## Vendor Lot Summary

**Bid Number:** 10027833-13-J  
**Bid Title:** Locks, Lock Hardware, and Lock Repair Services

### General Bid Notes

**ABBREVIATION KEYS**

- N/A - NOT APPLICABLE
- NN - NOT NOTED
- N/ATT - NOTED/ATTACHED
- NN/NA - NOT NOTED/NOT ATTACHED

### Summary

<table>
<thead>
<tr>
<th>Bid Tab By</th>
<th>Bid Closing Date</th>
<th>Bid Closing Time</th>
<th>Buyer</th>
<th>WPO</th>
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<tbody>
<tr>
<td></td>
<td>8/17/12</td>
<td>3:00 PM</td>
<td>Jeffrey Platt</td>
<td>Yukiko Kawai</td>
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### General Bid Notes

<table>
<thead>
<tr>
<th># of Items Bid</th>
<th>Subtotal</th>
<th>Tax (Tax Pct.)</th>
<th>Extra. Labor</th>
<th>Misc. Charges</th>
<th>Freight</th>
<th>Grand Total</th>
<th>Final Price (w/ Disc.) (Disc. Pct.)</th>
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<tbody>
<tr>
<td>73 of 73</td>
<td>$226,247.18</td>
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<td>$238,905.71 (2.00)</td>
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**Notes:** VENDOR NOTES:

VENDOR IS AN SLBE. UNDER TABLE DISCOUNT OFF MFR./CATALOG SUPPLIER PUBLISHED LIST PRICE:

A1 - "HES" - VENDOR WROTE: "56.81% DISCOUNT.
A2 - "ILCO" - VENDOR WROTE: "DEALER - 25% DISCOUNT. VENDOR WROTE BELOW: "KEYS ONLY"
A3 - "COMP X" - VENDOR WROTE: "51.42% DISCOUNT. VENDOR WROTE BELOW: "STOCK ITEMS ONLY"
A4 - "MASTER" - VENDOR WROTE: "50.54% DISCOUNT. VENDOR WROTE BELOW: "STOCK ITEMS ONLY"
A5 - "LCN" - VENDOR WROTE: "55% DISCOUNT. VENDOR WROTE BELOW: "4000 SERIES ONLY"
A6 - "IVES" - VENDOR WROTE: "57.38% DISCOUNT.
A7 - "VON DUPRIN" VENDOR WROTE: "DEVICES/TRIMS 55.49% DISCOUNT. UNDERNEATH VENDOR WROTE: "PARTS 45"
A8 - "YALE" VENDOR WROTE: "58.24% DISCOUNT. VENDOR WROTE BELOW: "MORTISF ONLY"
A9 - "SARGENT" VENDOR WROTE: "VARIOUS% DISCOUNT. VENDOR WROTE BELOW: "280 SERIES 57.89, 350 SERIES 60.52, 8000 EXITS 57.89, PARTS 45"
A10 - "ADAMS-RITE" VENDOR WROTE: "57.38% DISCOUNT.
A11 - "SCHLAGE" VENDOR WROTE: "58.79% DISCOUNT. VENDOR WROTE BELOW: "ONLY A, AL, D, B, L, H, S PARTS 45"
A12 - "ALARM LOCK" VENDOR WROTE: "55.35% DISCOUNT.
A13 - "AMERICAN LOCK" VENDOR WROTE: "51.42% DISCOUNT.
A14 - "ESSEX" VENDOR WROTE: "43.18% DISCOUNT.
A15 - "PRECISION (PHI)" VENDOR WROTE: "55.97% DISCOUNT. VENDOR WROTE BELOW: "PARTS 45"
A16 - "SECURITRON" VENDOR WROTE: "53.97% DISCOUNT.
A17 - "MCKINNEY" VENDOR WROTE: "DEALER - 20% DISCOUNT.
A18 - "AMSEC" VENDOR WROTE: "53.40% DISCOUNT.

