

# STATE USE FY15 VOTE SHEET

June 17, 2015

Vendor	Region	Renewal/ New	Renewal Options	PBC #	Type of Service	Jobs	Agency	Address	Begin Term	End Term	Annual Contract Value	Total Contract Value	Y/N/A
Bridgeway, Inc	Northern	New	No	15-91614	Medical Trans	2	DHS-Med Trans McFarland	2323 Windish Dr	07/01/15	06/30/16	\$30,000.00	\$30,000.00	<input type="checkbox"/>
Bridgeway, Inc	Northern	Renewal	No	N/A	Janitorial	2	College of Medicine	3 locations	07/01/15	06/30/16	\$51,661.30	\$51,661.30	<input type="checkbox"/>
Chicago Lighthouse	Northern	4 mo ext	No	15-93957	Call Center	5	IL Dept of Ins	1850 W Roosevelt Rd	07/01/15	12/21/15	\$0.00	\$0.00	<input type="checkbox"/>
Dev. Service Center	Northern	New	No	N/A	Waste Sorting	5	Uofl	1304 W Bradley	07/01/15	06/30/16	\$200,000.00	\$200,000.00	<input type="checkbox"/>
JVS	Northern	Renewal	No	N/A	Janitorial	1	DHS	1200 S 1st	07/01/15	06/30/16	\$8,400.00	\$8,400.00	<input type="checkbox"/>
SCCS (Shelby Co)	Southern	New	Yes	15-94130	Call Center	5	DHS	on site	07/01/15	06/30/17	\$100,000.00	\$200,000.00	<input type="checkbox"/>
SCCS (Shelby County)	Southern	New*	No	15-91925	Meat Bags	16	CMS/ICI	on site	07/01/15	06/30/18	\$43,540.00	\$130,619.58	<input type="checkbox"/>
Sertoma Centre	Northern	New	No	15-93547	Janitorial	2	DHS	1308 W 105th	07/01/15	06/30/20	\$29,184.00	\$145,920.00	<input type="checkbox"/>
Sertoma Centre	Northern	New	No	15-93946	Janitorial	4	PA	1642 W 59th	08/01/15	07/30/18	\$89,700.00	\$269,100.00	<input type="checkbox"/>
Sertoma Centre	Northern	Renewal	Yes	15-93961	Janitorial	2	DHS	Kane Elgin Community Resource Center	07/01/15	06/30/16	\$44,088.00	\$44,088.00	<input type="checkbox"/>
SPARC	Southern	New	No	N/A	Janitorial	5	DHS	901 Southwind Drive	07/01/15	06/30/16	\$8,594.40	\$8,594.40	<input type="checkbox"/>
START	Southern	New*	No	N/A	Janitorial	4	DHS/DRS/FCRC	100 N. Main	07/01/15	06/30/16	\$26,880.00	\$26,880.00	<input type="checkbox"/>
Thresholds Inc	Northern	Renewal	No	N/A	Janitorial	3	UIC	1601 W Taylor	07/01/15	06/30/16	\$69,092.25	\$69,092.25	<input type="checkbox"/>
Thresholds Inc	Northern	Renewal	No	N/A	Janitorial	8	UIC	1640 W Roosevelt Rd	07/01/15	06/30/16	\$180,857.85	\$180,857.85	<input type="checkbox"/>
UCP LofL	Southern	New*	No	15-94102	Janitorial	2	CMS/IEMA	2200 S. Dirksen Pkw.	08/01/15	07/31/18	\$54,181.83	\$162,545.49	<input type="checkbox"/>
UCP of LofL	Southern	New	No	N/A	Document Des	8	PRB	Gone for Good	07/01/15	06/30/16	\$10,000.00	\$10,000.00	<input type="checkbox"/>



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						# of Jobs	74				TOTALS	\$946,179.63	\$1,537,758.87	

Fair Market Price -- The Illinois Procurement Code requires that qualified sheltered workshops offer a fair market price to state agencies in order to meet specific needs for supplies and services. As not-for-profit organizations, pricing offers developed by workshops are designed to cover costs. In turn, state agencies ensure prices offered by sheltered workshops (often through negotiation) are acceptable (from a budgetary perspective) and are comparable to those paid historically or those paid for similar contracts. When considering contract proposals, the State Use Committee not only takes into account the development process of the pricing offer, but also considers the intent of the State Use program -- to promote employment opportunities for persons with disabilities. Further, under a total cost of ownership model, the Committee considers the fact that if these individuals were not given this opportunity, they would be forced to be supported by other social service programs, thus costing the State additional monies.

On June 17, 2015 the State Use Committee met and reviewed the above contract proposals. As a member of the Committee, I have reviewed these proposals and have determined, based on the facts presented, both above and in discussion with the other Committee members and with the State Use staff, that the prices offered are reasonable and would not be substantially more if this procurement were to be competitively bid. FAX to Corrie Smith at 217-782-5187

Signature of Member

Date

Date last printed

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