

STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3450
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD GLASS BEADS FOR TRAFFIC PAINT '18-19

CONTRACT NO: 4018359

OPTIONS AVAILABLE: 01 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
POTTERS INDUSTRIES LLC
DBA FLEX-O-LITE
PO BOX 840
VALLEY FORGE, PA 19482-0840

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

BUYER NAME AND PHONE
WAYNE ILSLEY
(217) 782-8091

SOLICITATION: 228361 BID OPEN DATE: 01/24/17

CONTRACT NO: 4018359
A10118 : BID FIRM TIME (120 DAYS):

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

CONTRACT NO: 4018359
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: 4018359
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: 4018359
G67030 : SCOPE & REQUIREMENTS:

TO ESTABLISH A CONTRACT TO ENABLE THE DEPARTMENT OF TRANSPORTATION AND THOSE LOCAL GOVERNMENTAL UNITS (AS SHOWN WITHIN) AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM TO PURCHASE GLASS BEADS AS STATED HEREIN.

NOTE: J.P. INCLUSION IN THIS CONTRACT IS BASED UPON AN ANNUAL SURVEY AND IS STATED HEREIN, AND ANY ADDITIONAL PARTICIPATION IN THE RESULTANT CONTRACT IS NOT ALLOWED.

QUANTITIES LISTED:
THE QUANTITIES SHOWN HEREIN ARE ESTIMATED QUANTITIES. PARTICIPATING

UNITS IN THIS CONTRACT MAY ADJUST THEIR ACTUAL ORDER QUANTITY BY AN AMOUNT NOT TO EXCEED PLUS OR MINUS 10%. ADJUSTMENTS EXCEEDING THIS, SHALL BE ALLOWED UPON MUTUAL AGREEMENT OF BOTH PARTIES.

CONTRACT TERM:

INITIAL CONTRACT TERM SHALL BE 12-MONTHS AND UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR ONE 12-MONTH PERIOD, AND CONTRACT CHANGE NOTICE SHALL BE ISSUED TO CONFIRM THE RENEWAL EXECUTION.

CONTRACT NO: 4018359
G67031 : BIDDERS' NOTE:

SPECIFICATION:

ALL LINE ITEMS SHALL COMPLY WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED JANUARY 2016, ART.1095.07, GLASS BEADS FOR PAVEMENT MARKINGS" WHICH IS AVAILABLE ON DOT'S INTERNET (WWW.IDOT.ILLINOIS.GOV) AT THE FOLLOWING LINK LOCATION:
GO TO: DOING BUSINESS / CONSTRUCTION QUICK-LINKS / STANDARD-SPECIFICATIONS, / STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION - MANUAL ADOPTED JANUARY 1, 2016 / ART. 1095.07

BIDDER REQUIREMENT:

BIDDERS ARE REQUIRED TO FAMILIARIZE THEMSELVES WITH THE METHODS OF SAMPLING, TESTING, AND REPORTING UTILIZED BY THE DEPARTMENT OF TRANSPORTATION AND THEIR BID SHALL BE ACCOMPANIED BY A STATEMENT INDICATING THEY ARE FAMILIAR WITH THE EQUIPMENT AND TEST METHODS UTILIZED, AND THAT SUCH PROCEDURES ARE ACCEPTABLE TO AND WILL BE BINDING UPON THE BIDDER.

PRE-BID SAMPLE REQUIREMENT:

ONE-KILOGRAM (2.2 POUND) PRELIMINARY SAMPLE OF THE GLASS BEADS, MANUFACTURER PRELIMINARY COMPLIANCE STATEMENT AND TEST RESULTS, AND ONE EMPTY BAG, REPRESENTATIVE OF THE TYPE PROPOSED FOR USE. SAMPLES SHALL BE SENT TO BUREAU OF MATERIALS, 126 E. ASH STREET, SPRINGFIELD, IL 62704, AND MUST BE CLEARLY MARKED ON THE OUTSIDE "BID SAMPLES FOR IFB #_ _ _ _" AND SHOULD BE RECEIVED PRIOR TO THE BID OPENING DATE AND TIME.

EVALUATION AND APPROVAL:

AWARD EVALUATION AND APPROVAL WILL BE CONTINGENT UPON SUBMITTED SAMPLE PASSING ALL SPECIFICATION REQUIREMENTS, AS TESTED BY THE DEPARTMENT OF TRANSPORTATION. SAMPLES APPROVED FOR AWARD SHALL BE CONSIDERED AS THE CERTIFICATION STANDARD FOR ALL GLASS BEADS AND ALL BAGS USED FOR SHIPPING UNDER THE RESULTANT CONTRACT.

