

NOTICE OF AWARD  
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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T1650  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD REBID POLLOCK PORTIONS FOR WESTERN

CONTRACT NO: 4018406

OPTIONS AVAILABLE: 03          JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS          VENDOR NUMBER:  
CHICAGO MEAT GROUP INC  
4300 LINCOLN AVE  
UNIT 1  
ROLLING MEADOWS, IL 60008-1170

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

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

SOLICITATION: 228600          BID OPEN DATE: 04/24/17

CONTRACT NO: 4018406  
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: 4018406  
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: 4018406  
A10206 : FEDERAL SUSPENSION AND DEBARMENT CONTRACT CERTIFICATION

VENDOR CERTIFIES THAT DURING THE LAST FIVE (5) YEARS, NO ORDER, JUDGMENT OR DECREE OF ANY FEDERAL AUTHORITY HAS BEEN ISSUED BARRING, SUSPENDING, OR OTHERWISE LIMITING ITS RIGHT TO CONTRACT WITH ANY GOVERNMENTAL ENTITY, INCLUDING SCHOOL DISTRICTS, OR TO ENGAGE IN ANY BUSINESS PRACTICE OR ACTIVITY.

VENDOR FURTHER CERTIFIES THAT IT WILL INCLUDE THIS CERTIFICATION WITHIN EVERY SUBCONTRACT RELATED TO PERFORMANCE OF THIS CONTRACT.

CONTRACT NO: 4018406  
B00100 : SPECIAL RENEWAL OPTION (3YR):

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE (3) YEARS FROM DATE OF EXECUTION.

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

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018406  
B00196 : MINIMUM ORDER:

IN ORDER TO RECEIVE DELIVERY WITH FREIGHT PAID BY THE VENDOR, THE MINIMUM ORDER MUST BE 33000 LBS. FOR ORDERS LESS THAN THE MINIMUM, THE VENDOR WILL REMOVE THE FREIGHT COMPONENT FROM THE CONTRACT PRICE AND ADD THE FREIGHT CHARGE TO THE INVOICE AS A SEPERATE LINE ITEM. THE STATE RESERVES THE RIGHT TO REQUEST ADDITIONAL DOCUMENTATION FROM THE CONTRACTOR IN ORDER TO SUBSTANTIATE ACTUAL FREIGHT CHARGES.

INDIVIDUAL ORDERS WILL BE PLACED USING RELEASE AGAINST MASTER. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL CONTRACTOR TO CONTACT THE USING AGENCY FOR EXACT QUANTITIES, DELIVERY DATES AND OTHER SPECIAL INSTRUCTIONS PRIOR TO MAKING DELIVERY. DELIVERIES ARE NOT ACCEPTED ON WEEKENDS OR STATE HOLIDAYS.

CONTRACT NO: 4018406  
K00400 : ECONOMIC ADJUSTMENT CLAUSE (PPI):

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE 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).

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:

\* PPI CATAGORY NUMBER: WPU02230602

\* TITLE OF PPI CATEGORY: PREPARED FROZEN FISH

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN THE BASE PPI WILL BE NOVEMBER'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 WEBSITE CAN BE LOCATED AT  
HTTP://WWW.BLS.GOV/PPI/.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY  
NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A  
FORMAT SIMILAR TO THE FOLLOWING:

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-----  
! LINE NUMBER ! COMMODITY NUMBER !   BID PRICE   ! REQUESTED PRICE !  
!-----!  
! #####      ! XXXX-XXX-XXXX   ! $ #.##       ! $ #.##         !  
!-----!  
! #####      ! XXXX-XXX-XXXX   ! $ #.##       ! $ #.##         !  
!-----!
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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 IT FOR NON-  
DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS  
ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

CONTRACT NO: 4018406  
K34800 : SCOPE:

TO ESTABLISH A THREE (3) YEAR AGENCY SPECIFIC CONTRACT FOR THE  
PURCHASE OF POLLOCK PORTIONS FOR WESTERN ILLINOIS CORRECTIONAL  
INDUSTRIES IN MT. STERLING ILLINOIS TO BE ORDERED ON AN AS NEEDED  
BASIS.

