

NOTICE OF AWARD  
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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T7080  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD - WINTER UNIFORM HATS - ISP

CONTRACT NO: 4018384

OPTIONS AVAILABLE: 00           JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS           VENDOR NUMBER:  
BOB BARKER COMPANY, INC.  
PO BOX 429  
FUQUAY-VARINA, NC 27526-0429

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE  
SUZY ANDERSON  
(217) 785-1659

SOLICITATION: 228534           BID OPEN DATE: 03/21/17

CONTRACT NO: 4018384  
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT [PAYMENTS.ILLINOIS.GOV](http://PAYMENTS.ILLINOIS.GOV).

CONTRACT NO: 4018384  
D00220 : METHOD OF AWARD

THE STATE OF ILLINOIS RESERVES THE RIGHT TO AWARD THIS SOLICITATION BY LINE ITEM. AWARD SHALL BE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER FOR EACH LINE(S), MEETING THE SPECIFICATIONS OF THIS BID.

CONTRACT NO: 4018384  
D288V1 : F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED WITHIN 45 TO 60 DAYS UPON RECEIPT OF THE ORDER BY THE VENDOR.

CONTRACT NO: 4018384  
N81310 : SCOPE:

TO ESTABLISH A THREE-YEAR TERM CONTRACT FOR THE PURCHASE OF WINTER UNIFORM HATS FOR THE ILLINOIS STATE POLICE (ISP).

CONTRACT NO: 4018384  
N81314 : MINIMUM ORDERS:

ILLINOIS STATE POLICE WILL PAY SHIPPING ON ORDERS LESS THAN \$1000.00. ALL OTHER SHIPPING EXPENSES WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.

CONTRACT NO: 4018384  
N81316 : ECONOMIC ADJUSTMENT CLAUSE:

ONE PRICE ADJUSTMENT REQUEST CAN BE SUBMITTED WITHIN A YEAR AND NO MORE FREQUENTLY THAN ONCE A YEAR WITH AN INDUSTRY INDEX INCREASE OF

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5% OR GREATER.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE STATE.

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE BUREAU OF STRATEGIC SOURCING (BOSS) OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

WPU03810414 - MEN'S AND BOY'S FABRIC, STRAW AND FELT HATS

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN THE BASE PPI WILL BE NOVEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN YEAR.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B \* C

A = BID PRICE

B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)

C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEBSITE CAN BE LOCATED AT [HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST IT FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

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VENDOR NAME AND ADDRESS

BOB BARKER COMPANY, INC.  
PO BOX 429  
FUQUAY-VARINA, NC 27526-0429

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 05/10/17

CONTACT NAME: ERIKA FLYNN  
CONTACT PHONE: (800) 334-9880  
CONTACT E-MAIL: ERIKAFLYNN@BOBBARKER.COM

CONTRACT NO: 4018384  
PYMT TERMS: NONE  
DELIVERY: 60 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 05/09/20

