

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T2220
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD DISH WASHING SUPPLIES INSTITUTIONAL
CONTAINS BEP GOALS - REBID

CONTRACT NO: 4018023

OPTIONS AVAILABLE: 02 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
ECOLAB INC CONTRACT SALES
370 WABASHA ST NORTH
ST PAUL, MN 55102-1325

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

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

SOLICITATION: 227773 BID OPEN DATE: 12/03/14

CONTRACT NO: 4018023
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: 4018023
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:
THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 25% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

[HTTPS://WWW2.ILLINOIS.GOV/CMS/BUSINESS/SELL2/PAGES/VENDORSEARCH.ASPX](https://www2.illinois.gov/cms/business/sell2/pages/vendorsearch.aspx)

SELECT "SEARCH THE BEP VENDOR DIRECTORY", THEN SELECT THE RADIO BUTTON ENTITLED "COMMODITY/SERVICE CODE" AND ENTER THE FOLLOWING COMMODITY CODES: 5087467 (NO SPACES OR HYPHENS) AND PROCEED.
ALL VENDORS LISTED WITHIN THAT COMMODITY CODE WILL APPEAR.
IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT",

YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE
BEP UTILIZATION PLAN (U-PLAN).

NOTE: YOU CAN SELECT AND EMAIL ALL OF THE VENDORS IN THE DATABASE BY
SELECTING "EMAIL ALL" AT THE TOP AND TO THE RIGHT OF THE LISTED VENDOR
SCREENS. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENT OF THE GOOD
FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE
VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES TO THE
U-PLAN.

CONTRACT NO: 4018023
A10204 : MINORITY CONTRACTOR INITIATIVE

THE STATE REQUIRES A FEE OF \$15 TO COVER EXPENSES RELATED TO THE
ADMINISTRATION OF THE MINORITY CONTRACTOR OPPORTUNITY INITIATIVE.

ANY VENDOR AWARDED A CONTRACT UNDER SECTION 20-10, 20-15, 20-25 OR
20-30 OF THE ILLINOIS PROCUREMENT CODE (30 ILCS 500) OF \$1,000 OR MORE
IS REQUIRED TO PAY A FEE OF \$15. THE COMPTROLLER SHALL DEDUCT THE FEE
FROM THE FIRST CHECK ISSUED TO THE VENDOR UNDER THE CONTRACT AND
DEPOSIT THE FEE IN THE COMPTROLLER-S ADMINISTRATIVE FUND.
15 ILCS 405/23.9.

CONTRACT NO: 4018023
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: 4018023
N46701 : SCOPE:

TO ESTABLISH A 24 MONTH TERM CONTRACT FOR INSTITUTIONAL DISHWASHING
SUPPLIES AND CLEANING COMPOUNDS FOR ALL STATE AGENCIES, BOARDS AND
COMMISSIONS AND ELECTED OFFICIALS AND ALL GOVERNMENT ENTITIES
PARTICIPATING IN JOINT PURCHASING WHOSE REQUIREMENTS ARE PROCURED
BY CENTRAL MANAGEMENT SERVICES.

SPECIAL RENEWAL OPTION:
UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO
RENEW THE RESULTING CONTRACT FOR A TOTAL OF FORTY-TWO (42) MONTHS 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: 4018023
N46702 : PRODUCT REQUIREMENTS:

ALL PRODUCTS ON CONTRACT SHALL HAVE BEEN NATIONALLY MARKETED
BRANDS AND SHALL HAVE HAD THE SAME BRAND NAME AND FORMULATION FOR A
PERIOD OF NOT LESS THAN TWELVE (12) MONTHS PRIOR TO BID OPENING DATE.

PACKAGING OR FORMULATION CHANGES AFFECTING PRODUCT PERFORMANCE WILL
NOT BE MADE DURING CONTRACT PERIOD WITHOUT PRIOR WRITTEN ADVISEMENT
AND APPROVAL OF CENTRAL MANAGEMENT SERVICES.

CONTRACT NO: 4018023
N46703 : PACKAGING:

PACKAGING SHALL BE MANUFACTURER'S STANDARD AND AS CLOSE TO AS SPECIFIED HEREIN AS PRACTICABLE.

PERMANENTLY AFFIXED TO EACH CONTAINER AND TO EACH CASE SHALL BE MANUFACTURER'S STANDARD IDENTIFICATION COMMERCIAL TYPESET LABEL WHICH SHALL BE IN COMPLIANCE WITH THE FEDERAL HAZARDOUS SUBSTANCES LABELING ACT AND APPLICABLE O.S.H.A. REQUIREMENTS. LABEL MUST RESIST DETERIORATION AND REMAIN LEGIBLE THROUGHOUT THE USING PERIOD OF CONTENTS.

