

INVITATION FOR BID



Missouri Department of Corrections
Fiscal Management Unit
Purchasing Section
2729 Plaza Drive, P.O. Box 236
Jefferson City, MO 65102

Buyer of Record:
Sam Hammond
Procurement Officer II
Telephone: (573) 526-6590
Samuel.Hammond@doc.mo.gov

IFB 15709008

Key Blanks

FOR

Department of Corrections
Various Institutions

Contract Period: Date of Award through One
Year
Date of Issue: August 25, 2014
Page 1 of 29

Bids Must Be Received No Later Than:

2:00 p.m., Thursday, September 9, 2014

Sealed bids must be delivered to the Missouri Department of Corrections, Purchasing Section, 2729 Plaza Drive, Jefferson City, MO 65109, or P.O. Box 236, Jefferson City, Missouri 65102. The bidder should clearly identify the IFB number on the lower right or left-handed corner of the container in which the bid is submitted to the Department. This number is essential for identification purposes.

We hereby agree to provide the services and/or items, at the price quoted, pursuant to the requirements of this document and further agree that when this document is countersigned by an authorized official of the Missouri Department of Corrections, a binding contract, as defined herein, shall exist. The authorized signer of this document certifies that the contractor (named below) and each of its principals are not suspended or debarred by the federal government.

Company Name: CRAFTMASTER HARDWARE
Mailing Address: 190 VETERANS DRIVE
City, State, Zip: NORTHVALE NJ, 07647
Telephone: 800-221-3212 X107 Fax: 800-501-7750
Federal EIN #: 132733361 State Vendor #: _____
Email: DON @ CRAFTMASTER.NET

Authorized Signer's Printed Name and Title: DONALD NEWHOUSE SALES REP

Authorized Signature: [Signature] Bid Date: 9/5/14

NOTICE OF AWARD:

This bid is accepted by the Missouri Department of Corrections as follows:

Contract No. Y1570900802
Line Items 002-003
[Signature] Date 9/16/14
Dave Dormire, Division Director, Division of Adult Institutions

The original cover page, including amendments, should be signed and returned with the bid.

**EXHIBIT A
PRICING PAGE**

The bidder has the option of bidding one, some or all line items. The bidder shall conform to the specifications contained herein. In addition to the specifications contained herein, the products shall be equipped with all standard equipment for the model specified. **All prices quoted shall be considered firm and fixed. Pricing shall be quoted F.O.B Destination, Freight Prepaid and Allowed.**

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
001 - Sargent 6275ha Keyway	5	EA	\$ 6.00
		1.20	
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
002 - II CO-M27 Key Blank	5	EA	\$
		.31	1.55
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
003 - Southern Steel Paracentric Keys	5	EA	\$
CUT KEY		30.80	154.00
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
004 - Saragent 6300 IC Cores	5	EA	\$
		29.50	147.50
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
005 - Masterlock 5 & 6 Pin re-keyable cylinders -#21	5	EA	\$
		2.95	14.75
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

EXHIBIT A (continued)
PRICING PAGE

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
006 - Masterlock 5 & 6 Pin re-keyable cylinders - #27	5	EA 2.95	\$ 14.75
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
006 - LCN Door Closure 4040XP Smoothie EDA 689	5	EA 235.00	\$ 1175.00
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
007 - Vonduprin Panic Exit Devices - 98 Series <i>EXIT ONLY</i>	5	EA 631.00	\$ 3155.00
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
008 - Vonduprin Rod Surface Mount <i>8827EO</i>	5	EA 925.90	\$ 4629.50
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
009 - Vonduprin Rod Conceal Mount <i>9819947EO</i>	5	EA 241.75	\$ 1202.19
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
010 - Sargent In Line Cylinder Lock <i>NO BID</i>	5	EA	\$
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

