



ILLINOIS

Bruce Rauner, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Michael M. Hoffman, Acting Director

TO: Joint Purchasing Participant  
FROM: Wayne R. Ilsley, CPPB, Buyer  
Bureau Of Strategic Sourcing  
DATE: April 01, 2017  
SUBJECT: Traffic Marking Paint 2017 - 2018 Contract Information

Your requisition for traffic marking paint is enclosed so that you may submit your order to this year's contract vendor. Vendor information is as follows:

Vendor Name: Ennis Paint, Inc.  
Vendor Address: 1509 S. Kaufman  
Ennis, TX 75119  
Contact: Anne Selby  
Phone: ( 800 ) 331-8118  
Direct: ( 469 ) 522-5816  
Fax: ( 336 ) 475-7900  
Contract Number: PSD 4018265-01  
FEIN: 752657523-00

Contract Prices: FOB Destination, as follows:

2641-670-0010	Water Base, White, 55 Gal. Drum:	\$7.00 / Gallon
2641-670-0011	Water Base, Yellow, 55 Gal. Drum:	\$7.10 / Gallon

Your governmental unit is responsible for issuing your own purchase order document, follow-up, and appropriate payment to the contract vendor.

Order and delivery deadline schedule for governmental units is as follows:

Orders placed by May 15, 2017, shall be delivered in full by July 31, 2017.

Participants of the resultant contract may order additional deliveries after May 15, when supply exists and upon mutual agreement of both the parties, to provide supply for unanticipated future requirements.

The drums to be delivered will be shipped on flatbed trucks with removable sides. In the event that flatbed trucks are not available, box-type trucks may be used and the vendor will be responsible for tailgating the deliveries. Orders placed that exceed a minimum of 3,300 gallons will be weighed on a certified scale.

If you have any questions, please feel free to call me at (217) 782-8091.



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TO: Joint Purchasing Participant  
FROM: Wayne R. Ilsley, CPPB, Buyer,  
Bureau Of Strategic Sourcing  
DATE: April 01, 2017  
SUBJECT: Glass Beads for Traffic Paint 2017 - Contract Information.

Your requisition for glass beads is enclosed so that you may submit your order to this year's contract vendor. Vendor information is as follows:

Vendor Name: Potters Industries, LLC  
Mailing Address: P.O. Box 841  
Valley Forge, PA 19482-0841  
Contact: Kendra Stamper  
Phone: (800) 756-1456 Ext: 4732  
Fax: (610) 408-9723  
Contract Number: PSD 4018359  
FEIN: 221933307-00

Contract Prices: FOB destination, as follows:

2641-670-1010 Glass Beads, Type B, 50 lb. Bag: \$ 0.298 / Pound  
2641-670-1013 Glass Beads, Type B, Bag/Pallet: \$ 0.298 / Pound

Your governmental unit is responsible for issuing your own purchase order document, order follow-up, maintaining a record of deliveries received, and making payment directly to vendor in a timely manner.

Order and delivery deadline schedule for governmental units is as follows unless altered:

Orders to be placed by May 01, 2017 shall be delivered in full by June 30, 2017 unless another arrangement has been made and agreed upon by both parties.  
Total order quantity adjustment may not exceed plus-or-minus 10% of Requisition unless another agreement has been made and agreed upon by both parties.

In the event the vendor fails to deliver 100% of requirements according to the delivery deadline schedule listed above, your governmental unit shall be entitled to deduct from the monies due or that may become due the vendor for each work week ( Monday through Friday ) that the deliveries remain incomplete, the sum of \$100.00 per week per ordering unit as liquidated damages, not a penalty.

The beads to be delivered will be shipped on flatbed trucks with removable sides. In the event that flatbed trucks are not available, box-type trucks may be used and the contract vendor will be responsible for tailgating the deliveries.

Participant wanting additional post-season requirements, above contract quantity or after contracted quantity delivery completion, should contact the vendor for bead requirement availability and delivery expectation, for purchase upon mutual agreement of both parties..

If you have any questions, please contact me at Ph: (217) 782-8091 or Fax: (217) 782-5187.