METHOD OF AWARD:

THE STATE OF ILLINOIS DESIRES TO AWARD TO ONE VENDOR WITH AGGREGATE LOW TOTAL FOR ALL ITEMS HEREIN, BUT RESERVES THE RIGHT TO AWARD BY GROUPS OF ITEMS OR BY LINE ITEM WHEN AN ACCEPTABLE TOTAL AGGREGATE ITEM BID IS NOT RECEIVED, FOR APPROVED PRODUCTS MEETING THE MINIMUM REQUIREMENTS AND SPECIFICATIONS WITHIN THIS INVITATION FOR BID, AND GIVING DUE CONSIDERATION TO THE QUALITY OF PRODUCT AND THE BIDDER'S ABILITY TO DELIVER IN A TIMELY MANNER.

CONTRACT NO: 4018359
G67032 : PACKAGING

PACKAGING FOR BAG/PALLET DELIVERY - GLASS BEADS SHALL BE IN APPROVED MOISTURE-PROOF BAGS CONSISTING OF AT LEAST FIVE-PLY PAPER CONSTRUCTION UNLESS OTHERWISE SPECIFIED. EACH BAG SHALL CONTAIN 50 POUNDS NET AND SHALL BE LEGIBLY MARKED WITH THE MANUFACTURER, SPECIFICATION AND TYPE, LOT NUMBER, AND THE MONTH AND YEAR THE GLASS BEADS WERE PACKAGED.

PACKAGING FOR BULK DELIVERY MUST CONFORM TO FEDERAL SPECIFICATION PPP-B-640D CLASS II OR LATEST REVISION. BOXES ARE TO BE WEATHER RESISTANT, TRIPLE-WALL, FLUTE-CORRUGATED FIBER-BOARD. CARTON SHALL BE STRAPPED WITH TWO (2) METAL/FIBER STRAPS THAT SURROUND THE OUTSIDE PERIMETER OF THE CARTON. THE FIRST STRAP SHALL BE APPROXIMATELY TWO (2) INCHES FROM THE BOTTOM OF THE CARTON AND A SECOND STRAP SHALL BE

PLACED APPROXIMATELY IN THE MIDDLE OF THE CARTON. ALL CARTONS SHALL BE SHRINK WRAPPED FOR PROTECTION FROM MOISTURE. ALL CARTONS MUST BE LINED WITH A MINIMUM 4 MIL. POLYESTER BAG AND MEET ICC REQUIREMENTS. ALL CARTONS MUST BE APPROXIMATELY 38 X 38 INCHES, CONTAIN 2,000 LBS. OF BEADS, AND BE FULLY SECURED ON A WOODEN PALLET WITH FIBER STRAPS.

CONTRACT NO: 4018359
G67034 : INSPECTION & TESTING:

THE FOLLOWING SUPERSEDES ART. 1095.7.C "SAMPLING AND TESTING".

THE VENDOR SHALL NOTIFY THE ILLINOIS DEPARTMENT OF TRANSPORTATION BUREAU OF MATERIALS, 126 EAST ASH STREET, SPRINGFIELD, IL 62704 (217) 782-7218 PRIOR TO MANUFACTURE OF GLASS BEADS.

ACCEPTANCE OF EACH LOT OF GLASS BEADS WILL BE BASED ON CERTIFICATION BY THE MANUFACTURER. THE MANUFACTURER SHALL SUBMIT TO THE BUREAU OF MATERIALS AND PHYSICAL RESEARCH A CERTIFICATION FOR EACH LOT OF GLASS BEADS STATING THAT THE MATERIALS USED, AND THE FINISHED PRODUCT, MEET THE REQUIREMENTS OF THE SPECIFICATIONS.

INCLUDED WITH THE CERTIFICATION STATEMENT SHALL BE THE MANUFACTURER'S TEST RESULTS WHICH SHALL BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE MANUFACTURER. THE MINIMUM TESTS PERFORMED BY THE MANUFACTURER SHALL INCLUDE SIEVE ANALYSIS, IMPERFECTIONS AND FLOWING PROPERTIES.

TEST PROCEDURES AND EQUIPMENT SHALL COMPLY WITH ALL APPLICABLE ASTM STANDARDS AND STANDARD SPECIFICATIONS. A COPY OF THE CERTIFICATION STATEMENT AND TEST RESULTS SHALL ACCOMPANY EACH SHIPMENT OF GLASS BEADS DELIVERED TO STATE OR LOCAL GOVERNMENTAL UNITS. GLASS BEADS DELIVERED WITHOUT THE CERTIFICATION MAY BE REFUSED AND RETURNED TO THE AT THE VENDOR'S EXPENSE.

RANDOM DESTINATION SAMPLES WILL BE TAKEN BY THE DEPARTMENT AND LOCAL GOVERNMENTAL UNITS TO VERIFY COMPLIANCE WITH THE SPECIFICATION. FAILED SAMPLES OF TESTED GLASS BEADS SHALL RESULT IN HAVING THE ENTIRE LOT REPLACED AT THE VENDOR'S EXPENSE. AT THE MANUFACTURER'S REQUEST ONE RE-SAMPLING OF ANY MATERIAL THAT FAILS TO MEET THE SPECIFICATION REQUIREMENTS WILL BE ALLOWED WITH THE MANUFACTURER'S REPRESENTATIVE PRESENT.

