State Use Contracts FY-12 Vote # 1 March 30, 2011

State Use Contracts	FY-12 V	ote # 1 Mar	ch 30, 2011	ı	Г	Г	ı	1			1	1
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Vendor	Region	New	Options	PBC	Type of Service	Employed	Agency	Address	City	Term	End Term	Contract Value
Ada S McKinley	N	R	N	11-61113	Janitorial	8	DHS	Ludeman Center	Park Forest	07/01/11	06/30/13	\$397,925.00
ARC/CSS	S	N	N	11-58901	Janitorial	7	CMS	401 Industrial Dr.	Effingham	07/01/11	06/30/16	\$47,533.50
ARC/CSS	S	N	N	11-58955	Janitorial	7	DES	2311 Hoffman Dr.	Effingham	07/01/11	06/30/16	\$21,187.02
ARC/CSS	S	N	N	11-58979	Janitorial	5	DCFS	1408 Martin	Olney	07/01/11	06/30/16	\$14,379.24
ARC/CSS	S	N	N	11-58984	Janitorial	5	DHS	1406 Martin	Olney	07/01/11	06/30/16	\$17,478.00
Bridgeway	N	N	N	11-55825	Data Entry	9	DOR	2323 Windish Dr	Galesburg	07/01/11	06/30/14	\$555,000.00
Bridgeway	N	N	N	11-55914	Data Entry	5	DOR	2323 Windish Dr	Galesburg	07/01/11	06/30/14	\$405,000.00
Bridgeway	N	R	Υ	11-61905	Data Entry	1	DHS	2323 Windish Dr	Galesburg	07/01/11	06/30/12	\$46,900.00
Bridgeway	N	N	N	11-60388	Rest Area	5	IDOT	Farmland	Farmer City	07/01/11	06/30/13	\$824,400.00
Bridgeway	N	N	N	11-60388	Rest Area	4	IDOT		Bloomington		06/30/13	\$574,452.00
Bridgeway	N	N	N	11-60388	Rest Area	5	IDOT	Mackinaw Dells	Goodfield	07/01/11	06/30/13	\$558,828.00
Bridgeway	N	N	N	11-60388	Rest Area	19	IDOT	Spoon River	Galesburg	07/01/11	06/30/13	\$660,464.00
Bridgeway	N	R	N	11-59569	Transcription	1	DHS	Tinley Park Mental He	Galesburg	07/01/11	06/30/13	\$25,000.00
Bridgeway	N	R	N	11-60897	Transcription	1	DHS	Madden	Galesburg	07/01/11	06/30/12	\$28,600.00
Coleman	S	N	N	11-59205	Janitorial	5	DHS	323 S. Maple	Harrisburg	07/01/11	06/30/16	\$2,428.19
Coleman	S	N	N	11-59215	Janitorial	5	DHS	1112 W. Oak	Carmi	07/01/11	06/30/16	\$5,432.00
Coleman	S	N	N	11-59210	Janitorial	5	DHS	316 E. Raymond	Harrisburg	07/01/11	06/30/16	\$6,000.00
Coleman	S	N	N	11-59213	Janitorial	5	DCFS	324 E. Raymond	Harrisburg	07/01/11	06/30/16	\$6,303.18
DSC	N	N	N	11-62196	Mailing	20	DNR	1304 W bradley	Champaign	07/1/011	06/30/14	\$375,000.00
Gateway Services	N	N	N	11-60388	Rest Area	8	IDOT	Great Sauk Trail	Bureau Co	07/01/11	06/30/13	\$616,500.00
Illinois Growth	N	N	N	11-60388	Rest Area	4	IDOT	Turtle Creek	So Beloit	07/01/11	06/30/13	\$423,468.00
JVS	N	N	Y	11-59914	Janitorial	8	DHS	1151 S Wood St	Chicago	07/01/11	06/30/12	\$125,218.00
JVS	N	R	N	11-60905	Janitorial	8	DHS	1200 S First	Chicago	07/01/11	06/30/12	\$145,000.00
LOL Goodwill	S	N	N	N/A	Janitorial	5	TRS	2815 W. Washington	Springfield	07/01/11	06/30/12	\$65,000.00
Mental Health Ctrs	N	N	N	11-60388	Rest Area	10	IDOT	Great River Road	Hancock	07/01/11	06/30/13	\$71,820.00
Sertoma	N	N	N	11-60388	Rest Area	4	IDOT	Three Rivers	rundy Count	07/01/11	06/30/13	\$526,140.00
Sertoma	N	N	N	11-60388	Rest Area	4	IDOT	Limestone	Livingston	07/01/11	06/30/13	\$620,616.00
Sertoma	N	N	N	11-60388	Rest Area	3	IDOT	Krisdala Baka	Henry Co	07/01/11	06/30/13	\$567,612.00
Sertoma	N	N	N	11-60388	Rest Area	2	IDOT	Mississippi Rapids	Rock Island	07/01/11	06/30/13	\$275,724.00
Sertoma	N	N	N	11-59568	Janitorial	3	DHS	Tinley Park Mental He			06/30/12	\$75,000.00
Southstar	N	N	N	11-60388	Rest Area	9	IDOT	Prairire View	Peotone	07/01/11	06/30/13	\$471,252.00
The Workshop	N	N	N	11-60388		10		Long Hollow	galena	07/01/11	06/30/13	\$292,584.00
The Workshop	N	N	N	11-60388	Rest Area	10		Tapley Woods	Galena	07/01/11	06/30/13	\$24,840.00
The Workshop	N	R	N	11-60957	Laundry	14		Madden Mental Health		07/01/11	06/30/12	\$90,000.00
Thresholds	N	N	N	11-60388	Rest Area	10	IDOT	Mainline Station	Buckley	07/01/11	06/30/13	\$636,036.00
Thresholds	N	R	N	11-60843	Janitorial	7		ICRE Roosevelt Rd	Chicago	07/01/11	06/30/12	\$185,139.00
Village of Progress	N	N	N	11-60388	Rest Area	14	IDOT	Willow Creek	Paw Paw	07/01/11	06/30/13	\$569,664.00
Worksource	N	N	N	11-60388	Rest Area	5	IDOT	Salt Kettle	Danville	07/01/11	06/30/13	\$504,912.00
Worksource	- 14	- 14	14	11-00300	Nest Area	<u> </u>	1001	Oan Nottic	Danvine	07701711	00/30/13	ψ304,312.00
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N* is a brand new cont	tract				Total	260					Total	\$10,858,835.13
organizations, pricing offer perspective) and are come the pricing offer, but also the fact that if these individuals on March 30, 2011 the St	ers develo aparable to considers iduals wer tate Use (sion with t	ped by works to those paid h to the intent of the not given the Committee me the other Com	hops are des historically or the State Use his opportunit et and review	igned to cove those paid for program t y, they would ed the above	er costs. In turn, state similar contracts. We o promote employme be forced to be supp contract proposals.	e agencies ensu /hen considering ent opportunities orted by other s As a member o	re prices offor contract properties for persons social services of the Commit	ate agencies in order to me ered by sheltered workshop oposals, the State Use Cor with disabilities. Further, use programs, thus costing the tree, I have reviewed these asonable and would not be	os (often throug mmittee not only under a total cos e State addition proposals and	h negotiation) y takes into a st of ownershi al monies. have determi	are acceptable (in count the develop model, the Communed, based on the	from a budgetary pment process of nmittee considers e facts presented,

Date

Signature of Member