



Pasco County Schools

Providing a world-class education for all students.

Dr. John Legg, Superintendent of Schools

26-028-SD

Tri-County Locksmith of the Suncoast Inc.

Dehner

Supplier Response

Event Information

Number: 26-028-SD

Title: Emergency Lock and Key Services

Type: Request for Proposal

Issue Date: 12/19/2025

Deadline: 1/28/2026 12:00 PM (ET)

Notes: The intent of this Request for Proposal (RFP) is to establish a contract between the District and one Contractor to provide emergency lock and key services as specified herein on an as-needed basis during the term of this award.

Contact Information

Contact: Steven Duarte

Address: Purchasing Services

7227 Land O Lakes Blvd

Land O Lakes, FL 34638

Email: sduarte@pasco.k12.fl.us

Tri-County Locksmith of the Suncoast Inc. Information

Contact: Mike Dehner
Address: 14015 Us Hwy 19
Hudson, FL 34667
Phone: (727) 863-5150
Email: Mike@tricountylock.net
Web Address: www.tricountylock.net

By submitting your response, you certify that you are authorized to represent and bind your company.

Michael Dehner

Signature

Submitted at 1/22/2026 01:21:01 PM (ET)

mike@tricountylock.net

Email

Requested Attachments

W-9 Form

Upload a copy of your W-9 Form

W-9 2026.pdf

Insurance, Proof of Coverage

Upload proof of insurance coverage.

Certificate of liability Pasco School Board 2026.pdf

Use of Coercion for Labor and Services Affidavit

Please upload a completed and signed copy of the Use of Coercion for Labor and Services Affidavit.

School Forms.docx

Category B. Company Experience

Please upload your response to this Attribute in **PDF format**.

Pasco County School 2026.pdf

Category C. Expertise of Personnel

Please upload your response to this Attribute in **PDF format**.

State of Florida Woman Business Certification.pdf

Warranty

Please upload the *warranty(s) for each model listed in the 'Line items' tab in PDF format and include the amount of years for each.

Warranty Disclosure.docx

Conflict of Interest Form

Please upload a completed and signed copy of the Conflict of Interest form **if a Pasco Schools employee has a material financial interest(s) (in excess of 5%) in this company.**

Use_of_Coercion_for_Labor_and_Services_Affidavit_20240424.docx

Foreign Country of Concern Form

Upload Foreign Country of Concern Form **if there is access to personal identifying information (PII).**

Attestation_Form_Foreign_Country_of_Concern_20231012.docx

Bid Attributes

1 Company Name

Provide company name, doing business as

Tri-County Locksmith of the Suncoast Inc.

2	<p>Certifying Official's Name and Title</p> <p>Provide contact information for person completing this documentation and is also a certifying official of the company</p> <p>Mary-Jo Dehner</p>
3	<p>Address</p> <p>Provide principal place of business address, including city, state and zip code</p> <p>14015 US Hwy 19 Hudson Florida 34667</p>
4	<p>Company Phone Number</p> <p>Provide the best number for the company contact to be reached for this solicitation</p> <p>(727) 863-5150</p>
5	<p>Email Information</p> <p>Provide an email to be used for this solicitation</p> <p>Maryjo@tricountylock.net</p>
6	<p>District's Terms and Conditions</p> <p>I have received, read, and agree to the District's Standard Terms and Conditions.</p> <p><input checked="" type="checkbox"/> Yes, I have received, read, and agree to the T&Cs</p>
7	<p>Federal Terms and Conditions</p> <p>I have received, read, and agree to the Federal Terms and Conditions (when applicable).</p> <p><input checked="" type="checkbox"/> Yes, I agree to the Federal T&Cs</p>
8	<p>Purchases by Other Public Agencies in Florida</p> <p>With the consent and agreement of the successful bidder(s), purchases may be made under this solicitation by other governmental agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. I affirm that any purchases made by other governmental agencies would not impact the pricing submitted for this solicitation.</p> <p>Agree</p>
9	<p>Purchase Order Receiving</p> <p>Provide your company standard email for receiving purchase orders.</p> <p>Maryjo@tricountylock.net</p>
10	<p>Purchasing Card Payment Program</p> <p>Please indicate your ability to accept purchasing card payments. Note any restrictions, additional fees, or stipulations associated with the processing of purchasing cards.</p> <p>We Accept all Forms of Payment</p>
11	<p>Conflict of Interest</p> <p>Company must either certify that no official or employee of Pasco County Schools requiring the goods or services described in these specifications has a material financial interest in this company OR certify that the following named Pasco County Schools official(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 14236 Sixth Street, Dade City, Pasco County, Florida, 33523, prior to opening. hereunder relative to Florida State Statute 112.313(12). Failure to execute either section may result in rejection of this bid.</p> <p>No, material financial interest in this company</p>