IF THE TEST RESULTS OBTAINED ON RANDOM DESTINATION SAMPLES INDICATE A PATTERN OF NON-CONFORMANCE TO ANY SPECIFICATION REQUIREMENT, THE GLASS BEAD MANUFACTURER WILL BE CONSIDERED A "DE-CERTIFIED SOURCE". MATERIAL FROM A DE-CERTIFIED SOURCE WILL BE ACCEPTED ONLY BY TESTING AND APPROVING DESTINATION SAMPLES FROM EACH NEW LOT OF GLASS BEADS. CERTIFICATION MAY BE REINSTATED, AT THE DISCRETION OF THE DEPARTMENT, WHEN SUFFICIENT SAMPLING AND TESTING HAVE BEEN CONDUCTED TO INSURE THAT CONTROL HAS BEEN RE-ESTABLISHED.

AT THE DEPARTMENT OF TRANSPORTATION'S DISCRETION, DIFFERENT SAMPLING ARRANGEMENTS MAY BE MADE USING OTHER GOVERNMENT AGENCY RESOURCES OR INDEPENDENT INSPECTION LABORATORIES.

THE DEPARTMENT RESERVES THE RIGHT TO INSPECT THE MANUFACTURER'S PLANT AND LABORATORY, INCLUDING TEST EQUIPMENT AND TEST PROCEDURES PRIOR TO AWARD AND ANYTIME DURING THE MANUFACTURING OPERATION.

IF THE INSPECTION IS MADE AT THE POINT OF MANUFACTURE, THE VENDOR SHALL BEAR THE COST OF LODGING + MEALS + TRANSPORTATION AND NOT TO EXCEED THREE VISITS PER CONTRACT PERIOD FOR AN ILLINOIS DEPARTMENT OF TRANSPORTATION INSPECTOR OR AUTHORIZED AGENT TO SAMPLE AND/OR TEST THE GLASS BEADS PRIOR TO SHIPMENT.

THE COST OF LODGING AND MEALS SHALL NOT EXCEED THE LIMITS ESTABLISHED BY THE ILLIONIS DEPARTMENT OF TRANSPORTATION TRAVEL REGULATIONS.

CONTRACT NO: 4018359
G67036 : SPECIFICATION COMPLIANCE:

SPECIAL VENDOR NOTE:

PLEASE MAKE YOUR BID RESPONSE ACCORDING TO THE UNIT OF MEASURE SHOWN
HEREIN. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF YOUR BID.

SPECIFICATION COMPLIANCE:

IS THIS BID STRICTLY IN ACCORDANCE WITH OUR SPECIFICATIONS? IF NOT,
BIDDER SHALL CLEARLY IDENTIFY ANY AND ALL DEVIATIONS OR THE BID MAY
BE CONSIDERED NONRESPONSIVE. ATTACH ADDITIONAL SHEET(S) IF NECESSARY.

THE INCLUSION OF SIMPLE DESCRIPTIVE LITERATURE IS NOT SUFFICIENT FOR
THIS PURPOSE. DEVIATIONS MUST BE NOTED ABOVE. THE BURDEN OF PROOF
OF SPECIFICATION COMPLIANCE RESTS ENTIRELY WITH THE BIDDER. IF NO
EXCEPTIONS ARE TAKEN, THE STATE WILL ASSUME COMPLETE COMPLIANCE WITH
THE SPECIFICATIONS.

CONTRACT NO: 4018359
G67038 : DELIVERY REQUIREMENTS:

ORDER & DELIVERY DEADLINES:

ALL PARTICIPATING UNITS ARE REQUIRED TO PLACE ORDERS WITH THE VENDOR
BY MAY 01, 2017 IN ORDER TO ENSURE DELIVERY BY THE COMPLETION DATE.

ORDERS FOR THE ILLINOIS DEPARTMENT OF TRANSPORTATION MUST BE COMPLETED
IN FULL BY JUNE 30, 2017. ORDERS FOR PARTICIPATING LOCAL GOVERNMENTAL
UNITS SHALL BE COMPLETED BY JUNE 30, 2017 UNLESS ANOTHER ARRANGEMENT
HAS BEEN MADE AND AGREED UPON BY BOTH PARTIES.

