

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T7340
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD RAGS, WIPING
SMALL ILLINOIS BUSINESSES ONLY

CONTRACT NO: 4018227

OPTIONS AVAILABLE: 01 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
THE STANDARD COMPANIES
2601 S ARCHER
CHICAGO, IL 60608-5913

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

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

SOLICITATION: 228110 BID OPEN DATE: 10/16/15

CONTRACT NO: 4018227
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: 4018227
M66010 : SCOPE

TO ESTABLISH A 24 MONTH CONTRACT WITH A 24 MONTH RENEWAL OPTION FOR WIPING RAGS TO BE PURCHASED AS NEEDED BY ANY STATE AGENCIES. ELECTED OFFICIALS, BOARDS AND COMMISSIONS AND LOCAL GOVERNMENT UNITS AUTHORIZED TO PARTICIPATE IN JOINT PURCHASING WHOSE REQUIREMENTS ARE PROCURED THROUGH CENTRAL MANAGEMENT SERVICES.

RENEWAL OPTION: 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) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018227
M66015 : MINIMUM ORDERING QUANTITIES:

THE MINIMUM ORDER FOR F.O.B. DESTINATION TO ONE LOCATION SHALL BE 400 POUNDS. THE 400 POUNDS MAY BE COMPOSED OF ALL TYPE I, OR ALL TYPE II OR A COMBINATION OF BOTH. FOR ORDERS LESS THAN 400 LBS., VENDOR TO PREPAY FREIGHT AND ADD TO INVOICE AS A SEPARATE LINE ITEM.

LOCATION DELIVERIES ARE REQUIRED TO BE SHIPPED TO ANY LOCATION WITHIN THE STATE OF ILLINOIS. DELIVERY LOCATIONS WILL BE IDENTIFIED ON INDIVIDUAL ORDERS.

CONTRACT NO: 4018227
M66019 : ECONOMIC ADJUSTMENT CLAUSE

NO PRICE ADJUSTMENT WITHIN THE FIRST YEAR AND NO MORE FREQUENTLY
THEREAFTER THAN ONE PRICE ADJUSTMENT WITHIN 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 BUREAU OF STRATEGIC SOURCING
(BOSS).

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:

WPU034201 - TEXTILE PRODUCTS-FINISHED COTTON BROADWOVEN FABRIC

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

THE STANDARD COMPANIES
2601 S ARCHER
CHICAGO, IL 60608-5913

PRIME VENDOR: N
CONTRACT BEGIN DATE: 12/15/15

CONTACT NAME: GEORGE BONOMO
CONTACT PHONE: (312) 225-2777
CONTACT E-MAIL: CS@THESTANDARDCOMPANIES.COM

CONTRACT NO: 4018227
PYMT TERMS: NONE
DELIVERY: 7 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNSEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 12/14/19

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7340
PAGE NO.: 00004

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE	
00001	<p>COMMODITY CODE: 5140-660-0010 RAGS, WIPING, TYPE I - WHITE THE RAGS SHALL BE WHITE AND CONTAIN NO PRINT OR COLORED CLOTHS. RAGS SHALL HAVE AN AREA NOT LESS THAN TWO HUNDRED AND EIGHTY EIGHT (288) SQUARE INCHES, AND SHALL NOT BE LESS THAN NINE (9) INCHES WIDE. THEY SHALL WEIGH NOT LESS THAN TWO (2) OUNCES NOR MORE THAN THIRTEEN (13) OUNCES. RAGS TO BE OF COTTON OR COTTON SYNTHETIC BLENDS AND MAY CONSIST OF UNUSED FABRICS FROM EITHER CLEAN MILL ENDS, REMNANTS OR RECLAIMED FABRICS PRINCIPALLY FROM HOUSEHOLD ARTICLES AND GARMENTS. KNIT, HEAVILY NAPPED FABRICS, MESH FABRICS CONSTRUCTED FROM HARD TWISTED YARNS (E.G. POLYESTERS), STARCHED OR STIFFENED FABRICS, AS WELL AS RAGS MADE FROM FLAGS OF ANY GOVERNMENTAL ENTITY WILL BE UNACCEPTABLE TO THE STATE OF ILLINOIS. RAGS MUST CONFORM WITH ALL PERFORMANCE AND GENERAL NON-PERFORMANCE REQUIREMENTS CONTAINED WITHIN THIS SPEC- IFICATION.</p> <p>VENDOR: THE STANDARD COMPANIES : CONTRACT NO: 4018227</p>	38500.000	LB	N/A	\$.33000

00002	<p>COMMODITY CODE: 5140-660-0011 RAGS, WIPING, TYPE II - COLORED THE RAGS SHALL BE PRINT OR COLORED CLOTHS. RAGS SHALL HAVE AN AREA NOT LESS THAN TWO HUNDRED AND EIGHTY EIGHT (288) SQUARE INCHES, AND SHALL NOT BE LESS THAN NINE (9) INCHES WIDE. RAGS SHALL WEIGH NOT LESS THAN TWO (2) OUNCES NOR MORE THAN THIRTEEN (13) OUNCES. RAGS TO BE OF COTTON OR COTTON SYTHETIC BLENDS AND MAY CONSIST OF UNUSED FABRICS FROM EITHER CLEAN MILL ENDS, REMNANTS OR RECLAIMED FABRICS PRINCIPALLY FROM HOUSEHOLD ARTICLES AND GARMENTS. KNIT, HEAVILY NAPPED FABRICS, MESH FABRICS CONSTRUCTED FROM HARD TWISTED YARNS (E.G. POLYESTERS), STARCHED OR STIFFENED FABRICS, AS WELL AS RAGS FROM FLAGS OF ANY GOVERNMENTAL ENTITY WILL BE UNACCEPTABLE TO THE STATE OF ILLINOIS. RAGS MUST CONFORM WITH ALL PERFORMANCE AND GENERAL NON-PERFORMANCE REQUIREMENTS CONTAINED WITHIN THIS SPECIFICATION.</p> <p>VENDOR: THE STANDARD COMPANIES : CONTRACT NO: 4018227</p>	58000.000	LB	N/A	\$.39000
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