

Vendor	New/Amend	Renew Option	Type of Service	PETC	Agency	Address	City	Begin Term	End Term	Annual Contract Value	Total Contract Value	Approval Y/N/A
Ada S McKinley Community Services, Inc.	Amendment	No	Increase request - added additional 100+ people to location	18	CMS L6418	6201 S Emerald	Chicago	06/01/2025	04/23/2027		\$135,632.57	
SPARC	Amendment		Clarification on Welcome Box Amendment from 03/05/2025 meeting	20	DCFS	Statewide		06/14/2021	06/13/2031		\$3,000,000.00	
Chicago Lighthouse For People Who Are Blind/Visually Impaired	New	No	Call center - answering inbound appointment request	22	SOS		Chicago	07/01/2025	06/30/2026		\$2,500,000.00	
Bridgeway Inc.	New	No	Five times per week janitorial services and supplies	1	CMS L6699	3561 60th St	Moline	07/01/2025	08/31/2031		\$374,679.09	
EPIC	New	No	Five times per week janitorial services and supplies	3	CMS L6163	406-410 Elm St	Peoria	07/01/2025	04/30/2032		\$580,100.00	
Macon Resources, Inc.	New	No	Five times per week janitorial services	3	CMS L4937	707 E Wood St	Decatur	08/01/2025	07/31/2030		\$372,934.66	
Sertoma Star Services, Inc	New	No	Five times per week janitorial services	1	CMS L5133	1515 E 71st St	Chicago	09/01/2025	04/30/2030		\$133,213.50	
				68						\$0.00	\$7,096,559.82	
****Contracts that are a joint purchase master contract (JPMC), the amount proposed is an estimated spend on the contract. As the contract will be open to all governmental units and qualified not-for-profit agencies, the actual spend may be more or less than what is shown above. ****												
On June 4, 2025 , 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: 06/04/2025