

NOTICE OF AWARD  
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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3260  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD UNIFORM FOOTWEAR FOR STATEWIDE  
DELIVERIES AND JOINT PURCHASING

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 03      JOINT PURCHASING: YES

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

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

BUYER NAME AND PHONE  
SUZY ANDERSON  
(217) 785-1659

SOLICITATION: 228668      BID OPEN DATE: 07/27/17

CONTRACT NO: 4018462      4018463  
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: 4018462      4018463  
D00220 : 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: 4018462      4018463  
D288V1 : F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED  
WITHIN TEN (10) DAYS AFTER THE VENDOR HAS RECEIVED THE ORDER.

CONTRACT NO: 4018462  
N71899 : SCOPE:

TO ESTABLISH A TWO-YEAR TERM CONTRACT FOR THE PURCHASE OF UNIFORM  
FOOTWEAR FOR STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO  
PARTICIPATE IN THE JOINT PURCHASING PROGRAM.

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) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND  
INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018462  
N71901 : BIDDING INSTRUCTIONS, SIZES AND SPEC SHEETS

SIZES:

MOST OF THE SHOES ON THIS SOLICITATION INCLUDE SIZING FOR BOTH MEN  
AND WOMEN, WITH THE ASSUMPTION THAT WOMEN'S SIZES ARE APPROXIMATELY

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TWO SIZES SMALLER THAN COMPARABLE MEN'S SIZES. UNLESS SPECIFIED AS MEN'S SIZING (LINES 00001 & 00002) OR WOMEN'S SIZING (LINE 00003), YOU MAY SUBMIT AN OFFER FOR SHOES THAT COULD BE WORN BY EITHER MEN OR WOMEN. INDICATE OFFERED SIZES, INCLUDING HALF SIZES AND WIDTHS, IN THE DESIGNATED SPACES ON EACH LINE.

SPECIFICATIONS:

REFER TO DETAILED SPECIFICATIONS THAT ARE A PART OF THIS INVITATION FOR BID. IF SPECIFICATIONS FOR YOUR SHOES VARY FROM OUR LISTED SPECIFICATIONS AND SHOE SIZES, CLEARLY IDENTIFY THOSE VARIANCES ON EACH OF THE COMMODITY LINES. THE STATE WILL DETERMINE WHETHER THE VARIANCES ARE MINOR OR MATERIAL.

SPECIFICATION SHEETS:

FOR EACH TYPE OF SHOES THAT YOU OFFER, ATTACH A SHOE SPECIFICATION SHEET TO YOUR BID.

CONTRACT NO: 4018462 4018463  
N71906 : ECONOMIC ADJUSTMENT CLAUSE:

ONE PRICE ADJUSTMENT REQUEST CAN BE SUBMITTED WITHIN A YEAR AND 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 STATE.

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:

WPU04310501 - MEN'S NONATHLETIC FOOTWEAR - (LINE 00001)  
WPU04320501 - WOMEN'S NONATHLETIC FOOTWEAR - (LINE 00002)  
WPU044501011 - BOOT AND SHOE CUT STOCK AND FINDINGS (LINE 00003)

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. FOR EXAMPLE, 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 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 WEB SITE 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 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 AND PROCUREMENT RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-

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DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS  
ALL PAST COMPLAINTS ARE RESOLVED.

CONTRACT NO: 4018463  
N71899 : SCOPE:

TO ESTABLISH A TWO-YEAR TERM CONTRACT FOR THE PURCHASE OF UNIFORM  
FOOTWEAR FOR STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO  
PARTICIPATE IN THE JOINT PURCHASING PROGRAM.

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) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND  
INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018463  
N71901 : BIDDING INSTRUCTIONS, SIZES AND SPEC SHEETS

SIZES:

MOST OF THE SHOES ON THIS SOLICITATION INCLUDE SIZING FOR BOTH MEN  
AND WOMEN, WITH THE ASSUMPTION THAT WOMEN'S SIZES ARE APPROXIMATELY  
TWO SIZES SMALLER THAN COMPARABLE MEN'S SIZES. UNLESS SPECIFIED AS  
MEN'S SIZING (LINES 00001 & 00002) OR WOMEN'S SIZING (LINE 00003),  
YOU MAY SUBMIT AN OFFER FOR SHOES THAT COULD BE WORN BY EITHER MEN OR  
WOMEN. INDICATE OFFERED SIZES, INCLUDING HALF SIZES AND WIDTHS, IN  
THE DESIGNATED SPACES ON EACH LINE.

