Chief Procurement Office
Bill Grunloh, Department of Transportation - Construction

MEMORANDUM

To:	**Bureau of Business Services** **ATTN: Mark Windsor**
From:	**Colleen Caton**
Date:	**August 2, 2018**
Subject:	**2018-22 Parts Washers and Services for District 1, 2, and 3** **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 award the contract to Safety-Kleen Systems, Inc. for Parts Washers and Services for Districts 1, 2, and 3. The bidders' prices are deemed fair and reasonable. Two bids were received in response to the Invitation for Bid (IFB).

Actual start date shall be upon execution of the contract.

Line Item	Vendor	Award Amount
1 – District 1 Initial Term	Safety-Kleen Systems Inc.	$46,980
2 – District 1 Renewal Term	Safety-Kleen Systems Inc.	$46,980
3 – District 2 Initial Term	Safety-Kleen Systems Inc.	$16,200
4 – District 2 Renewal Term	Safety-Kleen Systems Inc.	$16,200
5 – District 3 Initial Term	Safety-Kleen Systems Inc.	$18,000
6 – District 3 Renewal Term	Safety-Kleen Systems Inc.	$18,000

Colleen Caton 8/2/18

Colleen Caton Date
State Purchasing Officer

2300 South Dirksen Parkway, Room 200, Springfield, Illinois 62764
Phone: 217-558-5434