

NOTICE OF AWARD
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00004
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00005
DESCRIPTION: FABRIC TUBULAR FLEECE, ASH GRAY, 10 OZ,.....	00005
DESCRIPTION: FABRIC TUBULAR KNIT, ASH GRAY, 50/50,.....	00005
DESCRIPTION: POPLIN, LIGHT BLUE, 4.5 OZ, 65% POLY/35%.....	00006

STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T2640
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD ASSORTED COLORS AND BLENDS OF FABRIC
FOR ILLINOIS CORRECTIONAL INDUSTRIES

CONTRACT NO: 4018158

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
JAG TEXTILE COMPANY
3349 WATER OAK STREET
FORT LAUDERDALE, FL 33312-6391

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

BUYER NAME AND PHONE
LINDA TRIBBET
(217) 557-4306

SOLICITATION: 227989 BID OPEN DATE: 07/16/15

CONTRACT NO: 4018158
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: 4018158
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: 4018158
N2919A : SCOPE:

TO ESTABLISH A TWENTY-FOUR MONTH TERM CONTRACT(S) FOR ILLINOIS CORRECTIONAL INDUSTRIES FOR THE PURCHASE OF ASSORTED COLORS AND BLEND OF FABRIC ON AN AS-NEEDED BASIS.

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

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE
- B) INDIVIDUAL 12 MONTH RENEWALS
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018158
N2919C : DELIVERY:

DELIVERIES WILL BE MADE TO CORRECTIONAL INDUSTRIES LOCATIONS IN THE STATE OF ILLINOIS BETWEEN THE HOURS OF 7:30 AM AND 2:00 PM MONDAY

THROUGH FRIDAY, EXCLUDING STATE HOLIDAYS.

PRIMARY DELIVERY POINT FOR TUBULAR FLEECE (LINES 00001 - 00002):

ILLINOIS CORRECTIONAL INDUSTRIES
MENARD CORRECTIONAL CENTER
711 KASKASKIA
MENARD, IL 62524

PRIMARY DELIVERY POINT FOR POPLIN (LINE 00006):

ILLINOIS CORRECTIONAL INDUSTRIES
SHERIDAN CORRECTIONAL CENTER
4017 EAST 2603 ROAD
SHERIDAN, IL 60551

DELIVERY POINTS SHALL BE SUBJECT TO CHANGE IF PROGRAM REQUIREMENTS
ARE MODIFIED BY ILLINOIS CORRECTIONAL INDUSTRIES DURING THE INITIAL
CONTRACT TERM OR DURING THE RENEWAL TERM(S).

CONTRACT NO: 4018158
N2919D : PACKAGING:

YARD GOODS SHALL BE LABELED ON THE END OF EACH ROLL WITH YARDAGE OR
WEIGHT AND LOT NUMBER. A COPY OF THE MANIFEST OR LETTER FROM THE
MILL WHERE THE GOODS WERE PURCHASED MUST ACCOMPANY THE YARD GOODS
DELIVERIES. ROLLS WITH BROKEN OR CRUSHED CORES WILL NOT BE ACCEPTED.

CONTRACT NO: 4018158
N2919E : MINIMUM ORDERING QUANTITY:

TO RECEIVE DELIVERY AT CONTRACT PRICES, FREIGHT PAID BY THE
CONTRACTOR, ORDERING QUANTITIES WILL BE 1,500 YARDS OF ANY ONE COLOR.

CONTRACT NO: 4018158
N2919F : QUALITY:

QUALITY: ALL CONTRACTED FABRICS MUST BE FIRST QUALITY FINISHING MILL
GOODS AND FIRST QUALITY DYEING MILL GOODS. SECONDS WILL NOT BE
ACCEPTED AND WILL BE SUBJECT TO RETURN TO THE CONTRACTOR AT THE
CONTRACTOR'S EXPENSE, INCLUDING SHIPPING CHARGES.

WIDTH: FABRIC WIDTH MUST BE CONSISTENT THROUGHOUT THE ENTIRE ROLL AND
SHALL COMPLY WITH MINIMUM WIDTH SPECIFICATIONS OF THE CONTRACT.
ROLLS OR PARTIAL ROLLS THAT ARE FOUND TO BE LESS
THAN MINIMUM WIDTH SPECIFICATIONS SHALL BE CONSIDERED SECOND QUALITY
AND SHALL BE SUBJECT TO RETURN AT THE CONTRACTOR'S EXPENSE.

