

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3120
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD RAINBOW TROUT FOR DNR

CONTRACT NO: 4018372

OPTIONS AVAILABLE: 02 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
CRYSTAL LAKE FISHERIES INC
ROUTE 2 BOX 528
AVA, MO 65608-9619

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

BUYER NAME AND PHONE
DIANE JAROSZ
(217) 782-0876

SOLICITATION: 228523 BID OPEN DATE: 03/07/17

CONTRACT NO: 4018372
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: 4018372
P030B1 : SCOPE:

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING (BOSS), IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH AN AGENCY SPECIFIC CONTRACT FOR THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES (IDNR) TO PURCHASE LIVE RAINBOW TROUT.

CONTRACT NO: 4018372
P030C1 : PERIOD OF CONTRACT:

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO YEARS FROM DATE OF EXECUTION.

UPON MUTUAL AGREEMENT, THE PARTIES, MAY RENEW THE RESULTING CONTRACT(S) FOR 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: 4018372
P030D1 : SPECIAL NOTE:

IT IS UNLAWFUL TO TRANSPORT, SHIP, OR CONVEY LIVE TROUT, UNLESS A SALMONID IMPORT/TRANSPORT PERMIT HAS BEEN ISSUED TO THE SOURCE HATCHERY, AS REQUIRED BY SECTION 10-105 OF THE FISH AND AQUATIC LIFE CODE (515 ILCS 5/10-105). A COPY OF THE SALMONID IMPORT/TRANSPORT PERMIT MUST ACCOMPANY EACH SHIPMENT. A SALMONID IMPORT/TRANSPORT PERMIT WILL BE ISSUED ONLY IF THE SOURCE HATCHERY HAS BEEN INSPECTED

WITHIN THE LAST 12 MONTHS AND FOUND FREE OF, BUT NOT LIMITED TO, THE
FOLLOWING DISEASE AGENTS:

INFECTIOUS PANCREATIC NECROSIS (IPN)
INFECTIOUS HEMATOPOIETIC NECROSIS (IHN)
VIRAL HEMORRHAGIC SEPTICEMIA (VHS)
BACTERIAL KIDNEY DISEASE (BKD)
ENTERIC REDMOUTH (ERM)
FURUNCULOSIS
WHIRLING DISEASE (MYXOSOMA CEREBRALIS)

A SALMONID IMPORT PERMIT MAY BE ISSUED FOR A PERIOD OF UP TO 6 MONTHS
FOLLOWING THE INSPECTION OF THE SOURCE HATCHERY. THE SALMONID IMPORT/
TRANSPORT PERMIT WILL BE REISSUED IF THE OWNER/OPERATOR OF THE SOURCE
HATCHERY CERTIFIES THAT THERE HAS BEEN NO CHANGE IN THE DISEASE
STATUS OF THE SOURCE HATCHERY IN THE 6 MONTH PERIOD FOLLOWING THE
ANNUAL INSPECTION. A BILL OF SALE, LISTING QUANTITY, SPECIES, AND
HATCHERY OF ORIGIN SHALL BE PROVIDED TO AND RETAINED BY THE FINAL
RECIPIENT OF THE FISH, UNTIL THE FISH ARE DISPOSED OF.

PRIOR TO DELIVERY, VENDORS MUST APPLY TO IDNR FOR A SALMONID IMPORT/
TRANSPORT PERMIT. AS PART OF THE IMPORT/TRANSPORT PERMIT REQUIREMENTS.
THE IDNR FISHERIES DIVISION CHIEF REQUIRES THAT VENDORS MUST OBTAIN A
DISEASE FREE (HEALTH) CERTIFICATE FROM A LICENSED VETERINARIAN IN THE
STATE OF ORIGIN. QUESTIONS ABOUT OBTAINING A SALMONID IMPORT PERMIT
SHOULD BE DIRECTED TO SCOTT SHASTEEN AT 309-968-7531. VENDOR MUST HAVE
PERMIT PRIOR TO SHIPMENT.

