

NOTICE OF AWARD
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CRAWFORD.....	00011

STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T0900
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD BARBER AND BEAUTY SUPPLIES S U W
STATEWIDE DELIVERIES

CONTRACT NO: 4018204

OPTIONS AVAILABLE: 01 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
ELM CITY REHABILITATION CENTER
1314 WEST WALNUT
JACKSONVILLE, IL 62650-1197

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

BUYER NAME AND PHONE
LINDA TRIBBET
(217) 524-9696

SOLICITATION: 228109 BID OPEN DATE: 10/21/15

CONTRACT NO: 4018204
A10011 : STATE USE WORKSHOP SET-ASIDE:

THIS REQUEST IS DESIGNATED AS A SET-ASIDE FOR NOT-FOR-PROFIT SHELTERED
WORKSHOPS FOR THE HANDICAPPED PARTICIPATION ONLY ACCORDING TO ILL.
PROCUREMENT CODE, SECTION 30ILCS 500/45-35.

CONTRACT NO: 4018204
L11101 : SCOPE:

TO ESTABLISH A 24 MONTH CONTRACT WITH A 24 MONTH RENEWAL OPTION
TO PURCHASE BARBER AND BEAUTY SUPPLIES/PERSONAL CARE PRODUCTS
(SHAMPOO, HAIR NETS, DEODORANTS, ETC.) FOR STATE AGENCIES AND LOCAL
GOVERNMENTAL ENTITIES ALLOWED TO PARTICIPATE IN THE ILLINOIS JOINT
PURCHASING PROGRAM.

RENEWAL OPTION: UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE
RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF
24 MONTHS IN ONE OF THE FOLLOWING MANNERS:

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

DELIVERY REQUIREMENT:
DELIVERY TO BE MADE WITHIN 30 CALENDAR DAYS AFTER RECEIPT OF ORDER.

CONTRACT NO: 4018204
L11104 : MINIMUM ORDER:

ON ORDERS TOTALING \$50.00 OR MORE, VENDOR MUST SHIP ACCORDING TO
PRICING SCHEDULE AS SHOWN ON EACH LINE ITEM. ORDERS LESS THAN \$50
WILL BE SHIPPED AT CONTRACT PRICE WITH FREIGHT PREPAID BY THE VENDOR
AND ADDED TO THE INVOICE AS A SEPARATE LINE ITEM.

CONTRACT NO: 4018204
L11107 : PRICE ESCALATION CLAUSE:

NO PRICE ADJUSTMENT WITHIN THE YEAR AND NO MORE FREQUENTLY THERAFTER
THAN ONE PRICE ADJUSTMENT WITHIN 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 BY 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 REPOSIBILITY 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) SERIES ID'S AS SHOWN BELOW.

WPU58210101 - HEALTH & BEAUTY CARE RETAILING

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 SEPTEMBER, THEN THE BASE PPI WILL BE SEPTEMBER'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 ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED.

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 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 DATED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE REQUESTED INCREASE.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY NOT BE CONSIDERED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE BUREAU OF STRATEGIC SOURCING.

CONTRACT NO: 4018204

S00210 : STATEWIDE DELIVERIES REQUIRED:

UNLESS OTHERWISE STATED ABOVE IN THIS DOCUMENT, DELIVERY OF ITEMS ON THIS CONTRACT MAY BE REQUIRED TO BE MADE F.O.B. DESTINATION TO ANY LOCATION WITHIN THE STATE OF ILLINOIS.

DELIVERY LOCATIONS WILL BE IDENTIFIED ON INDIVIDUAL ORDERS.

VENDOR NAME AND ADDRESS

ELM CITY REHABILITATION CENTER
1314 WEST WALNUT
JACKSONVILLE, IL 62650-1197

PRIME VENDOR: N
CONTRACT BEGIN DATE: 11/25/15

CONTACT NAME: TOM FREDERICK
CONTACT PHONE: (217) 245-9504
CONTACT E-MAIL: ECC@ELMCITY.ORG

CONTRACT NO: 4018204
PYMT TERMS: NONE
DELIVERY: 30 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: CNLEN
LEGAL STATUS: TAX-EXEMPT
CONTRACT END DATE: 11/24/17