ANY AMOUNT OF BEADS NOT DELIVERED BY THE COMPLETION DATE WILL BE
SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE AS FOLLOWS:

LIQUIDATED DAMAGES:

VENDOR AGREES THAT, IN THE EVENT OF CERTAIN TYPES OF BREACH OF THIS
CONTRACT BY VENDOR, THERE WILL BE GREAT DIFFICULTIES IN ESTABLISHING
AND PROVING LOSS AS WELL AS GREAT INCONVENIENCE OR NONFEASIBILITY IN
ATTEMPTING TO OBTAIN AN ADEQUATE REMEDY BY THE AGGRIEVED PARTY.
THEREFORE, IN RESPECT TO THE KINDS OF CONCEIVABLE HARM THAT MIGHT BE
ANTICIPATED OR ACTUALLY CAUSED BY ANY SUCH BREACH BY VENDOR, VENDOR
AGREES THAT THE AMOUNTS WHICH WOULD BE REASONABLE IN THE LIGHT OF
SUCH HARM, DIFFICULTIES, AND INCONVENIENCE OR NONFEASIBILITY SHALL BE
ASSESSED AS LIQUIDATED DAMAGES AS FOLLOWS:

SHOULD THE VENDOR FAIL TO DELIVER 100% OF THE GLASS BEADS REQUIREMENTS
BY JUNE 30, 2017, FOR EACH IDOT DISTRICT AND THOSE LOCAL GOVERNMENTAL
UNITS WHICH SUBMITTED ORDERS BY MAY 01, 2017 THERE SHALL BE DEDUCTED
FROM ANY MONIES DUE OR THAT MAY BECOME DUE THE VENDOR FOR EACH AND
EVERY WORK DAY (MONDAY THROUGH THURSDAY, IDOT; MONDAY THROUGH FRIDAY,
GOVERNMENTAL UNITS) THAT THE DELIVERIES REMAIN INCOMPLETE, THE SUM OF
\$100.00 PER DAY PER IDOT DISTRICT OR GOVERNMENTAL UNIT. THE SUM TOTAL
SHALL BE TREATED AS FIXED LIQUIDATED DAMAGES DUE THE STATE OF ILLINOIS
OR LOCAL GOVERNMENTAL UNIT AND NOT AS A PENALTY DUE FROM THE VENDOR.

POST SEASON ORDERS:

PARTICIPANT WANTING ADDITIONAL REQUIREMENTS, ABOVE CONTRACT QUANTITY
OR AFTER CONTRACTED QUANTITY DELIVERY COMPLETION, SHOULD CONTACT THE
VENDOR FOR REQUIREMENT AVAILABILITY AND DELIVERY EXPECTATION. VENDOR
SHALL, IF AVAILABLE AND UPON MUTUAL AGREEMENT, DOCUMENT REQUESTS AND
SHIP PRODUCT IN ACCORDANCE WITH AGREEMENT AND AT THE CONTRACTED PRICE.

DELIVERY INSTRUCTIONS:

DELIVERY SHALL BE MADE UPON RECEIPT OF A RELEASE ORDER FOR SPECIFIC
LOCATIONS WITHIN THE DEPARTMENT OF TRANSPORTATION. DELIVERIES SHALL
BE MADE DURING THE WORK WEEK (MONDAY THROUGH THURSDAY) DURING REGULAR
WORK HOURS (8:00 A.M. TO 2:00 P.M.), SUFFICIENT TIME BEING ALLOWED TO
COMPLETE UNLOADING BEFORE THE END OF THE WORK DAY, UNLESS ANY PRIOR
ARRANGEMENTS ARE MADE WITH THE RECEIVING OFFICER TO WHOM SHIPMENT IS
TO BE MADE. THE RECEIVING OFFICER TO WHOM SHIPMENT IS TO BE MADE MUST

BE NOTIFIED AT LEAST 24 HOURS IN ADVANCE OF ARRIVAL OF EACH SHIPMENT.

LOCAL GOVERNMENT UNIT DELIVERIES SHALL BE MADE DURING THE TIMELINES STATED ON THEIR INDIVIDUAL ORDER DOCUMENTS OR AS MADE AND AGREED ON ALLOWING SUFFICIENT TIME TO COMPLETE UNLOADING. DELIVERY LOCATIONS SHALL BE NOTIFIED AT LEAST 24 HOURS IN ADVANCE OF ARRIVAL OF ACTUAL SHIPMENT.

DELIVERY REQUIREMENTS:

DELIVERIES FOR BOTH THE DEPARTMENT OF TRANSPORTATION AND ALL LOCAL GOVERNMENTAL UNITS SHALL BE MADE ON FLATBED TRUCKS WITH REMOVABLE SIDES TO PROVIDE FOR EASE OF UNLOADING. SHIPMENTS SHALL BE COVERED WITH WEATHERPROOF TARP TO PROTECT AGAINST INCLEMENT WEATHER.