LABEL SHALL CLEARLY INDICATE AT LEAST THE FOLLOWING IN BOTH ENGLISH AND SPANISH:

1. GENERIC IDENTIFICATION OF PRODUCT.
2. NAME AND ADDRESS OF MANUFACTURER.
3. TRADE/BRAND NAME OF PRODUCT.
4. WARNING STATEMENT AND PRECAUTIONARY HANDLING INSTRUCTIONS.
5. ANTIDOTAL INFORMATION AS REQUIRED.
6. THE STATEMENT "PROTECT FROM FREEZING" (AS APPLICABLE).
7. MANUFACTURER'S DIRECTIONS FOR USE.
8. NET CONTENTS.
9. ACTIVE INGREDIENT CLAIM AS REQUIRED.

CONTRACT NO: 4018023
N46704 : DISPENSING SYSTEMS-DISHWASHERS:

CONTRACTOR SHALL FURNISH, INSTALL, AND MAINTAIN MODERN ELECTRONIC DISPENSING SYSTEMS (INCLUDING, BUT NOT LIMITED TO DISPENSERS, INJECTORS, CONTROLLERS, PARTS AND AUXILLARY ITEMS) OF STANDARD DESIGN AND COMPATIBLE WITH EACH USER'S DISHWASHING MACHINE. (SEE LIST OF CURRENTLY INSTALLED STATE AGENCY MACHINES REQUIRING DISPENSING SYSTEMS). AT NO ADDITIONAL CHARGE, CONTRACTOR SHALL PROVIDE ALL NEEDED TRAINING AND TECHNICAL ASSISTANCE DURING THE TERM OF THE CONTRACT.

CONTRACTOR'S DISPENSING SYSTEM SHALL:

- A. DISPENSE PRODUCTS FROM ANY SIZE RESERVOIR OR SHIPPING CONTAINER BID BY CONTRACTOR IN ACCORDANCE WITH AGREED DILUTION RATIO REGARDLESS OF FLUCTUATIONS IN THE FLOW OR PRESSURE OF WATER OR OF ELECTRIC VOLTAGE.
- B. HAVE AUDIO AND VISUAL ALERTS OF SYSTEM FAILURE AND OF EMPTY PRODUCT RESERVOIR. VISUAL ALERT SHALL CONSIST OF READILY SEEN WARNING LIGHT. AUDIO WARNING SHALL BE CLEARLY AUDIBLE OVER OPERATIONAL NOISE IN DISHWASHING AREA.
- C. BE REPLACEABLE AT END OF TERM WITHOUT INTERRUPTION OF SERVICE, DAMAGE TO MACHINE (CONDUCTIVITY CELL HOLE ACCEPTABLE) OR COST TO THE USER FOR PARTS OR LABOR. AT THE TIME THAT THE EQUIPMENT IS NO LONGER NEEDED, THE VENDOR MAY BE ASKED TO REMOVE THE EQUIPMENT FROM STATE PROPERTY AT NO CHARGE.
- D. BE ADJUSTED TO PROVIDE PRODUCT CONCENTRATIONS AT THE LEVEL BID. (THE AGENCY DIETARY MANAGER MAY DIRECT THE SERVICE TECHNICIAN TO ADJUST THE CONCENTRATION TO MEET LOCAL CONDITIONS). IT IS PREFERRED THAT THE DIETARY MANAGER BE ABLE TO ADJUST THE CONCENTRATION IN THE ABSENCE OF THE SERVICE TECHNICIAN.

CONTRACT NO: 4018023
N46705 : OTHER DISPENSING DEVICES:

AT FACILITY'S OPTION, VENDOR SHALL PROVIDE PUMP, SPRAY, AND FAUCET ATTACHMENT DISPENSERS FOR DETERGENT, SANITIZER AND DEGREASER. PUMP AND SPRAY DEVICES SHALL BE FURNISHED AT NO ADDITIONAL CHARGE. DEVICES AND INSTALLATION SHALL COMPLY WITH ANY AND ALL APPLICABLE STATE AND LOCAL HEALTH ORDINANCES.

1. PUMP. ADJUSTABLE DOWN-UP STROKE THAT CAN BE READILY ATTACHED/ DETACHED TO PRODUCT CONTAINER.
2. SPRAY: TRIGGER TYPE, ADJUSTABLE NOZZLE, ATTACHED TO A STURDY, NON-KINKING, NON-COLLAPSING POLYETHYLENE HOSE OF NOT LESS THAN TWENTY-FOUR (24) INCHES IN LENGTH AND APPROXIMATELY ONE QUARTER (1/4) INCH OVERALL DIAMETER WHICH CAN BE READILY ATTACHED OR DETACHED FROM CONTAINER.
3. FAUCET ATTACHMENT: FURNISH, INSTALL, AND MAINTAIN DETERGENT DISPENSER DESIGNED SPECIFICALLY TO DISPENSE PRODUCT DIRECTLY FROM SHIPPING CONTAINER INTO FLOW OF WATER FROM FAUCET. MUST BE COMPATIBLE WITH ANY SINGLE OR DOUBLE FAUCETS IN USE AT THE REQUESTING FACILITY AND MUST NOT IMPEDE FAUCET TRAVEL. SHALL HAVE BUILT-IN ANTISIPHON PROTECTION AND SHALL BE MANUFACTURED OF OR PLATED WITH A NON-CORROSIVE MATERIAL. USER MUST BE ABLE TO EASILY AND MANUALLY SELECT EITHER METERED MIXTURE OR PORTABLE WATER. THE ATTACHMENT SHALL BE AVAILABLE WITH CHART OF METERING THAT YIELDS ECONOMICAL AND ACCURATE DILUTION RATIOS.

