

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3830
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD HYDROGEN PEROXIDE CLEANER CONC. FOR
MENARD, IL SMALL BUSINESS SET-ASIDE

CONTRACT NO: 4015946

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
CARROLL MELODY
DBA JOEM CHEM LLC
P O BOX 371
2N900 BOWGREN DRIVE
ELBURN, IL 60119-0371

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

BUYER NAME AND PHONE
LINDA TRIBBET
(217) 524-9696

SOLICITATION: 224250 BID OPEN DATE: 10/08/09

CONTRACT NO: 4015946
N45311 : SCOPE:

TO ESTABLISH A FIVE-YEAR OPEN-END CONTRACT FOR THE PURCHASE OF
HYDROGEN PEROXIDE CLEANER CONCENTRATE FOR MENARD CORRECTIONAL
INDUSTRIES, MENARD, ILLINOIS.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO
RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF FIVE (5) YEARS 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: 4015946
N45312 : CERTIFICATIONS:

THIS PRODUCT WILL BE USED FOR THE FORMULATION OF ILLINOIS
CORRECTIONAL INDUSTRIES ENVIROSAFE" HYDROGEN PEROXIDE CLEANER THAT
IS GREEN SEAL CERTIFIED. THE PRODUCT BID MUST MEET ANY AMERICAN
SOCIETY OF TESTING AND MATERIALS (ASTM) STANDARDS THAT MAY BE REQUIRED
TO MEET THE CRITERIA FOR GREEN SEAL RECERTIFICATION UNDER REVISED
STANDARD GS-37 FOR INDUSTRIAL AND INSTITUTIONAL CLEANERS:
[HTTP://WWW.GREENSEAL.ORG/CERTIFICATION/GS37_IICLEANERS.CFM](http://www.green SEAL.ORG/CERTIFICATION/GS37_IICLEANERS.CFM). AS AN
ALTERNATIVE TO GREEN SEAL CERTIFICATION, THE PRODUCT BID MUST ALLOW
ENVIROSAFE TO BE RECOGNIZED AS MEETING THE CRITERIA OF THE U.S.
ENVIRONMENTAL PROTECTION AGENCY'S DESIGN FOR THE ENVIRONMENT
(USEPA DFE) FORMULATOR PROGRAM:
[HTTP://WWW.EPA.GOV/DFE/PUBS/PROJECTS/FORMLAT/SAFERPRODUCTLABELING.HTM](http://WWW.EPA.GOV/DFE/PUBS/PROJECTS/FORMLAT/SAFERPRODUCTLABELING.HTM)

****AT THE TIME THE BID IS SUBMITTED, THE BIDDER MUST PROVIDE
TECHNICAL DATA AND DOCUMENTATION THAT SUPPORT THEIR PRODUCT'S
QUALIFYING MANUFACTURE AND FORMULATION.****

THE PRODUCT MANUFACTURER MUST PROVIDE THE TECHNICAL ASSISTANCE,
REMOTE OR ON-SITE AS REQUIRED, THAT WILL ALLOW THE ENVIROSAFE CLEANER
TO BE RECERTIFIED BY GREEN SEAL OR TO BECOME RECOGNIZED BY THE USEPA
DFE.

CONTRACT NO: 4015946
N45313 : PACKAGING:

THE PRODUCT PACKAGE MUST BE CLEARLY LABELED WITH ALL PERTINENT
MANUFACTURER INFORMATION, INCLUDING DIRECTIONS FOR USE, ADDRESS,

PHONE NUMBER, SAFETY WARNINGS, AND FIRST AID INFORMATION.

THE PRODUCT PACKAGE MUST BE MARKED WITH A MANUFACTURING LOT CODE IDENTIFYING THE DATE OF MANUFACTURE.

CONTRACT NO: 4015946
N45314 : SPECIFIC DELIVERY INSTRUCTIONS:

CONTRACTOR SHALL CONTACT THE USING AGENCY FOR SPECIFIC DELIVERY INSTRUCTIONS.

DELIVERIES MUST BE WITHIN 14 DAYS OF RECEIVING ORDER.
PLEASE PROVIDE DELIVERY TIME ON FRONT PAGE OF SOLICITATION.

CONTRACTED PRICE SHALL BE FOB DESTINATION, FREIGHT PAID BY VENDOR, FOR ORDERS OF AT LEAST 10 DRUMS (550 GALLONS). FOR ORDERS LESS THAN THE MINIMUM, FREIGHT SHALL BE PREPAID BY THE VENDOR AND ADDED TO THE INVOICE AS A SEPARATE LINE ITEM.

CONTRACT NO: 4015946
N45317 : MINIMUM ORDERS:

THE MINIMUM ORDER FOR DELIVERY FOB DESTINATION SHALL BE 10 DRUMS OR 550 GALLONS. ORDERS LESS THAN THE MINIMUM SHALL BE SHIPPED FREIGHT PREPAID BY THE VENDOR BY THE MOST ECONOMICAL MEANS POSSIBLE IN ORDER TO ACCOMPLISH A SAFE AND PROMPT DELIVERY. FREIGHT CHARGES FOR ORDERS LESS THAN THE MINIMUM 10 DRUMS WILL BE ADDED TO THE INVOICE AS A SEPARATE LINE ITEM.