CONTRACT NO: 4018359
G67067 : GLASS BEADS / ORDER QUANTITIES 2017

ESTIMATED QUANTITIES FOR THE ILLINOIS DEPARTMENT OF TRANSPORTATION:

IDOT LOCATION * CIN 2641-670-1011 * * CIN 2641-670-1012 *

DISTRICT #1 - IDOT

49421-01 0 LB.
NORTHSIDE SIGN SHOP
7151 FOREST PRESERVE DR.
CHICAGO, IL 60634
773-685-8386

49421-02 44,000 LB.
SOUTHSIDE SIGN SHOP
15940 PULASKI ROAD
MARKHAM, IL 60426
708-597-9801

49421-03 0 LB.
NEW LENOX SIGN SHOP
1400 WEST MAPLE
NEW LENOX, IL 60451
815-485-6475

49421-04 0 LB.
ELGIN SIGN SHOP
595 S. STATE ST.
DR. F - DOOR 22
ELGIN, IL 60123
847-741-5302

DISTRICT #2 - IDOT

49422-01 490,000 LB.
DIST. 2 STORAGE YARD
2703 W. 4-TH STREET
DIXON, IL 61021
815-284-5475

DISTRICT #3 - IDOT

49423-00 132,000 LB.
DISTRICT #3
700 E. NORRIS DRIVE
OTTAWA, IL 61350
815-434-8437

49423-07 88,000 LB.
DIST. 3 ASHKUM MAINT.
JCT. OF I-57 & IL 116
ASHKUM, IL 60911
815-698-2223

49423-02 132,000 LB.
STATE TRANSPORTATION
410 SOUTH LADD STREET
PONTIAC, IL 61764
815-844-7554

DISTRICT #4 - IDOT

49424-14 0 LB.
DIST. 4 MONMOUTH
710 180-TH AVENUE ROUTE #4
MONMOUTH, IL. 61462
309-734-2912

49424-01 150,000 LB.
DIST. 4 EDWARDS
6504 W US HWY 150R DRIVE
EDWARDS, IL 61528
PH:

DISTRICT #5 - IDOT

49425-23 72,000 LB.
IDOT SIGN SHOP
TRANSPORTATION BLDG."C"
1347 IL HWY 133
PARIS, IL 61944

49425- 100,000 LB.
IDOT CHAMPAIGN SIGN SHOP
201 EISNER ROAD
CHAMPAIGN, IL 61822
PH:

49425- 72,000 LB.
IDOT BLOOMINGTON SIGN SHOP
2621 S VETERANS PKWY
BLOOMINGTON, IL 61701
PH:

DISTRICT #6 - IDOT

49426-15 0 LB
DIST. 6 BUILDING "E"
650 N. LINCOLN STREET
SPRINGFIELD, IL 62702
217-785 7315

49426- 275,000 LB.
DIST. 6 TRAFFIC FACILITY
701 NORTH MACARTHUR
SPRINGFIELD, IL 62702
PH:

DISTRICT #7 - IDOT

49427-01 220,000 LB.
D-7 EFFINGHAM SIGN SHOP
19000 W. NATIONAL
1900 W NATIONAL AVE, ROUTE 40 W
EFFINGHAM, IL 62401
217-342-3951

DISTRICT #8 - IDOT

49428-01 150,000 LB.
DIST. 8 SIGN SHOP
9601 ST. CLAIR AVE.
FAIRVIEW HEIGHTS, IL 62208
618-346-3262

DISTRICT #9 - IDOT

 49429-01 308,000 LB
 DIST. 9 MURPHYSBORO
 15305 HWY. 127 NORTH
 MURPHYSBORO, IL 62966
 618-689-3312

 PROJECTED IDOT ORDERS: 0 LB. 2,233,000 LB.

ESTIMATED QUANTITIES JOINT PURCHASING PARTICIPANTS:

JOINT PURCHASING COMMODITY	CIN 2641-670	-1010	-1013

ADAMS COUNTY HIGHWAY DEPT.:		24,000 LB.	LB.
ALGONQUIN TOWNSHIP ROAD DISTRICT, CRYSTAL LAKE:		LB.	4,000 LB.
BATAVIA, CITY OF:		4,000 LB.	LB.
BLOOMINGTON/NORMAL AIRPORT:		8,000 LB.	LB.
BOONE COUNTY HIGHWAY DEPT., BELVIDERE:		LB.	82,000 LB.
BUFFALO GROVE, VILLAGE OF:		8,000 LB.	LB.
BUREAU COUNTY HIGHWAY DEPT., PRINCETON:		15,000 LB.	LB.
CAMPTON TOWNSHIPWP. DIST, MAPLE PARK:		9,000 LB.	LB.
CARBONDALE, CITY OF:		LB.	LB.
CHRISTIAN COUNTY, TAYLORVILLE:		20,000 LB.	LB.
DANVILLE, CITY OF:		LB.	LB.
DECATUR, CITY OF:		8,000 LB.	LB.
DIXON, CITY OF:		8,000 LB.	LB.
DOWNERS GROVE, VILLAGE OF:		LB.	LB.
DUPAGE COUNTY, WHEATON:		LB.	48,000 LB.
GALESBURG, CITY OF:		LB.	20,000 LB.
GUILFORD TOWNSHIP:		LB.	6,000 LB.
HANCOCK COUNTY HIGHWAY DEPT., CARTHAGE		LB.	4,000 LB.
HENRY COUNTY HIGHWAY, CAMBRIDGE:		LB.	36,000 LB.
IL CENTRAL COLLEGE, EAST PEORIA:		2,500 LB.	LB.
KANKAKEE COUNTY HIGHWAY DEPT., KANKAKEE:		LB.	56,000 LB.
LAKE COUNTY DIVISION OF TRANS., LIBERTYVILLE:		LB.	LB.
LASALLE COUNTY HIGHWAY DEPT., OTTAWA:		LB.	88,000 LB.
LEE COUNTY HIGHWAY DEPT., AMBOY:		LB.	22,000 LB.
LIVINGSTON COUNTY HIGHWAY DEPT., PONTIAC:		22,000 LB.	LB.
LOVES PARK, CITY OF:		LB.	LB.
MACON COUNTY HIGHWAY DEPT., DECATUR:		LB.	LB.
MACOUPIN COUNTY HWY. DEPT., CARLINVILLE:		12,000 LB.	LB.
MADISON COUNTY, EDWARDSVILLE:		20,000 LB.	LB.
MCHENRY COUNTY HIGHWAY DEPT., WOODSTOCK:		LB.	LB.
MCHENRY TOWNSHIP, JOHNSBURG:		16,000 LB.	LB.
MCLEAN COUNTY HIGHWAY DEPT., BLOOMINGTON:		LB.	108,000 LB.
NUNDA TOWNSHIP, CRYSTAL LAKE:		LB.	LB.
OGLE COUNTY HIGHWAY DEPT., OREGON:		LB.	42,000 LB.
PEORIA, CITY OF:		LB.	LB.
PEORIA COUNTY HIGHWAY DEPT., PEORIA:		LB.	LB.
PIKE COUNTY HIGHWAY DEPT., PITTSFIELD:		LB.	LB.
QUINCY, CITY OF:		6,000 LB.	LB.
ROCKFORD, CITY OF:		LB.	LB.
ROCK ISLAND, CITY OF		LB.	LB.
ROCK ISLAND COUNTY HIGHWAY DEPT., MILAN		LB.	32,000 LB.
SANGAMON COUNTY HIGHWAY DEPT., SPRINGFIELD:		60,000 LB.	LB.
SPRINGFIELD, CITY OF:		36,000 LB.	LB.
SPRINGFIELD AIRPORT, SPRINGFIELD:		LB.	LB.
STEPHENSON COUNTY HIGHWAY DEPT., FREEPORT:		24,000 LB.	LB.
TAZEWELL COUNTY HIGHWAY DEPT., TREMONT:		8,000 LB.	48,000 LB.
URBANA, CITY OF:		LB.	LB.
WAUKEGAN PUBLIC WORKS:		LB.	LB.
WHITESIDE COUNTY HIGHWAY DEPT., MORRISON:		LB.	44,000 LB.
WHITESIDE > STERLING TWP & STERLING CITY		LB.	LB.
WINNEBAGO COUNTY HIGHWAY DEPT., ROCKFORD:		LB.	70,000 LB.
WOODFORD COUNTY HIGHWAY DEPT., ROANOKE:		LB.	42,000 LB.

PROJECTED JOINT PURCHASING QUANTITIES 2017:		310,500 LB	752,000 LB

CONTRACT NO: 4018359
 G67068 : GLASS BEADS / ORDER QUANTITIES 2018:

DISTRICT #5 - IDOT

49425-23 72,000 LB.
 IDOT SIGN SHOP
 TRANSPORTATION BLDG."C"
 1347 IL HWY 133
 PARIS, IL 61944

49425- 100,000 LB.
 IDOT CHAMPAIGN SIGN SHOP
 201 EISNER ROAD
 CHAMPAIGN, IL 61822
 PH:

49425- 72,000 LB.
 IDOT BLOOMINGTON SIGN SHOP
 2621 S VETERANS PKWY
 BLOOMINGTON, IL 61701
 PH:

DISTRICT #6 - IDOT

49426-15 0 LB
 DIST. 6 BUILDING "E"
 650 N. LINCOLN STREET
 SPRINGFIELD, IL 62702
 217-785 7315

49426- 275,000 LB.
 DIST. 6 TRAFFIC FACILITY
 701 NORTH MACARTHUR
 SPRINGFIELD, IL 62702
 PH:

DISTRICT #7 - IDOT

49427-01 220,000 LB.
 D-7 EFFINGHAM SIGN SHOP
 19000 W. NATIONAL
 1900 W NATIONAL AVE, ROUTE 40 W
 EFFINGHAM, IL 62401
 217-342-3951

DISTRICT #8 - IDOT

49428-01 150,000 LB.
 DIST. 8 SIGN SHOP
 9601 ST. CLAIR AVE.
 FAIRVIEW HEIGHTS, IL 62208
 618-346-3262

DISTRICT #9 - IDOT

49429-01 308,000 LB
 DIST. 9 MURPHYSBORO
 15305 HWY. 127 NORTH
 MURPHYSBORO, IL 62966
 618-689-3312

 PROJECTED IDOT ORDERS: 0 LB. 2,233,000 LB.

