

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T1620
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD MEAT CASINGS FOR ICI

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
* * SEE ATTACHED * *

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

BUYER NAME AND PHONE
PAM SHEPHERD
(217) 785-5155

SOLICITATION: 227695 BID OPEN DATE: 07/24/14

CONTRACT NO: 4017751 4017752
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: 4017751 4017752
A10205 : REQUIRED REGISTRATION - SECRETARY OF STATE:

PLEASE NOTE: BIDDER OR OFFEROR MUST BE AUTHORIZED TO DO BUSINESS IN THE STATE OF ILLINOIS. IN ADDITION TO MEETING ANY OTHER REQUIREMENT OF LAW OR RULE, A PERSON (OTHER THAN AN INDIVIDUAL ACTING AS A SOLE PROPRIETOR) MAY QUALIFY AS A BIDDER OR OFFEROR UNDER THIS CODE ONLY IF THE PERSON IS A LEGAL ENTITY AUTHORIZED TO DO BUSINESS IN ILLINOIS PRIOR TO SUBMITTING THE BID, OFFER, OR PROPOSAL PURSUANT TO (30ILCS 500/20-45).

YOU CAN ACCESS THE ILLINOIS SECRETARY OF STATE'S WEBSITE BY FOLLOWING THIS LINK: [HTTP://WWW.CYBERDRIVEILLINOIS.COM/DEPARTMENTS/BUSINESS_SERVES/HOME.HTML](http://www.cyberdriveillinois.com/departments/business_serves/home.html)

OR, YOU MAY CONTACT BY PHONE:

BUSINESS LOCATED IN ILLINOIS:
217-782-1837 EXTENSION 7785

BUSINESS LOCATED OUT OF STATE:
217-782-1837 EXTENSION 7786

CONTRACT NO: 4017751
D288Z3 : ECONOMIC ADJUSTMENT CLAUSE:

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR WITH AN INDUSTRY INDEX INCREASE OF 5% OR GREATER.

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 SIX (6) 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 PCU311612311612A4 FOR MEAT PROCESSED FROM CARCASSES.

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 6 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE
B = BASE PPI INDEX AT TIME OF REQUESTED ADJUSTMENT
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 CENTRAL MANAGEMENT SERVICES (CMS) AND ALL ADJUSTMENTS WILL BE CALCULATED BASE 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 (BOSS) RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NONDELIVERY OR POOR QUALITY, THEIR REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

CONTRACT NO: 4017751 4017752
E492C1 : BID FIRM TIME:

VENDOR'S BID MUST REMAIN FIRM FOR 90 DAYS FROM THE BID OPENING.

CONTRACT NO: 4017751 4017752
E49202 : METHOD OF AWARD:

THE STATE OF ILLINOIS RESERVES THE RIGHT TO AWARD THIS SOLICITATION BY LINE ITEM. AWARD SHALL BE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER FOR EACH LINE(S), MEETING THE SPECIFICATIONS OF THIS BID.

CONTRACT NO: 4017751

R51900 : SCOPE:

ESTABLISH A 36 MONTH INITIAL TERM CONTRACT FOR THE PURCHASE OF MEAT CASINGS USED BY ILLINOIS CORRECTIONAL INDUSTRIES IN THEIR MEAT PROCESSING PLANTS.

SPECIFICATIONS:

ALL CASINGS MUST MEET FDA AND USDA SPECIFICATIONS AND STANDARDS. ALL PRODUCTS SHALL BE PREPARED, PROCESSED AND PACKAGED UNDER MODERN SANITARY CONDITIONS.

ALL DELIVERIES SHALL CONFORM IN EVERY RESPECT TO THE PROVISIONS OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT AND ALL REGULATIONS PROMULGATED THEREUNDER.

RENEWAL CLAUSE:

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF THREE (3) YEARS IN ONE OF THE FOLLOWING MANNERS:

- 1) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE
- 2) INDIVIDUAL ONE-YEAR RENEWALS
- 3) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4017751
R51908 : SAMPLES:

AFTER THE BID OPENING, BIDDERS MAY BE REQUIRED TO SUBMIT SAMPLES OF THE PRODUCT(S) BEING OFFERED TO THE BUREAU OF STRATEGIC SOURCING FOR TESTING AND EVALUATION. SUBMISSION OF SUCH SAMPLE TO BE AT NO ADDITIONAL COST TO THE STATE.

SPECIFICATION COMPLIANCE:

IS THIS BID STRICTLY IN ACCORDANCE WITH OUR SPECIFICATIONS? IF NOT, BIDDER SHALL CLEARLY IDENTIFY ANY AND ALL DEVIATIONS. THE STATE RESERVES THE RIGHT TO DETERMINE IF THE DEVIATION(S) IS MATERIAL. ATTACH ADDITIONAL SHEET(S) IF NECESSARY.

CONTRACT NO: 4017751
R51910 : DELIVERY:

THE SUCCESSFUL BIDDER IS REQUIRED TO CONTACT THE USING AGENCY FOR SPECIFIC DELIVERY INSTRUCTIONS.

ORDERING INSTRUCTIONS:

INDIVIDUAL ORDERS SHALL BE PLACED FOR SHIPMENT TO THE FOLLOWING LOCATIONS ONLY.