CONTRACT NO: 4018023
N46706 : INSTALLATION OF DISPENSING SYSTEMS:

- A. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH THE FOOD SERVICE MANAGER, AGENCY ENGINEER OR DESIGNATED STAFF PERSON AT EACH LOCATION REGARDING THE INSTALLATION OF THE EQUIPMENT. EQUIPMENT SHALL BE INSTALLED IN A MANNER RESULTING IN THE LEAST AMOUNT OF DISRUPTION TO ROUTINE, AS DETERMINED BY THE STAFF PERON IN CHARGE. THE EQUIPMENT SHALL BE INSTALLED DURING NORMAL BUSINESS HOURS UNLESS ALTERNATE INSTALLATION HOURS ARE AGREED UPON BY THE INSTITUTION.
- B. IN THE EVENT A QUANTITY OF THE PREVIOUS CONTRACTOR'S PRODUCT REMAINS UNUSED, THE NEW CONTRACTOR AND THE DIETARY MANAGER SHALL ENSURE THE REMAINING PRODUCTS ARE USED BEFORE NEW DISPENSERS ARE INSTALLED UNLESS THE NEW CONTRACTOR AGREES TO USE THE REMAINING SUPPLY IN ITS DISPENSERS.
- C. WHEN THERE IS A CHANGE OF CONTRACTORS, NEW CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF PREVIOUS CONTRACTOR'S DISPENSING DEVICES, OPERATING EQUIPMENT AND SIGNS. REMOVAL SHALL BE PERFORMED PROFESSIONALLY AND WITH NO INTERRUPTON OF SERVICE TO THE FACILITY. REMOVED DEVICES SHALL BE TURNED OVER TO THE DIETARY MANAGER FOR PICK-UP BY PREVIOUS CONTRACTOR.
- D. THE CONTRACTOR SHALL PROVIDE SKILLED, LICENSED AND CERTIFIED WORKMEN TO INSTALL DISPENSING EQUIPMENT IN A PROFESSIONAL MANNER. THE INSTALLERS SHALL ABIDE BY THE POLICIES OF THE INSTITUTION, FOLLOW RECOGNIZED SAFETY PROCEDURES, AND SHALL ASSUME RESPONSIBILITY FOR CLEANING AND LEAVING THE WORK AREA IN AN EQUAL OR BETTER CONDITION THAT IT WAS FOUND. THE VENDOR MAY BE HELD LIABLE FOR ANY DAMAGE RESULTING FROM NEGLIGENCE, IMPROPER INSTALLATION TECHNIQUES, ETC.
- E. THE INSTALLED DISPENSING SYSTEM SHALL COMPLY WITH ANY AND ALL LOCAL AND STATE HEALTH RECOMMENDATIONS, ORDINANCES AND STATUTES. ELECTRICAL DEVICES SHALL BE UNDERWRITER'S LAB (UL) APPROVED. THE DISPENSING SYSTEM SHALL HAVE THE APPROVAL OF THE NATIONAL SANITARY FOUNDATION (NSF). SAID INSTALLATION SHALL MEET OR EXCEED OSHA STANDARDS FOR ELECTRICAL, PLUMBING AND SAFETY.
- F. THE CONTRACTOR SHALL FURNISH AND INSTALL DISPENSING EQUIPMENT WITHIN SIXTY (60) DAYS OF CONTRACT START DATE.
- G. CONTRACTOR SHALL PROVIDE CENTRAL MANAGEMENT SERVICES AT LEAST TWO INSTALLATION REPORTS: AT 45 DAYS AND AT 75 DAYS FROM CONTRACT START DATE. INSTALLATION REPORT SHALL LIST ALL STATE AGENCY LOCATIONS (SEE N46716) AND WHETHER OR NOT INSTALLATION OF DISPENSING EQUIPMENT IS COMPLETE.

CONTRACT NO: 4018023
N46707 : MATERIAL SAFETY DATA SHEETS (MSDS):

AS REQUIRED BY THE ILLINOIS TOXIC SUBSTANCES DISCLOSURE TO EMPLOYEES ACT, THE VENDOR IS REQUIRED TO FURNISH A MATERIAL SAFETY DATA SHEET (MSDS). SHEETS FOR ALL PRODUCTS SHALL BE BOUND INTO A BOOKLET AND DISTRIBUTED TO EACH FACILITY USING THE PRODUCTS. SHEETS MUST INCLUDE

POISON CONTROL INFORMATION AND PROVIDE A POISON CONTROL CENTER PHONE NUMBER THAT IS STAFFED 24 HOURS PER DAY, 7 DAYS PER WEEK BY MEDICAL STAFF AND MUST BE CONNECTED NATIONWIDE TO ALL POISION CONTROL CENTERS.

