

NOTICE OF AWARD  
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00007
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00008
DESCRIPTION: LENS BLANK, PLASTIC, FINISHED, CLEAR.....	00008
DISTRILENS, 1652.....	00008
DESCRIPTION: LENS BLANK, PLASTIC, FINISHED, CLEAR.....	00008
DISTRILENS, 1652.....	00008
DESCRIPTION: LENS BLANK, PLASTIC, SEMI FINISHED, ST28.....	00008
SILOR, 0032.....	00008
DESCRIPTION: LENS BLANK, POLYCARBONATE, FINISHED.....	00008
GENTEX, 0593.....	00008
DESCRIPTION: LENS BLANK, POLYCARBONATE, ST28, SEMI.....	00008
POLYCORE, 0AV4.....	00008
DESCRIPTION: LENS BLANK, LENTICULAR, PLASTIC, ROUND.....	00008
X-CEL, XA78.....	00008
DESCRIPTION: LENS BLANK, POLYCARBONATE, FINISHED,.....	00008
DISTRILENS, 1645.....	00009
DESCRIPTION: LENS BLANK, POLYCARBONATE, FINISHED,.....	00009
DISTRILENS, 1645.....	00009
DESCRIPTION: LENS BLANK, POLYCARBONATE, FINISHED,.....	00009
DISTRILENS, 1645.....	00009

STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T5120  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

-----  
NOTICE OF AWARD

CONTRACT TITLE: PSD LENS BLANKS OPTICAL FOR DIXON  
CORRECTIONAL INDUSTRIES

CONTRACT NO: 4018397

OPTIONS AVAILABLE: 02          JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS          VENDOR NUMBER:  
ESSILOR LABORATORIES, INC.  
DBA: DISTRILENS  
13515 N STEMMONS FREEWAY  
DALLAS, TX 75234-5765

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

BUYER NAME AND PHONE  
JACK ECK  
(217) 557-4306

SOLICITATION: 228552          BID OPEN DATE: 04/14/17

CONTRACT NO: 4018397  
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](http://PAYMENTS.ILLINOIS.GOV).

CONTRACT NO: 4018397  
K478A1 : SCOPE

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING, IS ESTABLISHING AN AGENCY SPECIFIC CONTRACT FOR THE PURCHASE OF CR39 PLASTIC, GLASS, OR POLYCARBONATE OPHTHALMIC LENSES. THESE LENSES ARE FOR USE AT DIXON CORRECTIONAL INDUSTRIES ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

CONTRACT NO: 4018397  
K478B1 : PERIOD OF CONTRACT

THE CONTRACT RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE ON DATE OF EXECUTION AND WILL EXPIRE TWO YEARS FROM DATE OF EXECUTION.

UPON MUTUAL AGREEMENT, THE PARTIES, MAY RENEW THE RESULTING CONTRACT FOR A TOTAL OF TWO (2) 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: 4018397  
K478C1 : LENS SPECIFICATIONS

- 1. ALL LENSES MUST BE FIRST QUALITY.
- 2. ALL LENSES ARE TO BE CONSISTENT IN MANUFACTURER, TRUE CURVE, THICKNESS, AND ALL OTHER TECHNICAL SPECIFICATIONS GIVEN AT LENS

-----  
FILE CREATION.