OTHER PERMITS/LICENSES THAT WILL BE REQUIRED ARE AS FOLLOWS:
AN AQUACULTURE PERMIT IF THE FISH ARE RAISED IN YOUR FACILITY OR A
RESIDENT AQUATIC LIFE DEALER'S LICENSE IF YOU ARE ACTING AS A BROKER.
VENDORS WISHING TO OBTAIN AN AQUACULTURE PERMIT MUST OBTAIN AN AQUA-
CULTURE PERMIT APPLICATION FROM: DEPT. OF NATURAL RESOURCES, AQUA-
CULTURE PERMIT, P.O. BOX 19458, SPRINGFIELD, IL 62794-9458, AND SUBMIT
THE COMPLETED APPLICATION, ALONG WITH THE APPROPRIATE FEE, TO THE SAME
ADDRESS. UPON EXPIRATION OF THEIR ANNUAL PERMIT, VENDORS WISHING TO
OBTAIN A RENEWAL OF THEIR PERMIT SHOULD SUBMIT RENEWAL FORMS PROVIDED
BY THE DEPARTMENT TO THE ADDRESS ABOVE. FOR MORE INFORMATION ON THIS
YOU CAN CONTACT KEVIN IRONS, THE AQUACULTURE/AIS PROGRAM MANAGER AT
217-782-6424.

CONTAMINANT CERTIFICATION: THE VENDOR WILL CERTIFY TO THE IDNR,
DIVISION OF FISHERIES THAT THE PRODUCT SOLD AND TRANSPORTED TO SITES
IN THE STATE OF ILLINOIS COMPLIES FULLY WITH THE U.S. FOOD AND DRUG
ADMINISTRATION REQUIREMENTS FOR ACCEPTABILITY IN INTERSTATE TRANSFER
AND NOT IN ANY WAY ADULTERATED WITHIN THE MEANING OF THE FEDERAL FOOD,
DRUG AND COSMETIC ACT. THIS CERTIFICATION SHALL BE FORWARDED TO THE
IDNR PROGRAM COORDINATOR HEAD, KEVIN IRONS AT IDNR, ONE NATURAL
RESOURCE WAY, SPRINGFIELD, IL 62702, A MINIMUM OF FOURTEEN (14)
DAYS PRIOR TO THE FIRST FISH DELIVERY. KEVIN IRON'S PHONE NUMBER
IS 217-782-6424 AND HIS FAX NUMBER 217-785-2438.

VENDORS TRANSPORTING OR SELLING RAINBOW TROUT ARE RESPONSIBLE FOR
FOLLOWING CURRENT REGULATIONS REQUIRED BY THE STATE AND ARE ADVISED
TO CONTACT STATE REGULATORY AGENCIES RESPONSIBLE FOR PERMITTING
THESE ACTIVITIES.

A MAXIMUM OF TWO (2) PERCENT MORTALITY BY WEIGHT STOCKED WILL BE
ACCEPTED WITHOUT VENDOR REIMBURSEMENT. MORTALITY OVER TWO PERCENT
WILL BE INCLUDED IN THE NEXT DELIVERY. IF THERE ARE NO MORE SCHEDULED
DELIVERIES, A SPECIAL DELIVERY WILL BE REQUIRED TO FULFILL CONTRACT.

CAUSE OF ANY DELAYED MORTALITY (DEAD FISH WITHIN 24 HOURS OF DELIVERY)
WILL BE DETERMINED BY IDNR PROGRAM COORDINATOR, IDNR FISHERIES
BIOLOGISTS OR IDNR FISH PATHOLOGIST. THE VENDORS GUARANTEE EXTENDS
ONE DAY (24 HOURS) BEYOND EACH DELIVERY DATE. CARCASSES WILL BE
COLLECTED, ENUMERATED AND RECORDED BY IDNR PROGRAM STAFF. DATA WILL
BE RETAINED TO VERIFY WEIGHTS TO THE VENDOR. VISIBLE DEAD OR MORBID
FISH ARE A MAJOR DETRIMENT OF AN EFFECTIVE CATCHABLE TROUT FISHING
PROGRAM. THEY REPEL ANGLERS AND INSTILL FEARS OF POLLUTION. THREE
MORTALITY DELIVERIES OVER TEN (10) PERCENT AS A RESULT OF POOR
HANDLING OR DELIVERY TECHNIQUES WILL CONSTITUTE FAILURE TO PERFORM PER

CONTRACT SPECIFICATIONS. IF IDNR DETERMINES THAT THERE IS A MORTALITY ISSUE, THE VENDOR WILL BE REQUIRED TO MAKE A SPECIAL DELIVERY TO FULFILL THE CONTRACT. IF IDNR CONTINUES TO HAVE THE SAME ISSUE AFTER A SPECIAL DELIVERY, THE VENDOR WILL BE SUBJECT TO TERMINATION.

