

December 12, 2014

Vendor	Region	Renewal/New	Renewal Options	PBC #	Type of Service	Jobs	Agency	Address	Begin Term	End Term	Annual Contract Value	Total Contract Value
Bridgeway, Inc	Northern	New		15-90141	Janitorial	1	CMS/IDES	207 E Hamilton	01/01/15	12/31/17	\$18,000.00	\$54,000.00
Bridgeway, Inc	Northern	Renewal		15-89856	Medical Trans	1	DHS-Med Trans Madden	2323 Windish Dr	07/01/15	06/30/16	\$28,600.00	
Dev. Service Center	Northern	New		14-87482	Foam Soap and Gel	10	DOC	1304 W Bradley Ave	01/01/15	06/30/15	\$45,000.00	
Envisions	Northern	New		15-90119	Janitorial	5	CMS/DHS	3910 W Ogden	01/01/15	12/31/17	\$49,800.00	\$149,400.00
JVS	Northern	Renewal		15-89857	Janitorial	8	DHS	Madden Mental Health Cte	07/01/15	06/30/16	\$135,000.00	
LofL Goodwill Ind	Southern	New		15-90176	Janitorial	3	CMS	100 S. MLK Dr	01/01/15	12/31/20	\$48,600.00	\$243,000.00
LofL Goodwill Ind	Southern	New		15-90176	Janitorial	3	CMS	110 W. Lawrence	01/01/15	12/31/20	\$19,200.00	\$96,000.00
LofL Goodwill Ind	Southern	New		15-90176	Janitorial	3	CMS	2946 Old Rochester	01/01/15	12/31/20	\$60,840.00	\$304,200.00
LofL Goodwill Ind	Southern	New		15-90176	Janitorial	3	CMS	319 E. Jefferson	01/01/15	12/31/20	\$4,860.00	\$24,300.00
LofL Goodwill Ind	Southern	New		15-90176	Janitorial	3	CMS	822 S. College	01/01/15	12/31/20	\$16,620.00	\$83,100.00
LofL Goodwill Ind	Southern	New		15-90176	Janitorial	3	CMS	830 S. Spring	01/01/15	12/31/20	\$13,260.00	\$66,300.00
SAVE, Inc	Southern	New*		15-90130	Janitorial	4	CMS/DHS	225 N. 9th St.	01/01/15	12/31/17	\$44,692.56	\$89,385.12
START	Southern	New*	No	15-90135	Janitorial	3	CMS/DOT	Carbondale	01/01/15	12/31/15	\$120,000.00	
TCRC	Northern	New		15-90131	Janitorial	3	CMS	5415 N University	01/01/15	12/31/18	\$60,000.00	\$240,000.00
The Workshop	Northern	Renewal		15-89858	Laundry	24	DHS/Madden	706 West St	07/01/15	06/30/16	\$94,000.00	
Village of Progress	Northern	New		15-90148	Janitorial	1	IDOT	819 Depot Ave	01/01/15	12/31/18	\$62,160.00	\$248,640.00