EXHIBIT A (continued)
PRICING PAGE

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
011 - Sargent 2860-10G37LL26D Cylinder Lock	5	EA	\$
		542.00	1210.00
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
012 - Sargent 6328-10G 04LL26D	5	EA	\$
		269.00	1345.00
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
013 - Sargent Knob 10 Line	5	EA	\$
		NO	310
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
011 - Sargent Knob 63-7826-kw1brr	5	EA	\$
		63-7826-KW1B	492.65
			2463.25
MANDATORY SPECIFICATIONS		BIDDER TO DETAIL COMPLIANCE WITH EACH SPECIFICATION	
Brand Specific			

Delivery:

The desired delivery is thirty (30) calendar days after the receipt of a properly executed order. If bidder's delivery is different, the bidder should state delivery in days after receipt of order: 28 calendar days ARO.

The following location(s) will be placing orders upon award of the contract:

Chillicothe Correctional Center

Warranty:

A manufacturer standard warranty shall be provided. The bidder should state the warranty period which shall cover parts and labor. The warranty shall commence upon delivery and acceptance of the equipment/supplies by the Department.

Warranty on Parts: MANUFACTURERS Warranty on Labor: NA

Details About Payment Terms:

The bidder should state below its discount terms offered for the prompt payment of invoices.

0 % discount off total invoice price if paid within NA calendar days of the Department's receipt of invoice.

Check here if the state purchasing card (Visa) is acceptable as a method of payment: Yes, acceptable.

Employee Bidding/Conflict of Interest:

Bidders who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the bidder or any owner of the bidder's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information.

Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:

If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:

Percentage of ownership interest in bidder's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof: _____ %

By signing, the bidder hereby declares understanding, agreement and certification of compliance to provide the items at the prices quoted, in accordance with all requirements and specification contained herein and the Terms and Conditions. The bidder further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid.

Company Name: CRAFTMASTER HARDWARE

Authorized Signature: Donald Newhouse Printed Name: DONALD NEWHOUSE

Date: 9/5/14 Email: DON @ CRAFTMASTER.NET

Extremely Urgent

This envelope is for use with the following services: **UPS Next Day Air®**
UPS Worldwide Express™
UPS 2nd Day Air®

Visit **ups.com®** or call **1-800-PICK-UPS®** (1-800-742-5877) to schedule a pickup or find a drop off location near you.

Domestic Shipments

- To qualify for the Letter rate, UPS Express Envelopes may only contain correspondence, urgent documents, and/or electronic media, and must weigh 8 oz. or less. UPS Express Envelopes containing items other than those listed or weighing more than 8 oz. will be billed by weight.

International Shipments

- The UPS Express Envelope may be used only for documents of no commercial value. Certain countries consider electronic media as documents. Visit ups.com/importexport to verify if your shipment is classified as a document.
- To qualify for the Letter rate, the UPS Express Envelope must weigh 8 oz. or less. UPS Express Envelopes weighing more than 8 oz. will be billed by weight.

Note: Express Envelope containing sensitive pe or cash equivalent.

Apply shipping documents on this side.

Do not use this envelope for:

- UPS Ground**
- UPS Standard**
- UPS 3 Day Select®**
- UPS Worldwide Expedited®**

WHOLESALE SECURITY HARDWARE (201) 768-8808 CRAFTMASTER HARDWARE CO., INC. 190 VETERANS DR NORTHVALE NJ 07647-2308 **1.0 LBS LTR 1 OF 1**

SHIP TO:
 REF: IFB 15709008 / 9/9/2014 2:00
 MISSOURI DEPT. OF CORRECTIONS
 PURCHASING SECTION
 2729 PLAZA DRIVE
 JEFFERSON CITY MO 65109-4406

RECEIVED
 MO DEPT. OF CORRECTIONS
 PURCHASING SECTION
 9/9/2014 10:55 AM



UPS 2ND DAY AIR **2**
 TRACKING #: 1Z 088 504 02 4681 5129



BILLING: P/P

Purchase No.: REF: IFB 15709008 / 9/9/2014 2:00PM
 REF 2: FROM: DON NEUHOUSE EXT 107