THE IDNR PROGRAM COORDINATOR (MIKE MCCLELLAND), OR HIS REPRESENTATIVE, HAS THE AUTHORITY TO REJECT ANY OR ALL OF A LOAD, IF ONE OF THE REQUIREMENTS ABOVE ARE NOT MET.

CONTRACT NO: 4018372
P030E1 : SPECIFIC DELIVERY INSTRUCTIONS:

CATCHABLE TROUT FISHING PROGRAM FUNCTIONS ARE CLOSELY COORDINATED AROUND SCHEDULED FISH DELIVERIES. SPECIFIC DELIVERY DATES WILL BE ARRANGED AFTER AWARDING THE CONTRACT. DAYTIME DELIVERIES WILL BEGIN NO EARLIER THAN 8:00 AM AND NO LATER THAN 5:00 PM. THE VENDOR WILL BE EXPECTED TO STRICTLY ADHERE TO THE DELIVERY SCHEDULE. SCHEDULE CHANGES MUST BE APPROVED BY THE IDNR PROGRAM COORDINATOR, MIKE MCCLELLAND, PHONE NUMBER (309) 543-3316; AT LEAST 48 HOURS IN ADVANCE OF THE DELIVERY DATE. DELIVERIES DELAYED DUE TO EQUIPMENT BREAKDOWNS OR TRAFFIC ACCIDENTS ENROUTE FROM SOURCE OF FISH PROCUREMENT TO THE FISHING SITES ARE EXCEPTIONS & WILL BE EXCUSED; HOWEVER, THE VENDOR OR HIS DRIVER MUST NOTIFY THE IDNR PROGRAM COORDINATOR AS SOON AS THE EMERGENCY OCCURS. TWO UNEXCUSED DELAYED DELIVERIES WILL BE CONSTRUED AS FAILURE TO PERFORM THE CONTRACT SPECIFICATIONS.

THE VENDOR WILL PROVIDE ALL EQUIPMENT AND LABOR TO SAFELY AND EFFICIENTLY RELEASE FISH AND TO TEMPER TRUCK WATER TEMPERATURE TO WITHIN 5 DEGREES FAHRENHEIT OF THE RECEIVING WATERS TEMPERATURE AT TIME OF STOCKING. VENDOR SHOULD PROVIDE THE PUMP(S) TO FACILITATE WATER TEMPERING. THE VENDOR WILL PROVIDE A FISH RELEASE CHUTE OF AT LEAST 50 FEET IN LENGTH. CHUTE MUST ATTACH DIRECTLY TO THE FISH HAULING TANK(S) AND PROVIDE FOR A SAFE AND ACCEPTABLE RELEASE OF FISH AND WATER FROM HAULING TANK(S) INTO THE WATERS.

DELIVERY SCHEDULE:

SPRING DELIVERY TO BE MADE TWO WEEKS PRIOR TO THE 1ST SATURDAY IN APRIL. FLY FISHING ONLY SEASON SITES WILL REQUIRE DELIVERY 2 WEEKS EARLIER.

FALL DELIVERY TO BE MADE TWO WEEKS PRIOR TO THE 3RD SATURDAY IN OCTOBER. FLY FISHING ONLY SEASON SITES WILL REQUIRE DELIVERY 2 WEEKS EARLIER.

CONTRACT NO: 4018372
P030F1 : DELIVERY WEIGHTS:

A FORM WILL BE PROVIDED BY THE VENDOR ON WHICH HE WILL SPECIFY FISH LOADING WEIGHTS PER STOCKING SITE. THE VENDOR WILL SIGN THIS FORM TESTIFYING TO THE ACCURACY OF THE INFORMATION PROVIDED PRIOR TO UNLOADING. IDNR PERSONNEL, OR APPOINTED REPRESENTATIVE, MAY WEIGH THE ENTIRE LOAD OR RANDOMLY SAMPLE-WEIGH SEVERAL COMPARTMENTS TO VERIFY REPORTED WEIGHTS. ALL LABOR TO ASSIST IN THE WEIGHING PROCEDURE WILL BE PROVIDED BY THE IDNR. DEVIATION WILL BE RECORDED AND PAYMENTS ADJUSTED TO REFLECT DIFFERENCES. IDNR WILL NOT ADDITIONALLY COMPENSATE THE VENDOR FOR TOTAL WEIGHTS THAT EXCEED CONTRACT SPECIFICATIONS.

