRIPTION	QUANTITY	UNIT	MANUFT AND PRODUCT CODE	UNIT COST	EXT COST	VENDOR
1	Schlage KS43D3200 Padlock, FSIC Prep, Less Core or approved equal	20	EACH	KS4303200 SCHLAGE	\$32.02	\$ 640.40	Independent Hardware
2	Schlage SC/ALX10-TLR-626 Passage lock Schlage/allegation passage handset or Approved Equal	50	EACH	ALX10-TLR-626 SCHLAGE	\$105.72	\$ 5,286.00	Independent Hardware
3	Schlage SC/20-740-XP-626-FCX CKC, PRIMUS#X09539- or approved equal	50	EACH	20-740 TXP-626-CKC	\$91.67	\$ 4,583.50	Independent Hardware
	Total for line 1-3					\$ 10,509.90	
SECTION 2							
LINE NO.	BRANDS OF ALLEGION SUPPLIES	ITEM NUMBER	EST ANNUAL DOLLARS SPENT	UNIT	% OFF FROM MANUFTS LIST PRICE	ADDL WARRANTY (months)	Independent Hardware
1	Schlage Commercial Lock Sets	3184000001	\$30,000.00	PERCENT	63%	Standard Manuft	Independent Hardware
2	Schlage Commercial Parts & Primus	3184000002	\$10,000.00	PERCENT	57.50%	Standard Manuft	Independent Hardware
3	Schlage Pro/Residential	3184000003	\$10,000.00	PERCENT	61%	Standard Manuft	Independent Hardware
4	Falcon	3184000004	\$5,000.00	PERCENT	62%	Standard Manuft	Independent Hardware
5	Von Duprin	3184000005	\$5,000.00	PERCENT	58%	Standard Manuft	Accredited Lock
6	LCN	3184000006	\$5,000.00	PERCENT	58%	Standard Manuft	Accredited Lock

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PURCHASES BY OTHER

LOCAL GOVERNMENTS, SCHOOL DISTRICTS, AND NON PROFIT AGENCIES

As per the New York State General Municipal Law, all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy, Non Profit Agencies approved to participate in New York State's Contract Extension Program are authorized to make purchases through the resulting contract(s).

1. The County of Rockland shall make all contract award information available to other political subdivisions and non profit agencies through our website: www.rcpurchasing.com
2. Any other political subdivision or Rockland County non profit agency will issue purchase orders directly to vendors within the specified contract period referencing the County's contract and shall be liable for any payments due on such purchase orders; and shall accept sole responsibility for any payment due.
3. All purchases shall be subject to audit and inspection by the other political subdivisions and Rockland County non profit agencies for which the purchase was made.
4. No officer, board or agency of a county, town, village, or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board or agency, unless such purchase may be made upon the same terms, conditions and specifications at a lower price through the County.
5. All Bidders shall be on notice that as a condition of the award of a County contract, the successful bidder shall accept the award of a similar contract with any other political subdivision in New York State and Rockland County non profit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County non profit agencies is available on the Purchasing Division's website at www.rcpurchasing.com. The County, however, will not be responsible for any debts incurred by the participants pursuant to this or any other agreement.
6. Necessary deviations from the County's specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points shall be resolved between the successful bidder and the other political subdivisions and Rockland County non profit agencies.

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SPECIFICATIONS

A Virtual Pre-Bid via Microsoft Teams will be hosted on July 11, 2024 at 10AM EST . To Participate select the link below.

Microsoft Teams Meeting Link:

[Click here to join meeting](#)

Meeting ID: 252 644 914 071

Passcode: hkkAGF

1. SCOPE

- 1.1. The County of Rockland is seeking a supplier to furnish and deliver Allegion locks, keys, parts, and accessories, or approved equal, from several brands, with a percent-off discount from the most current manufacturers list price at the time of each order on an as needed basis.