3. THERE SHALL BE NO SUBSTITUTION OF A LENS WITHOUT THE APPROVAL OF DIXON CORRECTIONAL INDUSTRIES.
4. ALL LENSES ARE TO BE THE MINIMUM THICKNESS AS REQUESTED IN THE SPECIFICATIONS LISTED BELOW:
5. ALL LENSES ARE TO HAVE THE OPC/UPC CODE AFFIXED TO EACH LENS PACKAGE.
6. SPECIFICATIONS ARE FOR SINGLE VISION LENSES AND BIFOCAL LENSES. THESE LENSES ARE TO BE GLASS, POLYCARBONATE AND PLASTIC, FINISHED AND SEMI-FINISHED.
7. GLASS LENSES ARE DEFINED TO BE LENSES MANUFACTURED OF OPHTHALMIC CROWN GLASS.
8. PLASTIC LENSES ARE DEFINED AS LENSES MANUFACTURED OF CR39 PLASTIC.
9. FINISHED LENSES ARE THOSE LENSES MANUFACTURED WITH SPECIFIC POWERS READY FOR EDGING AND INSERTION INTO FRAMES.
10. SEMI-FINISHED LENSES ARE THOSE LENSES MANUFACTURED WITH ONLY ONE SIDE PRECISION GROUND TO WITHIN +/- .01 DIOPTERS OF THE DESIGNED TRUE BASE CURVE.
11. THE LENS MUST BE OF APPROPRIATE DESIGN FOR THE SPECIFIED BASE CURVE AND HAVE SUFFICIENT THICKNESS FOR FABRICATION OF LENSES WITHIN THE DESIGN RANGE.

THE FOLLOWING SPECIFICATIONS APPLY TO ALL LENSES:

1. ALL LENSES MUST ACTUALLY MEASURE NO LESS THAN THE SPECIFIED DIAMETER IN ANY MERIDIAN.
2. THE LENS SHAPE MUST BE CONSISTENT WITHIN SPECIFIED SIZE.

THE FOLLOWING MUST BE CONSISTENT WITH ALL LENSES:

1. THICKNESS, CURVES, DIAMETER, OPTICAL CENTER PLACEMENT, PLACEMENT, SEG SIZE, AND POWER.
2. LENS MUST BE WITHOUT STRUCTURAL AND COSMETIC DEFECTS.
3. ALL LENSES MUST MEET CURRENT ANSI STANDARDS FOR PRESCRIPTION EYEWEAR.
4. ALL FINISHED LENSES MUST BE OF MINUS CYLINDER DESIGN.

LENS DIAMETER PARAMETERS:

THE STATE OF ILLINOIS REALIZES THAT EACH MANUFACTURER WILL HAVE DIFFERENT DIAMETER VALUES FOR THEIR OWN LENSES. THE SIZES LISTED 65MM, 72MM, 74MM ARE TO BE USED AS A GUIDELINE FOR BIDDING WITHIN EACH COMPANY'S LENS DIAMETER.

65MM---RANGE BETWEEN 65MM-68MM  
70MM/72MM--RANGE BETWEEN 70MM-73MM  
74MM--RANGE BETWEEN 74MM-76MM

BASE CURVE PARAMETERS:

THE STATE OF ILLINOIS REALIZES THAT EACH LENS MANUFACTURER WILL CLASSIFY LENSES WITH DIFFERENT BASE CURVE VALUES. THE NUMBER 0.00, 2.00, 4.00 ETC ARE JUST A GUIDELINE TO BE USED WITHIN THAT COMPANY'S BASE CURVE RANGES.

NOTE:

THE STATE OF ILLINOIS REALIZES THAT NOT ALL LENS MANUFACTURERS WILL

BE ABLE TO SUPPLY ALL LENSES REQUESTED IN A STYLE OR POWER RANGE. CORRECTIONAL INDUSTRIES WILL EVALUATE THOSE SUBMISSIONS NOT EXACTLY PER SPECIFICATION AS TO ACCEPTIBILITY AND THEIR DETERMINATION IS FINAL. BIDDING VENDORS DO HEREBY AGREE TO THIS STIPULATION. LENSES MAYBE OF SPHERICAL OR ASPHERICAL DESIGN AND THE VENDOR IS REQUIRED TO PROVIDE THIS INFORMATION IN THEIR BID AS WELL AS THE MANUFACTURER AND THE AVAILABILITY OF THE POWERS BID. VENDORS ARE TO FILL THE LENSES REQUESTED BY POWER TO THE BEST OF THEIR ABILITY.