SPECIFICATIONS:

REFER TO DETAILED SPECIFICATIONS THAT ARE A PART OF THIS INVITATION  
FOR BID. IF SPECIFICATIONS FOR YOUR SHOES VARY FROM OUR LISTED  
SPECIFICATIONS AND SHOE SIZES, CLEARLY IDENTIFY THOSE VARIANCES ON  
EACH OF THE COMMODITY LINES. THE STATE WILL DETERMINE WHETHER THE  
VARIANCES ARE MINOR OR MATERIAL.

SPECIFICATION SHEETS:

FOR EACH TYPE OF SHOES THAT YOU OFFER, ATTACH A SHOE SPECIFICATION  
SHEET TO YOUR BID.

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VENDOR NAME AND ADDRESS

RAY O'HERRON COMPANY INC  
3549 N VERMILLION STREET  
DANVILLE, IL 61832-1351

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 09/15/17

CONTACT NAME: MICHAEL O'HERRON  
CONTACT PHONE: (800) 223-2097  
CONTACT E-MAIL: BIDS@OHERRON.COM

CONTRACT NO: 4018463  
PYMT TERMS: NONE  
DELIVERY: 30 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 09/14/19

CONTACT FAX: (888) 223-3235

TANNER G BRIAN  
ILLINOIS FIRE & POLICE EQUIP  
134 MOONEY DRIVE  
BOURBONNAIS, IL 60914-2124

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 09/15/17

CONTACT NAME: BRIAN TANNER  
CONTACT PHONE: (877) 939-7711  
CONTACT E-MAIL: SALES@ILFIREPOLICE.COM

CONTRACT NO: 4018462  
PYMT TERMS: NONE  
DELIVERY: 30 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNSN  
LEGAL STATUS: SOLE PROPRIETOR  
CONTRACT END DATE: 09/14/19

CONTACT FAX: (815) 939-4884

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5139-720-0081 SHOES, MEN'S DRESS UNIFORM, HI-GLOSS OXFORD.	1250.000	PAIR	N/A	\$ 49.00000

PATTERN OR STYLE: THE SHOES SHALL BE BLACK OXFORD, BLUCHER, PLAIN TOE VAMP WITH OUTSIDE LACESTAY. THE INSIDE HEIGHT AT THE BACK OF A SIZE 9-1/2 D SHOE SHALL BE 2-1/2 TO 2-3/4 INCHES WITH A DOG EAR SEWN BACK. ALL OTHER SIZES TO BE IN PROPER PROPORTION.

WORKMANSHIP: THE SHOES SHALL BE CLEAN, WELL FINISHED, AND FREE FROM ANY DEFECT WHICH MAY AFFECT APPEARANCE OR SERVICE-ABILITY.

SIZES: SHOES SHALL BE MARKED ON QUARTER LINING IN APPROPRIATE POSITION IN STANDARD INDUSTRY MEASUREMENTS, LENGTH AND BREADTH.

UPPERS: STANDARD WEIGHT, MINIMUM OF 1.5 MM/4 OZ., A HI-GLOSS SYNTHETIC MATERIAL.

UPPER LINING: TWO-PLY FUSED NYLON ON 1/8" FOAM WITH T-BAG BACKER FOR SHAPING AND SUPPORT. EXTRA CUSHION IN TONGUE SUPPLIED BY 1/8" HIGH DENSITY POLYFOAM.

SEAM TAPE: ALL SEAMS ARE TO BE POUNDED AND TAPED WITH 5/8", #230 NYLON TAPE FOR FLAT AND COMFORTABLE SEAMS.

TOP LINE: BINDING OF 1/2" BLACK VINYL UNDERLAID WITH NATURAL NYLON CORD FOR A STRONG AND SMOOTH TOP LINE. NO CUTTING IN OR STRETCHING OUT OF SHAPE.