WHENEVER THERE IS A CHANGE TO THE MSDS, CONTRACTED VENDOR IS RESPONSIBLE FOR SUBMITTING UPDATED SHEETS FIRST TO CENTRAL MANAGEMENT SERVICES FOR APPROVAL AND THEN AFTER APPROVAL, TO EACH FACILITY USING THE PRODUCTS.

CONTRACT NO: 4018023
N46708 : INITIAL TRAINING AND TRAINING MATERIALS:

- A. INITIAL TRAINING: AT THE TIME OF DISPENSING SYSTEM INSTALLATION OR WITHIN TWO DAYS AFTERWARDS, INITIAL TRAINING MUST BE PROVIDED FOR CORRECT USAGE OF CHEMICALS AND MAINTENANCE OF EQUIPMENT. TRAINING SESSIONS WILL BE SCHEDULED BASED ON FACILITY REQUIREMENTS AND WILL TAKE PLACE AT A MUTUALLY AGREEABLE TIME AND DATE.
- B. TRAINING MATERIALS: TRAINING MATERIALS SHALL BE PROVIDED IN BOTH ENGLISH AND SPANISH.
- C. LAMINATED INSTRUCTION SIGNS: LAMINATED INSTRUCTION SIGNS IN BOTH ENGLISH AND SPANISH MUST BE PROVIDED TO EACH FACILITY AT THE TIME OF TRAINING. THESE SIGNS MUST BE SUITABLE FOR MOUNTING ON THE WALL AND MUST INCLUDE SPECIFIC OPERATING INSTRUCTIONS, APPROPRIATE DILUTION INSTRUCTION, APPLICABLE WARNINGS AND A POISON CONTROL CENTER PHONE NUMBER THAT IS STAFFED 24/7.
- D. TRAINING, TRAINING MATERIALS AND INSTRUCTION SIGNS WILL BE PROVIDED BY THE CONTRACTOR AT NO ADDITIONAL CHARGE TO STATE AND LOCAL GOVERNMENTAL UNITS.

CONTRACT NO: 4018023
N46709 : MAINTENANCE VISIT REQUIREMENTS:

- A. CONTRACTOR MUST SCHEDULE REGULAR MAINTENANCE VISITS WITH EACH INSTITUTION AT LEAST 10 TIMES PER YEAR, EVERY 36 DAYS OR LESS. THE SCHEDULE FOR MAINTENANCE VISITS MUST BE COORDINATED WITH THE FACILITY DIETARY MANAGER.
- B. CONTRACTOR SHALL FURNISH THE MAINTENANCE TECHNICIANS' NAMES, ADDRESS, TELEPHONE NUMBERS AND OTHER INFORMATION THAT MAY BE REQUIRED TO PERFORM SECURITY CLEARANCE CHECKS PRIOR TO ENTERING THE FACILITY.
- C. MAINTENANCE TECHNICIANS SHALL HAVE AT LEAST ONE YEAR EXPERIENCE SERVICING DISHWASHING DETERGENT DISPENSERS, RINSE INJECTORS AND INSTITUTIONAL DISHWASHING MACHINES AND SHALL BE FULLY TRAINED IN THE MANUFACTURER'S DISPENSING SYSTEMS. LIST NAMES OF REPAIR TECHNICIANS AND YEARS OF EXPERIENCE SERVICING INSTITUTIONAL DISHWASHING MACHINES:

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- D. EACH MAINTENACNE VISIT MUST BE DOCUMENTED WITH A REPORT (SEE SPECIAL TERM & CONDITION N46710) PROVIDED TO THE INSTITUTION'S DIETARY MANAGER.
 - E. MAINENANCE VISITS AND REPORT SHALL BE AT NO ADDITIONAL CHARGE TO THE STATE OF ILLINOIS.
 - F. DURING EACH MAINTENACNE VISIT, CONTRACTOR WILL BE EXPECTED TO:
 - 1. INSPECT, CLEAN AND PROPERLY MAINTAIN ALL DISPENSING EQUIPMENT
 - 2. INSPECT AND DELIME ALL DISHWASHING MACHINES IN OPERATION AT THE FACILITY
 - 3. ASCERTAIN THAT ALL MECHANICAL PARTS, GAUGES, VALVES, WASH ARMS AND RINSE NOZZLES ARE FUNCTIONING PROPERLY; MAKE ADJUSTMENTS AS NECESSARY
 - 4. TEST WATER HARDNESS LEVELS AND ADJUST THE ELECTRONIC CONTROLS TO PROVIDE PROPER DETERGENT AND RINSE ADDITIVE CONCENTRATIONS AS REQUIRED BY LOCAL WATER CONDITIONS AND AS INSTRUCTED BY FACILITY PERSONNEL
 - 5. CONDUCT TITRATION TESTS OF DETERGENT AND RINSE ADDITIVE CONCENTRATIONS IN WATER TANKS
 - 6. PROVIDE ALL OTHER ROUTINE PREVENTATIVE MAINTENANCE REGULARLY PROVIDED TO OTHER CUSTOMERS

