

NOTICE OF AWARD  
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00004
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00005
DESCRIPTION: PKU CAMINO PRO DRINK,.....	00005
DESCRIPTION: PKU CAMINO PRO DRINK, PINA COLADA,.....	00005
DESCRIPTION: PKU CAMINO PRO BUTTERMILK, FRUIT PUNCH,.....	00005
DESCRIPTION: PKU CAMINO PRO RESTORE.....	00005
DESCRIPTION: PKU CAMINO PRO RESTORE, LEMON LIME.....	00005
DESCRIPTION: PKU CAMINO PRO COMPLETE, RED BERRY.....	00005
DESCRIPTION: PKU CAMION PRO COMPLETE, BAR, PEANUT.....	00006
DESCRIPTION: PKU CAMINO PRO COMPLETE, BAR, FRUIT.....	00006
DESCRIPTION: PKU CAMION PRO COMPLETE, BAR, PEANUT.....	00006
DESCRIPTION: MSUD CAMINO PRO DRINK - PINA COLADA,.....	00006

STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3240  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD NUTRITIONAL METABOLIC FORMULA-REBID  
APPROVED BRAND ONLY - SUPPLEMENTAL

CONTRACT NO: 4017638

OPTIONS AVAILABLE: 03          JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS          VENDOR NUMBER:  
CAMBROOKE THERAPEUTICS INC  
DBA CAMBROOKE FOODS INC  
4 COPELAND DR  
AYER, MA 01432-1751

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

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

SOLICITATION: 227470          BID OPEN DATE: 11/14/13

CONTRACT NO: 4017638  
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: 4017638  
K75010 : SCOPE:

TO ESTABLISH AN INITIAL TWO (2) YEAR CONTRACT WITH THREE (3) ONE-YEAR RENEWAL OPTIONS FOR THE DEPARTMENT OF PUBLIC HEALTH TO PURCHASE NUTRITIONAL METABOLIC FORMULAS AS NEEDED DURING THE CONTRACT PERIOD.

COMPATIBILITY WITH EXISTING PRODUCTS OR CIRCUMSTANCES:  
NO ALTERNATES TO THE BRANDS STIPULATED WILL BE ACCEPTED.

SPECIAL RENEWAL CLAUSE:  
REPLACE PARAGRAPH 2.2 "RENEWAL" IN THE STANDARD TERMS AND CONDITIONS WITH THE FOLLOWING:

A) INDIVIDUAL ONE-YEAR RENEWALS.

A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

CONTRACT NO: 4017638  
K75011 : MINIMUM ORDERING QUANTITIES:

THE MINIMUM ORDER SHALL BE ONE (1) CASE SHIPPED F.O.B. DESTINATION TO INDIVIDUALS.

PLEASE NOTE THAT THE DEPARTMENT OF PUBLIC HEALTH WILL PLACE ORDERS WITH THE CONTRACT VENDOR AND INCLUDE AN AGENCY CONTACT NAME AND SHIP TO LOCATION FOR PRODUCT DELIVERY.

THE CONTRACT VENDOR(S) MUST SHIP TO AGENCY CONTACT REPRESENTATIVE ON AN AS NEEDED BASIS WITHIN 24 HOURS OF RECEIVING A REQUEST FROM DEPARTMENT OF PUBLIC HEALTH. VENDOR MUST BE ABLE TO SHIP EMERGENCY ORDERS FOR NEXT DAY DELIVERY, WHEN REQUIRED, AND VENDOR WILL PREPAY FREIGHT AND ADD AS A SEPARATE LINE ITEM TO THE INVOICE. THIS FREIGHT CHARGE IS TO BE ONLY THE COST ABOVE THE SHIPPING COST ALREADY INCLUDED

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IN THE PRICE.

CONTRACT NO: 4017638  
K75012 : VENDOR ORDER ADDRESS:

IN ORDER TO EXPEDITE ORDERS RECEIVED BY YOUR COMPANY, PLEASE STATE  
IN THE SPACE PROVIDED BELOW THE ADDRESS ORDERS SHOULD BE MAILED TO:

CAMBROOKE FOODS, INC.  
ATTN: CINDY COFFIN  
4 COPELAND DRIVE  
AYER, MA 01432  
PHONE: (866) 456-9776 EXT. 1917  
FAX: (978) 443-1318

COMPATIBILITY WITH EXISTING PRODUCTS OR CIRCUMSTANCES:  
NO ALTERNATES TO THE BRAND STIPULATED WILL BE ACCEPTED.

CONTRACT NO: 4017638  
K75015 : ECONOMIC ADJUSTMENT CLAUSE: PPI

ONE PRICE ADJUSTMENT WITHIN A YEAR AND NO MORE FREQUENTLY THAN ONCE A  
YEAR WITH AN INDUSTRY INDEX INCREASE OF 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 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:

SI (SPECIAL INDEXES)  
SI07006 (PHARMACEUTICALS FOR HUMAN USE, NON-PRESCRIPTION)

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

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTED 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:

THE 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 CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE  
SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE REPLACEMENT  
INDEX.

