



# Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

## MEMORANDUM

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**To:** Bureau of Business Services  
ATTN: Crystal Blakeman

**From:** Jennifer Swisher

**Date:** July 26, 2024

**Subject:** Expansion Joint Materials - 2025-02  
SPO Determination on Award Recommendation

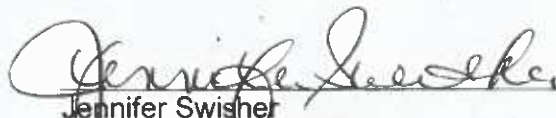
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As the State Purchasing Officer for the Illinois Department of Transportation, I offer the following.

I concur with the Department's recommendation of its intention to award the contract to Vernon L. Goedecke Company, Inc. for Expansion Joint Materials. The bidders' price is deemed fair and reasonable. One bid was received in response to the Invitation for Bid (IFB).

Start date will be upon execution of the contract.

Vendor Name	Award Amount
Vernon L. Goedecke Company, Inc.	\$784,194.32

  
Jennifer Swisher  
State Purchasing Officer

7/26/2024  
Date

**Notice of Original Contract Award Information**

Agency: Illinois Department of Transportation (IDOT)

State Purchasing Officer (SPO): Jennifer Swisher

Contract Title: Expansion Joint Materials

Contract Reference Number: 2025-02

Contract Type: Construction Support

Description of Services: The Vendors shall provide expansion joint system materials.

Scheduled Contract Begin Date: **Upon Execution**

Schedule Contract End Date: **2 year term**

Number of Available Renewals: 0

Length of Each Available Renewal (in months): N/A

Awarded Contract:

Vendors	Awarded Amount
Vernon L Goedecke Company, Inc.	\$784,194.32

Date First Offered: 06/10/2024

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

Bid/Proposal Opening:

Date: 7/2/2024

Time: 2:00 P.M.

Location: Illinois Department of Transportation  
2300 South Dirksen Parkway  
Hanley Building, Room 302  
Springfield, IL 62764

Number of Responsive/Responsible: 1

Unsuccessful vendors: 0

Vendors Selected for Award:

Vendor Name: Vernon L Goedecke Company, Inc.  
Contact Person: Doug Shaiper  
Address: 8000 Hall Street, Building 6  
City: St. Louis  
State: MO  
Zip Code: 63147  
Phone Number: 314-581-1076

CPO / Procurement Contact:

**Jennifer Swisher**  
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