CONTACT FAX: (217) 245-2350

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T0900
PAGE NO.: 00004

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5122-111-0339 BRUSH, HAIR 8" LONG WITH 5" BRUSH, 3" WIDTH - MEDIUM BRISTLE, 12/CS. 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: BECKER GLOVE	450.000	CASE	N/A	\$ 11.52000
00002	COMMODITY CODE: 5122-111-0530 BRUSH, HAIR, 7" BLACK, "63 BRISTLE". 12/DOZEN VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CARDINAL	30.000	DOZEN	N/A	\$ 2.45000
00003	COMMODITY CODE: 5122-111-0067 COMB, POCKET, MEN'S, 5" UNBREAKABLE, BLACK, PACKED 1 DZ./BOX. 12/DOZEN VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CARDINAL	820.000	DOZEN	N/A	\$ 1.10000
00004	COMMODITY CODE: 5122-111-0347 COMB, 7" UNBREAKABLE PLASTIC, BLACK HALF COARSE, HALF FINE. 12/DOZEN VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CARDINAL	450.000	DOZEN	N/A	\$ 1.46000
00005	COMMODITY CODE: 5122-111-1007 COMB, WOMEN'S, 7 1/2 - 8 INCH, HALF FINE, UNBREAKABLE PLASTIC, COLOR: BLACK. 12/DOZEN VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CARDINAL	230.000	DOZEN	N/A	\$ 2.40000
00006	COMMODITY CODE: 5122-111-0351 PICK (LIFT), AFRO UNBREAKABLE PLASTIC, BLACK, 3" PICK. 12/DOZEN VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CARDINAL	80.000	DOZEN	N/A	\$ 2.28000
00007	COMMODITY CODE: 5122-111-0335 COMB, RACK, UNBREAKABLE PLASTIC W/HANDLE 9", BLACK. 12/DOZEN VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CARDINAL	220.000	DOZEN	N/A	\$ 3.60000
00008	COMMODITY CODE: 5122-111-0503 NET, HAIR, ELASTIC, BROWN OR BLACK. 48 DOZEN/CASE	160.000	CASE	N/A	\$ 69.12000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T0900
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00008	CONTINUED.... VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: STA-RITE				
00009	COMMODITY CODE: 5122-111-0524 DENTURE ADHESIVE, EFFERGRIP, 2.5 OZ., 12/CS. 2.5 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: WARNER LAMBERT	190.000	CASE	N/A	\$ 53.40000
00010	COMMODITY CODE: 5122-111-0516 DENTURE CLEANSER, 102 TABLETS/BOX, 6 BOX/CASE. 102 TABLETS/BOX, 6 BOXES/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: EFFERDENT	280.000	CASE	N/A	\$ 45.00000
00011	COMMODITY CODE: 5122-111-0522 DEODORANT, CLEAR STICK, 2.5 OZ., 24/CS. 2.5 OZ. STICK, 24/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: POWER UP GEL	300.000	CASE	N/A	\$ 41.75000
00012	COMMODITY CODE: 5122-111-0525 DEODORANT, FRESHSCENT, CLEAR, PUSH-UP STICK, 1.6 OZ., 144/CS. 1.6 OZ., 144/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: FRESHSCENT	570.000	CASE	N/A	\$ 96.00000
00013	COMMODITY CODE: 5122-111-0356 DEODORANT, STICK, 1.7 OZ., ANTI- PERSPIRANT, 12/CS. 1.7 OZ. STICK, 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: SURE	330.000	CASE	N/A	\$ 23.00000
00014	COMMODITY CODE: 5122-111-0008 SUN SCREEN, SPF 30, UVA/UVB PROTECTION, 4 OZ FLIP TOP BOTTLE. 12/CASE. 4 OZ. BTL, 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: GOODSENSE	20.000	CASE	N/A	\$ 33.50000
00015	COMMODITY CODE: 5122-111-0009 DOUBLE TIPPED 100% COTTON SWABS WITH	20.000	CASE	N/A	\$ 13.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T0900
PAGE NO.: 00006

