

NOTICE OF AWARD
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00007
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00008
DESCRIPTION: CONDOMS, MALE, (PHROPHYLACTIC), 1,000/CS.....	00008
PLATINUM XL, B CONDOMS.....	00008
DESCRIPTION: CONDOMS, MALE, (PHROPHYLACTIC), 1,000/CS.....	00008
CLASSIC B CONDOMS, 01-01-001.....	00008
DESCRIPTION: LUBRICANT, PERSONAL, WATER-BASED, CLEAR.....	00008
CLASSIC B LUBRICANT, 01-02-001.....	00008
DESCRIPTION: LUBRICANT, PERSONAL, SILICONE-BASED.....	00008
ONE/6 PC, MOVE.....	00008

STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T2030
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD CONDOMS, MALE AND FEMALE, AND
LUBRICANTS, IDPH (BEP 1%)

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 00 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
* * SEE ATTACHED * *

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

BUYER NAME AND PHONE
SUZY ANDERSON
(217) 785-1659

SOLICITATION: 228545 BID OPEN DATE: 04/25/17

CONTRACT NO: 4018403 4018404
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: 4018403
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 1% 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://CMS.DIVERSITYCOMPLIANCE.COM](https://cms.diversitycompliance.com)

* SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".

* UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB)
AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS
ARE NOT PART OF THE BEP GOAL.

-
- * LEAVE THE REMAINING BOXES CHECKED.
 - * CLICK ON "CLICK TO LOOKUP COMMODITY CODES"
 - * SEARCH USING THESE CODES (2693231, 2693235, 2693238 AND 2693299).
 - * ONCE YOU HAVE SELECTED THESE CODES BY CLICKING THE 'ADD' BUTTON, SCROLL TO THE BOTTOM AND HIT 'SEARCH'.

THIS LISTING CAN BE DOWNLOADED TO AN EXCEL SPREADSHEET PER THE INSTRUCTIONS. ALL VENDORS LISTED WITHIN THOSE NIGP CODES WILL BE ON THE SPREADSHEET.

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: FROM THE EXCEL SPREADSHEET OF VENDORS, YOU CAN COPY AND PASTE ALL OF THEIR EMAIL ADDRESSES INTO ONE EMAIL. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENTS 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 THAT ARE RECEIVED TO THE U-PLAN.

CONTRACT NO: 4018403
A10203 : PRE-BID MEETING:

A PRE-BID MEETING IS SCHEDULED FOR MARCH 30, 2017 AT 1:00 PM CST. THE MEETING WILL BE HELD IN THE STRATTON OFFICE BUILDING, ROOM 801, 401 S. SPRING STREET, SPRINGFIELD, ILLINOIS. VENDORS MAY PARTICIPATE VIA TELEPHONE BY CALLING (888)494-4032, ACCESS CODE 3584080773#.

ATTENDANCE IN PERSON OR ON THE PHONE IS NOT MANDATORY BUT IS STRONGLY ENCOURAGED IN ORDER TO LEARN HOW TO SUCCESSFULLY MEET THE REQUIREMENTS OF THE SOLICITATION AND THE UTILIZATION PLAN GOALS.

CONTRACT NO: 4018403
D00075 : SCOPE:

TO ESTABLISH A CONTRACT FOR THE ILLINOIS DEPARTMENT OF PUBLIC HEALTH FOR THE PURCHASE OF MALE AND FEMALE CONDOMS TO INCLUDE PERSONAL LUBRICANTS, ON AN AS NEEDED BASIS DURING THE TERM OF THE SUBSEQUENT CONTRACT.

THE QUANTITIES LISTED ON THIS SOLICITATION ARE ESTIMATED QUANTITIES FOR THE TOTAL FIVE (5) YEAR TERM.

CONTRACT NO: 4018403
D00170 : 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 STATE.

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 CATEGORY NUMBER: WPU07130616

