

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: TX087
PAGE NO.: 00001

DISTRIBUTE TO: 416PRT : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PRT NEWSPAPER MASTER CONTRACT
SBSA

CONTRACT NO: 4018153

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
BREEZE PRINTING CO
DBA- BREEZE COURIER
212 S MAIN
TAYLORVILLE, IL 62568-2219

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

BUYER NAME AND PHONE
JACK ECK
(217) 782-1659

SOLICITATION: 227941 BID OPEN DATE: 07/31/15

CONTRACT NO: 4018153
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: 4018153
P416A0 : SCOPE

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING, IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A MASTER CONTRACT FOR THE PROCUREMENT OF A NEWSPAPER CONTRACT TO PROVIDE A VENUE FOR ALL STATE AGENCIES, BOARDS, COMMISSIONS, AND THE GENERAL ASSEMBLY TO PUBLISH NOTICES AT THEIR DISCRETION.

CONTRACT NO: 4018153
P416A3 : MINIMUM/MAXIMUM RATE CHARGE:

IN ACCORDANCE WITH (CH.715, ILCS 15/1), THE MINIMUM RATE SHALL BE TWENTY (20) CENTS PER COLUMN LINE FOR EACH INSERTION. THE MAXIMUM RATE FOR EACH INSERTION SHALL NOT EXCEED THE NEWSPAPER'S ANNUALLY PUBLISHED RATE FOR COMPARABLE LOCAL ADVERTISING SPACE.

CONTRACT NO: 4018153
P416B1 : PERIOD OF CONTRACT

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, THE PARTIES, MAY RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN ONE OF THE FOLLOWING MANNERS:

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

CONTRACT NO: 4018153
P416C2 : SUBSCRIPTIONS:

VENDOR SHALL, AT NO ADDITIONAL CHARGE, FURNISH THE CMS PUBLIC AFFAIRS OFFICE, 401 S. SPRING, 704 STRATTON OFFICE BUILDING, SPRINGFIELD, IL 62706, AND THE CMS BOSS, 401 S SPRING, 801 STRATTON OFFICE BUILDING, SPRINGFIELD, IL 62706 SUBSCRIPTIONS TO THE NEWSPAPER FOR THE TERM OF THE CONTRACT.

CONTRACT NO: 4018153
P416D1 : ECONOMIC ADJUSTMENT CLAUSE:

THE PRICES IN THIS CONTRACT MUST REMAIN FIRM FOR NINETY (90) DAYS AFTER THE EXECUTION DATE OF THE CONTRACT. THEREAFTER, REQUESTED ADJUSTMENTS WILL BE LIMITED TO ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD.

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 091302 FOR (NEWSPRINT).

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 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 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 NEW 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

BREEZE PRINTING CO
DBA- BREEZE COURIER
212 S MAIN
TAYLORVILLE, IL 62568-2219

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

CONTACT NAME: MARYLEE RAZAR
CONTACT PHONE: (217) 824-2233
CONTACT E-MAIL: BREEZENews@BREEZECOURIER.COM

CONTRACT NO: 4018153
PYMT TERMS: NONE
DELIVERY: 30 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: PPSJN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 09/14/20

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX087
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: X011-416-0090 'NEWSPAPER' CHARGE PER TYPESET LINE. BASED ON THE SAMPLE PARAGRAPH PROVIDED, PROVIDE A CHARGE PER TYPESET LINE. VENDOR: BREEZE PRINTING CO : DBA- BREEZE COURIER CONTRACT NO: 4018153	25000.000	LINE	N/A	\$.20000
00002	COMMODITY CODE: X011-416-0091 'NEWSPAPER' MINIMUM CHARGE PER INSERTION. IF NO INSERTION CHARGE, WRITE N/C IN THE UNIT PRICE COLUMN OF THE SOLICITATION. NO CHARGE VENDOR: BREEZE PRINTING CO : DBA- BREEZE COURIER CONTRACT NO: 4018153	1.000	EACH	0.00%	N/A