



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

MEMORANDUM

To: Bureau of Business Services
ATTN: Ashley Murphy

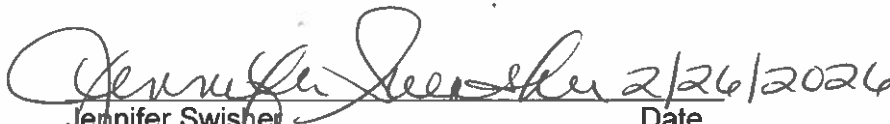
From: Jennifer Swisher

Date: February 26, 2026

Subject: Aggregate Amendment #14/2024-01SA14 SPO Determination on 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 amend the Aggregate Contract/2024-01 with Tri-Con Materials, Inc. Per section 2.4 of the contract, prices may be adjusted based on Escalation. All other terms and conditions remain the same. Effective date of the amendments is upon execution.


Jennifer Swisher
State Purchasing Officer

2/26/2026
Date

Notice of Original Contract Award Information (PPB)

Agency: Illinois Department of Transportation (IDOT)

State Purchasing Officer (SPO): Jennifer Swisher

Contract Title: Aggregate

Contract Reference Number: 2024-01SA14

Contract Type: Construction Support

Description of Services: Amendment to allow for a price adjustment based on the Escalation Clause in the original contract. The contract allows the Illinois Department of Transportation (IDOT) to have statewide availability of aggregate as needed during the contract period.

Scheduled Contract Begin Date: Upon execution

Schedule Contract End Date: 04/24/2026

Number of Available Renewals: 8

Length of Each Available Renewal (in months): 12 months

Awarded Contract Value: \$4,339,913.00; Change Amount: - \$2,720,050.00 ; New Contract Value: \$1,619,863.00

Date First Offered: 02/01/2024

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

Bid/Proposal Opening:

Date: 02/20/2024 Time: 2:00 PM

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

Number of Responsive/Responsible, unsuccessful vendors: 0

DBE Goal %:0 Veterans Goal %:0

Vendor Selected for Award:

Vendor Name: Tri-Con Materials Inc.
Contact Person: Nick Peach
Address: PO Box 304
City: Princeton
State: IL
Zip Code: 61356
Phone Number: 815-872-3206
Email: npeach@triconmaterials.com

Procurement Contact:

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