STATE USE FY1* VOTE SHEET

June 15, 2016

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	Renewal	No	N/A	Janitorial	2	College of Medicine	3 locations	07/01/16	06/30/17	\$50,342.28	\$50,342.28	
Elm City	Southern	Renewal	Yes	16- 99629	Tooth products	8	CMS	on site	07/09/16	07/08/17	\$125,911.92	\$125,911.92	
LofL Goodwill Ind	Southern	New	No	16- 98947	Janitorial	5	CMS	833-835 S. Spring St.	06/16/16	05/31/18	\$20,400.00	\$40,800.00	
Malcolm Eaton	Northern	Renewal	No	16- 99320	Toilet Tissue	60	CMS	570 W Lamm Rd	10/01/16	09/30/18	\$1,175,000.00	\$2,350,000.00	
SAVE, Inc	Southern	New	No	TBD	Janitorial	2	CMS ROB	#10 Collinsville Av. Ken Hall	07/01/16	06/30/20	\$58,135.20	\$232,540.80	
Sertoma Centre	Northern	New	No	TBD	Janitorial	5	CMS - JRTC 13th and 14th Fl	100 W Randolph	10/01/16	09/30/17	\$182,222.00	\$182,222.00	
Sertoma Centre	Northern	New	No	TBD	Janitorial	7	MABB 160 N LaSalle	160 N LaSalle	07/01/16	06/30/17	\$417,446.00	\$417,446.00	
Southstar Services	Northern	New	No	15- 91433	Rest Area	10	IDOT	Mainline Station Rest Area	07/01/16	06/30/17	\$333,376.84	\$333,376.84	
Southstar Services	Northern	New	No	16- 96150	Janitorial	5	DHS	ICRE	07/01/16	06/30/17	\$199,645.95	\$199,645.95	
Southstar Services	Northern	New	No	16- 99876	Electronic recycling	16	CMS	1005 W End Ave	08/02/16	09/30/16	\$0.00	\$0.00	
Southstar Services	Northern	New	No	TBD	Janitorial	5	IDPH Lab Office	2121 W Taylor	10/01/16	09/30/17	\$165,700.00	\$165,700.00	
Southstar Services	Northern	New	Yes	N/A	Janitorial	3	UIC	1601 W Taylor	07/01/16	06/30/22	\$69,100.00	\$414,600.00	
Southstar Services	Northern	New	Yes	N/A	Janitorial	5	UIC	1640 W Roosevelt Rd	07/01/16	06/30/22	\$180,857.85	\$1,085,148.00	
UCP of LofL	Southern	New	No	16- 98971	Janitorial	2	EPA	1301 Knotts St	07/01/16	06/30/21	\$29,548.00	\$147,740.00	
UCP of LofL	Southern	New	No	16- 98973	Janitorial	1	CMS	4700 Rogers St	07/01/16	06/30/21	\$1,470.60	\$7,353.00	

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TOTALS \$3.009.156.64 \$5.752.826.79

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.

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of Jobs

On June 15, 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

Date last p	Date	Signature of Member
Friday, June 10, 2016 2:		