1 2	Drug-Free Workplace Preference shall be given to businesses with drug-free workplace programs. I have read the qualification of a drug-free workplace program and certify that this firm complies fully with the attached requirements. <input checked="" type="checkbox"/> I certify our business as a drug-free workplace.
--------	---

1 3	Electronic Submittal Process I understand that responses for this solicitation must be submitted electronically via IonWave. Electronic submittals are secure and unavailable for District review until after the closing date and time of the solicitation. Vendors can make modifications to their submittals until the close date and time within IonWave. Once the closing date and time has passed, IonWave will no longer allow submittals. <input checked="" type="checkbox"/> Assume responsibility-date and time of submittal
--------	---

1 4	Insurance, proof of coverage Vendors must include proof of insurance coverage in their bid response. Once the bid is finalized, the awarded vendor(s) must provide a certificate of coverage naming the District as the insured before the project start date or within 30 days of awarding the bid, whichever is less. Additional information is provided in the District's Standard Terms and Conditions. <input checked="" type="checkbox"/> I have attached proof of insurance coverage.
--------	---

1 5	Special Discounts/Promotions: In the event special quantity discounts are applicable over and above the proposed prices/discounts (or special promotion items become available), the successful vendors must advise the District in order to pass along additional savings. <input checked="" type="checkbox"/> Agree
--------	--

1 6	Delivery: All prices must be F.O.B. Destination, no delivery and/or handling charges will be added, freight prepaid and included to the District School Board of Pasco County. <input checked="" type="checkbox"/> Agree
--------	---

1 7	Addition/deletion of product or services The District may add or delete products and/or services during the term of the contract period. Pricing will be negotiated and agreed upon by both parties. If agreement cannot be reached, the District reserves the right to purchase from other awarded contracts or other contracted vendors outside of the District. <input checked="" type="checkbox"/> Agree
--------	---

1 8	Consideration of Interests Florida Statute 287.05701(3) requires notice to vendors of the following provisions: <ol style="list-style-type: none">1. The School Board may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor.2. The School Board may not give preference to a vendor based on the vendor's social, political, or ideological interests. By checking the box, vendor acknowledges receipt of this notice required by F.S. 287.05701(3). <input checked="" type="checkbox"/> I acknowledge receipt of F.S. 287.05701 notice.
--------	--

19 Foreign Country of Concern

Florida Statute 287.138(4)(a) states that a governmental entity may not accept a bid on, a proposal for, or a reply to, or enter into, a contract with an entity which would grant the entity access to an individual's personal identifying information (PII) unless the entity provides the governmental entity with an affidavit signed by an officer or representative of the entity under penalty of perjury attesting that the entity does not meet any of the criteria in paragraphs 287.138(2)(a)-(c) regarding affiliation with a foreign country of concern as defined in paragraph 287.138(1)(c).

Vendor must either:

- Affirm that there is access to personal identifying information (PII) and that a signed Attestation Form has been uploaded in the Response Attachments, or
- Affirm that there is no access to personal identifying information (PII) and therefore the Attestation Form is not required.

Access to PII; signed Form is uploaded
 No access to PII; signed Form not required

20 Use of Coercion for Labor and Services

Section 787.06(13), Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute.

The required affidavit may be found on the Attachments tab. A completed and signed copy must be uploaded on the Response Attachments tab.