FINISH: FABRIC MUST BE FREE OF WEAVING DEFECTS INCLUDING THICK AND
THIN SPOTS, NEPS, PIECING, FLYS, SLUBS, CRACKERS, KNOTS, SNARLS AND
LOOPS.

COLOR: ALL ROLLS MUST BE ONE PIECE AND A SINGLE DYE LOT SHADE PER
ROLL WITH NO DYE SPOTS. FINISHED GOODS SHALL CONFORM TO THE PANTONE
TEXTILE COLOR GUIDE. ALL DELIVERED GOODS WILL BE COMPARED TO THE
GUIDE FOR COLOR SHADE CONFORMITY.

DYE WILL BE VISUALLY "WHITE-CLOTH" TESTED FOR CROCKING, DEFINED AS
THE RUBBING OFF OF DYE BECAUSE OF FAULTY OR POOR DYEING OF THE
MATERIAL, OR INSUFFICIENT WASHING AND TREATING AFTER THE DYEING
OPERATION.

WEIGHT: FABRIC SHALL NOT VARY BY MORE THAN PLUS OR MINUS 0.25 OUNCES
PER SQUARE YARD FROM THE STATED WEIGHT WHEN ASTM TEST METHOD D3776 IS
PERFORMED.

CONTRACT NO: 4018158

N2919G : ECONOMIC ADJUSTMENT CLAUSE:

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, VENDOR CAN REQUEST 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 STATE OF ILLINOIS.

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 THE BUREAU OF STRATEGIC SOURCING (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:

WPU0348: KNIT FABRICS (LINES 00001 - 00005)

WPU0342: FINISHED BROADWOVEN FABRICS (LINE 00006)

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN JULY, THEN THE BASE PPI WILL BE JULY'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 YEAR.

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/](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.

VENDOR NAME AND ADDRESS

JAG TEXTILE COMPANY
3349 WATER OAK STREET
FORT LAUDERDALE, FL 33312-6391

PRIME VENDOR: N
CONTRACT BEGIN DATE: 10/23/15

CONTACT NAME: MICHAEL RESNICK
CONTACT PHONE: (954) 646-4346
CONTACT E-MAIL: MIKE@JAGTEXTILE.COM

CONTRACT NO: 4018158
PYMT TERMS: NONE
DELIVERY: SPECIFIED ELSEWHERE
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 10/22/19

CONTACT FAX: (954) 416-0866

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5133-291-1446 FABRIC TUBULAR FLEECE, ASH GRAY, 10 OZ, 50/50, FOR SWEATSHIRTS AND SWEATPANTS	42000.000	LB	N/A	\$ 2.48000

SPECIFICATIONS:

- * WEIGHT: 10 OZ PER SQ.YD., +/- .25 OZ,
ASTM D-3776 LATEST APPROVED
- * 50% COTTON/50% POLYESTER 3 END FLEECE,
+/-2% BLENDED FLEECE, FIRST QUALITY:
ASTM D-3775 LATEST APPROVED
- * WARPS PER INCH (WPI): 44 TO 46
- * MAXIMUM SHRINKAGE:
10% LENGTH; 7% WIDTH
- * WIDTH:
20", 21", 22", 23", 24", 25", 26",
27", 28", 29", 30", 31" +/-1/2"
- * CONSTRUCTION: TUBULAR
- * FINISH: RELAXED, ANTI CURL, NO
RESIN, MUST WITHSTAND INSTITUTIONAL
LAUNDERING. MUST BE FREE OF THICK AND
THIN SPOTS
- * ROLL SIZE: 40 TO 50 LBS
- * INDIVIDUAL ROLLS MUST BE POLY BAGGED
WITH NUMBER OF POUNDS PER ROLL, NUMBER
OF YARDS PER ROLL, AND MILL NAME ON
THE END OF EACH ROLL

PERFORMANCE CHARACTERISTICS:

COLORFASTNESS:

- * CROCKING:
AATCC 8 LATEST APPROVED
- * PERSPIRATION:
AATCC 15 LATEST APPROVED, ACID ONLY
- * LIGHT EXPOSURE:
AATCC 16 LATEST APPROVED: 20 HOURS,
+/- 2 HOURS

FABRIC CONTENT:

- * ABRASION: (MARTINDALE ABRASION TEST
METHOD):
ASTM D-4966 LATEST APPROVED
- * SHRINKAGE:
AATCC 135 LATEST APPROVED
- * PILLING:
ASTM D-3512 APPROVED
- * BURST STRENGTH: 80 LBS
- * BREAKING STRENGTH: (GRAB TEST METHOD)
ASTM D-5035 LATEST APPROVED
- * TEAR: ASTM D-1424 LATEST APPROVED
- * TENSILE STRENGTH:
ASTM D-5034 LATEST APPROVED

