State Use Contracts - FY14 Bridgeway Inc June 19, 2013

Vendor	Region	Renewal/New	Renewal Options	PBC	Type of Service	Individuals Employed	Agency	Address	City	Begin Term	End Term	Contract Value	% Change in Producer Price Index	Proposed Price % Increase/Decrease
Bridgeway, Inc	N	N	No	13-74104	Rest Area	6	IDOT	Spoon River	Galesburg	07/01/13	06/30/15	$692,508.00		
Bridgeway, Inc	N	N	No	13-74104	Rest Area	5	IDOT	Funks Grove	Bloomington	07/01/13	06/30/15	$587,436.00		
Bridgeway, Inc	N	N	No	13-74104	Rest Area	7	IDOT	Mackinaw Dells	Peoria	07/01/13	06/30/15	$571,440.00		
Bridgeway, Inc	N	N	No	13-74104	Rest Area	6	IDOT	Farmland	Farmer City	07/01/13	06/30/15	$843,036.00		
Bridgeway, Inc	N	N	No	13-74988	Janitorial	2	DHS	Rushville Detention	Rushville	07/01/13	06/30/13	$28,800.00		
Bridgeway, Inc	N	N	No	13-78049	Data Entry	1	DHS	2323 Windish Dr	Galesburg	07/01/13	06/30/16	$150,000.00		
Bridgeway, Inc	N	N	No	13-77683	Janitorial	2	DCFS	45 East Side Square	Canton	05/01/13	05/31/15	$13,827.84		
Bridgeway, Inc	N	N	No	13-77683	Janitorial	3	DCFS	500 41st Street	Rock Island	05/01/13	04/30/15	$32,176.82		
Bridgeway, Inc	N	N	No	13-77683	Janitorial	2	DHS	501 W Washington	Bloomington	05/01/13	04/30/15	$30,963.00		
Bridgeway, Inc	N	N	No	13-77683	Janitorial	3	DHS	1329 N Main	Galesburg	05/01/13	04/30/15	$9,742.88		
Bridgeway, Inc	N	N	No	13-77683	Janitorial	2	ISP	800 Hillcrest	East Moline	05/01/13	04/30/15	$33,912.32		
Bridgeway, Inc	N	N	No	13-77683	Janitorial	2	DHS	405 N Limit	Lincoln	05/01/13	04/30/15	$19,718.40		
Bridgeway, Inc	N	N	No	13-77683	Janitorial	3	IDES	821 W Main	Galesburg	05/01/13	05/31/13	$822.54		
Bridgeway, Inc	N	N	No	13-74104	Rest Area	6	IDOT	Turtle Creek	Rockford	07/01/13	06/30/15	$433,020.00		
Bridgeway, Inc	N	N	No	13-77690	Janitorial	2	DCFS	107 N 3rd	Rockford	06/01/13	05/31/15	$24,462.00		
Bridgeway, Inc	N	N	No	13-77690	Janitorial	3	CMS	4302 N Main	Rockford	06/01/13	05/31/15	$37,663.00		
Bridgeway, Inc	N	N	No	13-77690	Janitorial	7	CMS	200 S Wyman	Rockford	06/01/13	05/31/15	$96,368.00		
Bridgeway, Inc	N	N	No	13-77690	Janitorial	1	ISP	16450 W State	Pecatonica	06/01/13	05/31/15	$13,344.00		
Bridgeway, Inc	N	N	No	13-77690	Janitorial	5	DHS	111 N Avon	Rockford	06/01/13	05/31/15	$57,408.00		
Bridgeway, Inc	N	N	No	13-77690	Janitorial	1	DCFS	660 W Stephenson	Freeport	06/01/13	05/31/15	$13,000.00		
Bridgeway, Inc	N	N	No	13-77690	Janitorial	2	DHS	1631 S Galena	Freeport	06/01/13	05/31/15	$9,991.00		
N* is a brand new contract					Total	71					Total	$3,699,639.80		