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T NUMBER: T6620 CENTRAL MANAGEMENT SERVICES PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

CONTRACT NO: 4017715

NOTICE OF AWARD

CONTRACT TITLE: PSD TOOTHPASTE & TOOTHBRUSHES S/U/W

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: 227593 BID OPEN DATE: 05/08/14

CONTRACT NO: 4017715 L11301 : SCOPE:

TO ESTABLISH A TWO (2) YEAR INITIAL TERM CONTRACT WITH A ONE (1) YEAR RENEWAL OPTION FOR ALL AGENCIES AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM, TO PURCHASE TOOTHBRUSHES AND TOOTHPASTE ON AN AS NEEDED BASIS.

SPECIFICATIONS:

THE MATERIALS SHALL CONFORM TO THE APPLICABLE SPECIFICATIONS AND REQUIREMENTS FOR TOOTHBRUSHES LISTED HEREIN. THE BRISTLES WILL BE TUFTED PURE NYLON, WITH BRISTLE ENDS TO BE ROUNDED AND POLISHED. EACH SHALL CONTAIN NOT LESS THAN 23 BRISTLES EACH TUFT. ALL SURFACES OF FINISHED TOOTHBRUSHES SHALL BE SMOOTH AND UNIFORM IN TEXTURE AND FREE FROM SHARP EDGES OR CORNERS. HANDLE STOCK TO BE MADE OF SUITABLE PLASTIC, FIRE RETARDANT IMPACT RESISTANT, SOLID OR TRANSPARENT IN COLOR, AND FREE FROM OBJECTIONABLE ODOR.

STATEWIDE DELIVERIES RECUIRED:

VENDOR SHALL DELIVER TO ANY LOCATION WITHIN THE STATE OF ILLINOIS. SPECIFIC DELIVERY LOCATIONS WILL BE IDENTIFIED ON INDIVIDUAL ORDERS.

CONTRACT NO: 4017715

L11303 : SPECIAL RENEWAL OPTION:

UPON MUTUAL AGREEMENT OF THE PARTIES, THE RESULTANT CONTRACT(S) MAY BE RENEWED FOR ONE-YEAR PERIOD PROVIDED THE SAME TERMS AND CONDITIONS ARE ACCEPTED.

CONTRACT NO: 4017715

L11304 : ECONOMIC ADJUSTMENT CLAUSE: PPI

ONE PRICE ADJUSTMENT 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 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.

T NUMBER: T6620 PAGE NO.: 00002

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU

TOOTHBRUSHES

WPU 159 705031 FOR: MISCELLANEOUS PRODUCTS

PERSONAL BRUSHES

OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

TOOTHPASTE

WPU 067 505 FOR: DENTIFRICES

(A PASTE OR POWDER FOR CLEANING TEETH)

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 ADJUSTED 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:

THE 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 ${\tt HTTP://WWW.BLS.GOV/PPI/.}$

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE PPI CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE REPLACEMENT INDEX

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 RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

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

CONTRACT VENDORS T NUMBER: T6620
PAGE NO.: 00003

VENDOR NAME AND ADDRESS

ELM CITY REHABILITATION CENTER
1314 WEST WALNUT

JACKSONVILLE, IL 62650-1197

PRIME VENDOR: N

CONTRACT BEGIN DATE: 07/09/14

CONTACT NAME: TOM FREDERICK CONTACT PHONE: (217) 245-9504 CONTACT E-MAIL: ECC@ELMCITY.ORG CONTRACT NO: 4017715
PYMT TERMS: NONE
DELIVERY: 60 DAYS ARO

VENDOR NO:

