

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	Yes	16-99630	Janitorial	8	DHS-Ludeman	114 N Orchard Dr	07/01/16	06/30/19	\$397,925.00	\$1,193,775.00	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-97298	Janitorial	2	DofAg-Animal Diagnostic	Animal Diagnostic Lab	07/01/16	06/30/18	\$25,436.76	\$50,873.52	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-97760	Medical Trans	2	DHS-Med Trans McFarland	2323 Windish Dr	07/01/16	06/30/17	\$30,000.00	\$30,000.00	<input type="checkbox"/>
Bridgeway, Inc	Northern	New	No	16-99485	Data Entry	22	DHFS-Medical Invoices	2323 Windish Dr	07/01/16	06/30/19	\$1,000,000.00	\$3,000,000.00	<input type="checkbox"/>
Chicago Lighthouse	Northern	Renewal	No	16-99469	Clocks	12	CMS-Clocks	1850 W Roosevelt Rd	07/01/16	06/30/18	\$14,804.17	\$14,808.17	<input type="checkbox"/>
Dev. Service Center	Northern	New	No	N/A	Waste Sorting	5	Uofl	1304 W Bradley	07/01/16	06/30/17	\$200,000.00	\$200,000.00	<input type="checkbox"/>
Envisions Inc	Northern	Renewal	No	16-97984	Pillows	41	CMS	8 S Michigan Ave	07/10/16	07/09/18	\$12,000.00	\$24,000.00	<input type="checkbox"/>
Human Service Center	Southern	New	No	16-97693	Bakery mixes	20	CMS	10257 Rt.#3 Red Bud	07/01/16	09/29/16	\$533,416.83	\$533,416.83	<input type="checkbox"/>
LofL Goodwill Ind	Southern	New	No	N/A	Janitorial	3	SERS	Veterans Parkway	07/01/16	06/30/17	\$70,332.00	\$70,332.00	<input type="checkbox"/>
Opportunity Secure Data	Northern	New	No	16-99549	Recycling	14	HFS	3660 Commercial Ave	07/01/16	06/30/19	\$98,400.00	\$295,200.00	<input type="checkbox"/>
SCCS (Shelby Cnty)	Southern	Renewal	Yes	16-94865	Food Grade Film 13"	2	CMS/ICI*	ICI	06/20/16	12/19/16	\$22,800.00	\$22,800.00	<input type="checkbox"/>
Sertoma Centre	Northern	New	No	16-99497	Janitorial	8	DHS	361 Old Trail 2 Smoke Tree	07/01/16	06/30/18	\$107,400.00	\$214,800.00	<input type="checkbox"/>
Sertoma Centre	Northern	Renewal	No	NA	Janitorial	3	DHS	750 S State St	07/01/16	06/30/17	\$10,080.00	\$10,080.00	<input type="checkbox"/>
SPARC	Southern	Renewal	No	N/A	Janitorial	3	DHS	901 Southwind Drive	07/01/16	06/30/17	\$8,594.40	\$8,594.40	<input type="checkbox"/>
START	Southern	Renewal	Yes	16-9712	Janitorial	3	DHS/DRS/FCRC	1000 N. Main	07/01/16	06/30/17	\$26,880.00	\$26,880.00	<input type="checkbox"/>
Streator Unlimited	Northern	New	No	16-98965	Janitorial	1	ISP	2971 E 350th	07/01/16	06/30/21	\$30,543.60	\$152,718.00	<input type="checkbox"/>

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UCP of LofL	Southern	Renewal	No	N/A	Document Des	5	PRB	Gone for Good	07/01/16	06/30/17	\$10,000.00	\$10,000.00	<input type="checkbox"/>
						# of Jobs	154			TOTALS	\$2,598,612.76	\$5,858,277.92	

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 May 18, 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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