I have attached the required affidavit.

21 Prohibited Contact ("Cone of Silence")

Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the District School Board of Pasco County, Florida, concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response. (Florida Statute 287.057(25))

I agree not to contact District staff as noted.

22 District Signature Authority

The Superintendent and the Purchasing Director are the only individuals authorized to sign agreements or contracts binding the District. Agreements and contracts or documents containing terms and conditions signed by any other District representative are null and void and are not binding on the District.

I agree to the signature authority.

23 Prevailing Agreement

Should there be a conflict between the response submitted by the vendor and the terms and conditions and/or the specifications of the solicitation, the terms and conditions and/or the specifications shall prevail. Vendor's response includes anything submitted for the solicitation, including on the Attributes tab, Line Items tab, and the Response Attachments tab.

I understand and accept the prevailing agreement.

24 Conditions for Award

Award of this solicitation will be contingent upon the completion of a solicitation award agreement signed by both parties.

I acknowledge the conditions for award.

2
5

Signature / Authority to bind the company

I understand that all documents must be completed and signed by an officer or employee having the authority to bind the company. Marking this checkbox certifies that I have read and agree to the District's standard terms and conditions, special terms and conditions (if applicable), Federal terms and conditions (if applicable), and all specifications and requirements of this solicitation. Submission of a response to this solicitation constitutes a firm offer from the bidder.

I'm a person of authority to bind the company

2
6

Category A - Cost (20 Point Max)

This is not a line-item bid. Prices will be scored using a weighted ratio of costs to determine the number of points awarded. The formula is (low total price/proposed price) x 20 = number of points awarded for Line Items 1-4 (e.g. \$398.00/\$425.00 x 20 = 18.72 points awarded).

Agreed

2
7

Category B - Company Experience (30 Point Max)

Please upload your response for this category in the 'Response Attachments' tab in PDF format:

• Company Overview

o Years in business and primary services offered (emergency lockouts, rekeying, master key systems, electronic access control).

o Service coverage area and ability to respond to all district locations.

• Relevant Project History

o Examples of similar contracts for school districts or public institutions.

o Scope of work, response times, and outcomes for each project.

• Licensing and Compliance

o Proof of compliance with Florida regulations (e.g., locksmith licensing requirements, background checks, liability insurance).

o Any certifications (e.g., security system installation, electronic access control).

• Capacity and Resources

o Number of technicians, fleet vehicles, and tools available for emergency response.

o Ability to provide 24/7 service and rapid response times.

Agreed

2
8

Category C - Expertise of Personnel (30 Point Max)

Please upload your response for this category in the 'Response Attachments' tab in PDF format:

• Key Personnel Profiles

o Names, titles, and roles of staff who will manage and perform the work.

• Qualifications and Certifications

o Locksmith training credentials, security system certifications, and any specialized training (e.g., electronic access systems).

o Compliance with background screening requirements for working in schools.

• Experience

o Years of experience in locksmith services for educational or institutional settings.

o Specific experience with emergency lockouts, rekeying, and high-security systems.

• Continuing Education and Training

o Evidence of ongoing training programs to maintain compliance and stay current with technology.

• Emergency Response Capability

o Personnel trained for rapid response and equipped for on-site repairs or replacements.

Agreed

29 Category E - Location (15 Point Max)

In the space provided below, please provide the **primary address for your business** that would be responsible for servicing this contract.

Scores will be assessed by Purchasing:
0 - 50 miles away from the District office = 15
51 - 100 miles away from the District office = 10
Over 101 miles away from the District office = 5

Purchasing Services will calculate the distance from the vendor's location that will be servicing the District to the District office at 7227 Land O Lakes Blvd., Land O Lakes, FL 34638. This will be determined by using Google maps.

14015 us Hwy 19 Hudson Fl 34667

30 Reference #1

Company Name

Tri-County Locksmith of the Suncoast Inc.

