

State Use 03/10/2021

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	No	Five times per week janitorial services	20	DCFS	L5476 15115 Dixie Hwy	Harvey	04/01/2021	03/31/2024		\$1,093,760.55	
					DCFS/HFS	L5224 6201 S Emerald Dr	Chicago					N/A
					IDES/HFS	L5843 33 S State St	Chicago					N/A
Ada S McKinley Community Services, Inc.	New	No	Five times per week janitorial services	1	IDES/ISP	L3672 100 N Western Ave	Chicago	07/01/2021	06/30/2024		\$76,177.41	
Arc of the Quad Cities Area Association for Individual Development (AID)	New	No	JPMC Corrugated boxes	6	Statewide			08/29/2021	08/28/2022	\$462,287.50	\$462,287.50	
	New	No	Five times per week janitorial services	5	Multi-Agency	M0300 595 S State St	Elgin	06/01/2021	05/31/2024		\$297,338.40	
					IDPH	L3053 245 W Roosevelt Rd Unit 5	West Chicago					N/A
Association for Individual Development (AID)	New	No	Two times per week janitorial services	5	CMS Garage	J0930 595 S State	Elgin	06/01/2021	05/31/2024		\$16,950.00	
Bridgeway Inc.	New	No	Five times per week janitorial services	1	DHS	L6424 501 W Washington	Bloomington	07/01/2021	06/30/2024		\$938,648.01	
					DCFS	L4622 401 Brown St	Bloomington					N/A
					Multi-Agency	J0301 200 S Wyman St	Rockford					N/A
					DCFS	L5121 500 42nd St	Rock Island					N/A
					IDES/DNR	L6300 500 4nd St	Rock Island					N/A
					ISP	G0735 800 Hillcrest Rd.	East Moline					N/A
					ISP	G1600 16450 W State Rd	Pecatonica					N/A
Bridgeway Inc.	New	No	Three times per week janitorial services	1	DHS	L4857 1329 N Main St	Lewistown	07/01/2021	06/30/2024		\$105,555.54	
					DCFS	L6177 408 N Limit St	Lincoln					N/A
Bridgeway Inc.	New	No	Two times per week janitorial services	1	IDOC	L6314 4337 Kennedy Dr	E Moline	07/01/2021	06/30/2024		\$15,138.59	
Challenge Unlimited Inc	New	No	Mail Room Services	2	Southern Illinois University		Edwardsville	07/01/2021	06/30/2022	\$75,000.00	\$75,000.00	
Jewish Child and Family Services	New	No	Janitorial services	1	DHS/OIG	Madden MHC- Pavilion 12	Hines	07/01/2021	06/30/2022	\$10,621.56	\$10,621.56	
Macon Resources, Inc.	New	No	Five times per week janitorial services	3	DHS/IDES	L4979 757 W Pershing	Decatur	04/01/2021	03/31/2024		\$136,883.40	
New Star, Inc. dba SouthSTAR Services	New	No	Five times per week janitorial services	3	DHS/ORS, HFS	L0201 129 N 15th St	Mattoon	04/01/2021	03/31/2024		\$5,019,852.00	
					DCFS	L5586 505 S Schuyler Ave	Kankakee					N/A

					HFS Reed Mental Health/Annex Building	L4480 253 N Schuyler 4200 N Oak Park	Kankakee					N/A
Sertoma Centre, Inc.	New	No	Five times per week janitorial services	3	DHS	L6590 1112 S Wabash Ave G0500 16648	Chicago	09/01/2021	06/30/2025			\$407,748.86
Sertoma Centre, Inc.	New	No	Five times per week janitorial services	3	ISP	Broadway St L4375 2444	Elgin	05/01/2021	04/30/2024			\$594,809.04
					IDES	W Lawrence L4929 7600 S	Chicago					N/A
					DHS/ORS	Pulaski Rd L3530 837	Chicago					N/A
					IDES, Vets	Westmore Meyers Rd	Lombard					N/A
Sertoma Centre, Inc.	New	No	Once per week janitorial services	2	CMS garage	J0950 7075 W Forrest Preserve	Chicago	07/01/2021	06/30/2024			\$31,986.60
Sertoma Centre, Inc.	New	No	Five times per week janitorial services	3	DHS/ORS	L3332 2901 Finley Rd	Downers Grove	07/01/2021	06/30/2024			\$257,939.88
					DHS/ORS	L6384 8600- 8616 & 8620 S Pulaski Rd L4136 2						
Sertoma Centre, Inc.	New	No	Five times per week janitorial services with	3	IDES	Smoketree L2582 361 W	North Aurora	07/01/2021	06/30/2024			\$1,344,840.12
					DHS	Old Indian L6021 3301	Aurora					N/A
Sertoma Centre, Inc.	New	No	Five times per week janitorial services	3	DHS	Wireton Unit	Blue Island	05/01/2021	04/30/2024			\$488,577.48
					DHS/ORS	L6509 743- 745 N Pulaski	Chicago	09/01/2021	08/31/2024			\$138,309.00
SPARC	New	No	Janitorial services	6	DHS/OIG	Southwind J0011 & J0012 1924 S	Springfield	07/01/2021	06/30/2022	\$10,548.00		\$10,548.00
SPARC	New	No	Five times per week janitorial services	6	CMS Surplus Warehouse	10 1/2 St J0110 4500 S	Springfield	06/01/2021	05/31/2024			\$1,029,445.08
					DCFS/EPA DPC/IDPH	6th St Rd J0120 200 E	Springfield					N/A
					CMS Ash St Garage	Ash St J0146 201 W	Springfield					N/A
					DOIT	Adams L4385 1300 S	Springfield					N/A
					IDES	9th St L5679 809	Springfield					N/A
					DHS	Commercial G0510 2971	Springfield					N/A
Streator Unlimited, Inc.	New	No	Three times per week janitorial services	3	ISP	East 350th L4072 200 S	LaSalle	07/01/2021	06/30/2024			\$104,985.00
Tazewell County Resource Centers, Inc. dba TCRC	New	No	Five times per week janitorial services	5	DHS	Second St	Pekin	06/01/2021	05/31/2024			\$90,450.00

Tazewell County Resource Centers, Inc. dba TCRC	New	No	Five times per week janitorial services	4	ISP	G0800 1265 Lourdes	Metamora	07/01/2021	06/30/2024		\$72,450.00	
Transitions of Western Illinois, Inc.	New	No	One times per week janitorial services	2	ISP	L4831 400 N 30th St	Quincy	05/01/2021	04/30/2024		\$10,074.00	
Village of Progress, Inc.	New	No	Three times per week janitorial services	1	IEMA	L6076 1327 N Galena	Dixon	04/01/2021	03/31/2024		\$22,806.00	
Totals				99							\$558,457.06	\$12,905,333.60

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 **March 10, 2021**, 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: 03/10/2021