State Use 12/5/17

		Renew			Client					Annual Contract	Total Contract	Approva
Vendor	New/Renew		PBC#	Type of Service	Job #	Agency	Address	Begin Term	End Term	Value	Value	Y/N/A
		- Сриси		Data entry services of IL-1040		7.90	71			7 4.140	7 000	177471
Bridgeway, Inc	New	NA	18-108884	tax returns	12	Revenue	Bridgeway Inc offices	01/01/2018	12/31/2023	\$425,848.60	\$2,129,243.00	,
				5 day janitorial services for			•					
				L4937, 707 E Wood St,								
Macon Resources Inc (MRI)	Renewal	NA	18-108933	Decatur	3	Facilities	707 E Wood St	03/01/2018	02/28/2023	\$47,409.84	\$237,049.20	,
				5 day janitorial services for								
				13th/14th flrs, 100 W								
Sertoma Centre , Inc	New	NA	18-109061	Randolph, Chicago	3	Facilities	100 W Randolph		11/30/2022	\$193,155.12	\$965,775.60	ı
				Carpet Cleaning MABB,								
Sertoma Centre , Inc	New	NA	18-109085	0-	1	Facilities	MABB		11/30/2022	\$47,777.40	\$238,887.00	1
New Star Inc. (prev South				5 day janitorial for J2010,								
Star)	New	NA	18-108994	2121 W Taylor, Chicago	4	Facilities	2121 W Taylor	04/01/2018	06/30/2022	\$194,047.06	\$824,700.00	J.
SCCS (Shelby County				Puchase paper, foam and		State & local						
Community Services)	Renewal	NA	18-109086	plastic disposable supplies	22	government	various	02/10/2018	02/09/2020	\$1,917,540.00	\$3,835,080.00	1
						IL River						
SCCS (Shelby County				ICI food grade 34" film to		Correctional						
Community Services)	Renewal	NA	18-108123	protect bakery products	8	Center		02/10/2018	02/09/2020	\$30,000.00	\$60,000.00	(
Human Service Center of				Delivery of various Bakery		DOC, DJJ, DHS,						
Southern MetroEast	New	NA	18-108055		20	DVA	various	01/01/2018	03/31/2018		\$415,655.00	4
* D 0 / 0 0 0 11				DHS L6632 1406 Martin								
ARC/CSS (Community	Amend			Street, Olney/Amend	_			upon	/ /		•	
Support Systems)	Increase	NA	18-109230		5	DHS	1406 Martin St, Olney	execution	01/31/2021		\$33,443.00	1
Daideanna lea	Nierre	NI A	40 400000	Data entry /Transcription	1	DUC	Daidaaaaa laa affiaaa		06/20/20	\$20,000,00	¢7Ε 000 00	,
Bridgeway, Inc	New	NA	10-109202	Alton Mental Health Center	I	DHS	Bridgeway Inc offices		06/30/20	\$30,000.00	\$75,000.00	<u> </u>
Totals					79					\$2,885,778.02	\$8,814,832.80)

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.

	ove contract proposals. As a member of the Committee, I have reviewed these proposals and have determined, based on the facts presented, both above and f, that the prices offered are reasonable and would not be substantially more if this procurement were to be competitively bid.
Members Signature	 Date