CONTRACT NO: 4018023

N46710 : MAINTENANCE REPORT:

MAINTENANCE REPORT SHALL BE SUBMITTED TO THE FACILITY'S DIETARY MANAGER AT THE CONCLUSION OF EACH MAINTENANCE VISIT AND SHALL INCLUDE AT LEAST THE FOLLOWING:

- A. NAME OF INSTITUTION
- B. DATE AND TIME OF VISIT
- C. MAKE AND MODEL OF DISHWASHING MACHINE(S)
- D. SERIAL NUMBER OF DISHWASHER, IF MORE THAN ONE MACHINE IS ON SITE
- E. DETERGENT CONCENTRATION BY TITRATION
- F. RINSE AGENT CONCENTRATION BY TITRATION
- G. EXPLANATION OF CONCENTRATION VARIANCE IF NOT IN ACCORDANCE WITH CONCENTRATIONS BID AND AWARDED
- H. WASH WATER TEMPERATURE
- I. RINSE WATER TEMPERATURE
- J. GENERAL STATEMENT OF MACHINE'S PERFORMANCE
- K. ADJUSTMENTS MADE TO MACHINE
- L. STATEMENT OF NEEDED MACHINE REPAIRS AND RECOMMENDED ACTIONS

CONTRACT NO: 4018023

N46711 : REPAIR CALL REQUIREMENTS:

- A. CONTRACTOR MUST PROVIDE EMERGENCY SERVICE WITHIN 6 HOURS OF RECEIPT OF AN EMERGENCY REPAIR CALL
 - B. CONTRACTOR MUST PROVIDE NON-EMERGENCY REPAIRS WITHIN 24 HOURS OF RECEIPT OF A NON-EMERGENCY REPAIR CALL
 - C. CONTRACTOR SHALL FURNISH AT LEAST TWO (2) REPAIR TECHNICIANS' NAMES, ADDRESSES, TELEPHONE NUMBERS AND OTHER INFORMATION THAT MAY BE REQUIRED TO PERFORM A SECURITY CLEARANCE CHECK PRIOR TO ENTERING THE FACILITY
 - D. REPAIR TECHNICIANS SHALL HAVE A LEAST ONE YEAR EXPERIENCE REPAIRING DISHWASHING DETERGENT DISPENSERS, RINSE INJECTORS AND INSTITUTIONAL DISHWASHING MACHINES AND SHALL BE FULLY TRAINED IN THE MANUFACTURER'S DISPENSING SYSTEMS. LIST NAMES OF REPAIR TECHNICIANS AND YEARS OF EXPERIENCE REPAIRING INSTITUTIONAL DISHWASHING MACHINES:
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- E. EMERGENCY AND NON-EMERGENCY REPAIR CALLS ARE AT NO ADDITIONAL CHARGE TO THE STATE OF ILLINOIS
- F. A FULL REPORT OF THE REPAIR CALL SHALL BE PREPARED BY THE REPAIR TECHNICIAN AND LEFT ON-SITE WITH THE DIETARY MANAGER OR OTHER DESIGNATED STAFF.

CONTRACT NO: 4018023

N46712 : SEMI-ANNUAL PROGRAM REVIEW:

TWICE PER YEAR, CONTRACTOR SHALL SCHEDULE A MEETING WITH CENTRAL MANAGEMENT SERVICES PERSONNEL AND OTHER APPROPRIATE AGENCY COORDINATORS TO REVIEW REPORTS, TO RESOLVE SERVICE IMPROVEMENT NEEDS AND TO DISCUSS POTENTIAL COST-SAVING MEASURES.

IN ADDITION, SEMI-ANNUAL REPORTS OF PRODUCTS PURCHASES BY LOCAL GOVERNMENTAL ENTITIES ARE DUE TO THE JOINT PURCHASING PROGRAM MANAGER.

CONTRACT NO: 4018023

N46713 : QUANTITIES:

THE QUANTITIES SHOWN ON THE SOLICITATION ARE ESTIMATES OF WHAT MAY BE USED BY THE GOVERNMENTAL UNITS FOR THE TWO-YEAR CONTRACT PERIOD. ESTIMATES ARE BASED, WHEN POSSIBLE, ON ACTUAL USAGE DURING THE MOST RECENT CONTRACT PERIOD. ESTIMATED QUANTITIES ARE NOT GUARANTEED. AWARDED VENDORS SHALL FURNISH ALL REQUIREMENTS FOR THE CONTRACT PERIOD, WHETHER MORE OR LESS THAN THE ESTIMATE.

CONTRACT NO: 4018023

 N46714 : MINIMUM ORDERING QUANTITIES:

TO RECEIVE DELIVERY AT THE CONTRACTED PRICE THE STATE OF ILLINOIS AGREES THAT THE MINIMUM OF ANY ORDER PLACED AGAINST THIS CONTRACT, SINGLE OR COMBINED PRODUCT TYPES, FOR DELIVERY AT ANY ONE TIME AND TO ANY ONE DESTINATION, SHALL BE \$500.00 OR MORE.