WESTERN CORRECTIONAL INDUSTRIES ROUTE 99 SOUTH, BOX 1000 MT. STERLING, IL 62353 CONTACT: BRIAN HAINES (217) 773-4441	VANDALIA CORRECTIONAL INDUSTRIES BOX 500 VANDALIA, IL 62471 CONTACT: STEVE GRUNER (618) 283-4170
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OR

HILL CORRECTIONAL INDUSTRIES P. O. BOX 499, HWY. 185 GALESBURG, IL 61401 CONTACT: MATT POGUE (309) 343-4212	MENARD CORRECTIONAL INDUSTRIES KASKASIA STREET, BOX 711 MENARD, IL 62259 CONTACT: MARK HOLT (618)826-5071
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CONTRACT NO: 4017752

D288Z3 : ECONOMIC ADJUSTMENT CLAUSE:

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(309) 343-4212

MENARD CORRECTIONAL INDUSTRIES
KASKASIA STREET, BOX 711
MENARD, IL 62259
CONTACT: MARK HOLT
(618)826-5071

VENDOR NAME AND ADDRESS

ADVANCED COMMODITIES, INC
DBA MIDWEST QUALITY FOODS
840 WEST BARTLETT RD
SUITE 3
BARTLETT, IL 60103-4450
PRIME VENDOR: N
CONTRACT BEGIN DATE: 10/01/14

CONTRACT NO: 4017752
PYMT TERMS: NONE
DELIVERY: SPECIFIED ELSEWHERE
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 09/30/20

CONTACT NAME: WES KEZER
CONTACT PHONE: (630) 372-9200
CONTACT E-MAIL: ADVCOMMINC@AOL.COM

CONTACT FAX: (630) 372-9600

PRECITEC CORPORATION
POLY-CLIP SYSTEM LLC
1000 TOWER ROAD
MUNDELEIN, IL 60060-3816

CONTRACT NO: 4017751
PYMT TERMS: NONE
DELIVERY: 30 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 03/30/17

PRIME VENDOR: N
CONTRACT BEGIN DATE: 10/01/14

CONTACT NAME: MISTY ROMO
CONTACT PHONE: (800) 882-9987
CONTACT E-MAIL: MISTY.ROMO@WALSRODER.COM

CONTACT FAX: (630) 789-8489

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T1620
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	<p>COMMODITY CODE: 5147-519-3300 CASING, RED BOLOGNA, 4.80 DIA X 24" LENGTH, CLIP STRING, NO PRE-STUCK MICRONS 100-120 DRY WALL. THE UNIT OF MEASURE, "EA" MEANS EACH CASING.</p> <p>MINIMUM ORDER: 4000 EACH</p> <p>LENGTH: 4.65" X 24" FEET/CASE: 1000 VENDOR: PRECITEC CORPORATION : POLY-CLIP SYSTEM LLC CONTRACT NO: 4017751 BRAND: WALSRÖDER MODEL: 61090ARD</p>	285000.000	EACH	N/A	\$.34000
00002	<p>COMMODITY CODE: 5147-519-3400 CASING, MAHOGANY, SALAMI, 4.80 DIA. X 24" LENGTH, CLIP STRING, NO PRE-STUCK MICRONS, 100-120 DRY WALL, REGENERATED CELLULOSE REINFORCED WITH FIBERONS PAPER. THE UNIT OF MEASURE, "EA" MEANS EACH CASING.</p> <p>MINIMUM ORDER: 5000 EACH</p> <p>LENGTH: 4.80" X 24" FEET/CASE: 1000 VENDOR: PRECITEC CORPORATION : POLY-CLIP SYSTEM LLC CONTRACT NO: 4017751 BRAND: WALSRÖDER MODEL: 61100AMA</p>	63000.000	EACH	N/A	\$.44000
00004	<p>COMMODITY CODE: 5147-519-3100 CASINGS, COLLAGEN, 32MM SIZE PROCESSED TYPE FOR COOKED PRODUCT, 32MM X 50 FT., 28 STRANDS PER CARTON 8 CARTONS PER CS.</p> <p>224 TOTAL STRANDS PER CASE 11,200 FT. PER CASE, 50 FEET PER STRAND.</p> <p>MINIMUM ORDER: 160 CARTON</p> <p>LENGTH: 32MM X 49.2'; FEET/CASE: 9449 FEET/CADDY: 787.4 VENDOR: PRECITEC CORPORATION : POLY-CLIP SYSTEM LLC CONTRACT NO: 4017751 BRAND: WALSRÖDER MODEL: 6030WET1</p>	9500.000	EACH	N/A	\$ 45.00000
00003	<p>COMMODITY CODE: 5147-519-3360 CASING, STUFF/COOK/FREEZE CASING 7.5" X 25", 4 MIL THICKNESS, CLEAR, PLAIN SEAL.</p> <p>FROZEN RAW MEAT IS STUFFED INTO BAG, TIED WITH STRING AND COOKED TO INTERNAL TEMP OF OVER 165 DEGREES. THEN CHILLED TO 40 DEGREES OR LESS, BOXED, FROZEN, AND SHIPPED IN SAME BAG.</p> <p>THE UNIT OF MEASURE, "EA" MEANS EACH CASING.</p> <p>MINIMUM ORDER: 30,000 EACH</p> <p>LENGTH: 7.5 X 25" FEET/CASE: N/A VENDOR: ADVANCED COMMODITIES, INC : DBA MIDWEST QUALITY FOODS CONTRACT NO: 4017752 BRAND: INTL MODEL: WAL</p>	906000.000	EACH	N/A	\$.18100