

NOTICE OF AWARD  
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00004
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00005
DESCRIPTION: NAPKINS, SANITARY.....	00005
10008CLR-SP2424W, 24/PKG, 24 PKS/CASE.....	00005
DESCRIPTION: NAPKINS, SANITARY, 24/BOX, 24 BOX/CASE.....	00005
1000GCLR-SP2424, 24/PKG, 24 PKG/CASE.....	00005
DESCRIPTION: NAPKINS, SANITARY, MACHINE DISPENSED.....	00005
00044-SPV0250, 250/CASE.....	00005

STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T5980  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

-----  
NOTICE OF AWARD

CONTRACT TITLE: PSD SANITARY NAPKINS, STATEWIDE  
REBID

CONTRACT NO: 4017685

OPTIONS AVAILABLE: 01          JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS          VENDOR NUMBER:  
KONG, LARRY  
D/B/A GLOBAL SUPPLY USA  
934 KEARNEY STREET  
EL CERRITO, CA 94530-2811

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

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

SOLICITATION: 227462          BID OPEN DATE: 11/14/13

CONTRACT NO: 4017685  
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: 4017685  
A10129 : A.10 MINORITY CONTRACTOR INITIATIVE:

THE STATE REQUIRES A FEE OF \$15 TO COVER EXPENSES RELATED TO THE ADMINISTRATION OF THE MINORITY CONTRACTOR OPPORTUNITY INITIATIVE. ANY VENDOR AWARDED A CONTRACT UNDER SECTION 20-10, 20-15, 20-25 OR 20-30 OF THE ILLINOIS PROCUREMENT CODE (30 ILCS 500) OF \$1,000 OR MORE IS REQUIRED TO PAY A FEE OF \$15. THE COMPTROLLER SHALL DEDUCT THE FEE FROM THE FIRST CHECK ISSUED TO THE VENDOR UNDER THE CONTRACT AND DEPOSIT THE FEE IN THE COMPTROLLER'S ADMINISTRATIVE FUND. 15 ILCS 405/23.9.

CONTRACT NO: 4017685  
L11201 : SCOPE:

TO ESTABLISH A TWO YEAR INITIAL TERM CONTRACT WITH A TWO YEAR RENEWAL OPTION FOR STATE OF ILLINOIS AGENCIES AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM TO PURCHASE SANITARY NAPKINS ON AN AS NEEDED BASIS.

SPECIAL RENEWAL OPTION:  
UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF TWO (2) YEARS 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

A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE BE ISSUED.

CONTRACT NO: 4017685  
L11203 : MINIMUM ORDERING QUANTITIES:

THE MINIMUM ORDER FOR F.O.B. DESTINATION FOR ONE DELIVERY TO ONE LOCATION SHALL TOTAL MORE THAN \$100. ORDERS LESS THAN \$100 WILL BE SHIPPED PREPAID, AND THE FREIGHT ADDED TO THE INVOICE AS A SEPARATE LINE ITEM.

MINIMUM DELIVERY REQUIREMENT:  
DELIVERIES SHALL BE MADE WITHIN 15 WORKING DAYS AFTER RECEIPT OF ORDER. IF DELIVERY CANNOT BE MADE WITHIN 15 DAYS BIDDER MUST INDICATE ON THE BID OPPOSITE THE ITEM THE DELIVERY TIME.

CONTRACT NO: 4017685  
L11208 : ECONOMIC ADJUSTMENT CLAUSE:

PRICE MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT 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.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER :

WPU09150123 - SANITARY PAPER PRODUCTS, INCLUDING STOCK.

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 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:

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  
[HTTP://WWW.BLS.GOV/PPI/](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 NO: 4017685  
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

KONG, LARRY  
D/B/A GLOBAL SUPPLY USA  
934 KEARNEY STREET  
EL CERRITO, CA 94530-2811

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 04/23/14

CONTACT NAME: MIKE GLOBAL  
CONTACT PHONE: (510) 290-8618  
CONTACT E-MAIL: GLOBALSUPPLYUSA@COMCAST.NET

CONTRACT NO: 4017685  
PYMT TERMS: NONE  
DELIVERY: 10 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 04/22/18

CONTACT FAX: (510) 735-8690

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T5980  
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	<p>COMMODITY CODE: 5122-112-0022 NAPKINS, SANITARY. TO BE PACKAGED: APPROXIMATELY 24/PKG, 24 PKG/CASE. NO BULK PACKAGING.</p> <p>SUPER ABSORBENT WITH SELF STICK WINGS. TRI-FOLD, MINIMUM 9"LENGTH. MINIMUM FOUR (4) ANTI-LEAK CHANNELS (TWO LENGTHWISE AND ONE CURVED CHANNEL ON EACH END). COVER FABRIC TO BE LENO WEAVE OR NON WOVEN. WEIGHT TO BE STANDARD: 12 GRAMS/PAD. PULP ABSOR- BENT. ANTI-LEAK CORE IS TO BE SODIUM POLYACRYLATE, FLUFF CELLULOSE OR CELLU- COTTON FILLER. TO HAVE AN ADHESIVE STRIP ON THE PLASTIC PROTECTIVE LINER.</p> <p>VENDOR: KONG, LARRY : D/B/A GLOBAL SUPPLY USA CONTRACT NO: 4017685 BRAND: 10008CLR-SP2424W MODEL: 24/PKG, 24 PKG/CASE</p>	450.000	CASE	N/A	\$ 26.89000
00002	<p>COMMODITY CODE: 5122-112-0012 NAPKINS, SANITARY, 24/BOX, 24 BOX/CASE, NONWOVEN OR LENO WEAVE COVER. WEIGHT TO BE STANDARD: 12 GRAMS PER PAD. FLUFF CELLULOSE OR CELLU-COTTON FILLER. WITH SELF STICK ADHESIVE STRIP ON BOTTOM PLASTIC, MINIMUM 9 INCH LENGTH. 576 PADS/CS (NO BULK PACKAGING). VENDOR: KONG, LARRY : D/B/A GLOBAL SUPPLY USA CONTRACT NO: 4017685 BRAND: 1000GCLR-SP2424 MODEL: 24/PKG, 24 PKG/CASE</p>	1750.000	CASE	N/A	\$ 23.72000
00003	<p>COMMODITY CODE: 5122-112-0013 NAPKINS, SANITARY, MACHINE DISPENSED BOXED INDIVIDUALLY, TO HAVE A SELF ADHESIVE STRIP ON PLASTIC, NON-WOVEN OR LENO WEAVE COVER. FLUFF CELLULOSE OR CELLU-COTTON FILLER. MIN. 9 INCH LENGTH. PACKAGED 250 BOXED PADS PER CASE. VENDOR: KONG, LARRY : D/B/A GLOBAL SUPPLY USA CONTRACT NO: 4017685 BRAND: 00044-SPV0250 MODEL: 250/CASE</p>	50.000	CASE	N/A	\$ 28.56000