

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
Ada S McKinley	Northern	New	No	16-98959	Janitorial	1	DCFS	100 N Western	07/01/16	06/30/21	\$23,232.60	\$116,163.00	<input type="checkbox"/>
AID/JAN-AID	Northern	New	No	16-98925	Janitorial	5	PH - West Chicago Reg Office	245 W Roosevelt	06/01/16	05/31/21	\$35,548.72	\$177,743.60	<input type="checkbox"/>
AID/Jan-Aid	Northern	New	No	16-98926	Janitorial	5	CMS - Elgin ROB	595 S State	06/01/16	05/31/21	\$38,969.40	\$194,847.00	<input type="checkbox"/>
AID/JAN-AID	Northern	New	No	16-98928	Janitorial	2	CMS State garage	595 S State, State Garage	06/01/16	05/31/21	\$4,824.50	\$24,122.50	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-98976	Janitorial	1	DOC	4343 Kennedy	07/01/16	06/30/21	\$4,158.00	\$20,790.00	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-98978	Janitorial	2	DCFS	45 E Side Square/1329 N Main Lewistown	07/01/16	06/30/21	\$34,755.00	\$173,775.00	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-98983	Janitorial	4	DCFS	500 41st, Rock Island, 800 Hillcrest Rd, East Moline, 500 42nd, Rock Island	07/01/16	06/30/21	\$98,413.32	\$492,066.60	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-98985	Janitorial	3	DHS	501 W Washington/401 Brown	07/01/16	06/30/21	\$61,761.60	\$308,808.00	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-98987	Janitorial	1	DHS	405 N Limit	07/01/16	06/30/21	\$20,309.88	\$101,549.40	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-98988	Janitorial	2	CMS - Rockford ROB	4302 N. Main Street	07/01/16	06/30/21	\$6,465.46	\$193,963.80	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-98989	Janitorial	7	CMS - Giorgi Center	200 S Wyman/16450 State Pecatonica	07/01/16	06/30/21	\$113,003.16	\$565,015.80	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-98990	Janitorial	1	DHS	1631 S Galena	07/01/16	06/30/21	\$10,290.60	\$51,453.00	<input type="checkbox"/>
JVS	Northern	Renewal	No	N/A	Janitorial	8	DHS/OIG	1200 S 1st, Pav 12	07/01/16	06/30/17	\$8,700.00	\$8,700.00	<input type="checkbox"/>

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LofL Goodwill Ind	Southern	New	No	16-98947	Janitorial	5	CMS	833-835 S. Spring St.	06/01/16	05/31/21	\$7,500.00	\$37,500.00	<input type="checkbox"/>
SAVE, Inc	Southern	New	No		Janitorial	2	CMS ROB	#10 Collinsville Ave.	06/01/16	05/31/20	\$58,124.40	\$232,497.60	<input type="checkbox"/>
SAVE, Inc	Southern	New	No	16-98948	Janitorial	2	CMS/DES	4519 W. Main	06/01/16	05/31/21	\$26,754.00	\$133,770.00	<input type="checkbox"/>
Sertoma Centre	Northern	New*	No	16-98967	Carpet Cleaning	3	CMS	100 W Randolph	07/01/16	06/30/21	\$117,372.00	\$586,860.00	<input type="checkbox"/>
Sertoma Centre	Northern	New		N/A	Janitorial	3	SOS	931 W 75th	07/01/16	06/30/17	\$31,296.00	\$31,296.00	<input type="checkbox"/>
Sertoma Centre	Northern	New	No	16-98952	Janitorial	2	DES	30 Du Page Ct and 2901 Finley	07/01/16	06/30/21	\$59,808.00	\$299,040.00	<input type="checkbox"/>
Sertoma Centre	Northern	New	No	16-98966	Janitorial	2	DHS - South Metro	8614-8620 S Pulaski	07/01/16	06/30/21	\$28,273.92	\$141,369.60	<input type="checkbox"/>
Sertoma Centre	Northern	New	No	16-98968	Janitorial	2	CMS Garage	7075 Forest Preserve Dr	07/01/16	06/30/21	\$2,640.00	\$13,200.00	<input type="checkbox"/>
Sertoma Centre	Northern	New	Yes	16-98933	Janitorial	3	DHS	Kane Elgin Community Resource Center	07/01/16	06/30/20	\$68,052.00	\$272,208.00	<input type="checkbox"/>
SPARC	Southern	New	No	16-98832	Janitorial	6	CMS	Ash St. Garage	06/01/16	05/31/21	\$32,715.96	\$163,579.80	<input type="checkbox"/>
SPARC	Southern	New	No	16-98834	Janitorial	5	CMS	PCW 10 1/2 St.	06/01/16	05/31/21	\$24,023.40	\$120,115.20	<input type="checkbox"/>
SPARC	Southern	New	No	16-98838	Janitorial	5	CMS ROB	4500 S. 6th Street	06/01/16	05/31/21	\$33,107.04	\$165,535.20	<input type="checkbox"/>
SPARC	Southern	New	No	16-98840	Janitorial	6	CMS/DHS	809 Commercial Dr.	06/01/16	05/31/21	\$11,571.00	\$57,855.00	<input type="checkbox"/>
SPARC	Southern	New	No	16-98842	Janitorial	5	CMS/DES	1300 S. 9th St.	06/01/16	05/31/21	\$30,168.00	\$150,840.00	<input type="checkbox"/>
SPARC	Southern	New	No	16-98934	DOT Janitorial	5	DOT annex	2713 Stevenson	06/01/16	05/31/21	\$18,689.04	\$93,445.20	<input type="checkbox"/>
SPARC	Southern	New	No	16-98945	Janitorial	6	CMS	201 W. Adams Street	06/01/16	05/31/21	\$119,966.04	\$599,830.20	<input type="checkbox"/>

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TCRC (Tazewell Cty)	Northern	New	No	16-98935	Janitorial	3	DES - Pekin Office	200 S 2nd St, 1st Fl	06/01/16	05/31/21	\$15,081.00	\$75,405.00	<input type="checkbox"/>	
TCRC (Tazewell Cty)	Northern	New	No	16-98964	Janitorial	2	ISP	1265 Lourdes	07/01/16	06/30/21	\$19,234.92	\$96,174.60	<input type="checkbox"/>	
Thresholds Inc	Northern	Renewal	No	16-96150	Janitorial	7	DHS	ICRE	07/01/16	06/30/17	\$209,153.00	\$209,153.00	<input type="checkbox"/>	
# of Jobs						116					TOTALS	\$1,373,961.96	\$5,908,672.10	

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 April 27, 2016 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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