* TITLE OF PPI CATEGORY: RUBBER AND PLASTIC PRODUCTS

* PPI CATEGORY NUMBER: WPU067514

* TITLE OF PPI CATEGORY: CHEMICALS AND ALLIED PRODUCTS

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 ! $ #.## ! $ #.## !  
!-----!
```

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.

CONTRACT NO: 4018403 4018404
D00220 : METHOD OF AWARD

THE STATE OF ILLINOIS RESERVES THE RIGHT TO AWARD THIS SOLICITATION BY LINE ITEM. AWARD SHALL BE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER FOR EACH LINE(S), MEETING THE SPECIFICATIONS OF THIS BID.

CONTRACT NO: 4018403 4018404
D288V1 : F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED WITHIN TEN (10) DAYS AFTER THE VENDOR HAS RECEIVED THE ORDER.

CONTRACT NO: 4018403 4018404

K00375 : MIMINUM ORDER:

THE MINIMUM ORDER DELIVERED F.O.B. DESTINATION IS \$2000.00 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: 4018404

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.

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THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 1% 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 **

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[HTTPS://CMS.DIVERSITYCOMPLIANCE.COM](https://cms.diversitycompliance.com)

- * SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".
- * UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB) AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS ARE NOT PART OF THE BEP GOAL.
- * LEAVE THE REMAINING BOXES CHECKED.
- * CLICK ON "CLICK TO LOOKUP COMMODITY CODES"
- * SEARCH USING THESE CODES (2693231, 2693235, 2693238 AND 2693299).
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CONTRACT NO: 4018404

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ROOM 801, 401 S. SPRING STREET, SPRINGFIELD, ILLINOIS.
VENDORS MAY PARTICIPATE VIA TELEPHONE BY CALLING (888)494-4032,
ACCESS CODE 3584080773#.

ATTENDANCE IN PERSON OR ON THE PHONE IS NOT MANDATORY BUT IS STRONGLY
ENGOURAGED IN ORDER TO LEARN HOW TO SUCCESSFULLY MEET THE REQUIREMENTS
OF THE SOLICITATION AND THE UTILIZATION PLAN GOALS.

CONTRACT NO: 4018404
D00075 : SCOPE:

TO ESTABLISH A CONTRACT FOR THE ILLINOIS DEPARTMENT OF PUBLIC HEALTH
FOR THE PURCHASE OF MALE AND FEMALE CONDOMS TO INCLUDE PERSONAL
LUBRICANTS, ON AN AS NEEDED BASIS DURING THE TERM OF THE SUBSEQUENT
CONTRACT.

THE QUANTITIES LISTED ON THIS SOLICITATION ARE ESTIMATED QUANTITIES
FOR THE TOTAL FIVE (5) YEAR TERM.

CONTRACT NO: 4018404
D00170 : 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 STATE.

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 CATEGORY NUMBER: WPU07130616

* TITLE OF PPI CATAGORY: RUBBER AND PLASTIC PRODUCTS

* PPI CATEGORY NUMBER: WPU067514

* TITLE OF PPI CATEGORY: CHEMICALS AND ALLIED PRODUCTS

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)
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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 ! $ #.## ! $ #.## !  
!-----!
```

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

B HOLDING GROUP, LLC
1732 1ST AVE
SUITE 28766
NEW YORK, NY 10128-5177

PRIME VENDOR: N
CONTRACT BEGIN DATE: 07/15/17

CONTACT NAME: B HOLDING GROUP LLC
CONTACT PHONE: (404) 593-5110
CONTACT E-MAIL: INFO@BHOLDINGGROUP.COM

CONTRACT NO: 4018403
PYMT TERMS: NONE
DELIVERY: 10 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: PARTNERSHIP/LEGAL CORPORATION
CONTRACT END DATE: 07/14/22

CONTACT FAX: (646) 559-6043

JOHN KENO AND COMPANY INC
8608 W CATALPA AVENUE
SUITE 808
CHICAGO, IL 60656-1402

PRIME VENDOR: N
CONTRACT BEGIN DATE: 07/15/17

CONTACT NAME: JOHN KENO & COMPANY
CONTACT PHONE: (773) 380-0700
CONTACT E-MAIL: BILLV@JOHNKENO.COM

CONTRACT NO: 4018404
PYMT TERMS: NONE
DELIVERY: 10 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLVV
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 07/14/22

CONTACT FAX: (773) 380-0706

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T2030
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00002	COMMODITY CODE: 3841-283-0015 CONDOMS, MALE, (PHROPHYLACTIC), 1,000/CS EXTRA LARGE, TRANSPARENT NATURAL COLOR, NATURAL LATEX RUBBER, LUBRICATED WITHOUT NONOXYNOL 9, TO BE TYPE 1 SMOOTH SURFACE, STYLE 2 RESERVOIR END IN ACCORDANCE WITH ASTM D-3492-08, INDIVIDUALLY WRAPPED	765.000	CASE	N/A	\$ 44.00000
	PACKAGING: 100/BOX 10 BOXES/CASE VENDOR: B HOLDING GROUP, LLC : CONTRACT NO: 4018403 BRAND: PLATINUM XL MODEL: B CONDOMS 01-01-002				
00003	COMMODITY CODE: 3841-283-0016 CONDOMS, MALE, (PHROPHYLACTIC), 1,000/CS REGULAR, TRANSPARENT NATURAL COLOR, NATURAL LATEX RUBBER, LUBRICATED WITHOUT NONOXYNOL 9, TO BE TYPE 1 SMOOTH SURFACE, STYLE 2 RESERVOIR END IN ACCORDANCE WITH ASTM D-3492-08, INDIVIDUALLY WRAPPED	2000.000	CASE	N/A	\$ 37.75000
	PACKAGING: 100/BOX 10 BOXES/CASE VENDOR: B HOLDING GROUP, LLC : CONTRACT NO: 4018403 BRAND: CLASSIC B CONDOMS MODEL: 01-01-001				
00004	COMMODITY CODE: 3841-283-0019 LUBRICANT, PERSONAL, WATER-BASED, CLEAR, UNFLAVORED, ODORLESS, NON-STAINING, NON-GREASY, (NO OIL BASED LUBRICANTS), PILLOW OR SACHETS, APPROX 10 ML EACH. 100/BAG, 10 BAGS/CASE.	500.000	CASE	N/A	\$ 124.50000
	PACKAGING: 100/BAG 10 BAGS/CASE VENDOR: B HOLDING GROUP, LLC : CONTRACT NO: 4018403 BRAND: CLASSIC B LUBRICANT MODEL: 01-02-001				
00005	COMMODITY CODE: 3841-283-0020 LUBRICANT, PERSONAL, SILICONE-BASED, UNFLAVORED, CLEAR, ODORLESS, NON-GREASY, (NO OIL BASED LUBRICANTS), PILLOW OR SACHETS, APPROX 10 ML EACH. 100/BAG, 10 BAGS/CASE.	500.000	CASE	N/A	\$ 324.00000
	PACKAGING: 6/BAG 500 BAG/CASE 3 ML SACHET VENDOR: JOHN KENO AND COMPANY INC : CONTRACT NO: 4018404 BRAND: ONE/6 PC MODEL: MOVE				