LENS AVAILABILITY:

VENDOR MUST SPECIFY THE AVAILABILITY OF ALL POWERS BID FOR ANY AND ALL LINES: BASE CURVES, ADDS, DIAMETERS, MANUFACTURE.

SPECIAL PRICING REQUIREMENTS:

THE STATE RESERVES THE RIGHT TO ORDER LENS BLANKS IN HALF PAIR INCREMENTS.

THE PRICE FOR HALF PAIRS WILL BE 1/2 OF THE CONTRACT PRICE FOR THE PAIR.

IF AN OFFER IS THE LOW COMPLIANT BID, AND THE BIDDER FAILED TO QUOTE IN AN EVEN NUMBER, THE STATE WILL ROUND THE OFFER DOWN BY ONE CENT. THE STATE REQUESTS THAT THE PRICES BE QUOTED IN EVEN NUMBERS.

VENDOR MUST SUPPLY ALL LENSES WITHIN RANGE (BASE CURVE, ADD, DIAMETER) REQUESTED UTILIZING THE SAME MANUFACTURE AND STYLE OF LENS.

NO SUBSTITUTION OF BASE REQUESTED IS ALLOWED UNLESS AUTHORIZED BY THE STATE OF ILLINOIS.

POST BID SAMPLES:

SAMPLES WILL BE PROVIDED AT THE REQUEST OF THE STATE.

THE STATE OF ILLINOIS ILLINOIS RESERVES THE RIGHT TO CANCEL THE CONTRACT IF THE VENDOR CHANGES THE LENSES FROM CONTRACT ORIGIN UNLESS AUTHORIZED BY THE STATE OF ILLINOIS.

FOLLOWING ARE THE MINIMUM THICKNESS FOR SEMI FINISHED LENSES: SINGLE VISION, ST-28 AND RD22:

DIAMETER	BASE	CENTER	EDGE
72	.50	12.6	16.0
72	2.50	10.8	16.0
72	4.00	10.7	14.0
72	6.00	7.9	8.0
72	8.00	10.8	8.0
72	10.00	14.2	8.0
76	.50	11.9	16.0
76	2.50	14.8	16.0
76	4.00	10.5	14.0
76	6.00	7.9	8.0
76	8.00	11.4	8.0
76	10.00	15.5	8.0

FOLLOWING ARE THE MINIMUM THICKNESS FOR SEMI FINISHED POLYCARBONATE LENSES: SINGLE VISION

DIAMETER	BASE	CENTER	EDGE
71	50	9.8	17.0
71	2.00	9.6	17.0
71	4.00	8.9	12.0
71	6.25	8.0	8.0
71	8.50	9.5	7.0
71	9.75	9.0	9.0
75	.50	9.2	17.0
75	2.00	8.0	14.0
75	4.00	8.8	12.0
75	6.25	7.8	8.0
75	8.50	10.0	7.0

-----  
75                      9.75                      10.0                      6.5  
-----

DELIVERY SCHEDULE:

INITIAL CONTRACT ORDER:

VENDOR MUST PROVIDE ALL LENSES FOR THE INITIAL ORDER WITHIN 15 DAYS ARO.

SUBSEQUENT CONTRACT ORDERS:

VENDOR MUST DELIVER A MINIMUM OF 85% OF SUBSEQUENTLY ORDERED ITEMS WITHIN 7 DAYS ARO.  
BACKORDERED ITEMS MUST BE DELIVERED WITHIN 15 DAYS ARO.

ORDER FULFILLMENT:

ORDER FULFILLMENT AND ACCURACY IS OF IMPORTANCE TO THE STATE. WHILE THE STATE RECOGNIZES PARTIAL SHIPMENTS MAY BE NECESSARY TO MEET THE DELIVERY REQUIREMENTS STATED ABOVE; INACCURATE ORDER FULFILLMENT WILL NOT BE VIEWED AS SUCCESSFULLY MEETING THE REQUIREMENTS DEFINED WITHIN THIS SOLICITATION AND RESULTING CONTRACT.