DELIVERIES LESS THAN 90% OF THE SPECIFIED WEIGHTS ARE NOT ACCEPTABLE, UNLESS PREVIOUSLY AGREED UPON.

DELIVERIES OF FISH WILL BE MADE ONLY DURING TWO PERIODS OF THE CALENDAR YEAR EXCEPT FOR SPECIAL DELIVERIES AS EXPLAINED IN THE SPECIAL TERMS AND CONDITIONS UNDER P030D1. STOCKING SITES, AND POUNDAGE OF RAINBOW TROUT PER SITE FOR EACH DELIVERY PERIOD ARE LISTED BELOW UNDER P030G1, P030H1, AND P030J1.

CONTRACT NO: 4018372

P030G1 : NORTHERN REGION ESTIMATED QUANTITIES:

COUNTY	LAKE	SPRING POUNDS	FALL POUNDS
BOONE	MILL RACE PONDS, BELVIDERE	250	0
BUREAU	HENNEPIN CANAL PKWY	715	700
COOK	AXEHEAD LK CCFPD	0	1255
COOK	BELLEAU LK CCFPD	0	1000
COOK	SAG QUARRY EAST FPD	0	850
COOK	GREEN LAKE FPD	700	0
COOK	WOLF LAKE, WM POWERS CONS.	800	0
COOK	HORSETAIL LAKE, FPD	600	0
COOK	BUSSE WOODS NORTH LAKE	0	1400
DUPAGE	SILVER LAKE	3200	0
KANKAKEE	BIRD PK QUARRY	485	0
KANKAKEE	ROCK CREEK, KRSP	460	460
KENDALL	BIG LAKE, SSSP	1900	1900
LAKE	BANANA LK LCPPD	0	400
LAKE	SAND LAKE, IBST	1800	950
LASALLE	ILLINOIS & MICHIGAN CANAL	650	650
LASALLE	LAKE MENDOTA, VILLAGE OF	1400	0
MCHENRY	LAKE ATWOOD, MCCD	925	0
MCHENRY	PISCASAW CREEK	230	0
ROCK ISLAND	PROSPECT PARK LAKE, MOLINE	550	650
STEPHENSON	WADDAMS CREEK, LLSP	415	0
STEPHENSON	YELLOW CREEK IN KRAPE PARK	350	0
WARREN	CITIZENS LAKE, MONMOUTH	0	450
WHITESIDE	CENTENNIAL PARK, ROCK FALLS	1940	1200
WILL	LAKE MILLIKEN, DPCA	1155	0
WINNEBAGO	FOUR LAKES, WCFPD	1615	0

*****FLY FISHING ONLY SEASON*****

JO DAVIES	APPLY RIVER, ARCSP	740	740
KANKAKEE	ROCK CREEK, KRSP	460	460
OGLE	PINE CREEK, WPSP	1514	1514
SUB-TOTAL NORTHERN		22,854	14,579

CONTRACT NO: 4018372

P030H1 : CENTRAL REGION ESTIMATED QUANTITIES:

COUNTY	LAKE	SPRING POUNDS	FALL POUNDS
CHAMPAIGN	LAKE OF THE WOODS	1155	0
CHRISTIAN	MANNERS PARK, TAYLORVILLE	215	215
COLES	EIU CAMPUS POND, CHARLESTON	280	277
DOUGLAS	VILLA GROVE WEST LAKE	0	692
MACON	ROCK SPRINGS POND, MCCD	0	304
MACON	SPORTSMAN CLUB POND, MCCD	225	0
MACOUPIN	BEAVER DAM LAKE	0	2500
MCDONOUGH	ARGYLE LAKE, ALSP	0	4000
MCLEAN	MILLER PARK LAKE	630	0
MOULTRIE	WYMAN LAKE, SULLIVAN	1155	0
PIKE	KING PARK POND, PITTSFIELD	150	0
SANGAMON	SOUTHWINDS PARK	785	785
SANGAMON	WASHINGTON PARK POND	200	200
SHELBY	FOREST PARK LAGOON	275	265
TAZEWELL	MINERAL SPRING PARK LAGOON	0	323
VERMILION	CLEAR LAKE-KSP	1775	1775