FOR ORDERS LESS THAN THE MINIMUM, CONTRACTOR WILL PREPAY FREIGHT AND BILL THE AGENCY FOR THE FREIGHT AS A SEPARATE LINE ITEM ON THE INVOICE.

CONTRACT NO: 4018023

N46715 : SPECIAL DELIVERY INSTRUCTION:

ALL PRODUCTS SHALL BE DELIVERED WITHIN SEVEN (7) CALENDAR DAYS AFTER CONTRACTOR'S RECEIPT OF ORDER TO ANY LOCATION WITHIN THE STATE OF ILLINOIS. DELIVERY LOCATIONS WILL BE IDENTIFIED ON INDIVIDUAL ORDERS.

CONTRACT NO: 4018023

N46716 : DISHWASHING MACHINES FOR WHICH DISPENSERS ARE TO BE PROVIDED:

THE FOLLOWING LIST MAY OR MAY NOT BE A COMPLETE LIST OF DISHWASHING MACHINES IN OPERATION AT STATE CORRECTIONAL, MENTAL HEALTH AND DEVELOPMENTAL INSTITUTIONS. THE AWARDED VENDOR WILL BE RESPONSIBLE FOR PROVIDING DISPENSING EQUIPMENT TO ANY FACILITY THAT FALLS WITHIN THE SCOPE OF THIS CONTRACT. LOCAL GOVERNMENTAL UNITS MAY ORDER FROM THIS CONTRACT TOO. AT THE TIME OF THEIR ORDER, LOCAL GOVERNMENTS SHOULD INDICATE THEIR DISHWASHER TYPES ON THEIR PURCHASE ORDERS. ORDERS.

AGENCY	INSTITUTIONAL MACHINES	MANUFACTURER	MODEL
MENARD CORR. CTR.	1	VULCAN	A64-3
"	1	STERO	STPC-22
"	1	HOBART	CRS 86
CHICAGO READ M.H. CTR.	1	INSINGER	OBS
W. A. HOWE DEV., TINLEY PARK	1	STERO FLIGHT	STPCW SERIES
	1	STERO TRAY WASHER	STW SERIES
MCFARLAND M.H. CTR.	1	CHAMPION	54KPBR
SPRINGFIELD	1	CHAMPION	PP28
SCHOOL FOR THE DEAF	1	STERO	SCT86S
JACKSONVILLE	1	INSINGER	CA3
SCH/VISUALLY IMPAIRED, JACKSONVILLE	1	VULCAN	44A
JACKSONVILLE CORR. CTR.	1	CHAMPION FLIGHT	
JACKSONVILLE DEV. CTR.	1	HOBART	GPW124A
"	1	HOBART	CRS66A
"	1	HOBART	C88A
SINGER M.H/DVT., ROCKFORD	1	CHAMPION	
E. MOLINE CORR. CTR.	1	HOBART	C-64
IYC-HARRISBURG	1	CHAMPION FLIGHT	
DIXON CORR. CTR.	1	HOBART	FRC-103-BD
DIXON DEV. CTR.	2	VULCAN	A44F

IYC ST. CHARLES	1	HOBART	CRS-66
"	1	HOBART FLIGHT	
ELGIN M.H. CTR.	1	VULCAN	A44P
"	1	INSINGER	UW
"	1	INSINGER	321-2
"	1	HEWITT ROBERN	
"	1	F.M.C.	104
CHESTER M.H. CTR.	1	HOBART	CRS867
PONTIAC CORR. CTR.	1	HOBART FLIGHT	
"	1	BLAKESLEE	
"	1	HOBART	C-44
VANDALIA CORR. CTR.	1	HOBART FLIGHT	FT822-BD
"	1	HOBART	AM14C
"	1	VULCAN AUTO SAN	CD-20-TF
GRAHAM CORR., HILLSBORO	1	BLAKESLEE	FT
IL VETERANS HOME-ANNA	1	HOBART	AM 14/14C
IL VETERANS HOME-QUINCY	1	HOBART	CRS-103
"	1	AVANT	106
"	1	HOBART	C-44
"	1	FMC	104
HANNA CITY WORK CAMP	1	HOBART	AM14
DEPT OF CORR WORK CAMP - SPRINGFIELD FAIRGROUNDS	1	HOBART	ET-20
CORRECTIONS TRAINING ACADEMY SPRINGFIELD	1	HOBART	C-44
LINCOLN CORR. CTR.	1	STERO	STPC-ER-21
LOGAN CORR. CTR. LINCOLN	1	VULCAN	A64-P
MURRAY DEV., CENTRALIA	1	HOBART JACKSON TEMPSTAR	AM-9T2 S
CENTRALIA CORR. CTR.	1	HOBART	FT- 600
IYC-PERE MARQUETTE, GRAFTON	1	BLAKESLEE	D-6
ALTON M.H. CTR.	1	CHAMPION	UC/CW8/WS
SHERIDAN CORR. CTR.	1	HOBART	FT-816-S5-4-7
IYC-WARRENSVILLE	1	HOBART	AM14
SHAPIRO DEV. CTR. KANKAKEE	1	MEIKO FLIGHT TYPE	B-US-281-LPW
	1	HOBART	C-44
IYC-KANKAKEE	1	CHAMPION	1KACB
IL VET. HOME, MANTENO	1	HOBART	FT900BD
DWIGHT CORR. CTR.	1	HOBART	FT715
FOX DEV. CTR., DWIGHT	1	CHAMPION	UC-C4-27
STATEVILLE CORR., JOLIET	1	HOBART FLIGHT	
"	1	HOBART	C-44
"	1	HOBART	CRS-64
IL YOUTH CENTER, JOLIET	1	HOBART	CRS- 86