CONTACT FAX: (800) 332-7537

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE	
00001	COMMODITY CODE: 5137-813-0025 HAT, UNIFORM WINTER, FOR ISP SPECIFICATIONS: 5-1/4" CROWN WITH 3" DOUBLE THICK STIFF BRIM MONTANA PEAK WITH FOUR DENTS IN CROWN. THERE SHOULD BE ENOUGH SIZING IN EACH HAT TO REMAIN THROUGHOUT THE LIFE OF THE HAT.  COLOR: ILLINOIS BROWN  PUNCHING ON SIDE CROWNS: EYELET IN FRONT OF HAT SHOULD BE LOCATED SO THAT THE MEDALLION APPEARS FLUSH WITH TOP OF THE HAT BAND, 2-1/4" ABOVE BRIM. ONE METAL EYELET 2-3/4" CENTERED ABOVE BRIM IN THE CROWN AT CENTER OF EACH SIDE AND ONE IN THE BACK OF THE HAT.  SWEAT BAND: HAT TO HAVE A HEAD CULTURE SWEAT BAND LINED WITH OIL SILK INSERT; THE OIL STRIP IS TO BE SEWN INTO BAND TO PREVENT PERSPIRATION FROM COMING THROUGH.  HATS ARE TO HAVE ONE EYELET ON EACH SIDE TO ACCOMMODATE CHIN STRAPS AT EACH SIDE OF BRIM AT THE CENTER OF THE CROWN, 1/8" AWAY FROM CROWN. THE OPENING IS TO BE 3/16" IN WIDTH AND 5/8" IN LENGTH.  HAT SIZES ARE TO BE DETERMINED BY SWEAT BAND SIZE. THE HAT ITSELF SHALL BE ONE SIZE LARGER THAN THE SWEAT BAND THEREBY IT WILL BE EASIER TO PROPERLY FIT THE TROOPER. IN THE EVENT THAT OUR NORMAL STOCK SIZES, WHICH INCLUDE THE REGULAR - LONG OVAL - EXTRA LONG OVAL AND WIDE OVAL STYLES, DO NOT FIT A TROOPER'S HEAD PROPERLY, IT WILL BE THE CONTRAC- TOR'S RESPONSIBILITY TO MAKE WHATEVER NECESSARY MEASUREMENTS THAT ARE NEEDED AND MANUFACTURE THOSE HATS TO CONFORM PERFECTLY TO THE TROOPER'S HEAD.  HAT SIZE TO BE MARKED IN BACK UNDER SWEAT BAND AS WELL AS ANOTHER MARKING OUTSIDE SWEAT BAND, EACH SUCH MARKER IN- DICATING SIZE AND REGULAR - LONG OVAL - AND/OR WIDE OVAL. EACH HAT TO BE DE- LIVERED IN INDIVIDUAL BOX WITH SIZE CLEARLY MARKED ON OUTSIDE OF BOX. ALL SIZE MARKINGS ON HAT BOX TO INCLUDE WHETHER HAT IS A REGULAR - LONG OVAL - EXTRA LONG OVAL OR WIDE OVAL. IN AD- DITION TO ALL OTHER I.D. TAGS, EACH HAT SHALL BE TAGGED WITH A REMOVEABLE INVEN- TORY CONTROL TYPE TICKET STATING SIZE AND REGULAR - LONG OVAL - EXTRA LONG OVAL OR WIDE OVAL. SUGGESTED SIZE OF TICKET 2"L X 1-1/2"W AND EASILY ACCESSIBLE TO THE STOREKEEPERS. IT IS RECOMMENDED THAT THIS TICKET BE PLACED ON THE OUTSIDE OF THE INDIVIDUAL HAT BOXES.  AFTER ISSUANCE OF CONTRACT, CONTRACTOR IS REQUIRED TO SUBMIT A TOTAL OF 10 PRE-PRODUCTION UNIFORM WINTER HATS, IN VARIOUS SIZES AS REQUESTED BY THE ISP QUARTERMASTER SECTION, TO DETERMINE	750.000	EACH	N/A	\$	84.97000

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LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE  
FROM/TO

00001 CONTINUED....  
THAT ALL MEASUREMENTS ARE ACCURATE  
DEPENDING UPON THE SIZE; AND FURTHER  
THAT THE QUALITY OF WORKMANSHIP IN THE  
CONSTRUCTION OF THE HATS IS SATIS-  
FACTORY. BASED UPON THE ACCEPTANCE OF  
THE PRE-PRODUCTION UNIFORM WINTER HATS,  
SIZES FOR THE BALANCES OF THE ORDERS  
WILL BE SUBMITTED BY THE CENTRAL SUPPLY  
SECTION.

DELIVERY: 60 DAYS ARO  
VENDOR: BOB BARKER COMPANY, INC.

:  
CONTRACT NO: 4018384  
BRAND: STRATTON

MODEL: F40