31 Reference #1

Name of Reference

Bayonet Point Medical Center, Tyrone Montgomery

32 Reference #1

Contact Phone Number

(727) 234-3597

33 Reference #1

Contact email

Tyrone.montgomery@hcahealthcare.com

34 Reference #2

Company Name

Citrus County facilities

35 Reference #2

Name of Reference

Russell Collins

36 Reference #2

Contact Phone Number

(352) 400-0641

37 Reference #2

Contact email

russell.collins@citrusbocc.com

38 Reference #3

Company Name

Medical Center of Trinity

39	Reference #3
	Name of Reference <input type="text" value="Lisa Knight"/>

40	Reference #3
	Contact Phone Number <input type="text" value="(727) 834-4840"/>

41	Reference #3
	Contact email <input type="text" value="lisa.knight@hcahealthcare.com"/>

Bid Lines

1	Package Header
----------	-----------------------

Re-keying

Quantity: 1 UOM: EA Total:

Item Notes: NO ALTERNATE MODELS

Package Items

1.1 Re-keying: Regular Hours: East/West: In Shop/On Site: Per Cylinder

Quantity: 1 UOM: EA Price: Total:

1.2 Re-keying: After Hours: East/West: In Shop/On Site: Per Cylinder

Quantity: 1 UOM: EA Price: Total:

1.3 Re-keying: Regular Hours: East/West: In Shop/On Site: Per 5/6-Pin Key

Quantity: 1 UOM: EA Price: Total:

1.4 Re-keying: After Hours: East/West: In Shop/On Site: Per 5/6-Pin Key

Quantity: 1 UOM: EA Price: Total:

1.5 Re-keying: Regular Hours: East: On Site: Trip Charge

Quantity: 1 UOM: EA Price: Total:

1.6 Re-keying: Regular Hours: West: On Site: Trip Charge

Quantity: 1 UOM: EA Price: Total:

1.7 Re-keying: After Hours: East: On Site: Trip Charge

Quantity: 1 UOM: EA Price: Total:

1.8 Re-keying: After Hours: West: On Site: Trip Charge

Quantity: 1 UOM: EA Price: Total:

2	Package Header
----------	-----------------------

Key: Lock Manufacturer Originals and Per-impression (not per key)

The following are the major lock systems for which the charges apply for Package Line Item #2:

Russwin: D, D-1, D-2, D-3, D1-R

Schlage: E, C, SC1

Sargent: S, LL, LA, RF, LN, LE

Yale: G Series

Quantity: 1 UOM: EA Total:

Package Items

2.1 Key: Regular Hours: East/West: In Shop/On Site: Impression (Alpha/Numeric)

Quantity: 1 UOM: EA Price: Total:

2.2 Key: After Hours: East/West: In Shop/On Site: Impression (Alpha/Numeric)

Quantity: 1 UOM: EA Price: Total:

2.3 Key: Regular Hours: East/West: In Shop/On Site: Duplicating 5/6-Pin Key

Quantity: 1 UOM: EA Price: Total:

2.4 Key: After Hours: East/West: In Shop/On Site: Duplicating 5/6-Pin Key

Quantity: 1 UOM: EA Price: Total:

2.5 Key: Regular Hours: East/West: In Shop/On Site: Cut By Code

Quantity: 1 UOM: EA Price: Total:

2.6 Key: After Hours: East/West: In Shop/On Site: Cut By Code

Quantity: 1 UOM: EA Price: Total:

2.7 Key: Regular Hours: East: On Site: Trip Charge

Quantity: 1 UOM: EA Price: Total:

2.8 Key: Regular Hours: West: On Site: Trip Charge

Quantity: 1 UOM: EA Price: Total:

2.9 Key: After Hours: East: On Site: Trip Charge

Quantity: 1 UOM: EA Price: Total:

2.10 Key: After Hours: West: On Site: Trip Charge

Quantity: 1 UOM: EA Price: Total:

3 Package Header

Exit Devices

Quantity: 1 UOM: EA Total:

Item Notes: Rim and Mortise Installation for the following commercial-duty manufacturers: Russwin, Sargent, Yale, and Von Duprin

Package Items

3.1 Exit Devices: Regular Hours: East/West: In Shop/On Site

Quantity: 1 UOM: EA Price: Total:

3.2 Exit Devices: After Hours: East/West: In Shop/On Site

Quantity: 1 UOM: EA Price: Total:

3.3 Exit Devices: Regular Hours: East: On Site - Trip Charge

Quantity: 1 UOM: EA Price: Total:

3.4 Exit Devices: Regular Hours: West: On Site - Trip Charge

Quantity: 1 UOM: EA Price: Total:

3.5 Exit Devices: After Hours: East: On Site - Trip Charge

Quantity: 1 UOM: EA Price: Total:

3.6 Exit Devices: After Hours: West: On Site - Trip Charge

Quantity: 1 UOM: EA Price: Total:

4 Package Header

Door Lock/Cylinder Sets

Quantity: 1 UOM: EA Total:

Item Notes: Cylinder Knob/Lever, Mortise, and Rim Installation for the following commercial-duty manufacturers:
Corbin, Schlage, Russwin, Sargent, and Yale

Package Items

4.1 Cylinder Knob/Lever: Regular Hours: East/West: In Shop/On Site

Quantity: 1 UOM: EA Price: Total:

4.2 Cylinder Knob/Lever: After Hours: East/West: In Shop/On Site

Quantity: 1 UOM: EA Price: Total:

4.3 Mortise: Regular Hours: East/West: In Shop/On Site

Quantity: 1 UOM: EA Price: Total:

4.4 Mortise: After Hours: East/West: In Shop/On Site

Quantity: 1 UOM: EA Price: Total:

4.5 Rim: Regular Hours: East/West: In Shop/On Site

Quantity: 1 UOM: EA Price: Total:

4.6 Rim: After Hours: East/West: In Shop/On Site

Quantity: 1 UOM: EA Price: Total:

4.7 Door Lock/Cylinder Sets: Regular Hours: East: On Site - Trip Charge

Quantity: 1 UOM: EA Price: Total:

4.8 Door Lock/Cylinder Sets: Regular Hours: West: On Site - Trip Charge

Quantity: 1 UOM: EA Price: Total:

4.9 Door Lock/Cylinder Sets: After Hours: East: On Site - Trip Charge

Quantity: 1 UOM: EA Price: Total:

4.10 Door Lock/Cylinder Sets: After Hours: West: On Site - Trip Charge

Quantity: 1 UOM: EA Price: Total:

5 Package Header

Door Closures

Quantity: 1 UOM: EA Total:

Item Notes: Door Closure Installation for the following commercial-duty manufacturers: Corbin, LCN, and LSDA

Package Items**5.1 Door Closures: Regular Hours: East/West: In Shop/On Site**Quantity: 1 UOM: EA Price: Total: **5.2 Door Closures: After Hours: East/West: In Shop/On Site**Quantity: 1 UOM: EA Price: Total: **5.3 Door Closures: Regular Hours: East: On Site - Trip Charge**Quantity: 1 UOM: EA Price: Total: **5.4 Door Closures: Regular Hours: West: On Site - Trip Charge**Quantity: 1 UOM: EA Price: Total: **5.5 Door Closures: After Hours: East: On Site - Trip Charge**Quantity: 1 UOM: EA Price: Total: **5.6 Door Closures: After Hours: West: On Site - Trip Charge**Quantity: 1 UOM: EA Price: Total: **6 Package Header**Percent Off Discount
*(Line excluded from response total)*Quantity: 1 UOM: EA Total:

Item Notes: Please provide a percent off discount for the listed manufacturers.

Package Items**6.1 Schlage**Quantity: 1 UOM: Percent Off Total: **6.2 Corbin**Quantity: 1 UOM: Percent Off Total: **6.3 Sargent**Quantity: 1 UOM: Percent Off Total: **6.4 Yale**Quantity: 1 UOM: Percent Off Total: **7 Package Header**

Hourly Rates for items not covered in line items 1 through 5

Quantity: 1 UOM: EA Total: **Package Items****7.1 Regular Hours**Quantity: 1 UOM: EA Price: Total: **7.2 After Hours**Quantity: 1 UOM: EA Price: Total: **Response Total: \$3,941.00**