EYELETS: FIVE BLIND EYELETS FOR ALL SHOE SIZES. EYELETS SHALL BE EVENLY SPACED

LACES: 30" WOVEN NYLON LACES FOR ALL SHOE SIZES.

THREAD: BLACK NYLON FILAMENT THREAD.

BOX TOE: FORMED COMPOSITION SHALL BE PROPERLY SKIVED.

COUNTER: SHALL BE BEST QUALITY IMPREG-NATED FIBER, PROPERLY INSERTED TO AVOID WRINKLES. THE COUNTER SHALL BE MOLDED TO FIT THE LAST AND THE LINING SHALL BE CEMENTED TO THE COUNTER.

SHANK: SHALL BE ONE PIECE, EITHER FIBERGLASS OR CORRUGATED STEEL, APPROX-IMATELY 3/4 INCH WIDE, AND SHALL EXTEND FROM HEEL TO BEHIND THE BALL, REINFORCED WITH WAXED FIBER BOARD.

INSOLE: FLEXIBLE, ONE PIECE, 1/8 INCH THICK WITH 1/8 INCH SPONGE LAMINATION. INSOLE SHALL HAVE ARCH SUPPORT AND METATARSAL SUPPORT PAD.

OUTSOLE: 12 IRON BLACK RUBBER SOLE, THERMAL CEMENTED TO WELT AND STITCHED

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	<p>CONTINUED....</p> <p>WITH #7 WAX COATED, FIBER BLEND CORD. 6/8" RUBBER HEEL, INSIDE NAILED AND SHALL HAVE A MINIMUM ABRASION INDEX OF 100. SOLE &amp; HEEL ARE LONG WARING, OIL AND SKID RESISTANT.</p> <p>WELTING: SHALL BE VINYL STORM WELT, 1/8 INCH IN THICKNESS AND OF SUFFICIENT WIDTH TO PROVIDE FOR A FULL 3/16 INCH EDGE EXTENSION ON THE FINISHED SHOES. THE WELTING (INSEAMING) SHALL BE PROPERLY TEMPERED AND SHALL BE SEWN WITH 8 CORD SYNTHETIC THREAD. STITCHING SHALL NOT BE LESS THAN 3-1/2 STICHES TO THE INCH. OUTSOLES AND WELTING SHALL BE STITCHED TOGETHER ON A LOCK STITCH MACHINE USING A SYNTHETIC RUNNING THREAD AND SYNTHETIC SHUTTLE THREAD. THE NEEDLE AND AWL USED SHALL BE OF SMALLEST PRACTICABLE SIZE. THE STITCHING SHALL BE ALOFT, 6 TO 7 STITCHES TO THE INCH WITH STITCHES LAID ON THE SURFACE OF THE WELT AND CLOSE TO THE FEATHER EDGE OF WELT ON THE FINISHED SHOES. THE LOCK SHALL BE PLACED JUST UNDER THE SURFACE OF THE OUTSOLE. THE STITCHING SHALL EXTEND COMPLETELY AROUND THE SOLEAND INCORPORATE THE WELT AROUND HEEL. BONDED FINISH NYLON THREAD SHALL BE USED THROUGHOUT THE UPPER FITTING OF THE SHOES.</p> <p>TOP FINISH SHALL BE APPLIED BY EITHER THE SPONGE OR SPRAY METHOD, IF REQUIRED.</p> <p>SIZES: 7-15 VENDOR: TANNER G BRIAN : ILLINOIS FIRE &amp; POLICE EQUIP CONTRACT NO: 4018462 BRAND: BATES MODEL: EO22141</p>				
00002	<p>COMMODITY CODE: 5139-720-0093 SHOES, MEN'S DRESS UNIFORM, HI-GLOSS OXFORD. NON STANDARD SIZES: 16 AND UP</p> <p>PATTERN OR STYLE: THE SHOES SHALL BE BLACK OXFORD, BLUCHER, PLAIN TOE VAMP WITH OUTSIDE LACESTAY. THE INSIDE HEIGHT AT THE BACK OF A SIZE 9-1/2 D SHOE SHALL BE 2-1/2 TO 2-3/4 INCHES WITH A DOG EAR SEWN BACK. ALL OTHER SIZES TO BE IN PROPER PROPORTION.