



Chief Procurement Office
Bill Grunloh, Department of Transportation - Construction

MEMORANDUM

To: Ashley Murphy
From: Jennifer Swisher
Date: December 4, 2025
Subject: Concrete Ready Mix Renewal/2024-09R1
SPO Determination on Award Recommendation

As the State Purchasing Officer for the Illinois Department of Transportation, I offer the following:

I concur with the Department's recommendation of its intention to renew the Concrete Ready Mix Contracts/2024-09 to the vendors listed below. The initial term allowed for a 24-month renewal option. At this time, the State is opting to renew the contract for the 24-month period from 01/01/2026 - 12/31/2027. The contract start date will be January 1, 2026.

	<u>Vendor Name</u>	<u>Award Amount</u>
B	Capitol Ready Mix Inc.	\$177,000.00
D	Group Materials Inc.	\$1,158,028.30
E	Odum Concrete Products	\$1,365,525.00
F	Paxton Ready Mix	\$1,188,087.90
G	Princeton Redi-Crete Inc.	\$1,100,441.50
H	Ready Mix Solutions, LLC	\$1,365,525.00
K	United Ready-Mix	\$186,191.93
L	VCNA Prairie LLC	\$507,202.44
M	Western Sand and Gravel Co.	\$432,575.00


Jennifer Swisher
State Purchasing Officer

Date

Notice of Contract Award Information (PPB)

Agency: Illinois Department of Transportation (IDOT)

State Purchasing Officer (SPO): Jennifer Swisher

Contract Title: Concrete Ready Mix Renewal

Contract Reference Number: 2024-09R1

Contract Type: Construction Support

Description of Services: Renewal of multiple award term contracts to allow the Illinois Department of Transportation (IDOT) to have statewide availability of concrete ready mix as needed during the contract period.

Scheduled Contract Begin Date: 01/01/2026

Schedule Contract End Date: 12/31/2027

Number of Available Renewals: 0

Length of Each Available Renewal (in months): n/a

Date First Offered: 04/10/2024

Source Selection Method (IFB, RFP, Amendment, etc.): IFB

Bid/Proposal Opening:

Date: 04/30/24

Time: 2:00 PM

Location: IL Department of Transportation
2300 South Dirksen Parkway
Hanley Building
Springfield, IL 62764

Number of Responsive/Responsible, unsuccessful vendors: 1

Vendor Selected for Award:

Awarded Contract Value: \$ 177,000.00

Vendor Name: Capitol Ready Mix Inc.

Contact Person: Jamie Maley

Address: 1900 E. Mason

City: Springfield

State: IL

Zip Code: 62702

Phone Number: 217-528-1100

Awarded Contract Value: \$ 1,158,028.30

Vendor Name: Group Materials Inc.

Contact Person: A.J. Bimrose

Address: 3151 Robbins Rd.

City: Springfield

State: IL

Zip Code: 62711

Phone Number: 217-546-6192

Awarded Contract Value: \$1,365,525.00

Vendor Name: Odum Concrete Products

Contact Person: Tim Mevert

Address: PO Box 248

City: Marion

State: IL

Zip Code: 62959

Phone Number: 618-889-6188

Awarded Contract Value: \$ 1,188,087.90

Vendor Name: Paxton Ready Mix

Contact Person: Carol Whitcomb

Address: 714 N. Market St.

City: Paxton

State: IL

Zip Code: 60957

Phone Number: 217-379-3631

Awarded Contract Value: \$ 1,100,441.50

Vendor Name: Princeton Redi-Crete Inc.

Contact Person: Kyle Cain

Address: 533 East Railroad Ave.

City: Princeton

State: IL

Zip Code: 61356

Phone Number: 815-875-3359

Awarded Contract Value: \$ 1,365,525.00
Vendor Name: Ready Mix Solutions, LLC.
Contact Person: Tim Mevert
Address: PO Box 9
City: Marion
State: IL
Zip Code: 62959
Phone Number: 618-889-6188

Awarded Contract Value: \$ 186,191.93
Vendor Name: United Ready-Mix
Contact Person: Joe Heinz
Address: 1 Leland St.
City: Peoria
State: IL
Zip Code: 61602
Phone Number: 309-676-4633

Awarded Contract Value: \$ 507,202.44
Vendor Name: VCNA Prairie LLC
Contact Person: Denny Oedewaldt
Address: 7601 W. 79th St.
City: Bridgeview
State: IL
Zip Code: 60455
Phone Number: 309-696-6926

Awarded Contract Value: \$ 432,575.00
Vendor Name: Western Sand and Gravel Co.
Contact Person: Lyle Sitterly, III
Address: PO Box 128
City: Spring Valley
State: IL
Zip Code: 61362
Phone Number: 815-664-2341

Procurement Contact:

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