

State Use 6/26/2018 Meeting

Vendor	New/Renewal	BeginTerm	EndTerm	Renewal Options	PBC#	BidBuy #	Type Of Service	Client Job #	Agency of Service	Address	Annual Contract Value	Total Contract Value	Approval Y/N/A
Bridgeway, Inc	New	07/01/2018	07/01/2021	N/A			Janitorial	1	DCFS	1329 N Main St	\$15,334.92	\$46,004.76	Y
Bridgeway, Inc	New	07/01/2018	07/01/2021	N/A			Janitorial	1	DCFS	1607 E Chestnut St	\$13,827.84	\$41,483.52	Y
CTF Illinois (formerly Southwest Community Services Inc)	New	07/01/2018	06/30/2022	1, 24 mo			Janitorial approx 8000 sq ft 5 days/wk	5	DSF	14434 S Pulaski Rd	\$15,408.00	\$61,632.00	Y
CTF Illinois (formerly Southwest Community Services Inc)	New	07/01/2018	06/30/2022	1, 24 mo			Janitorial approx 8736 sq ft 5 days/wk	5	DSF	201 Joyce Rd	\$16,248.00	\$64,992.00	Y
DSC (Developmental Services Center)	New	07/01/2018	06/30/2019	N/A		R0369596	Waste sorting labor	9	U of I Urbana-Champaign	Waste Transfer Station St. Mary's Rd	\$200,000.00	\$200,000.00	Y
JCFS (Jewish Child & Family Services) formerly JVS (Jewish Vocational Service)	Renewal	07/01/2018	06/30/2019	N/A		19-444DHS-MENTH-R-10336	Janitorial/John Madden MHC 5 days/wk	6	DHS	1200 S First Ave	\$150,000.00	\$150,000.00	Y
JCFS (Jewish Child & Family Services) formerly JVS (Jewish Vocational Service)	Renewal	07/01/2018	06/30/2019	N/A	18-109978		Janitorial	6	DHS	1151 S Wood Street	\$135,218.00	\$135,218.00	Y
New Star Inc. (prev South Star)	New	07/01/2018	06/30/2022	1-24 mo			Janitorial approx 9649 sq ft 5 days/wk	3	SOS	103 Roosevelt Rd	\$19,927.00	\$79,708.00	Y
New Star Inc. (prev South Star)	Renewal	07/01/2018	06/30/2019	N/A	18-109973		Janitorial 110,000 sq feet	7	IDHS	1950 W Roosevelt	\$199,645.95	\$199,645.95	Y
New Star Inc. (prev South Star)	Revised	07/01/2018	06/30/2022	1-24 mo			Janitorial approx 8980 sq ft 5 days/wk	3	DSF	1470 Lee Street	\$23,808.00	\$95,232.00	Y
Sertoma Centre , Inc	New	07/01/2018	06/30/2022	1-24 mo			Janitorial approx 6957 sq ft 5 days/wk	3	DSF	1027 West 73rd Street	\$35,124.00	\$141,936.00	Y
Sertoma Centre , Inc	New	07/01/2018	06/30/2022	1-24 mo			Janitorial approx 6335 sq ft 5 days/wk	2	DSF	7358 W 87th Street	\$27,408.00	\$111,672.00	Y
Sertoma Centre , Inc	New	07/01/2018	06/30/2022	1-24 mo			Janitorial 7066 sq ft 5 days/wk	2	DSF	1903-1905 Mannheim Rd	\$29,460.00	\$119,976.00	Y
Sertoma Centre , Inc	New	07/01/2018	06/30/2022	1-24 mo			Janitorial approx 4000 sq ft 5 days/wk	2	DSF	1280 Powis Rd	\$21,186.00	\$86,268.00	Y
Sertoma Centre , Inc	New	07/01/2018	06/30/2022	1-24 mo			Janitorial 1300 sq ft 5 days/wk	2	DSF	128 Liberty Dr	\$16,734.00	\$68,076.00	Y
The Chicago Lighthouse For People Who Are Blind/visually Impaired	New	07/16/2018	07/15/2019	N/A	17-106092		Call Center approx 26,000 calls/month	14	Dept of Financial & Professional	1850 W Roosevelt Rd	\$1,166,472.00	\$1,166,472.00	Y
The Chicago Lighthouse For People Who Are Blind/visually Impaired	New	07/16/2018	07/15/2019	N/A			Call Center Division of Banking	2	IDFPR Banking	1850 W Roosevelt Rd	\$120,000.00	\$120,000.00	Y
								73			\$2,085,801.71	\$2,768,316.23	

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 June 26, 2018, 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.

Members Signature _____

Date _____