*****FLY FISHING ONLY SEASON*****

ADAMS	SILOAM SPRINGS STATE PARK	2675	2500
CASS	GRIDLEY ROAD LAKE, JEPC	1250	1250
HANCOCK	HORTON LAKE, NSP	700	700
MORGAN	MORGAN LAKE, JACKSONVILLE	1000	750
SANGAMON	IDOT LAKE, IDOT	850	500

SUB TOTAL CENTRAL REGION	13,320		17,036
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CONTRACT NO: 4018372
 P030J1 : SOUTHERN REGION ESTIMATED QUANTITIES:

COUNTY	LAKE	SPRING POUNDS	FALL POUNDS
BOND	GREENVILLE OLD CITY LAKE	0	1154
JEFFERSON	MT. VERNON G F POND	230	230
JOHNSON	FERNE CLYFFE STATE PK LAKE	740	740
MADISON	HIGHLAND OLD CITY LAKE	0	785
MARION	BOSTON POND-FSP	230	230
MASSAC	FAIRGOUNDS POND, FMSP	230	230
RANDOLPH	DERBY LAKE, SPARTA COMPLEX	925	925
RANDOLPH	RANDOLPH CO. SFWAL	0	2700
SALINE	JONES LAKE TROUT POND, SCSFW	0	230
ST. CLAIR	FRANK HOLTEN MAIN LAKE	2240	1870
ST. CLAIR	JONES PARK LAKE, E ST LOUIS	460	460
WABASH	BEALL WOODS LAKE, BWSP	460	870
WAYNE	SAM DALE TROUT POND	460	460

*****FLY FISHING ONLY SEASON*****

ST CLAIR	WILLOW LAKE, PRKSFWA	400		600	
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SUB TOTAL SOUTHERN:	6,375		11,484
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CONTRACT NO: 4018372
 P030K1 : ORDERS/QUANTITIES:

ORDERS TO BE SUBMITTED DIRECTLY TO VENDOR BY USER AGENCY USING STATE
 OF ILLINOIS ORDER FOR RELEASE (OFR).

QUANTITIES:
 TOTAL ESTIMATED POUNDAGE PER DELIVERY WILL BE AS SPECIFIED ON THE
 DELIVERY SCHEDULE.

 VENDOR NAME AND ADDRESS

CRYSTAL LAKE FISHERIES INC
 ROUTE 2 BOX 528
 AVA, MO 65608-9619

CONTRACT NO: 4018372
 PYMT TERMS: NONE
 DELIVERY: 30 DAYS ARO
 VENDOR NO:
 BUSINESS CLASS CODE: NNLEN
 LEGAL STATUS: CORPORATION
 CONTRACT END DATE: 04/30/19

PRIME VENDOR: Y
 CONTRACT BEGIN DATE: 05/01/17

CONTACT NAME: MARVIN EMERSON
 CONTACT PHONE: (417) 683-2301
 CONTACT E-MAIL: INFO@CRYSTALLAKEFISHERIES.COM

CONTACT FAX: (417) 683-6565

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: T3120
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5154-030-1355 RAINBOW TROUT,1.5 TO 2.0 FISH PER POUND SIZE TO BE BETWEEN 10 AND 13 INCHES SHIP TO: NORTHERN REGION VENDOR: CRYSTAL LAKE FISHERIES INC : CONTRACT NO: 4018372	74866.000	LB	N/A	\$ 4.15000
00002	COMMODITY CODE: 5154-030-1356 RAINBOW TROUT,1.5 TO 2.0 FISH PER POUND SIZE TO BE BETWEEN 10 AND 13 INCHES SHIP TO: CENTRAL REGION VENDOR: CRYSTAL LAKE FISHERIES INC : CONTRACT NO: 4018372	60710.000	LB	N/A	\$ 4.15000
00003	COMMODITY CODE: 5154-030-1357 RAINBOW TROUT,1.5 TO 2.0 FISH PER POUND SIZE TO BE BETWEEN 10 AND 13 INCHES SHIP TO: SOUTHERN REGION VENDOR: CRYSTAL LAKE FISHERIES INC : CONTRACT NO: 4018372	35718.000	LB	N/A	\$ 4.15000