COLOR: ASH GRAY: 99% WHITE AND
1% BLACK

DELIVERIES: 30 CALENDAR DAYS
CCW, GAFFNEY, SC
VENDOR: JAG TEXTILE COMPANY
:
CONTRACT NO: 4018158

00002	COMMODITY CODE: 5133-291-1447 FABRIC TUBULAR KNIT, ASH GRAY, 50/50, FOR COLLARS, CUFFS & WAIST BANDS	6000.000	LB	N/A	\$ 2.26000
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SPECIFICATIONS:

- * WEIGHT: 7.5 OZ PER SQ.YD., +/- .25 OZ:

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00002 CONTINUED.....
ASTM D-3776 LATEST APPROVED
* 18/1 47%-50% COTTON & 47%-50% POLY-
ESTER WITH 3% SPANDEX (OR APPROVED
EQUAL)
INCORPORATED
ASTM D-3775 LATEST APPROVED
WRAPS PER INCH (WPI): 21 TO 23:
COURSES PER INCH (CPI): 32 TO 34
* MAXIMUM SHRINKAGE:
7% LENGTH AND WIDTH
* ROLL SIZE: 7", 7.5", 8", 8.5", 9",
9.5", 10", 10.5", 11", 11.5", 12",
30"
* ALL ROLLS MUST BE WRAPPED IN PLASTIC
WITH LABEL END VISIBLE
* LABEL MUST INCLUDE WEIGHT, WIDTH,
COLOR, STYLE NUMBER AND MILL NAME

PERFORMANCE CHARACTERISTICS:

COLORFASTNESS:

* CROCKING:
AATCC 8 LATEST APPROVED
* PERSPIRATION:
AATCC 15 LATEST APPROVED, ACID ONLY
* LIGHT EXPOSURE:
AATCC 16 LATEST APPROVED: 20 HOURS,
+/- 2 HOURS

FABRIC CONTENT:

* ABRASION: (MARTINDALE ABRASION TEST
METHOD):
ASTM D-4966 LATEST APPROVED
* SHRINKAGE:
AATCC 135 LATEST APPROVED
* PILLING:
ASTM D-3512 APPROVED
* BURST STRENGTH: 80 LBS
* BREAKING STRENGTH: (GRAB METHOD)
ASTM D-5035 LATEST APPROVED
* TEAR: ASTM D-1424 LATEST APPROVED
* TENSILE STRENGTH:
ASTM D-5034 LATEST APPROVED

DYE: COLORFAST DYE. ALL RIB FABRIC
MUST BE DYED WITH FLEECE IN ORDER TO
PREVENT SHADE VARIATION ON FINISHED
GARMENTS

COLOR: ASH GRAY: 99% WHITE, 1%
BLACK

DELIVERIES: 30 CALENDAR DAYS
CCW, GAFFNEY, SC
VENDOR: JAG TEXTILE COMPANY
:
CONTRACT NO: 4018158

00006 COMMODITY CODE: 5133-291-1440 5000.000 LINYD N/A \$ 1.78000
POPLIN, LIGHT BLUE, 4.5 OZ, 65% POLY/35%
COTTON, FOR SHIRTS AND GOWNS

SPECIFICATIONS:

* WEIGHT: 4.5 OZ +/- .25 OZ PER SQ. YD.
* 65% POLYESTER/35% COTTON, +/-5%
* CONSTRUCTION: PLAIN WEAVE
* FINISHED THREAD COUNT: 100 X 52 APPROX

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00006 CONTINUED....
* YARN SIZE: WARP 26/1 AND FILL 20/1
* CUTTABLE WIDTH OF 60 TO 64"
* ROLL LENGTH: 150 - 200 YARDS
* CORE SIZE: 2-1/2"
* FINISH: CREASE-RESISTANT FINISH (CRF)

PERFORMANCE CHARACTERISTICS:

* PILLING: 3.0/60 MIN.
* TENSILE: WARP 120 LB +/-10%
FILL 57 LB +/-10%
* TEAR: WARP 4.9 LB +/-10%,
FILL 3.0 LB +/-10%

DYE: MUST BE VAT DYED

COLOR: LIGHT BLUE, PANTONE #15-4225 TPX

DELIVERIES: 60 CALENDAR DAYS

JAG, CHINA

VENDOR: JAG TEXTILE COMPANY

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CONTRACT NO: 4018158