CONTRACT NO: 4015946
S00165 : TOXIC SUBSTANCES DISCLOSURE:

IT IS A CONDITION OF THIS BID/QUOTATION, AND/OR ANY RESULTING ORDER, THAT THE VENDOR IS REQUIRED TO FURNISH A MATERIALS SAFETY DATA SHEET FOR EACH TOXIC SUBSTANCE AWARDED. SUCH SHEETS SHALL ACCOMPANY EACH SHIPMENT OR BE FORWARDED UNDER SEPARATE COVER AT TIME OF SHIPMENT TO THE USER AGENCY. THE SUBMISSION OF MATERIALS SAFETY DATA SHEETS IS REQUIRED BY THE ILLINOIS TOXIC SUBSTANCES DISCLOSURE TO EMPLOYEES ACT (820 ILCS 255/9).

CONTRACT NO: 4015946
S00240 : ECONOMIC ADJUSTMENT CLAUSE:

IN THE EVENT THE CONTRACTOR'S COST FOR THE GOODS COVERED BY A TERM CONTRACT ISSUED AS A RESULT OF THIS INVITATION FOR BID SHOULD INCREASE BY MORE THAN 5%, DURING THE PERIOD OF TIME IN WHICH THE CONTRACT IS IN EFFECT, THE CONTRACTOR SHALL, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE TO THE STATE AND APPROVAL BY THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT, BE ENTITLED TO ADJUST THE PRICE BY AN AMOUNT SUFFICIENT TO COMPENSATE THE CONTRACTOR COMPLETELY AND PRECISELY FOR SUCH INCREASE.

THE CLAIM FOR SUCH ADJUSTMENT MUST INCLUDE A CERTIFICATION FROM THE MANUFACTURER/SUPPLIER VERIFYING HIS COST AT THE TIME OF THE BID AND AT THE TIME OF THE REQUESTED INCREASE. THE INCREASE WILL BE ALLOWED ONLY ON THE COST TO THE CONTRACTOR. NO INCREASE OR CHANGE IN THE CONTRACTOR'S OVERHEAD, PROFIT OR OTHER FACTORS WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES, PUBLISHED PRICE LISTS, OR ANY OTHER EVIDENCE ESTABLISHING CONTRACTOR'S COSTS TO SUPPORT THE INCREASE.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IF THE CONTRACTOR HAS EXCESSIVE COMPLAINTS FILED AGAINST HIM FOR NON-DELIVERY, HIS REQUEST MAY BE DENIED, UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS DATED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT RECEIVED THE REQUIRED DOCUMENTATION NECESSARY

TO JUSTIFY THE INCREASE.

IN THE EVENT SUCH COSTS SHOULD DECREASE BY MORE THAN 5% DURING THE PERIOD OF TIME THAT SUCH CONTRACT IS IN EFFECT, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO COMPENSATE THE STATE COMPLETELY AND PRECISELY FOR SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION BY THE VENDOR OF THE AMOUNT OF THE DECREASE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE STATE OF ILLINOIS, BUREAU OF STRATEGIC SOURCING AND PROCUREMENT OF ANY SUCH DECREASE.

VENDOR NAME AND ADDRESS

CARROLL MELODY
DBA JOEM CHEM LLC
P O BOX 371
2N900 BOWGREN DRIVE
ELBURN, IL 60119-0371
PRIME VENDOR: N
CONTRACT BEGIN DATE: 11/21/09

CONTRACT NO: 4015946
PYMT TERMS: NONE
DELIVERY: 14 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: PPSJN
LEGAL STATUS: SOLE PROPRIETOR
CONTRACT END DATE: 11/20/19

CONTACT NAME: MELODY CARROLL
CONTACT PHONE: (888) 582-7255
CONTACT E-MAIL: MEL@JOEMCHEM.COM

CONTACT FAX: (888) 582-7255

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5087-453-0162 HYDROGEN PEROXIDE CLEANER CONCENTRATE	16750.000	GAL	N/A	\$ 6.80000

PROPERTIES:

PERCENT ACTIVE HYDROGEN PEROXIDE
7.5% UP TO 8.0% MAXIMUM, PH (AS IS)
3.0-3.5.
MUST BE COMPLETELY BIODEGRADABLE

FLAMMIBILITY:

NON FLAMMABLE

SOLUBILITY IN WATER:

COMPLETE, WEIGHT PER GALLON 8.6 LBS.

CONTAINS:

NO ADDED DYES, NO CHELATING AGENTS, NO
SILICATES, NO BUTYL OR GLYCOL ETHER
SOLVENTS, NO CAUSTICS, NO NONYLPHENOL
ETHOXYLATES, NO PHOSPHATES.

THE PRODUCT MUST BE COMPATIBLE WITH
END USE LABEL WHICH STATES THE
FOLLOWING:

LIGHT CLEANING DUTY - 1:64 TO 1:32 (2 TO
4 OUNCES PER GALLON OF WATER)
SUPER CLEANING DUTY - 1:10 TO 1:5 (12 TO
24 OUNCES PER GALLON OF WATER)

PRODUCT SHALL BE PACKAGED IN 55 GALLON
PLASTIC DRUMS.

VENDOR: CARROLL MELODY
: DBA JOEM CHEM LLC

CONTRACT NO: 4015946

BRAND: RELIABLE SOLUTIONS

MODEL: H202 MULTICLEANER