11/21/2012 Vendor Lot Summary for 10027833-13-J
<table>
<thead>
<tr>
<th># of Items Bid</th>
<th>Subtotal</th>
<th>Tax (Tax Pct.)</th>
<th>Extra Labor</th>
<th>Misc. Charges</th>
<th>Freight</th>
<th>Grand Total</th>
<th>Final Price (w/ Disc.) (Disc. Pct.)</th>
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<tbody>
<tr>
<td>A19</td>
<td>-“JACKSON”</td>
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<td>A20</td>
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<td>% DISCOUNT.</td>
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**INTERMOUNTAIN LOCK & SECURITY SUPPLY**  
(TEMP-INTERMO)

71 of 73 $163,205.90 $12,648.46 (7.75) $0.00 $0.00 $0.00 $175,854.36 $175,854.36 (0.00)

**Notes:**

VENDOR NOTES:

PRICING PAGE, A1 - A20, UNDER TABLE DISCOUNT OFF MFR./CATALOG SUPPLIER PUBLISHED LIST PRICE:

A1 - “HES” - VENDOR WROTE: “55” % DISCOUNT.
A2 - “ILCO” - VENDOR WROTE: “25” % DISCOUNT. VENDOR WROTE BELOW: “OFF (DEALER)”
A3 - “COMP X” - VENDOR WROTE: “50” % DISCOUNT.
A4 - “MASTER” - VENDOR WROTE: “47.5” % DISCOUNT.
A5 - “LCN” - VENDOR WROTE: “52.5” % DISCOUNT.
A6 - “IVES” - VENDOR WROTE: “55” % DISCOUNT.
A7 - “VON DUPRIN” - VENDOR WROTE: “52.5” % DISCOUNT.
A8 - “YALE” - VENDOR WROTE: “50” % DISCOUNT.
A9 - “SARGENT” - VENDOR WROTE: “52.5” % DISCOUNT.
A10 - “ADAMS-RITE” - VENDOR WROTE: “50” % DISCOUNT.
A11 - “SCHLAGE” - VENDOR WROTE: “55” % DISCOUNT.
A12 - “ALARM LOCK” - VENDOR WROTE: “50” % DISCOUNT.
A13 - “AMERICAN LOCK” - VENDOR WROTE: “47.5” % DISCOUNT.
A14 - “ESSEX” - VENDOR WROTE: “50” % DISCOUNT.
A15 - “PRECISION (PHI)” - VENDOR WROTE “50” % DISCOUNT.
A16 - “SECUITRON” - VENDOR WROTE: “50” % DISCOUNT.
A17 - “MCKINNEY” - VENDOR WROTE: “35” % DISCOUNT.
A18 - “AMSEC” - VENDOR WROTE: “50” % DISCOUNT.
A19 - “JACKSON” - BLANK
A20 - “TRIMCO” VENDOR WROTE: “50” % DISCOUNT.
<table>
<thead>
<tr>
<th># of Items Bid</th>
<th>Subtotal</th>
<th>Tax (Tax Pct.)</th>
<th>Extra Labor</th>
<th>Misc. Charges</th>
<th>Freight</th>
<th>Grand Total</th>
<th>Final Price (w/ Disc.)</th>
<th>(Disc. Pct.)</th>
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**INDEPENDENT HARDWARE INC. (TEMP-INDEPEN)**

Notes:

**VENDOR NOTES:**

*PRICING PAGE, A1 - A20, UNDER TABLE DISCOUNT OFF MFR./CATALOG SUPPLIER PUBLISHED LIST PRICE:*

- A1 - "HES" - VENDOR WROTE: "48" % DISCOUNT.
- A2 - "ILCO" - VENDOR WROTE: "54" % DISCOUNT.
- A3 - "COMP X" - VENDOR WROTE: "53" % DISCOUNT.
- A4 - "MASTER" - VENDOR WROTE: "53.5" % DISCOUNT.
- A5 - "LCN" - VENDOR WROTE: "57" % DISCOUNT.
- A6 - "IVES" - VENDOR WROTE: "61" % DISCOUNT.
- A7 - "VON DUPRIN" - VENDOR WROTE: "56" % DISCOUNT.
- A8 - "YALE" - VENDOR WROTE: "80" % DISCOUNT.
- A9 - "SARGENT" - VENDOR WROTE: "58" % DISCOUNT.
- A10 - "ADAMS-RITE" - VENDOR WROTE: "47" % DISCOUNT.
- A11 - "SCHLAGE" - VENDOR WROTE: "60.5" % DISCOUNT.
- A12 - "ALARM LOCK" - VENDOR WROTE: "54" % DISCOUNT.
- A13 - "AMERICAN LOCK" - VENDOR WROTE: "53.5" % DISCOUNT.
- A14 - "ESSEX" - BLANK
- A15 - "PRECISION (PHI)" - VENDOR WROTE: "55" % DISCOUNT.
- A16 - "SECURITRON" - VENDOR WROTE: "47" % DISCOUNT.
- A17 - "MCKINNEY" - VENDOR WROTE: "58" % DISCOUNT.
- A18 - "AMSEC" - BLANK
- A19 - "JACKSON" - BLANK
- A20 - "TRIMCO" VENDOR WROTE: "54" % DISCOUNT.
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<th># of Items Bid</th>
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<th>Tax</th>
<th>Extra. Labor</th>
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Notes: **VENDOR NOTES:**

PRICING PAGE, A1 - A20, UNDER TABLE DISCOUNT OFF MFR./CATALOG SUPPLIER PUBLISHED LIST PRICE:

A1 - "HES" - VENDOR WROTE: "50\% DISCOUNT."
PRICING PAGE A1, ITEM 1 AND 2, VENDOR WROTE: "**" IN PART COLUMN.
PRICING PAGE A1, BELOW TABLE A1 - VENDOR WROTE: ""REQUIRES FACEPLATE, BUT INCLUDED IN COST."
PRICING PAGE A2, ITEMS #1 - #5, VENDOR WROTE -> PER 100 EA"
A2 - "ILCO" - VENDOR WROTE: "35\% DISCOUNT"
A3 - "COMP X" - BLANK
A4 - "MASTER" - VENDOR WROTE: "40 \% DISCOUNT.
A5 - "LCN" - VENDOR WROTE: "50/15 DISCOUNT.  VENDOR WROTE BELOW: "(.425)"
A6 - "IVES" - VENDOR WROTE: "50/10 DISCOUNT.  VENDOR WROTE BELOW: "(.45)"
A7 - "VON DUPRIN" - VENDOR WROTE: "50/15 DISCOUNT.  VENDOR WROTE BELOW: "(.425)"
A8 - "YALE" - VENDOR WROTE: "65 \% DISCOUNT.
A9 - "SARGENT" - VENDOR WROTE: "50/20 DISCOUNT.  VENDOR WROTE BELOW: "(.4)"
A10 - "ADAMS-RITE" - VENDOR WROTE: "50 \% DISCOUNT.
A11 - "SCHLAGE" - VENDOR WROTE: "50/15 \% DISCOUNT.  VENDOR WROTE BELOW: "(.425)"
A12 - "ALARM LOCK" VENDOR WROTE: "40/10 \% DISCOUNT.  VENDOR WROTE BELOW: "(.45)"
A13 - "AMERICAN LOCK" - BLANK
A14 - "ESSEX" - BLANK
A15 - "PRECISION (PHI)" VENDOR WROTE: "50/15 \% DISCOUNT.  VENDOR WROTE BELOW: "(.425)"
A16 - "SECURITRON" - VENDOR WROTE: "50 \% DISCOUNT.
A17 - ITEMS #1 AND #3 VENDOR LINED THROUGH "X4 11/16" IN PART NUMBER
A17 - ITEM #4 VENDOR LINED THROUGH "X4 1/2" IN PART NUMBER
A17 - "MCKINNEY" - VENDOR WROTE: "50 \% DISCOUNT.
A18 - "AMSEC" - PRICING PAGE NOT ATTACHED.
A19 - "JACKSON" - PRICING PAGE NOT ATTACHED.
A20 - "TRIMCO" VENDOR WROTE: "50 \% DISCOUNT.
PRICING PAGE 10 WITH ITEMS 18 AND 19 WAS NOT ATTACHED.
PRICING PAGE 12 WITH ITEMS B 1 and 2 WAS NOT ATTACHED.
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<tr>
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**Notes:**