CHOATE M.H., ANNA, IL	1	CHAMPION UPRIGHT CONVEYER	UC-CW3-3T
IYC-HARRISBURG	1	CHAMPION FLIGHT	
MADDEN M.H., HINES	1	CHAMPION	UC-CW8-3
VIENNA CORR. CTR.	1	JACKSON	162-186
SHAWNEE CORR., VIENNA		UNKOWN	
TINLEY PARK M.H. CTR.	1	HOBART	A643P
"	1	HOBART	CR3
"	1	HOBART	AM8T2
"	2	HOBART	AM9T3
"	1	HOBART	CRS66
"	1	HOBART	M-GT-2
CENTRALIA CORR. CTR.		STERO	STPC-21
GALESBURG CORR. CTR.	1	HOBART	F-818-5-8-5
"	1	HOBART	AM-14
ILLINOIS RIVER CORR. CTR.	1	HOBART FLIGHT	
CANTON	1	HOBART	C-44

CONTRACT NO: 4018023
 N46717 : TESTING:

THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT RESERVES THE RIGHT AT ANY TIME DURING THE CONTRACT TO HAVE A RESPONSIBLE THIRD-PARTY LAB CONFIRM COMPLIANCE WITH SPECIFICATIONS, INCLUDING ACTIVE INGREDIENT CLAIMS AND THE DILUTION REQUIREMENTS OF AUTOMATICALLY DISPENSED PRODUCTS. TESTING COSTS WILL BE BORNE BY THE STATE UNLESS TESTING FINDS THE DISPENSING SYSTEM FAILED TO MAINTAIN THE PROPER CONCENTRATION OF PRODUCTS OR PRODUCT COMPOSITION VARIES FROM LITERATURE OR OTHER BID CERTIFICATIONS. TESTING WILL BE CONDUCTED USING ANY TEST METHOD THAT CENTRAL MANAGEMENT SERVICES DEEMS FAIR AND SUITABLE TO DETERMINE COMPLIANCE WITH THE SPECIFICATIONS. THIS MAY INCLUDE USE OF TESTS RECOMMENDED BY AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM).

IF TEST RESULTS REVEAL A VARIANCE FROM PRODUCT BID CERTIFICATIONS, CONTRACTOR MUST REPLACE PRODUCT OR EQUIPMENT WITHIN 30 DAYS OR CONTRACT WILL BE SUBJECT TO CANCELLATION.

CONTRACT NO: 4018023
 N46720 : 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:

WPU06710401
 CHEMICALS AND ALLIED PRODUCTS
 SOAPS AND DETERGENTS, COMMERCIAL, INDUSTRIAL, & INSTITUTIONAL

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.

VENDOR NAME AND ADDRESS

ECOLAB INC CONTRACT SALES
370 WABASHA ST NORTH
ST PAUL, MN 55102-1325

CONTRACT NO: 4018023
PYMT TERMS: NONE
DELIVERY: 7 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE:>NNLJN
LEGAL STATUS: MEDICAL CORPORATION
CONTRACT END DATE: 03/05/19