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00015	CONTINUED.... PAPER STICKS, 100 COUNT, 24/CS. 100 CT., 24/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: NEW DAY				
00016	COMMODITY CODE: 5122-111-0007 CLIPPER, FINGER NAIL, NICKEL CHROME PLATED. NO FILE. 36/CS. 36/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: TRIM	20.000	CASE	N/A	\$ 11.70000
00017	COMMODITY CODE: 5122-111-0006 CLIPPER, TOE NAIL, NICKEL CHROME PLATED PLIER-TYPE, NO FILE. 36/CS. 36/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: TRIM	20.000	CASE	N/A	\$ 19.44000
00018	COMMODITY CODE: 5122-111-0426 DISH, BAR SOAP, PLASTIC, W/LID. 12/CASE. 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: AMERICAN COMB	20.000	CASE	N/A	\$ 4.32000
00019	COMMODITY CODE: 5122-111-0314 EMERY BOARDS, 4 1/2" LENGTH, 10 PER PKG, 24 PKG/CS. 24/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: TRIM	100.000	CASE	N/A	\$ 12.60000
00022	COMMODITY CODE: 5122-111-0534 KIT, INDIGENT. CONTAINS 2.75 OZ TOOTHPASTE, 1.5 OZ BAR SOAP, 2 OZ SHAMPOO, 5" COMB, TOOTHBRUSH AND 1.5 OZ. DEDORANT. MUST NOT CONTAIN A RAZOR. PACKED IN A ZIP LOCK BAG. VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: ELM CITY REHAB	6710.000	KIT	N/A	\$ 2.50000
00023	COMMODITY CODE: 5122-111-0515 LIP BALM, 72/CASE, REGULAR FLAVOR REGULAR FLAVOR, 72/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CHAPSTICK	15.000	CASE	N/A	\$ 97.63000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T0900
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00024	COMMODITY CODE: 5122-111-0352 LOTION, HAND/BODY 4 OZ., PLASTIC BTL 72/CASE 4 OZ., 72/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CRAWFORD	140.000	CASE	N/A	\$ 31.82000
00025	COMMODITY CODE: 5122-111-0498 LOTION, HAND/BODY, PLASTIC BTL, 15 OZ., 12/CS. 15 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: INFUZED	110.000	CASE	N/A	\$ 21.60000
00026	COMMODITY CODE: 5122-111-0443 MOUTHWASH, PLASTIC BOTTLE, 8 OZ., 24/CASE. NON-ALCOHOLIC. 8 OZ., 24/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: PERCARA	120.000	CASE	N/A	\$ 24.00000
00027	COMMODITY CODE: 5122-111-0156 MOUTHWASH, 24 OZ. BTL, NON-ALCOHOLIC PLASTIC BOTTLE, 12/CASE. 24 OZ. BTL, 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: PERCARA	100.000	CASE	N/A	\$ 18.00000
00028	COMMODITY CODE: 5122-111-0005 HOLDER, TOOTHBRUSH, PLASTIC TUBULAR CASE. 12/CS. CLEAR COLOR, 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: FREESTYLE	20.000	CASE	N/A	\$ 3.60000
00029	COMMODITY CODE: 5122-111-0389 OIL, BABY. 14 OZ., PLASTIC BOTTLE, 12/CS. 14 OZ. BTL, 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: NEW DAY	30.000	CASE	N/A	\$ 24.30000
00031	COMMODITY CODE: 5122-111-0437 POWDER, BABY, PLASTIC CONTAINER, 4 OZ., 24/CASE.	10.000	CASE	N/A	\$ 13.70000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T0900
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00031	CONTINUED..... 4 OZ., 24/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: NEW DAY				
00032	COMMODITY CODE: 5122-111-0371 POWDER, BABY, PLASTIC CONTAINER, 15 OZ., 12/CASE. 15 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: NEW DAY	80.000	CASE	N/A	\$ 13.70000
00033	COMMODITY CODE: 5122-111-0039 RAZOR, ELECTRIC, 1 TRIPLE HEAD. VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: REMINGTON MODEL: R3-4110A	290.000	EACH	N/A	\$ 48.00000
00034	COMMODITY CODE: 5122-111-0438 REPLACEMENT, HEAD FOR ELECTRIC TRIPLE HEAD SHAVER, FOR COMMODITY NO. 5122-111-0039 STATE PKG: EACH VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: REMINGTON MODEL: SPRCDN	200.000	EACH	N/A	\$ 29.00000
00035	COMMODITY CODE: 5122-111-0073 SHAMPOO, PLASTIC BOTTLE, 2 OZ., TEAR- LESS, 96/CS. 2 OZ., 96/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: FRESHSCENT	80.000	CASE	N/A	\$ 36.40000