12088504024681
 1Z 088 504 02 4681 5129
 P.I.N. S. NORTH
UUUU-2000
 MISSOURI DEPT. OF CORRECTIONS
 2729 PLAZA DR
 JEFFERSON CITY MO 65109-4406
 SEP 09 2014
 1: X



100% Recycled fiber
 80% Post-Consumer

International Shipping Notice — Carriage hereunder may be subject to the rules relating to liability and other terms and/or conditions established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These commodities, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

010195101 1/10 PAC United Parcel Service, Louisville, KY

**IFB 15709008
Cost Evaluation**

BIDDER Item 001 Sargent 6275ha Keyway	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 1.20	5	\$ 6.00	\$ 6.00
Accredited Lock Supply	\$ 0.85	5	\$ 4.25	\$ 4.25

BIDDER Item 002 II CO -M27 Key Blank	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 0.31	5	\$ 1.55	\$ 1.55
Accredited Lock Supply	\$ 0.45	5	\$ 2.25	\$ 2.25

BIDDER Item 003 Southern Steel Paracentric Keys	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 30.80	5	\$ 154.00	\$ 154.00
Accredited Lock Supply	No Bid			

BIDDER Item 004 Saragent 6300 IC Cores	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 29.50	5	\$ 147.50	\$ 147.50
Accredited Lock Supply	\$ 26.50	5	\$ 132.50	\$ 132.50

BIDDER Item 005 Masterlock 5 & 6 Pin re- keyable cylinders - #21	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 2.95	5	\$ 14.75	\$ 14.75
Accredited Lock Supply	\$ 2.50	5	\$ 12.50	\$ 12.50

BIDDER Item 006 Masterlock 5 & 6 Pin re- keyable cylinders - #27	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 2.95	5	\$ 14.75	\$ 14.75
Accredited Lock Supply	\$ 2.50	5	\$ 12.50	\$ 12.50

BIDDER Item 006(2) LCN Door Closure 404XP Smoothie EDA 689	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 235.00	5	\$ 1,175.00	\$ 1,175.00
Accredited Lock Supply	\$ 190.75	5	\$ 953.75	\$ 953.75

BIDDER Item 007 Vonduprin Panic Exit Devices 98 Series	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 631.00	5	\$ 3,155.00	\$ 3,155.00
Accredited Lock Supply	\$ 450.75	5	\$ 2,253.75	\$ 2,253.75

BIDDER Item 008 Vonduprin Rod Sruface Mount	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 925.90	5	\$ 4,629.50	\$ 4,629.50
Accredited Lock Supply	\$ 673.00	5	\$ 3,365.00	\$ 3,365.00

BIDDER Item 009 Vonduprin Rod Conceal Mount	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 961.75	5	\$ 4,808.75	\$ 4,808.75
Accredited Lock Supply	\$ 690.50	5	\$ 3,452.50	\$ 3,452.50

BIDDER Item 010 Sargent In Line Cylinder Lock	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	No Bid			
Accredited Lock Supply	\$ 33.50	5	\$ 167.50	\$ 167.50

BIDDER Item 011 Sargent 2860-10G37LL26D Cylinder Lock	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 242.00	5	\$ 1,210.00	\$ 1,210.00
Accredited Lock Supply	\$ 206.25	5	\$ 1,031.25	\$ 1,031.25

BIDDER Item 012 Sargent 6328-10G 04LL26D	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 269.00	5	\$ 1,345.00	\$ 1,345.00
Accredited Lock Supply	\$ 230.00	5	\$ 1,150.00	\$ 1,150.00

BIDDER Item 013 Sargent Knob 10 Line	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	No Bid			
Accredited Lock Supply	\$ 33.50	5	\$ 167.50	\$ 167.50

BIDDER Item 014 Sargent Knob 63-7826-kw1B	Individual Item Cost	Estimated Quantities	Original Contract Period Total	Total Cost of item for original contract
Craftmaster Hardware	\$ 492.65	5	\$ 2,463.25	\$ 2,463.25
Accredited Lock Supply	\$ 420.00	5	\$ 2,100.00	\$ 2,100.00