

State Use 09/13/2023

| 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. | New | 24 months | Transponder fulfillment services | 6 | Toll Highway Authority | | Chicago | 01/01/2024 | 12/31/2026 | | \$15,000,000.00 | |
| Arc of the Quad Cities Area | New | No | DCFS welcome presentation boxes | 5 | DCFS | 406 E Monroe St | Springfield | 09/15/2023 | 09/14/2026 | | \$99,999.00 | |
| Challenge Unlimited Inc | New | No | Five times per week janitorial services | 4 | CMS J0803 | 10 Collinsville Ave | E St Louis | 01/01/2024 | 12/31/2028 | | \$1,263,543.10 | |
| Coleman Tri County Services, Inc. | New | No | Three times per week janitorial services | 5 | CMS G1221 | 919 SR 14 West | Carmi | 01/01/2024 | 12/31/2028 | | \$228,858.00 | |
| Coleman Tri County Services, Inc. | New | No | Janitorial services at multiple locations in Harrisburg | 5 | CMS L6454 | 324 & 316 E Raymond and 323 S Maple | Harrisburg | 01/01/2024 | 11/30/2027 | | \$287,180.00 | |
| Envision Unlimited dba CARC Industries | New | No | Five times per week janitorial services | 3 | CMS L5258 | 2240 W Ogden Ave | Chicago | 01/01/2024 | 06/30/2026 | | \$143,071.96 | |
| Envision Unlimited dba CARC Industries | New | No | Five times per week janitorial services | 3 | CMS L2363 | 3910 W Ogden Ave | Chicago | 01/01/2024 | 06/30/2026 | | \$143,071.96 | |
| Envision Unlimited dba CARC Industries | New | No | Five times per week janitorial services | 3 | CMS L6498 | 4313 Ashland | Chicago | 01/01/2024 | 03/31/2025 | | \$49,936.79 | |
| Jewish Child and Family Services | New | No | Five times per week janitorial services | 8 | CMS J0210 | 2121 W Taylor | Chicago | 01/01/2024 | 12/31/2028 | | \$2,292,385.68 | |
| Jewish Child and Family Services | New | No | Five times per week janitorial services | 2 | CMS F0100 | 1026 S Damen | Chicago | 01/01/2024 | 12/31/2028 | | \$670,254.36 | |
| Tazewell County Resource Centers, Inc. dba TCRC | New | No | Five times per week janitorial services | 7 | CMS J0600 | 5415 N University St | Peoria | 01/01/2024 | 12/31/2028 | | \$469,400.00 | |
| Transitions, NFP dba The Printer's Mark/Transitions Mental Health Services | New | No | JPMC Business Cards | 4 | Statewide | | | 02/15/2024 | 02/14/2025 | \$2,670.00 | \$2,670.00 | |
| Transitions, NFP dba The Printer's Mark/Transitions Mental Health Services | New | 24 months | Printing and mailing services | 12 | Toll Highway Authority | | Chicago | 01/01/2024 | 12/31/2026 | | \$90,000,000.00 | |
| Village of Progress, Inc. | New | No | Five times per week janitorial services | 2 | CMS L6560 | 1001 Pines Rd | Oregon | 01/01/2024 | 04/30/2028 | | \$88,950.00 | |
| | | | | 69 | | | | | | \$2,670.00 | \$110,739,320.85 | |

****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 **September 13, 2023**, 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: 09/13/2023