

NOTICE OF AWARD  
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00004
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00005
DESCRIPTION: THREAD, 150/48 SD ROUND STRETCH.....	00005
DESCRIPTION: THREAD, RUBBER, STYLE-372.....	00005
DESCRIPTION: YARN, ACRYLIC, ASSORTED COLORS.....	00005

STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T5010  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD SOCK AND CAP YARN FOR ILLINOIS CORR  
INDUSTRIES, MENARD IL

CONTRACT NO: 4018147

OPTIONS AVAILABLE: 01          JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS          VENDOR NUMBER:  
JAG TEXTILE COMPANY  
3349 WATER OAK STREET  
FORT LAUDERDALE, FL 33312-6391

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

BUYER NAME AND PHONE  
LINDA TRIBBET  
(217) 557-4306

SOLICITATION: 227985          BID OPEN DATE: 06/04/15

CONTRACT NO: 4018147  
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: 4018147  
A10206 : FEDERAL SUSPENSION AND DEBARMENT CONTRACT CERTIFICATION

VENDOR CERTIFIES THAT DURING THE LAST FIVE (5) YEARS, NO ORDER, JUDGMENT OR DECREE OF ANY FEDERAL AUTHORITY HAS BEEN ISSUED BARRING, SUSPENDING, OR OTHERWISE LIMITING ITS RIGHT TO CONTRACT WITH ANY GOVERNMENTAL ENTITY, INCLUDING SCHOOL DISTRICTS, OR TO ENGAGE IN ANY BUSINESS PRACTICE OR ACTIVITY.

VENDOR FURTHER CERTIFIES THAT IT WILL INCLUDE THIS CERTIFICATION WITHIN EVERY SUBCONTRACT RELATED TO PERFORMANCE OF THIS CONTRACT.

CONTRACT NO: 4018147  
N55421 : SCOPE:

TO ESTABLISH A TWO-YEAR TERM CONTRACT FOR ILLINOIS CORRECTIONAL INDUSTRIES TO PURCHASE THREAD FOR THE MANUFACTURE OF SOCKS AND ACRYLIC YARN FOR THE MANUFACTURE OF STOCKING CAPS.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF TWO (2) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE
- B) INDIVIDUAL ONE-YEAR RENEWALS
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018147  
N55426 : PACKAGING AND DELIVERY INSTRUCTIONS:

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EACH CARTON SHALL BE LABELED WITH NAME OF ITEM, QUANTITY, AND LOT NUMBER. IF APPLICABLE, A COPY OF THE MANIFEST OR LETTER FROM THE MILL WHERE YARN/THREAD GOODS WERE PURCHASED MUST ACCOMPANY THE ITEMS BEING DELIVERED.

DELIVERIES AT ILLINOIS CORRECTIONAL INDUSTRIES ARE ACCEPTED BETWEEN THE HOURS OF 7:30 A.M. AND 2:00 P.M. MONDAY THROUGH FRIDAY, EXCLUDING STATE HOLIDAYS.

CONTRACT NO: 4018147  
N55428 : MINIMUM ORDERING QUANTITY:

TO RECEIVE DELIVERY AT CONTRACT PRICES, FREIGHT PAID BY THE CONTRACTOR, MINIMUM ORDERING QUANTITIES FOR THE VARIOUS ITEMS ARE AS FOLLOWS:

THREAD 150/48 : MINIMUM OF 3000 POUNDS; NO ORDERS  
PLACED FOR LESS THAN THE MINIMUM.

THREAD, RUBBER : MINIMUM OF 1000 POUNDS; NO ORDERS  
PLACED FOR LESS THAN THE MINIMUM.

YARN, ACRYLIC : MINIMUM OF 3000 POUNDS; NO ORDERS  
PLACED FOR LESS THAN THE MINIMUM.

THE QUANTITIES SHOWN ON THE SOLICITATION ARE ESTIMATES OF WHAT MAY BE PURCHASED BY ILLINOIS CORRECTIONAL INDUSTRIES DURING THE INITIAL 2-YEAR CONTRACT TERM. ESTIMATES ARE BASED, WHEN POSSIBLE, ON ACTUAL USAGE DURING THE MOST RECENT CONTRACT PERIOD, KNOWN AGENCY PROGRAM MODIFICATIONS AND OTHER FACTORS THAT MAY INFLUENCE TOTAL QUANTITY USED. ESTIMATED QUANTITIES ARE NOT GUARANTEED. AWARDED VENDORS SHALL FURNISH ALL REQUIREMENTS FOR THE CONTRACT PERIOD, WHETHER MORE OR LESS THAN THE ESTIMATED QUANTITIES.

CONTRACT NO: 4018147  
N55429 : QUALITY:

ALL GOODS MUST BE FIRST QUALITY FINISHING MILL GOODS AND FIRST QUALITY DYEING MILL GOODS. SECONDS AND DAMAGED GOODS WILL NOT BE ACCEPTED.

FOR YARN AND THREAD PRODUCTS, EACH CONE MUST BE A SINGLE DYE SHADE PER CONE. EVIDENCE OF MORE THAN ONE SHADE OR UNEVEN SHADING WILL PROMPT A GRADE OF SECOND QUALITY AND WILL BE SUBJECT TO RETURN TO THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE, INCLUDING SHIPPING CHARGES.