OPC LABELING:

ALL SUPPLIED LENSES ARE TO HAVE AN OPC BAR CODE AFFIXED TO ITS LENS PACKAGING.  
OPC LABELING MUST BE CONSISTENT AND LEGIBLE.  
VENDOR MUST SUPPLY NEW LABELS FOR PACKAGING IF REQUESTED.

ELECTRONIC ORDERING:

THE BIDDERS MUST HAVE THE CAPABILITY TO RECEIVE ORDERS FOR LENSES ELECTRONICALLY USING THE INTERNET.  
VENDOR IS TO ACKNOWLEDGE THE RECEIPT OF THE ORDER.  
VENDOR IS TO SUPPLY A LISTING OF ALL OPC FOR LENSES.

EXPEDITED DELIVERY OF BACK ORDER FILLING:

VENDOR SHALL SHIP ANY BACK ORDERED LENS TO DIXON CORRECTIONAL INDUSTRIES USING THE MEANS OF TRANSPORTATION THAT WILL DELIVER THE LENSES IN THE SHORTEST AMOUNT OF TIME.  
ALL COSTS FOR ANY EXPEDITED SHIPPING BACKORDERS SHALL BE THE RESPONSIBILITY OF THE VENDOR.

PACKING SLIPS:

PACKING SLIP SHALL DESCRIBE IN DETAIL THE ITEMS INCLUDED.  
THE AMOUNT SHIPPED AND BACK ORDERED SHALL BE NOTED ON THE PACKING SLIP.  
THE PACKING SLIP SHALL IDENTIFY THE OFD NUMBER.

LENS DESIGN AND COLOR:

LENSES SUPPLIED WILL BE EITHER FINISHED OR SEMI-FINISHED AS REQUESTED.  
LENSES WILL BE SINGLE VISION, FLAT TOP 28, ROUND 22, LENTICULARS, ASPHERIC LENTICULAR, AND HYPER ASPHERIC.  
LENSES WILL BE CLEAR OR PHOTOCHROMATIC.

TECHNICAL INFORMATION:

SUCCESSFUL BIDDER MUST SUPPLY TO DIXON CORRECTIONAL INDUSTRIES ALL ALL TECHNICAL DATA TO CREATE LENS FILES WITHIN 10 DAYS FROM CONTRACT AWARD.  
THE INFORMATION WILL BE SUBMITTED IN A FORMAT DESIGNED BY DIXON CORRECTIONAL INDUSTRIES.

RETURNS:

DEFECTIVE MERCHANDISE MUST BE ACCEPTED FOR CREDIT OR EXCHANGE UNCONDITIONALLY FOR THE LIFE OF THE CONTRACT IF THE DEFECT IS A RESULT OF MANUFACTURING DEFICIENCIES.  
VENDOR SHALL BE RESPONSIBLE FOR ALL COSTS INCURRED FOR RETURN OF MERCHANDISE RECEIVED AT DIXON CORRECTIONAL INDUSTRIES THAT WERE SUPPLIED INCORRECTLY BY THE VENDOR.

INVOICING:

EACH INVOICE MUST REFERENCE ONLY ONE ORDER FOR DELIVERY (OFD).  
COMBINING OF MORE THAN ONE OFD PER INVOICE IS NOT ACCEPTABLE AND  
WILL BE RETURNED TO THE VENDOR.  
THE OFD NUMBER MUST BE REFERENCED ON THE INVOICE.  
THE CONTRACT NUMBER MUST BE REFERENCED ON THE INVOICE.  
THE INVOICE MUST LIST THE UNIT PRICE, ALONG WITH THE EXTENDED VALUE.  
THE INVOICE MUST LIST THE QUANTITY ORDERED, THE QUANTITY SHIPPED,  
AND THE NUMBER OF UNITS ON BACK ORDER.  
THE DESCRIPTION OF EACH ITEM BILLED ON THE INVOICE SHOULD MATCH AS  
CLOSELY AS POSSIBLE, THE DESCRIPTION USED ON THE OFD.  
EACH ITEM LISTED ON THE INVOICE SHOULD BE SEGREGATED BY SIZE, COLOR,  
STYLE, SKU, ETC.  
THE INVOICE NUMBERS REFLECTED ON THE MONTHLY STATEMENT SHALL BE THE  
SAME NUMBER AS THE ORIGINAL INVOICE.  
CORRECTED INVOICES MUST BE ISSUED WITHIN FIVE (5) DAYS OF REQUEST.

IN THE EVENT THE STATE RECEIVES DELIVERY WHICH DOES NOT ACCURATELY  
REFLECT FULFILLMENT OF THE QUANTITY OR PRODUCT STATED WITHIN THE  
ORDER, THE STATE MAY HOLD VALIDATION OF THE INVOICE UNTIL THE VENDOR  
HAS CORRECTED THE DELIVERY AND ORDER FULFILLMENT DEFICIENCIES.

CREDITS:

CREDIT MEMOS SHALL BE ISSUED WITHIN FIVE DAYS OF REQUEST.  
VENDOR SHALL CONFIRM RECEIPT OF REQUEST FOR CREDIT.  
THE CREDIT MEMO SHALL LIST THE INVOICE NUMBER AGAINST WHICH THE  
CREDIT IS BEING PROCESSED,  
THE OFD NUMBER RELATED THERETO, THE CONTRACT NUMBER RELATED THERETO,  
AND A COMPLETE DESCRIPTION OF THE ITEMS FOR WHICH CREDIT IS BEING  
ISSUED.  
VENDOR SHOULD HAVE THE CAPABILITY TO ACCOMPLISH THE ABOVE VIA MEANS  
ELECTRONIC MAIL USING THE INTERNET.

SPECIAL DELIVERY INSTRUCTIONS:

DELIVERY OF LENSES MUST BE WITHIN THE TIME FRAME OF 8:00 AM AND 2:00  
PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS. LENSES RECEIVED AFTER  
THAT TIME WILL BE REFUSED.  
LENSES ARE NOT TO BE PACKED IN BOXES THAT WEIGH MORE THAN FIFTY (50)  
POUNDS PER BOX.

CONTRACT NO: 4018397  
K478H1 : ECONOMIC ADJUSTMENT CLAUSE

THE PRICES IN THIS CONTRACT MUST REMAIN FIRM FOR ONE (1) YEAR  
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(S):

156401 (OPHTHALMIC GOODS)