BUSINESS CLASS CODE: CNLEN LEGAL STATUS: TAX-EXEMPT CONTRACT END DATE: 07/08/17

CONTACT FAX: (217) 245-2350

T NUMBER: T6620 PAGE NO.: 00004 BY LINE ITEM

	BY LINE ITEM						PAGE NO.: 00004		
LINE#	DESCRIPTION/MFGR/BRAND		QUANTITY FROM/TO	UNIT	DISCOUNT	Ü	JNIT PRICE		
00001	COMMODITY CODE: 5122-113-0025 TOOTHBRUSH, ADULT, GENTLE BRISTLE INDIVIDUALLY WRAPPED/SEALED. 10 G		14.000	CTN	N/A	\$	114.50000		
	10 GROSS/CARTON VENDOR: ELM CITY REHABILITATION C :	ENTER							
	CONTRACT NO: 4017715	ODEL: FR	ESHMINT						
00002	COMMODITY CODE: 5122-113-0012 TOOTHBRUSH, ADULT, FIRM 4 ROW NYL INDIVIDUALLY WRAPPED/SEALED. 10 G	ON	90.000	CTN	N/A	\$	114.50000		
	10 GROSS/CARTON VENDOR: ELM CITY REHABILITATION C	ENTER							
	: CONTRACT NO: 4017715 BRAND: FRESHMINT M	ODEL: FR	ESHMINT						
00003	COMMODITY CODE: 5122-113-0026 TOOTHBRUSH, ADULT, 3 ROW SOFT, FU HEAD. 1 GR/CTN.		34.000	CTN	N/A	\$	44.70000		
	1 GROSS/CARTON VENDOR: ELM CITY REHABILITATION C :	ENTER							
	CONTRACT NO: 4017715	ODEL: CO	LGATE						
00004	COMMODITY CODE: 5122-113-0027 TOOTHBRUSH, ADULT, 4 ROW SOFT, FULL HEAD. 6 DZ/CTN.		244.000	CTN	N/A	\$	44.87000		
	72/CARTON (6 DZ) VENDOR: ELM CITY REHABILITATION C :	ENTER							
	CONTRACT NO: 4017715	ODEL: CO	LGATE						
00005	COMMODITY CODE: 5122-113-0046 THUMB TOOTHBRUSH, NON-FLEXIBLE, 720/CARTON.		732.000	CTN	N/A	\$	60.38000		
	720/CARTON VENDOR: ELM CITY REHABILITATION C	ENTER							
	CONTRACT NO: 4017715 BRAND: SECURITY M	ODEL: SE	CURITY						
00007	COMMODITY CODE: 5122-113-0021 TOOTHPASTE, STANNOUS FLUORIDE, 4 TUBE, 24/CTN.	OZ.	360.000	CTN	N/A	\$	32.15000		
	24/CARTON VENDOR: ELM CITY REHABILITATION C	ENTER							
	: CONTRACT NO: 4017715 BRAND: CHURCH N DWIGHT M	ODEL: CLO	OSEUP						
00008	COMMODITY CODE: 5122-113-0039 TOOTHPASTE, 3.5 OZ. STANNOUS FLU 24/CTN., PLASTIC TUBE.		1000.000	CTN	N/A	\$	40.25000		
	24/CARTON VENDOR: ELM CITY REHABILITATION C :	ENTER							
	CONTRACT NO: 4017715	ODEL: CR	EST						

T NUMBER: T6620 PAGE NO.: 00005 CONTRACT ITEMS/SERVICES
BY LINE ITEM

	BY LINE ITEM						NO.: 00005
	DESCRIPTION/MFGR/BRAND		QUANTITY FROM/TO				r price
00009	COMMODITY CODE: 5122-113-0040 TOOTHPASTE, FLUORIDE (SODIUM MO PHOSPHATE .076%), 1.5 OZ TUBE,		25.000	CTN	N/A	\$	57.50000
	144/CARTON VENDOR: ELM CITY REHABILITATION : CONTRACT NO: 4017715	CENTER					
		MODEL: FRE	SHMINT				
00010	COMMODITY CODE: 5122-113-0041 TOOTHPASTE, FLUORIDE (SODIUM MO. PHOSPHATE .076%), 2.75 OZ TUBE,		16.000	CTN	N/A	\$	79.56000
	144/CARTON VENDOR: ELM CITY REHABILITATION :	CENTER					
	CONTRACT NO: 4017715 BRAND: FRESHMINT	MODEL: FRE	SHMINT				
00011	COMMODITY CODE: 5122-113-0044 TOOTHPASTE, GEL, FLUORIDE (SODI MONOFLORAPHOSPHATE .076%), 1.5 TUBE, 144/CTN.	UM	1660.000	CTN	N/A	\$	57.50000
	144/CARTON VENDOR: ELM CITY REHABILITATION :	CENTER					
	CONTRACT NO: 4017715 BRAND: FRESHMINT	MODEL: FRE	SHMINT				
00012	COMMODITY CODE: 5122-113-0045 TOOTHPASTE, GEL, FLUORIDE (SODI FLORAPHOSPHATE .076%), 2.75 OZ. TUBE, 144/CTN.	UM MONO-	364.000	CTN	N/A	\$	79.56000
	144/CARTON VENDOR: ELM CITY REHABILITATION :	CENTER					
	CONTRACT NO: 4017715 BRAND: FRESHMINT	MODEL: FRE	SHMINT				
	COMMODITY CODE: 5122-113-9000 FOR OVERALL INCREASE/DECREASE VENDOR: ELM CITY REHABILITATION :	CENTER	1.000	LOT	N/A	-\$	1.00000
	CONTRACT NO: 4017715						

^{*} VENDOR OFFERS PROMPT PAYMENT DISCOUNT