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 HIM FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

CONTRACT NO: 4017638  
S00210 : STATEWIDE DELIVERIES REQUIRED:

UNLESS OTHERWISE STATED ABOVE IN THIS DOCUMENT, DELIVERY OF ITEMS ON THIS CONTRACT MAY BE REQUIRED TO BE MADE F.O.B. DESTINATION TO ANY LOCATION WITHIN THE STATE OF ILLINOIS.

DELIVERY LOCATIONS WILL BE IDENTIFIED ON INDIVIDUAL ORDERS.

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VENDOR NAME AND ADDRESS

CAMBROOKE THERAPEUTICS INC  
DBA CAMBROOKE FOODS INC  
4 COPELAND DR  
AYER, MA 01432-1751

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 01/15/14

CONTACT NAME: CINDY COFFIN  
CONTACT PHONE: (978) 862-1917  
CONTACT E-MAIL: CINDY@CAMBROOKEFOODS.COM

CONTRACT NO: 4017638  
PYMT TERMS: NONE  
DELIVERY: 3 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 01/14/19

CONTACT FAX: (978) 443-1318

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3240  
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00052	COMMODITY CODE: 2032-750-0898 PKU CAMINO PRO DRINK, 28 X 140ML POUCHES/CASE.  CAMBROOKE FOODS #31001 NDC FORMAT #24359-0310-01  PINA COLADA VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	400.000	CASE	N/A	\$ 161.30000
00053	COMMODITY CODE: 2032-750-0899 PKU CAMINO PRO DRINK, PINA COLADA, 28 X 140ML POUCHES/CASE.  CAMBROOKE FOODS #31002 NDC FORMAT #24359-0310-02  FRUIT PUNCH VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	800.000	CASE	N/A	\$ 161.30000
00054	COMMODITY CODE: 2032-750-0937 PKU CAMINO PRO BUTTERMILK, FRUIT PUNCH, 28 X 49G SACHETS/CASE.  CAMBROOKE FOODS #35001 NDC FORMAT #24359-0350-01  BETTERMILK VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	2500.000	CASE	N/A	\$ 256.20000
00055	COMMODITY CODE: 2032-750-0615 PKU CAMINO PRO RESTORE 12 X 500ML BOTTLES/CASE  CAMBROOKE FOODS #35003 NDC FORMAT #24359-0350-03  LEMON LIME VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	2500.000	CASE	N/A	\$ 73.20000
00056	COMMODITY CODE: 2032-750-0616 PKU CAMINO PRO RESTORE, LEMON LIME 12 X 500ML BOTTLES/CASE  CAMBROOKE FOODS #35005 NDC FORMAT #24359-0350-05  TANGERINE VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	750.000	PACK	N/A	\$ 73.20000
00059	COMMODITY CODE: 2032-750-0629 PKU CAMINO PRO COMPLETE, RED BERRY 7 X 54 BARS/CASE  CAMBROOKE FOODS #34001 NDC FORMAT #24359-0340-01  PEANUT BUTTER AGES 12+ VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC	200.000	CASE	N/A	\$ 64.05000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3240  
PAGE NO.: 00006

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00059	CONTINUED..... CONTRACT NO: 4017638				
00060	COMMODITY CODE: 2032-750-0630 PKU CAMION PRO COMPLETE, BAR, PEANUT BUTTER, AGE 12+, 7 X 54G BARS/CASE  CAMBROOKE FOODS #34002 NDC FORMAT #24359-0340-02  FRUIT FRENZY 12+ VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	200.000	CASE	N/A	\$ 64.05000
00061	COMMODITY CODE: 2032-750-0636 PKU CAMINO PRO COMPLETE, BAR, FRUIT FRENZY, AGE 12+, 7 X 54G BARS/CASE  CAMBROOKE FOODS #34005 NDC FORMAT #24359-0340-05  PEANUT BUTTER AGES 3-12 VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	200.000	CASE	N/A	\$ 42.70000
00062	COMMODITY CODE: 2032-750-0640 PKU CAMION PRO COMPLETE, BAR, PEANUT BUTTER, AGE 12+, 7 X 54G/CASE  CAMBROOKE FOODS #34006 NDC FORMAT #24359-0340-06  FRUIT FRENZY AGES 3-12 VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	200.000	CASE	N/A	\$ 42.70000
00064	COMMODITY CODE: 2032-750-0906 MSUD CAMINO PRO DRINK - PINA COLADA, 28 X 140ML POUCHES/CASE.  CAMBROOKE FOODS #61002 NDC FORMAT #24359-0610-02  FRUIT PUNCH VENDOR: CAMBROOKE THERAPEUTICS INC : DBA CAMBROOKE FOODS INC CONTRACT NO: 4017638	250.000	CASE	N/A	\$ 217.74000