

NOTICE OF AWARD  
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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T6620  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

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

CONTRACT NO: 4017715

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 REQUIRED:

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.

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

TOOTHBRUSHES  
WPU 159 705031 FOR: MISCELLANEOUS PRODUCTS  
PERSONAL BRUSHES

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  
[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 ADJUST-  
MENT 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.

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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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T6620  
PAGE NO.: 00004

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5122-113-0025 TOOTHBRUSH, ADULT, GENTLE BRISTLE, 3 ROW INDIVIDUALLY WRAPPED/SEALED. 10 GR/CTN.  10 GROSS/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: FRESHMINT MODEL: FRESHMINT	14.000	CTN	N/A	\$ 114.50000
00002	COMMODITY CODE: 5122-113-0012 TOOTHBRUSH, ADULT, FIRM 4 ROW NYLON INDIVIDUALLY WRAPPED/SEALED. 10 GR/CTN.  10 GROSS/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: FRESHMINT MODEL: FRESHMINT	90.000	CTN	N/A	\$ 114.50000
00003	COMMODITY CODE: 5122-113-0026 TOOTHBRUSH, ADULT, 3 ROW SOFT, FULL HEAD. 1 GR/CTN.  1 GROSS/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: COLGATE MODEL: COLGATE	34.000	CTN	N/A	\$ 44.70000
00004	COMMODITY CODE: 5122-113-0027 TOOTHBRUSH, ADULT, 4 ROW SOFT, FULL HEAD. 6 DZ/CTN.  72/CARTON (6 DZ) VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: COLGATE MODEL: COLGATE	244.000	CTN	N/A	\$ 44.87000
00005	COMMODITY CODE: 5122-113-0046 THUMB TOOTHBRUSH, NON-FLEXIBLE, 720/CARTON.  720/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: SECURITY MODEL: SECURITY	732.000	CTN	N/A	\$ 60.38000
00007	COMMODITY CODE: 5122-113-0021 TOOTHPASTE, STANNOUS FLUORIDE, 4 OZ. TUBE, 24/CTN.  24/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: CHURCH N DWIGHT MODEL: CLOSEUP	360.000	CTN	N/A	\$ 32.15000
00008	COMMODITY CODE: 5122-113-0039 TOOTHPASTE, 3.5 OZ. STANNOUS FLUORIDE 24/CTN., PLASTIC TUBE.  24/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: PROCTOR & GAMBLE MODEL: CREST	1000.000	CTN	N/A	\$ 40.25000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T6620  
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00009	COMMODITY CODE: 5122-113-0040 TOOTHPASTE, FLUORIDE (SODIUM MONOFLO- RAPHOSPHATE .076%), 1.5 OZ TUBE, 144/CTN.  144/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: FRESHMINT MODEL: FRESHMINT	25.000	CTN	N/A	\$ 57.50000
00010	COMMODITY CODE: 5122-113-0041 TOOTHPASTE, FLUORIDE (SODIUM MONOFLO- RAPHOSPHATE .076%), 2.75 OZ TUBE, 144/CTN.  144/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: FRESHMINT MODEL: FRESHMINT	16.000	CTN	N/A	\$ 79.56000
00011	COMMODITY CODE: 5122-113-0044 TOOTHPASTE, GEL, FLUORIDE (SODIUM MONOFLO-RAPHOSPHATE .076%), 1.5 OZ. CLEAR TUBE, 144/CTN.  144/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: FRESHMINT MODEL: FRESHMINT	1660.000	CTN	N/A	\$ 57.50000
00012	COMMODITY CODE: 5122-113-0045 TOOTHPASTE, GEL, FLUORIDE (SODIUM MONO- FLORAPHOSPHATE .076%), 2.75 OZ. CLEAR TUBE, 144/CTN.  144/CARTON VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715 BRAND: FRESHMINT MODEL: FRESHMINT	364.000	CTN	N/A	\$ 79.56000
09000	COMMODITY CODE: 5122-113-9000 FOR OVERALL INCREASE/DECREASE * VENDOR: ELM CITY REHABILITATION CENTER : CONTRACT NO: 4017715  * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	1.000	LOT	N/A	-\$ 1.00000