



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

MEMORANDUM

To: Ashley Murphy

From: Jennifer Swisher

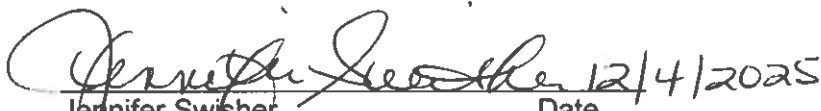
Date: December 4, 2025

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 Date 12/4/2025
 State Purchasing Officer

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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