

State Use 06/05/2024

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
SPARC	Amendment	No	Request for increase - five times per week janitorial services	5	CMS L6817	1011 S 2nd St	Springfield	06/03/2024	05/02/2026		\$47,796.75	
Tazewell County Resource Centers, Inc. dba TCRC	Amendment	No	Request for increase - additional \$120,000	75	Office of Tourism			07/01/2024	06/30/2029		\$1,600,000.00	
Bridgeway Inc.	New	No	Five cleanings per week	1	SOS	1054 N Riverside Dr	Freeport	07/01/2024	06/30/2026		\$38,087.40	
Bridgeway Inc.	New	No	Five times per week janitorial services	1	CMS L6657	1842 S West Ave	Freeport	09/01/2024	07/31/2028		\$111,876.74	
Challenge Unlimited Inc	New	No	Mail room services	2	SIUE		Edwardsville	07/01/2024	06/30/2025	\$75,000.00	\$75,000.00	
Chicago Lighthouse For People Who Are Blind/Visually Impaired	New	No	Customer/call center services	22	SOS	Customer/Call Center	Chicago	07/01/2024	06/30/2025		\$2,500,000.00	
Clay County Rehabilitation Center, Inc. dba Flora Opportunity Center	New	No	JPMC - Electronic recycling	20	Statewide			08/14/2024	08/13/2027		\$315,000.00	
ComWell formerly known as Human Service Center	New	No	JPMC - Bakery Mixes	30	Statewide			Upon Execution	24 months		\$7,078,000.00	
Sertoma Star Services, Inc	New	No	Five times per week janitorial services	2	FCRC	700 S Sate St	Elgin	07/01/2024	06/30/2028		\$395,880.00	
Sertoma Star Services, Inc	New	No	Five times per week janitorial services	1	Reed Mental Health Annex Center	4200 N Oak Park	Chicago	07/01/2024	06/30/2028		\$393,880.00	
Sertoma Star Services, Inc	New	No	Five times per week janitorial services	3	SOS	103 Roosevelt Rd	Villa Park	07/01/2024	06/30/2026		\$40,200.00	
Sertoma Star Services, Inc	New	No	Five times per week janitorial services	2	SOS	7358 West 87th St	Bridgeview	07/01/2024	06/30/2026		\$33,000.00	
Sertoma Star Services, Inc	New	No	Five cleanings per week	3	SOS	4642 West Diversey Ave	Chicago	07/01/2024	06/30/2026		\$24,600.00	
Sertoma Star Services, Inc	New	No	Five times per week janitorial services	3	SOS	1470 Lee St	Des Plaines	07/01/2024	06/30/2026		\$40,200.00	
Sertoma Star Services, Inc	New	No	Five times per week janitorial services	3	SOS	1903-1905 Manheim Rd	Melrose Park	07/01/2024	06/30/2026		\$31,320.00	
Sertoma Star Services, Inc	New	No	Six cleanings per week	3	SOS	1027 West 73rd St	Naperville	07/01/2024	06/30/2026		\$45,000.00	
Sertoma Star Services, Inc	New	No	JPMC - Electronic recycling	10	Statewide			08/14/2024	08/13/2027		\$450,140.00	
Sertoma Star Services, Inc	New	No	Five times per week janitorial services with 2 day porters	2	CMS L6524	831 W 119th St	Chicago	07/01/2024	10/31/2030		\$528,510.00	

Sertoma Star Services, Inc	New	No	Five times per week janitorial services	2	CMS L6509	743-745 N Pulaski Rd	Chicago	10/01/2024	03/31/2029		\$255,843.00
SPARC	New	No	JPMC - blankets, thank you cards, box, and tissue paper	15	DCFS - Statewide			07/01/2024	06/30/2027		\$99,999.00
Tazewell County Resource Centers, Inc. dba TCRC	New	1- 24 month	Five times per week janitorial services	4	SOS Pekin State Plaza	200 S Second	Pekin	07/01/2024	06/30/2026		\$32,880.00
Tazewell County Resource Centers, Inc. dba TCRC	New	1 -24 month	Six times per week janitorial services	4	SOS	3311 Sterling Avenue Spaces 12-15	Peoria	07/01/2024	06/30/2026		\$49,200.00
Tazewell County Resource Centers, Inc. dba TCRC	New	No	One time per week janitorial services	4	CMS L6491	SW Washington	Peoria	09/01/2024	08/31/2029		\$21,650.00
TRI Industries, NFP	New	No	JPMC - Toner cartridges	3	Statewide			Upon Execution	60 months		\$860,000.00
Tazewell County Resource Centers, Inc. dba TCRC	Revision	No	Five times per week janitorial services with 2 day porters contract needing extended additional 14 months to cover lease expiration date.	5	CMS L5592	2001 N E Jefferson	Peoria	09/23/2024	11/30/2025		\$45,500.00
Jewish Child and Family Services	Revision	No	Request increase from original requested amount at 3/6 meeting of \$600,000 to \$621,000 due to increase of area cleaned to 96,873 sq ft	6	DHS	Madden MHC	Hines	07/01/2024	06/30/2027		\$621,000.00
				<b>231</b>							<b>\$15,734,562.89</b>

\*\*\*\*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 5, 2024**, 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: 06/05/2024