ESTIMATED QUANTITIES JOINT PURCHASING PARTICIPANTS:

JOINT PURCHASING COMMODITY	CIN 2641-670	-1010	-1013
*****	*****	*****	*****
ADAMS COUNTY HIGHWAY DEPT.:		26,000 LB.	LB.
ALGONQUIN TOWNSHIP ROAD DISTRICT, CRYSTAL LAKE:		LB.	0 LB.
BATAVIA, CITY OF:		4,000 LB.	LB.
BLOOMINGTON/NORMAL AIRPORT:		6,000 LB.	LB.
BOONE COUNTY HIGHWAY DEPT., BELVIDERE:		LB.	58,000 LB.

BUFFALO GROVE, VILLAGE OF:	0 LB.	LB.
BUREAU COUNTY HIGHWAY DEPT., PRINCETON:	14,000 LB.	LB.
CAMPTON TOWNSHIPWP. DIST, MAPLE PARK:	4,500 LB.	LB.
CARBONDALE, CITY OF:	LB.	LB.
CHRISTIAN COUNTY, TAYLORVILLE:	20,000 LB.	LB.
DANVILLE, CITY OF:	LB.	LB.
DECATUR, CITY OF:	6,000 LB.	LB.
DEKALD TWP. ROAD DIST. (NEW 2018)	7,000 LB.	LB.
DIXON, CITY OF:	0 LB.	LB.
DOWNERS GROVE, VILLAGE OF:	LB.	LB.
DUPAGE COUNTY, WHEATON:	42,000 LB.	LB.
GALESBURG, CITY OF:	LB.	20,000 LB.
GUILFORD TOWNSHIP:	LB.	0 LB.
HANCOCK COUNTY HIGHWAY DEPT., CARTHAGE	LB.	4,000 LB.
HENRY COUNTY HIGHWAY, CAMBRIDGE:	LB.	16,000 LB.
IL CENTRAL COLLEGE, EAST PEORIA:	LB.	2,000 LB.
KANKAKEE COUNTY HIGHWAY DEPT., KANKAKEE:	LB.	80,000 LB.
LAKE COUNTY DIVISION OF TRANS., LIBERTYVILLE:	LB.	LB.
LASALLE COUNTY HIGHWAY DEPT., OTTAWA:	LB.	88,000 LB.
LEE COUNTY HIGHWAY DEPT., AMBOY:	LB.	22,000 LB.
LIVINGSTON COUNTY HIGHWAY DEPT., PONTIAC:	20,000 LB.	LB.
LOVES PARK, CITY OF:	LB.	LB.
MACON COUNTY HIGHWAY DEPT., DECATUR:	LB.	LB.
MACOUPIN COUNTY HWY. DEPT., CARLINVILLE:	12,000 LB.	LB.
MADISON COUNTY, EDWARDSVILLE:	20,000 LB.	LB.
MCHENRY COUNTY HIGHWAY DEPT., WOODSTOCK:	LB.	LB.
MCHENRY TOWNSHIP, JOHNSBURG:	LB.	14,000 LB.
MCLEAN COUNTY HIGHWAY DEPT., BLOOMINGTON:	LB.	112,000 LB.
NUNDA TOWNSHIP, CRYSTAL LAKE:	LB.	6,000 LB.
OGLE COUNTY HIGHWAY DEPT., OREGON:	LB.	42,000 LB.
PEORIA, CITY OF:	LB.	LB.
PEORIA COUNTY HIGHWAY DEPT., PEORIA:	LB.	LB.
PIKE COUNTY HIGHWAY DEPT., PITTSFIELD:	6,000 LB.	LB.
QUINCY, CITY OF:	6,000 LB.	LB.
ROCKFORD, CITY OF:	LB.	LB.
ROCK ISLAND, CITY OF	LB.	LB.
ROCK ISLAND COUNTY HIGHWAY DEPT., MILAN	LB.	32,000 LB.
SANGAMON COUNTY HIGHWAY DEPT., SPRINGFIELD:	20,000 LB.	LB.
SPRINGFIELD, CITY OF:	30,000 LB.	LB.
SPRINGFIELD AIRPORT, SPRINGFIELD:	LB.	LB.
STEPHENSON COUNTY HIGHWAY DEPT., FREEPORT:	24,000 LB.	LB.
TAZEWELL COUNTY HIGHWAY DEPT., TREMONT:	4,000 LB.	24,000 LB.
URBANA, CITY OF:	4,000 LB.	LB.
WAUKEGAN PUBLIC WORKS:	LB.	LB.
WHITESIDE COUNTY HIGHWAY DEPT., MORRISON:	LB.	44,000 LB.
WHITESIDE > STERLING TWP & STERLING CITY	LB.	LB.
WINNEBAGO COUNTY HIGHWAY DEPT., ROCKFORD:	LB.	120,000 LB.
WOODFORD COUNTY HIGHWAY DEPT., ROANOKE:	LB.	56,000 LB.
*****	*****	*****
PROJECTED JOINT PURCHASING QUANTUTIES 2018:	275,500 LB	740,000 LB