00036	COMMODITY CODE: 5122-111-0532 SHAMPOO AND CONDITIONER, 12.6 OZ. PLASTIC FLIP-TOP BOTTLE. FOR NORMAL HAIR. 6/CASE 12.6 OZ., 6/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: SUAVE	210.000	CASE	N/A	\$ 14.40000
00037	COMMODITY CODE: 5122-111-0271 SHAMPOO, CONDITIONING. PLASTIC PACKET SIZE APPROXIMATELY TWO INCHES BY FOUR INCHES. PACKET WEIGHT .34 OZ (10 ML). EACH PACKET.34 OZ, 1000 PACKETS/CS VENDOR: ELM CITY REHABILITATION CENTER :	130.000	CASE	N/A	\$ 52.50000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T0900
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00037	CONTINUED.... CONTRACT NO: 4018204 BRAND: FRESHSCENT				
00039	COMMODITY CODE: 5122-111-0262 SHAMPOO, DANDRUFF, 12 OZ., PLASTIC BOTTLE, 12/CS. CANNOT CONTAIN FORMALDEHYDE. 12 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CRAWFORD	90.000	CASE	N/A	\$ 18.00000
00040	COMMODITY CODE: 5122-111-0370 SHAMPOO, BABY, PLASTIC BOTTLE, 16 OZ., 12/CASE. 16 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: FRESHSCENT	260.000	CASE	N/A	\$ 18.75000
00041	COMMODITY CODE: 5122-111-0240 SHAMPOO, LIQUID, FOR NORMAL OR DRY HAIR, 15 OZ. PLASTIC BOTTLE, 12/CS. CANNOT CONTAIN FORMALDEHYDE. 15 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: ELEMENTZ	510.000	CASE	N/A	\$ 17.30000
00042	COMMODITY CODE: 5122-111-0471 CONDITIONER, HAIR, PLASTIC BOTTLE, 12 OZ., 12/CASE. 12 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: CRAWFORD	110.000	CASE	N/A	\$ 14.50000
00043	COMMODITY CODE: 5122-111-0354 ACTIVATOR, GEL WITH ALOE VERA, PLASTIC BOTTLE, 8 OZ., 12/CASE. TO USE FOR CURL AFTER PERMANENTS. 8 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: SOFTEE	30.000	CASE	N/A	\$ 15.60000
00044	COMMODITY CODE: 5122-111-0482 CONDITIONER, HAIR, ETHNIC, 5 OZ. SIZE, PLASTIC BOTTLE, 12/CS. 5 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204	110.000	CASE	N/A	\$ 18.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T0900
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00044	CONTINUED..... BRAND: SOFTEE				
00046	COMMODITY CODE: 5122-111-0520 SANITIZER, HAND, FOAM PUMP 7 OZ., PLASTIC BOTTLE, 12/CS. 7 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: PERSONAL CARE	20.000	CASE	N/A	\$ 14.40000
00047	COMMODITY CODE: 5122-111-1005 SHAVERS, DISPOSABLE, SINGLE BLADE, 10/PKG., 720/CASE 10 SHAVERS/PKG, 720/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: BIC	150.000	CASE	N/A	\$ 90.00000
00048	COMMODITY CODE: 5122-111-0084 SHAVERS, DISPOSABLE, TWIN BLADE, 10/BAG. 720 BAGS/CASE. 10 SHAVERS/BAG, 72 BAGS/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: PROTECTION	110.000	CASE	N/A	\$ 90.72000
00050	COMMODITY CODE: 5122-111-0358 SHAVE LOTION, FOR AFTERSHAVE, 3 OZ. PLASTIC BOTTLE, 24/CS. 3 OZ., 24/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: MENNEN	20.000	CASE	N/A	\$ 55.70000
00051	COMMODITY CODE: 5122-111-0011 SHAVING CREAM, FOAM TYPE, 11 OZ., AEROSOL CAN, 12 PER CASE. 11 OZ., 12/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: FRESHSCENT	370.000	CASE	N/A	\$ 16.50000
00052	COMMODITY CODE: 5122-111-0533 SOAP, BAR, 5.0 OZ. BAR, 80/CASE. 5 OZ., 80/CASE VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4018204 BRAND: NEXT 1	130.000	CASE	N/A	\$ 43.20000
00053	COMMODITY CODE: 5122-111-0401 SPRAY, FEMININE HYGIENE, 1.5 OZ. CAN 12/CASE.	320.000	CASE	N/A	\$ 33.40000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T0900
PAGE NO.: 00011

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00053	CONTINUED..... 1.5 OZ., 12/CASE				
	VENDOR: ELM CITY REHABILITATION CENTER :				
	CONTRACT NO: 4018204				
	BRAND: GOODSENSE				
00054	COMMODITY CODE: 5122-111-0531 THONGS FOOTWEAR, BLACK, CROSS STRAP, SMALL, MEDIUM, LARGE. 72 PR/CS.	30.000	CASE	N/A	\$ 64.60000
	72 PAIRS PER CASE, AGENCY TO SPECIFY SIZE.				
	VENDOR: ELM CITY REHABILITATION CENTER :				
	CONTRACT NO: 4018204				
	BRAND: CRAWFORD				