2. SECTIONS

- 2.1. This bid will be awarded in 2 sections.
- 2.2. Section A is for the immediate purchase of 3 Schlage parts.
 - 2.2.1. Schlage KS43D3200 Padlock, FSIC Prep, Less Core or approved equal.
 - 2.2.2. Schlage SC/ALX10-TLR-626 Passage lock Schlage/allegation passage handset or approved equal.
 - 2.2.3. Schlage SC/20-740-XP-626-FCX CKC, PRIMUS#X09539- or approved equal.
- 2.3. Section B is for a percent-off manufacturer brands listed in this bid, at manufacturers most current list price, on an as needed basis, or approved equal.

3. Price Lists

- 3.1. It is the responsibility of the supplier to obtain the most current manufacturer list pricing for each brand listed in this bid.
- 3.2. When an award is made on a percentage discount, the supplier is to furnish current catalogs and price lists in electronic format or hard copy, which will become a part of the contract. The contractor's name and address shall appear on all catalogs and price lists.
- 3.3. Upon approval of the contract by the Purchasing Director, suppliers may update their contract product line to reflect manufacturer's addition of new products as established by the manufacturer in their normal course of business and new product pricing. Suppliers will be allowed to update their product line semi-annually. All product list updates must first be approved in writing by the Purchasing Director before they become effective. All percentage discounts bid shall remain firm (unchanged) for the duration of the resulting contract. Contractor shall provide requesting authorized users with copies of approved pricelist(s) or manufacturer web link upon request within 3 business days upon said request.
- 3.4. A copy of the current Manufacturers' Price list and/or Nationally Offered Vendor Catalog and Price List or approved equal items shall be included with the bid response. Once awarded a contract, the percentage discount offered (line #) to authorized users may, at the contractor's option, be increased based on individual orders. Discounts may be greater, but in no instance

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shall they be lower than the awarded discount. If contractor is offering a single discount structure, the same discount is applied to all purchases made from the contractor's pricelist.

4. BRANDS

- 4.1. Schlage – Commercial
- 4.2. Schlage – Pro Series
- 4.3. Falcon
- 4.4. Von Duprin
- 4.5. LCN

5. QUANTITIES

- 5.1. All dollar amounts listed on the proposal pages are annual estimates and are for reference only. Quantities needed for each brand may be more or less during the duration of each contractual term.

6. APPROVED EQUAL

- 6.1. If offering an approved equal item, bidder shall submit a side-by-side comparison of the manufacturer's part/item, and the part/item being offered.
- 6.2. Parts/items offered must be compatible with the existing equipment owned by the County of Rockland.

7. ITEMS

- 7.1. All items furnished and delivered to the County of Rockland by the supplier must be new and unused, in its original packaging.
- 7.2. All items that are used, refurbished, or are in any other manner other than unused, will not be accepted, nor will payment be remitted.

8. DELIVERY

- 8.1. Delivery to be 10 days ARO or an agreed delivery date by The County of Rockland and Supplier at time of order.

9. BRAND NAME

- 9.1. The use of brand name is for the purpose of describing a standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition.

10. EXPERIENCE

- 10.1. Bidder shall demonstrate they have access to the items on the manufacturers list.
- 10.2. Bidder shall complete the Certificate of Experience/Reference form in this bid.
- 10.3. Bidder shall provide a minimum of three (3) references which they have provided Allegion locks and associated hardware to.

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11. WARRANTY

- 11.1. All items shall be warranted against all defect in material and workmanship as specified by the manufacturer. All warranties from the manufacturer shall apply. Bidder shall, as part of its bid, furnish its warranty/guarantee for all products to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one year from date of acceptance. Bidder shall be obligated to replace all defects in material which are discovered or exist during said period.
- 11.2. A bidder shall enter any additional warranty period they are willing to offer. Any additional warranty period offered will commence at the date of the manufacturer's warranty expiration date.
- 11.3. Ownership passes to the County when the carrier delivers the product to the delivery point specified by the Purchase Order. The supplier owns each product prior to, and during transit.

12. AWARD

- 12.1. Section A will be awarded line by line, to the lowest responsive, responsible bidder(s) meeting the requirements in this bid.
- 12.2. Section B will be awarded line by line to the responsive, responsible bidder(s) whose offer results in the lowest net cost to the County while meeting the specifications.
- 12.3. Vendors must bid each line on the proposal pages to be considered for an award for that line.