VENDOR NAME AND ADDRESS

POTTERS INDUSTRIES LLC
DBA FLEX-O-LITE
PO BOX 840
VALLEY FORGE, PA 19482-0840

CONTRACT NO: 4018359
PYMT TERMS: NONE
DELIVERY: 14 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: PARTNERSHIP/LEGAL CORPORATION
CONTRACT END DATE: 03/31/19

PRIME VENDOR: Y
CONTRACT BEGIN DATE: 04/01/17

CONTACT NAME: KENDRA STAMPER
CONTACT PHONE: (610) 651-4700-4732
CONTACT E-MAIL: KENDRA.STAMPER@POTTERSBEADS.COM

CONTACT FAX: (610) 408-9723

DISTRIBUTOR VENDORS

IKON
1806 N MARKET ST
CHAMPAIGN, IL 61822-1312

VENDOR NO:
BUSINESS CLASS: NNLEN
LEGAL STATUS: CORPORATION

CONTACT NAME: NO BAF ON FILE
CONTACT PHONE: (217) 351-8150

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3450
PAGE NO.: 00012

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 2641-670-1011 BEADS, GLASS, TYPE B, FOR PAVEMENT LINE MARKING. BAG/PALLET, DELIVERY TO IDOT. AGENCY TO SPECIFY BAG/PALLET ON ORDER IN ACCORDANCE WITH IDOT'S "ART.1095.07" STANDARD SPECIFICATIONS FOR GLASS BEADS FOR PAVEMENT MARKINGS REFERENCED HEREIN 40 BAGS/PALLET VENDOR: POTTERS INDUSTRIES LLC : DBA FLEX-O-LITE CONTRACT NO: 4018359	50.000	LB	N/A	\$.29800
00002	COMMODITY CODE: 2641-670-1012 BEADS, GLASS, TYPE B, FOR PAVEMENT LINE MARKING, BULK SHIPMENT TO IDOT AGENCIES. IN ACCORDANCE WITH IDOT'S "ART.1095.07" STANDARD SPECIFICATIONS FOR GLASS BEADS FOR PAVEMENT MARKINGS REFERENCED HEREIN VENDOR: POTTERS INDUSTRIES LLC : DBA FLEX-O-LITE CONTRACT NO: 4018359	999999.000	LB	N/A	\$.29800
00003	COMMODITY CODE: 2641-670-1012 BEADS, GLASS, TYPE B, FOR PAVEMENT LINE MARKING, BULK SHIPMENT TO IDOT AGENCIES. IN ACCORDANCE WITH IDOT'S "ART.1095.07" STANDARD SPECIFICATIONS FOR GLASS BEADS FOR PAVEMENT MARKINGS REFERENCED HEREIN VENDOR: POTTERS INDUSTRIES LLC : DBA FLEX-O-LITE CONTRACT NO: 4018359	999999.000	LB	N/A	\$.29800
00004	COMMODITY CODE: 2641-670-1012 BEADS, GLASS, TYPE B, FOR PAVEMENT LINE MARKING, BULK SHIPMENT TO IDOT AGENCIES. IN ACCORDANCE WITH IDOT'S "ART.1095.07" STANDARD SPECIFICATIONS FOR GLASS BEADS FOR PAVEMENT MARKINGS REFERENCED HEREIN VENDOR: POTTERS INDUSTRIES LLC : DBA FLEX-O-LITE CONTRACT NO: 4018359	233000.000	LB	N/A	\$.29800
00005	COMMODITY CODE: 2641-670-1010 BEADS, GLASS, TYPE B, FOR PAVEMENT LINE MARKING. BAG/PALLET, DELIVERY TO LOCAL GOVERNMENTAL AGENCIES AS STATED HEREIN. AGENCY TO SPECIFY BAG/PALLET ON ORDER IN ACCORDANCE WITH IDOT'S "ART.1095.07" STANDARD SPECIFICATIONS FOR GLASS BEADS FOR PAVEMENT MARKINGS REFERENCED HEREIN 40 BAGS/PALLET VENDOR: POTTERS INDUSTRIES LLC : DBA FLEX-O-LITE CONTRACT NO: 4018359	310500.000	LB	N/A	\$.29800
00006	COMMODITY CODE: 2641-670-1013 BEADS, GLASS, TYPE B, FOR PAVEMENT LINE MARKING, BULK SHIPMENT TO J.P. AGENCIES. IN ACCORDANCE WITH IDOT'S "ART.1095.07" STANDARD SPECIFICATIONS FOR GLASS BEADS FOR PAVEMENT MARKINGS REFERENCED HEREIN VENDOR: POTTERS INDUSTRIES LLC : DBA FLEX-O-LITE	752000.000	LB	N/A	\$.29800

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3450
PAGE NO.: 00013

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

00006 CONTINUED.....
CONTRACT NO: 4018359