**VENDOR NOTES:**

**PRICING PAGE, A1 - A20, UNDER TABLE DISCOUNT OFF MFR./CATALOG SUPPLIER PUBLISHED LIST PRICE:**

- A1 - "HES" - VENDOR WROTE: "53% % DISCOUNT.
- A2 - "ILCO" - VENDOR WROTE: "NO BID" % DISCOUNT.
- A3 - "COMP X" - VENDOR WROTE: "NO BID" % DISCOUNT.
- A4 - "MASTER" - VENDOR WROTE: "NO BID" % DISCOUNT.
- A5 - "LCN" - VENDOR WROTE: "52.5% % DISCOUNT. VENDOR WROTE BESIDE: "WHOLE CLOSERS" AND BELOW "50% PARTS"
- A6 - "IVES" - VENDOR WROTE: "50% % DISCOUNT.
- A7 - "VON DUPRIN" VENDOR WROTE: "52.5% % DISCOUNT. VENDOR WROTE BESIDE: "WHOLE DEVICES" AND BELOW "35% PARTS"
- A8 - "YALE" VENDOR WROTE: "58% % DISCOUNT. VENDOR WROTE BESIDE: "WHOLE UNITS" AND BELOW "53% Parts"
- A9 - "SARGENT" VENDOR WROTE: "58% % DISCOUNT. VENDOR WROTE BESIDE: "WHOLE UNITS" AND BELOW "53% ON PARTS"
- A10 - "ADAMS-RITE" VENDOR WROTE: "52% % DISCOUNT.

**PRICING PAGE, A10, 3, VENDOR WROTE IN UNIT PRICE AND EXTENSION COLUMNS: "BAD PART #"**

- A11 - "SCHLAGE" VENDOR WROTE: "53% % DISCOUNT. VENDOR WROTE BESIDE: "WHOLE LOCKS" AND BELOW "35% PARTS"
- A12 - "ALARM LOCK" VENDOR WROTE: "51% % DISCOUNT.
- A13 - "AMERICAN LOCK" VENDOR WROTE: "NO BID" % DISCOUNT.
- A14 - "ESSEX VENDOR WROTE: "NO BID" % DISCOUNT.
- A15 - "PRECISION (PHI)" VENDOR WROTE: "52.5% % DISCOUNT.
- A16 - "SECURITRON" VENDOR WROTE: "52% % DISCOUNT.
- A17 - "MCKINNEY" VENDOR WROTE: "45% % DISCOUNT.
- A18 - "AMSEC" VENDOR WROTE: "NO BID" % DISCOUNT.
- A19 - "JACKSON" VENDOR WROTE: "NO BID" % DISCOUNT.
- A20 - "TRIMCO" VENDOR WROTE: "50% % DISCOUNT.
## Jeyco Products Inc. (Temp-Jeyco P)

<table>
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<th># of Items Bid</th>
<th>Subtotal</th>
<th>Tax (Tax Pct.)</th>
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<th>Misc. Charges</th>
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<th>Final Price (w/ Disc.)</th>
<th>(Disc. Pct.)</th>
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**Notes:**

Vendor Notes:

PRICING PAGE, A1 - A20, UNDER TABLE DISCOUNT OFF MFR./CATALOG SUPPLIER PUBLISHED LIST PRICE:

- A1 - "HES" - BLANK
- A2 - "ILCO" - BLANK
- A3 - "COMP X" - BLANK
- A4 - "MASTER" - VENDOR WROTE: "45" % DISCOUNT.
- A5 - "LCN" - BLANK
- A6 - "IVES" - BLANK
- A7 - "VON DUPRIN" - BLANK
- A8 - "YALE" - BLANK
- A9 - "SARGENT" - BLANK
- A10 - "ADAMS-RITE" - BLANK
- A11 - "SCHLAGE" - BLANK
- A12 - "ALARM LOCK" - BLANK
- A13 - "AMERICAN LOCK" - VENDOR WROTE: "45" % DISCOUNT.
- A14 - "ESSEX" - BLANK
- A15 - "PRECISION (PHI)" - BLANK
- A16 - "SECURITRON" - BLANK
- A17 - "MCKINNEY" - BLANK
- A18 - "AMSEC" - BLANK
- A19 - "JACKSON" - BLANK
- A20 - "TRIMCO" - BLANK