

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3145
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD BREADING AND BATTER FOR WESTERN
IL CORRECTIONAL INDUSTRIES

CONTRACT NO: 4018341

OPTIONS AVAILABLE: 02 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
BIANCHI MILLING ENTERPRISE INC
1431 MCHENRY ROAD
BUFFALO GROVE, IL 60089-1372

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

BUYER NAME AND PHONE
TOM KARAIANIS
(217) 785-3867

SOLICITATION: 228417 BID OPEN DATE: 11/22/16

CONTRACT NO: 4018341
A10118 : BID FIRM TIME (120 DAYS):

VENDOR'S BID MUST REMAIN FIRM FOR 120 DAYS FROM THE BID OPENING.

CONTRACT NO: 4018341
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.

CONTRACT NO: 4018341
K00050 : SCOPE:

TO ESTABLISH A TERM CONTRACT FOR THE PURCHASE OF BREADING AND BATTER
MIXES TO BE DELIVERED TO WESTERN ILLINOIS CORRECTIONAL INDUSTRIES
ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

THE INITIAL TERM OF THIS CONTRACT WILL BE THREE YEAR(S) WITH A
POSSIBLE RENEWAL TERM OF AN ADDITIONAL TWO YEAR(S).

CONTRACT NO: 4018341
K00102 : SPECIAL RENEWAL OPTION (2-YR):

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON
DATE OF EXECUTION AND WILL EXPIRE THREE YEARS FROM DATE OF EXECUTION

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 PARTIAL-YEAR RENEWALS UP TO AND
INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018341
K00370 : QUANTITIES:

THE QUANTITIES LISTED ON THE DETAILED BID SHEETS ARE REASONABLE ESTIMATES BUT ARE NOT TO BE CONSIDERED A GUARANTEE OF PURCHASES TO BE MADE. THE SUCCESSFUL VENDOR, HOWEVER, SHALL BE REQUIRED TO SHIP ACTUAL NEEDS WHETHER THEY BE MORE OR LESS THAN ESTIMATED.

CONTRACT NO: 4018341
K00375 : MINIMUM ORDER:

THE MINIMUM ORDER DELIVERED F.O.B. DESTINATION IS 5,000 LBS IN STANDARD PACKAGE QUANTITIES.

FOR ORDERS LESS THAN THE MINIMUM, VENDOR SHALL PREPAY FREIGHT AND ADD IT TO THE INVOICE AS A SEPARATE LINE ITEM.

CONTRACT NO: 4018341
K00378 : SPECIFIC DELIVERY INSTRUCTIONS:

THE SUCCESSFUL BIDDER IS REQUIRED TO CONTACT THE USING AGENCY FOR EXACT SHIPPING & ARRIVAL DATES AND ANY OTHER SPECIFIC DELIVERY INSTRUCTIONS.

ALL DELIVERIES SHALL CONFORM IN EVERY RESPECT TO THE PROVISIONS OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AND TO ALL REGULATIONS PROMULGATED PROCEDURES.

PRODUCT MUST BE PREPARED, PROCESSED AND PACKAGED UNDER MODERN SANITARY CONDITIONS IN ACCORDANCE WITH FEDERAL GRAS (GENERALLY REGARDED AS SAFE) PROCEDURES.

INDIVIDUAL ORDERS WILL BE PLACED USING THE CONTRACT RELEASE ORDER FORM. IN ADDITION, SUCCESSFUL BIDDER WILL BE REQUIRED TO CONTACT THE SITE SUPERINTENDENT FOR SPECIFIC DELIVERY INSTRUCTIONS.

DELIVERIES WILL BE ACCEPTED BETWEEN THE HOURS OF 8:00 A.M. THROUGH 3:30 P.M., MONDAY THROUGH FRIDAY, WEEKENDS AND STATE HOLIDAYS ARE EXCLUDED. DELIVERIES WILL BE MADE TO THE FOLLOWING FACILITIES:

WESTERN CORRECTIONAL INDUSTRIES
STATE ROUTE 99 SOUTH
MT. STERLING, IL 62353
ATTN: ICI SUPERINTENDENT
217-773-4441 EXT 661

CONTRACT NO: 4018341
K00400 : ECONOMIC ADJUSTMENT CLAUSE (PPI):

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

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 BUREAU OF STRATEGIC SOURCING (BOSS).

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 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:

* PPI CATAGORY NUMBER: PCU31181-31181

* TITLE OF PPI CATEGORY: BREAD AND BAKERY PRODUCT MFG.

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 12 MONTHS.

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 A FORMAT SIMILAR TO THE FOLLOWING:

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-----  
! LINE NUMBER ! COMMODITY NUMBER ! BID PRICE ! REQUESTED PRICE !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!
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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.

VENDOR NAME AND ADDRESS

BIANCHI MILLING ENTERPRISE INC
1431 MCHENRY ROAD
BUFFALO GROVE, IL 60089-1372

CONTRACT NO: 4018341
PYMT TERMS: NONE
DELIVERY: 14 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNSEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 01/09/20

PRIME VENDOR: N
CONTRACT BEGIN DATE: 01/10/17

CONTACT NAME: MIKE BIANCHI
CONTACT PHONE: (847) 478-8322
CONTACT E-MAIL: MIKE@BIANCHIMILLING.COM

CONTACT FAX: (547) 478-8377

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3145
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	<p>COMMODITY CODE: 5149-357-0292 BREADING MIX, 50 LB. BAGS. INGREDIENTS: BLEACHED WHEAT FLOUR, SALT, SOYBEAN OIL DEXTROSE, LEAVENING, (SODIUM ACID PYROPHOSPHATE, SODIUM BICARBONATE) WHEY, EXTRACTIVES OF PAPRIKA.</p> <p>VENDOR: BIANCHI MILLING ENTERPRISE INC : CONTRACT NO: 4018341</p>	294000.000	LB	N/A	\$.48000
00002	<p>COMMODITY CODE: 5149-357-0293 BATTER MIX, 50 LB. BAGS WITH THE FOLLOWING SPECIFICATIONS:</p> <p>ENRICHED WHEAT FLOUR (ENRICHED WITH NIACIN, FERROUS SULFATE, THIAMINE MONO- NITRATE, RIBOFLAVIN, FOLIC ACID), MODI- FIED FOOD STARCH, PARTIALLY HYDROGENATED SOYBEAN AND/OR COTTONSEED OIL, SUGAR, DEXTROSE, IODIZED SALT, LEAVENING (SODIUM BICARBONATE, SODIUM ALUMINUM PHOSPHATE), DRIED WHOLE EGGS, DRIED WHEY NONFAT DRIED MILK, LESS THAN 2% SODIUM SILICOALUMINATE TO PREVENT CAKING.</p> <p>SALT AS NACL 2.8% +/- 0.8%</p> <p>MOISTURE - 13% MAXIMUM, SPEED 12, DRY/WATER 300/500</p> <p>SHELF LIFE 90 DAYS FROM DATE OF SHIPMENT</p> <p>VENDOR: BIANCHI MILLING ENTERPRISE INC : CONTRACT NO: 4018341</p>	21300.000	LB	N/A	\$.48000