CONTRACT NO: 4018406  
K34801 : SPECIFICATIONS:

THE FOLLOWING DOCUMENTS OF THE ISSUES IN EFFECT ON THE DATE OF  
INVITATIONS FOR BID FORM A PART OF THIS SPECIFICATION:

1. FAIR PACKAGING AND LABELING ACT.
2. FEDERAL FOOD, DRUG AND COSMETIC ACT.
3. UNITED STATES STANDARDS FOR GRADES OF FISHERY PRODUCTS.
4. FEDERAL REGULATIONS, TITLE 50, CHAPTER II, SUBPART 260 THRU 266  
AND ALL LATEST REVISIONS.
5. OFFICIAL METHODS OF ANALYSIS OF THE ADAC.

CONTRACT NO: 4018406  
K34802 : INSPECTION AND CERTIFICATION

THE ITEMS MUST MEET U.S.D.C. INSPECTION AND CERTIFICATION REQUIRE-  
MENTS AS DESCRIBED IN FEDERAL REGULATIONS, TITLE 50, SUBPARTS 260  
THRU 266 AND ALL LATEST REVISIONS.

CERTIFICATION: THE SUPPLIER SHALL BE REQUIRED TO FURNISH OFFICIAL INSPECTION CERTIFICATES ISSUED BY A UNITED STATES DEPARTMENT OF COMMERCE INSPECTOR CERTIFYING THAT THE GRADES OF THE PRODUCTS SUPPLIED ARE AS REQUIRED. THE CONTRACTOR SHALL MAINTAIN THE APPROPRIATE CERTIFICATES ON FILE AND SHALL FURNISH THEM TO THE DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING AND/OR THE RECEIVING AGENCY UPON REQUEST.

NOTE: WHENEVER "CERTIFICATES OF INSPECTION" ARE REQUIRED AS DEFINED IN THE ABOVE SECTIONS OF THIS SPECIFICATION, AND THE CONTRACTOR IS OTHER THAN THE PROCESSOR, THE CONTRACTOR MAY FULFILL THIS REQUIREMENT WITH PHOTOCOPIES OF THE "CERTIFICATES OF INSPECTION" FROM THE OBTAINING PROCESSOR.

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VENDOR NAME AND ADDRESS

CHICAGO MEAT GROUP INC  
4300 LINCOLN AVE  
UNIT 1  
ROLLING MEADOWS, IL 60008-1170

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 09/01/17

CONTACT NAME: CHICAGO MEAT GROUP  
CONTACT PHONE: (847) 776-5300  
CONTACT E-MAIL: JOHN@CHICAGOMEATGROUP

CONTRACT NO: 4018406  
PYMT TERMS: NONE  
DELIVERY: 14 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 08/31/20

CONTACT FAX: (847) 776-6409

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T1650  
PAGE NO.: 00006

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5146-348-0060 POLLOCK, ALASKAN, PRE-COOKED, FROZEN BREADED "NATURAL" SHAPED WITH DUAL PURPOSE BREADING FOR OVEN OR DEEP FRY PREPARATION. 120/4 OZ PORTIONS/CASE. 30 LB/CASE.	48000.000	CASE	N/A	\$ 50.46000

PORTIONS MUST BE CUT FROM ADEQUATELY  
DRAINED SKINLESS AND BONELESS WHOLE  
FILLET BLOCKS.

DIMENSIONS PER 4 OZ PORTION ARE  
4-3/4" X 3-1/2 X 7/16" THICK.

PRODUCT TO BE COOKED IN CANOLA OIL AND  
CONTAIN 0 GRAMS TRANS FATS. PRODUCT  
MUST CONTAIN NO LESS THAN 68% FISH, NO  
MORE THAN 32% BREADING.

TO BE PACKED ON PALLETS  
30 LB/CS.

VENDOR: CHICAGO MEAT GROUP INC

:  
CONTRACT NO: 4018406  
BRAND: NORTH ATLANTIC