



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

MEMORANDUM

To: Bureau of Business Services
ATTN: Amanda Workman

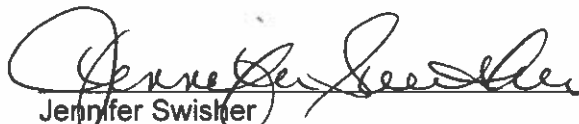
From: Jennifer Swisher

Date: September 23, 2025

Subject: Aggregate Amendment #2/2024-01CA2 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 Beelman River Supply dba US Carriers. 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

9/23/2025
Date

Notice of Original Contract Award Information (PPB)

*Document does not get published

Agency: Illinois Department of Transportation (IDOT)

State Purchasing Officer (SPO): Jennifer Swisher

Contract Title: Aggregate

Contract Reference Number: 2024-01CA2

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 needs during the contract period.

Scheduled Contract Begin Date: 04/18/2024

Schedule Contract End Date: 04/17/26

Number of Available Renewals: 8

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

Awarded Contract Value: \$ 9,782,918.25

Date First Offered: 2/1/2024

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

Bid/Proposal Opening:

Date: 2/20/2024

Time: 2:00PM

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: Beelman River Supply dba US Carriers
Contact Person: Jeff Haskenhoff
Address: One Racehorse Drive
City: East St. Louis
State: IL
Zip Code: 62205
Phone Number: 618-646-5300
Award Contract Value: \$9,317,065.00; Change Amount: \$465,853.25;
New Contract Value: \$9,782,918.25

Procurement Contact:

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