THE CONTRACTOR WILL BE IMMEDIATELY NOTIFIED OF ANY AND ALL DISCREPANCIES AND THE SHIPMENT WILL BE REFUSED OR RETURNED TO THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE, INCLUDING APPLICABLE SHIPPING CHARGES.

CONTRACT NO: 4018147  
N55430 : ECONOMIC ADJUSTMENT CLAUSE:

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR WITH AN INDUSTRY INDEX INCREASE OF 5% OR GREATER.

ALL ADJUSTMENT REQUESTS MUST 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 TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE BUREAU OF STRATEGIC SOURCING OF ANY SUCH DECREASE.

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

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WPU0327 - THREAD (LINES 00001 AND 00002)  
WPU03260304 - SPUN SYNTHETIC YARNS (LINE 00003)

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 ADJUSTMENT 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 WEB SITE CAN BE LOCATED AT [HTTP://WWW.BLS.GOV/PPI](http://www.bls.gov/ppi)

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE PPI AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE NEW REPLACEMENT INDEX.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A SIMILAR FORMAT AS FOLLOWS:

LINE NUMBER	COMMODITY NUMBER	BID PRICE	REQUESTED PRICE
#####	####-###-####	###.##	###.##
#####	####-###-####	###.##	###.##

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 DATED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE REQUESTED INCREASE.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED 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

JAG TEXTILE COMPANY  
3349 WATER OAK STREET  
FORT LAUDERDALE, FL 33312-6391

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 09/15/15

CONTACT NAME: MICHAEL RESNICK  
CONTACT PHONE: (954) 646-4346  
CONTACT E-MAIL: MIKE@JAGTEXTILE.COM

CONTRACT NO: 4018147  
PYMT TERMS: NONE  
DELIVERY: 30 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 09/14/19

CONTACT FAX: (954) 416-0866

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5134-554-0102 THREAD, 150/48 SD ROUND STRETCH	8000.000	LB	N/A	\$ 1.68000

POLYESTER, NATURAL  
PACKAGED WEIGHT 3.30 LBS-8.80 LBS  
APPROX. 20 PER CASE  
TITRE: 150  
FILAMENTS: 48  
PLY: 1

PROPERTIES:

	MINIMUM	MAXIMUM
TENACITY	3.48	4.39
ELONGATION	13.80	23.60
BWS	7.30	11.30
CRIMP CON.	32.50	42.50
CRIMP STAB.	64.70	84.70
RES. TORQUE	66.00	145.00
OIL CONTENT	1.20	2.80

COLOR: NATURAL

PACKAGING: TO BE PALLETIZED AND SHRINK  
WRAPPED. EACH PALLET MUST BE CLEARLY  
LABELED ON THE OUTSIDE WITH COMMODITY  
NUMBER, WEIGHT AND LOT NUMBER.

TO BE USED IN THE MANUFACTURE OF SOCKS.

30 CALENDAR DAYS FOR DELIVERY  
MILL: JAG, CHARLESTON, SC  
VENDOR: JAG TEXTILE COMPANY  
:  
CONTRACT NO: 4018147

00002	COMMODITY CODE: 5134-554-0104 THREAD, RUBBER, STYLE-372	2500.000	LB	N/A	\$ 8.07000
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CORE: 140 DENIER  
SPANDEX OUTER COVER  
70/34 STRETCH NYLON  
TPI TOP COVER: 55.4  
TPI BOTTOM COVER: 87.3  
ELONGATION: 310%  
CORE %: 14.9%  
COVER %: 85.1%  
YARD/POUND: 6500  
18 OZ. CONE  
COLOR: NATURAL

TO BE USED IN THE MANUFACTURE OF SOCKS.

PACKAGING: TO BE PALLETIZED AND SHRINK  
WRAPPED. EACH PALLET MUST BE CLEARLY  
LABELED ON THE OUTSIDE WITH COMMODITY  
NUMBER, WEIGHT AND LOT NUMBER.

30 CALENDAR DAYS FOR DELIVERY  
MILL: JAG, CHARLESTON, SC  
VENDOR: JAG TEXTILE COMPANY  
:  
CONTRACT NO: 4018147

00003	COMMODITY CODE: 5134-554-0106 YARN, ACRYLIC, ASSORTED COLORS	3000.000	LB	N/A	\$ 4.29000
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YARN MAY BE 12/1 OR 24/2 HIGH BULK.

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T5010  
PAGE NO.: 00006

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

00003 CONTINUED....  
100% ACRYLIC MATERIAL SHALL BE FREE OF  
SNUBS, SNARLS AND TANGLES.  
  
CONE SIZE: APPROXIMATELY 4 POUNDS  
  
COLORS: DARK NAVY, PANTONE #19-4013;  
HUNTER ORANGE, PANTONE #098N, OR OTHER  
COLORS AS PROGRAM NEEDS CHANGE.  
  
PACKAGING: TO BE PALLETIZED AND SHRINK  
WRAPPED. EACH PALLET MUST BE CLEARLY  
LABELED ON THE OUTSIDE WITH COMMODITY  
NUMBER, WEIGHT AND LOT NUMBER.  
  
TO BE USED IN THE MANUFACTURE OF  
STOCKING CAPS.  
  
30 CALENDAR DAYS FOR DELIVERY  
MILL: JAG, CHARLESTON, SC  
VENDOR: JAG TEXTILE COMPANY  
:  
CONTRACT NO: 4018147