

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T5010
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD SEWING THREAD
FOR IL CORRECTIONAL INDUSTRIES

CONTRACT NO: 4018389

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
SHOE CORP OF BIRMINGHAM
125 45TH PLACE NORTH
BIRMINGHAM, AL 35222-1613

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

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

SOLICITATION: 228481 BID OPEN DATE: 02/08/17

CONTRACT NO: 4018389
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: 4018389
N55441 : SCOPE:

TO ESTABLISH A 24 MONTH TERM CONTRACT FOR ILLINOIS CORRECTIONAL INDUSTRIES TO PURCHASE SEWING THREAD FOR THE ASSEMBLY OF VARIOUS GARMENTS AND BEDDING.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF 24 MONTHS IN ONE OF THE FOLLOWING MANNERS:

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

CONTRACT NO: 4018389
N55445 : THREAD COLORS:

CONTRACTORS MUST BE ABLE TO PROVIDE THREAD IN THE RANGE OF SIZES LISTED AND IN COLORS MATCHING OR EQUIVALENT TO THE FOLLOWING PANTONE COLORS:

11-4800 TPX, WHITE; 12-5406 TPX, LIGHT GREEN; 13-0858 TPX, YELLOW;
13-4303 TPX, ASH GRAY; 14-1301 TPX, GOLD; 15-1016 TPX, DARK BROWN;
15-4225 TPX, LIGHT BLUE; 17-1113 TPX, KHAKI TAN; 17-1462 TPX, ORANGE;
17-1502 TPX, GRAY; 18-1154 TPX, TAN; 18-1661 TPX, RED; 18-4148 TPX,
ROYAL BLUE; 18-5841 TPX, GREEN; 18-6024 TPX, KELLY GREEN; 19-0414 TPX,
FOREST GREEN; 19-0808 TPX, TAN; 19-0915 TPX, BROWN; 19-1726 TPX,
BURGUNDY; 19-1761 TPX, RED; 19-3908 TPX, BLACK; 19-4006 TPX, BLACK;
19-4010 TPX, STANDARD BLUE; 19-4013 TPX, DARK NAVY (LAPD BLUE);
19-4015 TPX, MEDIUM GRAY MIX; 19-4125 TPX, DARK BLUE; 19-4017 TPX,
NAVY BLUE; 19-4914 TPX, TEAL GREEN; 19-5708 TPX, BLACK INK. LINES
00007 AND 00008 REQUIRE FLUORESCENT ORANGE-RED AND YELLOW-GREEN PER
ANSI STANDARD 107-2010 OR THE LATEST APPROVED.

IN ADDITION, CONTRACTORS MUST PROVIDE A MINIMUM OF SIX (6) THREAD
CARDS TO ILLINOIS CORRECTIONAL INDUSTRIES.

CONTRACT NO: 4018389
N55446 : PACKAGING AND DELIVERY INSTRUCTIONS:

EACH CARTON SHALL BE LABELED WITH NAME OF ITEM, QUANTITY, AND LOT
NUMBER. IF APPLICABLE, A COPY OF THE MANIFEST OR LETTER FROM THE
MILL WHERE THREAD GOODS WERE PURCHASED MUST ACCOMPANY THE ITEMS BEING
DELIVERED.

DELIVERIES AT ILLINOIS CORRECTIONAL INDUSTRIES ARE ACCEPTED BETWEEN
THE HOURS OF 7:30 A.M. AND 2:00 P.M. MONDAY THROUGH FRIDAY, EXCLUDING
STATE HOLIDAYS.

CONTRACT NO: 4018389
N55449 : QUALITY:

ALL GOODS MUST BE FIRST QUALITY FINISHING MILL GOODS AND FIRST
QUALITY DYEING MILL GOODS. SECONDS AND DAMAGED GOODS WILL NOT BE
ACCEPTED.

EACH CONE MUST BE A SINGLE DYE SHADE PER CONE. EVIDENCE OF MORE THAN
ONE SHADE OR UNEVEN SHADING WILL PROMPT A GRADE OF SECOND QUALITY AND
WILL BE SUBJECT TO RETURN TO THE CONTRACTOR AT THE CONTRACTOR'S
EXPENSE, INCLUDING SHIPPING CHARGES.

THE CONTRACTOR WILL BE IMMEDIATELY NOTIFIED OF ANY AND ALL
DISCREPANCIES AND THE SHIPMENT WILL BE REFUSED OR RETURNED TO
THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE, INCLUDING APPLICABLE
SHIPPING CHARGES.

CONTRACT NO: 4018389
N55450 : ECONOMIC ADJUSTMENT CLAUSE:

NO PRICE ADJUSTMENT WITHIN THE FIRST YEAR AND NO MORE FREQUENTLY
THEREAFTER THAN ONE ADJUSTMENT WITHIN A YEAR.

ALL ADJUSTMENT REQUESTS MUST BE MADE IN WRITING. VENDORS 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 (BUREAU OF STRATEGIC SOURCING) OF SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU
OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER(S):

WPU03270501 - THREAD

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 ADJUSTMENT WILL BE MADE ONCE THE MAXIMUM ALLOWABLE
ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN TWELVE 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

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME
DISCONTINUED DURING THE CONTRACT, IT WILL BE REPLACED BY AN
APPROPRIATE ALTERNATIVE PPI 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 A FORMAT SIMILAR TO THE FOLLOWING:

! 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 DATED PRIOR TO
THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE REQUESTED
INCREASE.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED 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: 4018389
N55451 : QUANTITIES:

TO RECEIVE DELIVERY AT CONTRACT PRICES, FOB AND FREIGHT PAID BY THE
VENDOR, THE MINIMUM QUANTITY WILL BE ONE CASE OF ANY SIZE, TYPE AND
COLOR. NO ORDERS WILL BE PLACED FOR LESS THAN THE MINIMUM.

