

NOTICE OF CONTRACT AWARD

Promotional Products
IFB 370-800-26-028

Vendor Selected for Award:

Name: Boulevard & Co.

Address: 830 Wesley Avenue
Oak Park, IL 60304

Method: IFB 370-800-26-028

Date of Posting: October 23, 2025

Date Bids/Proposals Due: November 12, 2025 before 1:00 p.m. CT

Location Bids/Proposals were submitted:

One East Old State Capitol Plaza
Springfield, IL 62701

Phone: (217) 208-2001

Nature of Contract: Contractor will provide various products which may be purchased in order to facilitate public awareness of constituent services.

Number of Unsuccessful Vendors: Two (2)

Price: Estimated costs are listed on Appendix A.

Contract Term: Three (3) years. Following the initial three (3) years, the Treasurer may elect to extend the Agreement for a period of time agreed upon by the parties, and consistent with the Treasurer's procurement rules located at 44 Illinois Administrative Code 1400.

Contract Award: March 13, 2026

Treasurer of the State of Illinois:

Michael Frerichs

Chief Procurement Officer:

Chris Flynn

Additional information, including copies of forms and disclosures, are on file at the bids/proposals location listed above.

Appendix A

Cost Proposal

Please complete the table that follows. Please note, while the Treasurer reserves the right to order any amounts needed of the Promotional Products identified below or other items to meet its needs, please provide per-item prices as well as estimated costs for setup, if any, and shipping, and please be advised that solely for the purposes of evaluating bids the Treasurer has assumed the ordering quantity listed below:

Item	Estimated Quantity	Per-Item Cost	Setup	Total (Quantity X Per-Item Cost, Plus Setup)
Stylus Pens	12,500			
Highlighters	7,500			
Collapsible Flyers	10,000			
Lip Balm	7,500			
Pen Hand Sanitizers	5,000			
Tote Bags	5,000			
Ponchos	5,000			
Business Card Magnet	15,000			
Phone Throne	5,000			
5" X 5" Eyeglass Cloths	10,000			
Microfiber Cleaner	5,000			
Pig-Shaped Stress Balls	5,000			
Pig-Shaped Jar Opener, Rubber	7,500			
Rond Jar Opener, Rubber	10,000			
Band-aid Dispensers	12,500			
Chip Clips	7,500			
Tape Measures	7,500			
Emery Boards	12,000			
Estimated Freight				
GRAND TOTAL (Sum of Totals plus Estimated Freight)				

A Respondent should fully describe with its bid any variations from the specifications above.