PRIME VENDOR: N
CONTRACT BEGIN DATE: 03/06/15

CONTACT NAME: BRUCE KOTTOM
CONTACT PHONE: (800) 352-5326
CONTACT E-MAIL: BRUCE.KOTTOM@ECOLAB.COM

CONTACT FAX: (651) 306-5429

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T2220
PAGE NO.: 00012

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	<p>COMMODITY CODE: 5087-467-0020 DETERGENT, AUTOMATIC DISHWASHING, SOLID, FOR ELECTRONICALLY DISPENSED SYSTEM. FORMULATED FOR CLEANING GLASSWARE, FLATWARE, CHINA, AND MELAMINE. CONTAINS LESS THAN 0.5% PHOSPHORUS BY WEIGHT, EXPRESSED AS ELEMENTAL PHOSPHORUS.</p> <p>4/6.75 LB. CASE 0.000035 COST PER DILUTED OZ. VENDOR: ECOLAB INC CONTRACT SALES : CONTRACT NO: 4018023 BRAND: ECOLAB SMART PWR. HD MODEL: 601200</p>	7480.000	CASE	N/A	\$ 57.84000
00002	<p>COMMODITY CODE: 5087-467-0041 DETERGENT, AUTOMATIC DISHWASHING, SOLID, FOR ELECTRONICALLY-DISPENSED SYSTEM FORMULATED FOR CLEANING GLASSWARE, FLATWARE, CHINA AND MELAMINE.</p> <p>CONTAINS LESS THAN 0.5% PHOSPHORUS BY WEIGHT, EXPRESS AS ELEMENTAL PHOSPHORUS, BIODEGRADABLE, DOES NOT CONTAIN NITRILOTRIACETIC ACID (NTA), DOES NOT CONTAIN CHLORINE BLEACH.</p> <p>PACKAGING: 4 BLOCKS OR CAPSULES PER CASE</p> <p>4/9 LB. CASE 0.000028 COST PER DILUTED OZ. VENDOR: ECOLAB INC CONTRACT SALES : CONTRACT NO: 4018023 BRAND: ECOLAB SOLID PWR. XL MODEL: 6100185</p>	150.000	CASE	N/A	\$ 81.82000
00003	<p>COMMODITY CODE: 5087-467-0013 RINSE ADDITIVE, FREE FLOWING CONCENTRATED LIQUID.</p> <p>FORMULATED FOR USE IN FINAL RINSE OF ALL MECHANICAL SPRAY-TYPE DISHWASHING MACHINES TO PROMOTE LOW-RESIDUE RINSING; SHALL PROVIDE ACCEPTABLE SHEETING ABILITY ON CHINA, STAINLESS STEEL, AND MELAMINE SURFACES.</p> <p>SHALL BE EFFECTIVE IN HARD WATER (7-8 GRAMS PER GAL) PACKAGED 4/1 GALLON PER CASE.</p> <p>4/1 GAL. CASE 0.000003 COST PER DILUTED OZ. VENDOR: ECOLAB INC CONTRACT SALES : CONTRACT NO: 4018023 BRAND: ECOLAC RINSE DRY MODEL: 6110942</p>	770.000	CASE	N/A	\$ 67.23000
00004	<p>COMMODITY CODE: 5087-467-0024 RINSE ADDITIVE, SOLID, FOR AUTOMATIC DISHWASHING MACHINE AND ELECTRONICALLY DISPENSED SYSTEM. FOR SPEED DRYING, REDUCTION OF SPOTTING AND FILMING.</p> <p>2/2.5 LB. CASE 0.000047 COST PER DILUTED OZ. VENDOR: ECOLAB INC CONTRACT SALES : :</p>	1240.000	CASE	N/A	\$ 150.29000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T2220
PAGE NO.: 00013

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00004	CONTINUED.... CONTRACT NO: 4018023 BRAND: ECOLAB APEX RINSE	MODEL: 6116811			
00005	COMMODITY CODE: 5087-467-0021 DETERGENT, DISHWASHING, SOLID, NON- ABRASIVE CLEANING MATERIAL, FOR MANUAL WAREWASHING, ELECTRONICALLY DISPENSED SYSTEM. FORMULATED FOR CLEANING OF ALL GLASSWARE, DISHES, POTS AND PANS, SILVERWARE, AND FOR GENERAL PURPOSE CLEANING IN THE KITCHEN 4/5 LB. CASE 0.000032 COST PER DILUTED OZ. VENDOR: ECOLAB INC CONTRACT SALES : CONTRACT NO: 4018023 BRAND: ECOLAB SOLITAIRE	2860.000	CASE	N/A	\$ 88.22000
		MODEL: 6117301			
00006	COMMODITY CODE: 5087-467-0025 PRESOAK, SILVERWARE, SOLID CAPSULE OR BLOCK, FOR SINK OR TANK USE WITH ELECTRONIC DISPENSING SYSTEM. 2/8 LB. CASE SOLID SILVER POWER 0.000117 COST PER DILUTED OZ. VENDOR: ECOLAB INC CONTRACT SALES : CONTRACT NO: 4018023 BRAND: ECOLAB	40.000	CASE	N/A	\$ 50.96000
		MODEL: 6112922			
00007	COMMODITY CODE: 5087-467-0014 LIME SOLVENT, MULTI-PURPOSE, CONCENTRAT- TED LIQUID. FORMULATED TO REMOVE LIME, FOOD, FILM, AND SCALE FROM STAINLESS STEEL, ALUMINUM, CERAMIC, GLASS, TILE AND CEMENT SURFACES WITH NO SIGNIFICANT DELETERIOUS EFFECTS. LOW-FOAMING: FOR USE IN DISH MACHINES, STEAM TABLES AND APPLIANCES. PACKAGED 4/1 GALLON PER CASE. 4/1 GAL. CASE 0.000530 COST PER DILUTED OZ. VENDOR: ECOLAB INC CONTRACT SALES : CONTRACT NO: 4018023 BRAND: ECOLAB LIME A WAY	3440.000	CASE	N/A	\$ 34.60000
		MODEL: 18700			