THE QUANTITIES SHOWN ON THE SOLICITATION ARE ESTIMATES OF WHAT MAY BE
PURCHASED BY ILLINOIS CORRECTIONAL INDUSTRIES DURING THE INITIAL
2-YEAR CONTRACT TERM. 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 ESTIMATED
QUANTITIES.

DELIVERY POINTS SHALL BE SUBJECT TO CHANGE IF PROGRAM REQUIREMENTS ARE
MODIFIED BY ILLINOIS CORRECTIONAL INDUSTRIES DURING THE INITIAL
CONTRACT TERM OR DURING THE RENEWAL TERM(S). PRIMARY DELIVERY POINTS
MAY BE LISTED AT THE END OF EACH COMMODITY LINE. IF NOT LISTED,
DELIVERIES CURRENTLY WILL BE MADE TO ALL OF THESE ILLINOIS
CORRECTIONAL INDUSTRIES GARMENT SHOP LOCATIONS:

DECATUR CORRECTIONAL CENTER
2310 EAST MOUND ROAD
DECATUR, ILLINOIS 62524

CENTRALIA CORRECTIONAL CENTER
9330 SHATTUC ROAD
CENTRALIA, ILLINOIS 62801

MENARD CORRECTIONAL CENTER
711 KASKASKIA
MENARD, ILLINOIS 62259

DANVILLE CORRECTIONAL CENTER
3820 EAST MAIN STREET
DANVILLE, IL 61834

VENDOR NAME AND ADDRESS

SHOE CORP OF BIRMINGHAM
125 45TH PLACE NORTH
BIRMINGHAM, AL 35222-1613

CONTRACT NO: 4018389
PYMT TERMS: NONE
DELIVERY: 30 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 05/16/19

PRIME VENDOR: N
CONTRACT BEGIN DATE: 05/17/17

CONTACT NAME: JAMES LITTLE
CONTACT PHONE: (800) 227-4934
CONTACT E-MAIL: PROCUREMENT@SHOECORP.COM

CONTACT FAX: (205) 326-2808

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE	
00001	COMMODITY CODE: 5134-552-0308 THREAD, WHITE, TEX SIZE T-40, POLY/CORE COTTON WRAPPED, 6,000 YARDS PER CONE TEX SIZE: T-40 TICKET SIZE: M-50 YARN SIZE: 29/2 COLOR: WHITE STRENGTH: SINGLE-END BREAK (LBS.) 3.57 (APPROX) ELONGATION: ELONGATION AT BREAK (%) 22.55 (APPROX) SHRINKAGE: BOILING WATER <1% (APPROX) HOT AIR <2% (APPROX) LOOP STRENGTH: LOOP BREAK (LBS.) 4.64 (APPROX) LOOP STRENGTH RATIO: 1.3 (APPROX) SEAM STRENGTH: 30LSSA-1 LOCKSTITCH (8 SPI) 42.5 (APPROX.) 40LSSA-1 CHAINSTITCH (8 SPI) 48.6 (APPROX.) NEEDLE SIZE (METRIC): 90 (APPROX) MINIMUM ORDER: ONE CASE 50 CONES/CASE DELIVERY DAYS: 5-30 DUE TO THE NATURE OF MILLING TEXTILES, THERE WILL BE A MILL VARIANCE OF 10% + OR - TO ACTUAL ORDERS. VENDOR: SHOE CORP OF BIRMINGHAM : CONTRACT NO: 4018389 BRAND: A&E MODEL: T-40 D-CORE	8500.000	CONE	N/A	\$	7.93000
00002	COMMODITY CODE: 5134-552-0310 THREAD, COLORS, TEX SIZE T-40, POLY/CORE COTTON WRAPPED, 6,000 YARDS PER CONE TEX SIZE: T-40 TICKET SIZE: M-50 YARN SIZE: 29/2 COLOR: MATCHING OR EQUIVALENT TO COLORS LISTED IN SPECIAL TERM AND CONDITION N55445 STRENGTH: SINGLE-END BREAK (LBS.) 3.57 (APPROX) ELONGATION: ELONGATION AT BREAK (%) 22.55 (APPROX)	8000.000	CONE	N/A	\$	9.20000

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

00002 CONTINUED.....

SHRINKAGE:

BOILING WATER <1%(APPROX)
HOT AIR <2%(APPROX)

LOOP STRENGTH:

LOOP BREAK(LBS.) 4.64(APPROX)

LOOP STRENGTH RATIO: 1.3(APPROX)

SEAM STRENGTH:

301SSA-1 LOCKSTITCH(8 SPI) 42.5
(APPROX.)
401SSA-1 CHAINSTITCH(8 SPI) 48.6
(APPROX.)

NEEDLE SIZE (METRIC): 90(APPROX)

MINIMUM ORDER: ONE CASE OF ANY COLOR

50 CONES/CASE

DELIVERY DAYS: 5-30

DUE TO NATURE OF MILLING TEXTILES, THERE
WILL BE A MILL VARIANCE OF 10% + OR - TO
THE ACTUAL ORDER. COLORS ARE VAT DYED.
THE QUANTITY OF YARDS WILL BE SHIPPED
THAT WERE DYED.

VENDOR: SHOE CORP OF BIRMINGHAM

:

CONTRACT NO: 4018389

BRAND: A&E

MODEL: T-40 D-CORE