



# Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

## MEMORANDUM

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**To:** Bureau of Business Services  
ATTN: Megan Seitzinger

**From:** Bill Grunloh

**Date:** May 30, 2019

**Subject:** 2019-58 Nuts and Bolts  
CPO Determination on Award Recommendation

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As the Chief Procurement 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 Clark-Devon Hardware Company, Inc. for the Nuts and Bolts Contract. The bidders' price is deemed fair and reasonable.

Award is being given to the Responsive and Responsible Low-Total Net-Cost Bidder by Line Item per Unit Price, and a determination was made that the anticipated cost will be fair and reasonable, and in the best interest of the Department. Two (2) bids were received in response to the Invitation for Bid (IFB).

Actual contract amount will vary depending on the Department's need. The estimated contract start date will be July 1, 2019. Actual start date shall be upon execution.

Vendor	Award Amount
Clark-Devon Hardware Company, Inc.	\$100,000.00

 5/30/19  
Bill Grunloh Date  
Chief Procurement Officer