</p> <p>WORKMANSHIP: THE SHOES SHALL BE CLEAN, WELL FINISHED, AND FREE FROM ANY DEFECT WHICH MAY AFFECT APPEARANCE OR SERVICE- ABILITY.</p> <p>SIZES: SHOES SHALL BE MARKED ON QUARTER LINING IN APPROPRIATE POSITION IN STANDARD INDUSTRY MEASUREMENTS, LENGTH AND BREADTH.</p> <p>UPPERS: STANDARD WEIGHT, MINIMUM OF 1.5 MM/4 OZ., A HI-GLOSS SYNTHETIC MATERIAL.</p> <p>UPPER LINING: TWO-PLY FUSED NYLON ON 1/8" FOAM WITH T-BAG BACKER FOR SHAPING AND SUPPORT. EXTRA CUSHION IN TONGUE</p>	10.000	PAIR	N/A	\$ 86.50000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00002	CONTINUED.... SUPPLIED BY 1/8" HIGH DENSITY POLYFOAM.				
	SEAM TAPE: ALL SEAMS ARE TO BE POUNDED AND TAPED WITH 5/8", #230 NYLON TAPE FOR FLAT AND COMFORTABLE SEAMS.				
	TOP LINE: BINDING OF 1/2" BLACK VINYL UNDERLAID WITH NATURAL NYLON CORD FOR A STRONG AND SMOOTH TOP LINE. NO CUTTING IN OR STRETCHING OUT OF SHAPE.				
	EYELETS: FIVE BLIND EYELETS FOR ALL SHOE SIZES. EYELETS SHALL BE EVENLY SPACED.				
	LACES: 30" WOVEN NYLON LACES FOR ALL SHOE SIZES.				
	THREAD: BLACK NYLON FILAMENT THREAD.				
	BOX TOE: FORMED COMPOSITION SHALL BE PROPERLY SKIVED.				
	COUNTER: SHALL BE BEST QUALITY IMPREGNATED FIBER, PROPERLY INSERTED TO AVOID WRINKLES. THE COUNTER SHALL BE MOLDED TO FIT THE LAST AND THE LINING SHALL BE CEMENTED TO THE COUNTER.				
	SHANK: SHALL BE ONE PIECE, EITHER FIBERGLASS OR CORRUGATED STEEL, APPROXIMATELY 3/4 INCH WIDE, AND SHALL EXTEND FROM HEEL TO BEHIND THE BALL, REINFORCED WITH WAXED FIBER BOARD.				
	INSOLE: FLEXIBLE, ONE PIECE, 1/8 INCH THICK WITH 1/8 INCH SPONGE LAMINATION. INSOLE SHALL HAVE ARCH SUPPORT AND METATARSAL SUPPORT PAD.				
	OUTSOLE: 12 IRON BLACK RUBBER SOLE, THERMAL CEMENTED TO WELT AND STITCHED WITH #7 WAX COATED, FIBER BLEND CORD. 6/8" RUBBER HEEL, INSIDE NAILED AND SHALL HAVE A MINIMUM ABRASION INDEX OF 100. SOLE & HEEL ARE LONG WARING, OIL AND SKID RESISTANT.				
	WELTING: SHALL BE VINYL STORM WELT, 1/8 INCH IN THICKNESS AND OF SUFFICIENT WIDTH TO PROVIDE FOR A FULL 3/16 INCH EDGE EXTENSION ON THE FINISHED SHOES. THE WELTING (INSEAMING) SHALL BE PROPERLY TEMPERED AND SHALL BE SEWN WITH 8 CORD SYNTHETIC THREAD. STITCHING SHALL NOT BE LESS THAN 3-1/2 STICHES TO THE INCH. OUTSOLES AND WELTING SHALL BE STITCHED TOGETHER ON A LOCK STITCH MACHINE USING A SYNTHETIC RUNNING THREAD AND SYNTHETIC SHUTTLE THREAD. THE NEEDLE AND AWL USED SHALL BE OF SMALLEST PRACTICABLE SIZE. THE STITCHING SHALL BE ALOFT, 6 TO 7 STICHES TO THE INCH WITH STICHES LAID ON THE SURFACE OF THE WELT AND CLOSE TO THE FEATHER EDGE OF WELT ON THE FINISHED SHOES. THE LOCK SHALL BE PLACED JUST UNDER THE SURFACE OF THE OUTSOLE. THE STITCHING SHALL EXTEND COMPLETELY AROUND THE SOLEAND				



LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00002	CONTINUED.... INCORPORATE THE WELT AROUND HEEL. BONDED FINISH NYLON THREAD SHALL BE USED THROUGHOUT THE UPPER FITTING OF THE SHOES.  TOP FINISH SHALL BE APPLIED BY EITHER THE SPONGE OR SPRAY METHOD, IF REQUIRED.  SIZES: 3-16 VENDOR: TANNER G BRIAN : ILLINOIS FIRE & POLICE EQUIP CONTRACT NO: 4018462 BRAND: BATES MODEL: EO0941				
00003	COMMODITY CODE: 5139-720-0140 SHOES, WOMENS, DRESS UNIFORM, HI-GLOSS OXFORD  BLACK HI-GLOSS 1.5MM POROMERIC UPPER. UPPER LINING: TWO-PLY FUSED NYLON. INSIDE INSOLE: COVERED MEMORY FOAM, ORTHOTICALLY DESIGNED REMOVABLE CUSHION WITH BUILT-IN ARCH SUPPORT AND METATAR- SAL PADS. BOTTOM FILLER: 3/16" RE- BONDED NEOPRENE RUBBER CREPE. OUTSOLE AND HEEL: 3/16" POLYESTER POLYURETHANE OUTSOLE WITH ATTACHED 1/2" POLYESTER POLYURETHANE HEEL. SHANK: 3-3/4" X 5/8" TEMPERED STEEL. COUNTER: THERMOPLASTIC. BOXTOE: POLY- STYRENE. WELT: 14/32" X 1/8" BLACK VINYL AROUND HEEL. SOLE STITCH: 6 CORD BLACK POLYESTER. LACES: 27" BLACK ROUND NYLON, FOUR EYELETS.  SIZES: 5-11 VENDOR: TANNER G BRIAN : ILLINOIS FIRE & POLICE EQUIP CONTRACT NO: 4018462 BRAND: BATES MODEL: EO22741	350.000	PAIR	N/A	\$ 49.00000
00004	COMMODITY CODE: 5139-720-0221 BOOTS, 8" LUG NUT SOLE, BLACK, STATE POLICE  CONSTRUCTION: UPPER: FULL GRAIN WATER-RESISTANT LEATHER WITH 1000 DENIER NYLON  LINING: 250 MESH LINING AND 200 GRAM INSULATION  INSERT: SOFT & STABLE  SHANK: FIBERGLASS  ORNAMENTS: MOLDED PLASTIC EYELETS AND SPEEDLACES  MIDSOLE: MOLDED PU  OUTSOLE: VIBRAM MUTANT  MODEL: E02488- MEN'S E02788- WOMEN'S SIZES: MENS- M, W 5-10, 11 . WOMEN'S- M, W 4-16 EW VENDOR: RAY O'HERRON COMPANY INC :	1270.000	PAIR	N/A	\$ 108.00000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3260  
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00004	CONTINUED..... CONTRACT NO: 4018463 BRAND: BATES				
00005	COMMODITY CODE: 5139-720-0222 BOOTS, 8" LUG NUT SOLE, BLACK, STATE POLICE, NON STANDARD SIZES: 16 AND UP  CONSTRUCTION: UPPER: FULL GRAIN WATER-RESISTANT LEATHER WITH 1000 DENIER NYLON  LINING: 250 MESH LINING AND 200 GRAM INSULATION  INSERT: SOFT AND STABLE  SHANK: FIBERGLASS  ORNAMENTS: MOLDED PLASTIC EYELETS AND SPEEDLACES  MIDSOLE: MOLDED PU  OUTSOLE: VIBRAM MUTANT  SIZES: MED/EW 16 VENDOR: RAY O'HERRON COMPANY INC : CONTRACT NO: 4018463 BRAND: BATES	10.000	PAIR	N/A	\$ 108.00000
	MODEL: E02488				