



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

MEMORANDUM

To: Bureau of Business Services
ATTN: Sam Preston

From: Bethany Barnes

Date: 11/22/2021

Subject: 2020-07R1 Aggregate Renewal
SPO Determination on Award Recommendation

As the Acting 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 contracts 2020-07 to the listed vendors below for Aggregates. The initial term of the contracts allowed to renew for a total of two (2) years. At this time, the state is opting to renew the contract for a 24-month period. Actual contract amounts will vary depending on the Department's need.

Total estimated award amount for Renewal 2020-07R1: \$32,631,326.58

Start date shall be January 1, 2021.

	Vendor Name	Award Amount
1	3 Sisters Logistics DBA Charles Heuerman Trucking Co.	\$ 498,764.52
2	97 Grain & Trucking LLC DBA Midwest Express & Hay Grinding	\$ 3,410,895.60
3	Anna Quarries, Inc.	\$ 1,394,954.04
4	C&H Gravel Co.	\$ 414,543.00
5	Charleston Stone Company	\$ 518,244.30
6	Civil Constructors, Inc. DBA Civil Materials, Inc.	\$ 182,642.40
7	Clark County Aggregates DBA Casey Stone Co.	\$ 4,197,922.80
8	D. Robertson Gravel Company, Inc.	\$ 96,770.10
9	Hastie Mining, Inc.	\$ 745,123.68
10	Iola Quarry, Inc. DBA Twin Rivers Stone, LLC	\$ 2,070,528.00
11	Kinkaid Stone Company	\$ 1,385,827.86
12	NFM Buyer LLC dba. New Frontier Materials (formerly Bluff City)	\$ 243,120.00
13	Nokomis Quarry Company	\$ 1,586,358.78
14	O'Daniel Trucking Co.	\$ 1,037,641.20

15	Quality Lime Company	\$ 464,247.00
16	R.L. O'Neal & Sons, Inc.	\$ 2,160,186.00
17	Renner Quarries	\$ 53,337.60
18	Shawnee Stone, LLC	\$ 1,152,000.00
19	Tri-Con Materials, Inc.	\$ 1,455,063.00
20	Tuscola Stone Company	\$ 564,946.50
21	United Contractors Midwest, Inc. DBA RA Cullinan	\$ 586,314.00
22	United Contractors Midwest, Inc. DBA Rowe Construction	\$ 263,966.10
23	US Carriers, Inc. DBA Beelman River Supply	\$ 223,962.00
24	VCNA Prairie (Ashkum)	\$ 354,525.90
25	VCNA Prairie (Elburn)	\$ 316,309.20
26	VCNA Prairie (Manteno)	\$ 435,901.20
27	VCNA Prairie (Mundelein)	\$ 190,176.00
28	VCNA Prairie (Paxton)	\$ 377,880.90
29	VCNA Prairie (Pontiac)	\$ 3,165,050.70
30	VCNA Prairie (Valley View)	\$ 1,719,671.40
31	Wagner Aggregates, Inc.	\$ 1,276,542.60
32	William Charles Construction Company, LLC	\$ 87,910.20



Bethany Barnes
Acting State Purchasing Officer

11/27/2021

Date