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 BOSSAP  
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 6 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 A  
SIMILAR FORMAT AS FOLLOWS:

```
-----  
! 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 ADJUSTABLE  
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

ESSILOR LABORATORIES, INC.  
 DBA: DISTRILENS  
 13515 N STEMMONS FREEWAY  
 DALLAS, TX 75234-5765

CONTRACT NO: 4018397  
 PYMT TERMS: NONE  
 DELIVERY: 7 DAYS ARO  
 VENDOR NO:  
 BUSINESS CLASS CODE: NNLEN  
 LEGAL STATUS: CORPORATION  
 CONTRACT END DATE: 07/31/19

PRIME VENDOR: Y  
 CONTRACT BEGIN DATE: 08/01/17

CONTACT NAME: MICHAEL NISSENBAUM  
 CONTACT PHONE: (614) 310-1821  
 CONTACT E-MAIL: MIKE.NISSENBAUM@ESSILORUSA.COM

CONTACT FAX: (614) 846-3505-5

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: T5120  
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 3229-478-0430 LENS BLANK, PLASTIC, FINISHED, CLEAR UNCOATED, FIRST QUALITY, 65MM SPHERES +4.00 TO PLANO COMPOUNDS PLANO TO +4.00 WITH CYLS .25 TO 3.00  VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: DISTRILENS MODEL: 1652	50000.000	PAIR	N/A	\$ .84000
00002	COMMODITY CODE: 3229-478-0431 LENS BLANK, PLASTIC, FINISHED, CLEAR UNCOATED, FIRST QUALITY, 70 MM SPHERES -6.00 TO +4.00 COMPOUNDS .25 TO 3.00  VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: DISTRILENS MODEL: 1652	150000.000	PAIR	N/A	\$ .84000
00003	COMMODITY CODE: 3229-478-0449 LENS BLANK, PLASTIC, SEMI FINISHED, ST28 CLEAR, UNCOATED 75MM BASE 0.00 THROUGH 10.00 ADD 4.00 TO 6.00  VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: SILOR MODEL: 0032	100.000	PAIR	N/A	\$ 2.50000
00004	COMMODITY CODE: 3229-478-0454 LENS BLANK, POLYCARBONATE, FINISHED 70-75 MM, UV COATED, SCRATCH COATED BOTH SURFACES, 2.0 MM THICK SPHERES PL TO +4.00/-6.00 COMPOUNDS TO -2.00 WITH ABOVE SPHERES.  VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: GENTEX MODEL: 0593	250.000	PAIR	N/A	\$ 2.00000
00005	COMMODITY CODE: 3229-478-0465 LENS BLANK, POLYCARBONATE, ST28, SEMI FINISHED, CLEAR, SCRATCH COATED FRONT SURFACE, 74-76 MM, BASES 2.00, 4.00, 6.00, 8.00 ADDS 1.00--4.00.  VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: POLYCORE MODEL: 0AV4	15000.000	PAIR	N/A	\$ 3.50000
00006	COMMODITY CODE: 3229-478-0471 LENS BLANK, LENTICULAR, PLASTIC, ROUND 22, 65 MM, ADD 3.50-4.00 BASES 12.00, 14.00, 16.00, 18.00, 20.00.  VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: X-CEL MODEL: XA78	50.000	PAIR	N/A	\$ 8.00000
00007	COMMODITY CODE: 3229-478-0480 LENS BLANK, POLYCARBONATE, FINISHED, CLEAR WITH UV COATING, HARD COATED	65000.000	PAIR	N/A	\$ 1.58000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T5120  
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00007	CONTINUED.... BOTH SIDES, PLUS POWER 65 - 68 MM. POWER RANGE SPHERES 0.00 TO +4.00, COMPOUNDS SPHERE 0-4.00 WITH CYLINDERS -.25 - -2.00.  ASPHERICAL: NO VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: DISTRILENS MODEL: 1645				
00008	COMMODITY CODE: 3229-478-0485 LENS BLANK, POLYCARBONATE, FINISHED, CLEAR WITH UV COATING, HARD COATED BOTH SIDES, MINUS POWER 74 - 76MM. POWER RANGE SPHERES -.25 TO -6.00, COMPOUNDS SPHERE -.25 TO -6.00 WITH CYLINDERS -.25 - -2.00.  SPHERICAL VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: DISTRILENS MODEL: 1645	155000.000	PAIR	N/A	\$ 1.58000
00009	COMMODITY CODE: 3229-478-0487 LENS BLANK, POLYCARBONATE, FINISHED, CLEAR WITH UV COATING, HARD COATED BOTH SIDES, MINUS POWER 74 - 76MM. EXTENDED RANGE SPHEROCYLINDERS; SPHERE -6.25 TO -8.00 WITH CYLINDERS -.25 - -2.00  SPHERICAL VENDOR: ESSILOR LABORATORIES, INC. : DBA: DISTRILENS CONTRACT NO: 4018397 BRAND: DISTRILENS MODEL: 1645	5000.000	PAIR	N/A	\$ 1.58000