

**State Use 12/5/17**

Vendor	New/Renew	Renew Option	PBC #	Type of Service	Client Job #	Agency	Address	Begin Term	End Term	Annual Contract Value	Total Contract Value	Approval Y/N/A
Bridgeway, Inc	New	NA	18-108884	Data entry services of IL-1040 tax returns	12	Revenue	Bridgeway Inc offices	01/01/2018	12/31/2023	\$425,848.60	\$2,129,243.00	
Macon Resources Inc (MRI)	Renewal	NA	18-108933	5 day janitorial services for L4937, 707 E Wood St, Decatur	3	Facilities	707 E Wood St	03/01/2018	02/28/2023	\$47,409.84	\$237,049.20	
Sertoma Centre , Inc	New	NA	18-109061	5 day janitorial services for 13th/14th flrs, 100 W Randolph, Chicago	3	Facilities	100 W Randolph		11/30/2022	\$193,155.12	\$965,775.60	
Sertoma Centre , Inc	New	NA	18-109085	Carpet Cleaning MABB, Chicago	1	Facilities	MABB		11/30/2022	\$47,777.40	\$238,887.00	
New Star Inc. (prev South Star)	New	NA	18-108994	5 day janitorial for J2010, 2121 W Taylor, Chicago	4	Facilities	2121 W Taylor	04/01/2018	06/30/2022	\$194,047.06	\$824,700.00	
SCCS (Shelby County Community Services)	Renewal	NA	18-109086	Purchase paper, foam and plastic disposable supplies	22	State & local government	various	02/10/2018	02/09/2020	\$1,917,540.00	\$3,835,080.00	
SCCS (Shelby County Community Services)	Renewal	NA	18-108123	ICI food grade 34" film to protect bakery products	8	IL River Correctional Center		02/10/2018	02/09/2020	\$30,000.00	\$60,000.00	
Human Service Center of Southern MetroEast	New	NA	18-108055	Delivery of various Bakery Mixes	20	DOC, DJJ, DHS, DVA	various	01/01/2018	03/31/2018		\$415,655.00	
ARC/CSS (Community Support Systems)	Amend Increase	NA	18-109230	DHS L6632 1406 Martin Street, Olney/Amend Janitorial	5	DHS	1406 Martin St, Olney	upon execution	01/31/2021		\$33,443.00	
Bridgeway, Inc	New	NA	18-109202	Data entry /Transcription Alton Mental Health Center	1	DHS	Bridgeway Inc offices		06/30/20	\$30,000.00	\$75,000.00	
<b>Totals</b>					<b>79</b>					<b>\$2,885,778.02</b>	<b>\$8,814,832.80</b>	

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 December 5, 2017, 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.

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Members Signature

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Date