State Use 3/14/2018 Meeting / corrected

										Annual Contract		
Vendor	New/Renewal	BeginTerm	EndTerm	Renewal Options	PBC#	Type Of Service	Client Job #	Agency of Service	Address	Value	Value	Y/N/A
Challer and Haller trade		07/04/2040	05/20/2040			SUIS MAIL DAMAGE STATE		CHIE NAVILLA CARACTERIA	Rendleman Hall LL	ć7F 000 00	ć7F 000 00	
Challenge Unlimited  Ada S McKinley Community	Renewal	07/01/2018		undetermined 1 of 2 one year		SIUE Mail Room Services	2	SIUE Mailing Services	Rm 0230	\$75,000.00	\$75,000.00	
, ,		0=/04/0040		•						4404.005.00	440400000	
Services Inc Chicago Lighthouse	Renewal	07/01/2018	06/30/2019	renewais	18-110235	Ludeman Ctr. Janitorial Svcs Hand Soap for all State	8	Dept of Human Services	Ludeman Dev Ctr	\$434,936.00	\$434,936.00	
0 0		04/22/2040	04/24/2040	A1 / A		'		DUS ITA DOT DVA		405 000 00	¢25 200 00	
Industries Human Service Center of	Renewal	04/22/2018	04/21/2019	N/A		agencies	6	DHS, ITA, DOT, DVA	state-wide	\$25,380.00	\$25,380.00	
	N	04/04/2010	06/20/2010	N1 / A	10 100426	Dalam Missa	00	DOC DIL DILC DVA		<b>↑470.005.44</b>	Ć472 025 44	
Southern MetroEast	New	04/01/2018	06/30/2018	N/A	18-109436	Bakery Mixes DOR data entry of the ST-556	20	DOC, DJJ, DHS, DVA	state-wide	\$472,825.11	\$472,825.11	
D. C. L		07/04/2040	06/20/2024		40 440544	,	40		6.1.1	ć420 000 00	ć240 000 00	
Bridgeway, Inc	Renewal	07/01/2018	06/30/2021	one additional 3 year	18-110514	DOR data entry of the IL-1065	10	Revenue	Galesburg/Macomb	\$120,000.00	\$240,000.00	
D.C.L.		07/04/2040	06/20/2024		40 440546	•	40		6.1.1	Ć455 000 00	¢040 000 00	
Bridgeway, Inc	Renewal	07/01/2018	06/30/2021	one additional 3 year			10	Revenue	Galesburg/Macomb	\$455,000.00	\$910,000.00	
No. Charles		07/04/2040	06/20/2022	A1 / A		Janitorial 5 day F0100 DCFS		DOTO	4026 6 D	ć22 4 <b>72</b> 00	6467 264 00	
New Star Inc.	New	07/01/2018	06/30/2023	N/A		1026 S Damen, Chicago	2	DCFS	1026 S Damen	\$33,472.80	\$167,364.00	
	l	0=/04/0040	05/00/0000			Janitorial 5 day L617 DHS 1642			4.5.45.14	4440 === 44	4=== 0.00 0.4	
Sertoma Centre , Inc	New	07/01/2018	06/30/2023	N/A		W 59th St, Chicago	3	DHS	1642 West 59th St	\$110,772.41	\$553,862.04	
	l	0=/04/0040	05/00/0000			Janitorial 5 day 2701 W Lake St			2701 West Lake	455 750 07	4000 040 75	
Sertoma Centre , Inc	New	07/01/2018	06/30/2023	N/A		Melrose Pk	2	DHS	Street	\$66,563.95	\$332,819.76	
	l	0=/04/0040	05/00/0000			Janitorial 5 day L5463 DCFS	_		4.540.111	4.7.040.00	4000 ==0 00	
Cornerstone Services Inc	New	07/01/2018	06/30/2023	N/A		1619 W Jefferson Joliet	5	DCFS	1619 West Jefferson	\$47,910.00	\$239,550.00	
Envision Unlimited / CARC						D						
(Chicago Association for						Recycle 2 day/wk J0205 JRTC				4		
Retarded Citizens)	New	07/01/2018	06/30/2023	N/A		Chicago	4	JRTC	100 W Randolph St	\$45,165.60	\$225,828.00	
						Mowing service B0189 JDC	_		Jacksonville Dev Ctr,	4	4	
Elm City Rehab Center	New	04/01/2018	06/30/2023	N/A		1201 S Main St, Jacksonville	5	JDC	1201 S Main St	\$77,766.40	\$388,832.00	
Land of Lincoln Goodwill						Janitorial 5 day DVA L4743 833-	_					
Industries, Inc	New	07/01/2018	06/30/2023	N/A		835 S Spring, Springfield	5	DVA	833-835 South Spring	\$24,000.00	\$120,000.00	
						Janitorial McFarland MHC, 901						
SPARC	Renewal	07/01/2018	06/30/2019	N/A		Southwind, Spfld	3	DHS/OIG	901 Southwind	\$8,594.00	\$8,594.00	
JCFS (Jewish Child & Family						Janitorial Madden MHC, 1200 S	_		1200 S First Ave			
Service)	Renewal	07/01/2018				1st Ave, Hines		DHS/OIG	Pavillion 12, Hines	\$9,000.00	\$9,000.00	
	1	Vote	Sheet has been	corrected to reflect the	correct Annu	al Contract Value of Multi-Year cor		ers were aware of the error	orior to voting.		4.000.000	
							92			\$2,006,386.27	\$4,203,990.91	

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 March 14, 2018, the State Use Committee met and reviewed the above contra Committee members and with the State Use staff, that the prices offered are reasonable.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and have determined, based on the facts presented, both above and in discussion with the other stitively bid.
Mombare Signatura	Data	