



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

MEMORANDUM

To: Bureau of Business Services
ATTN: Omolara Erewele

From: Bill Grunloh

Date: June 8, 2020

Subject: 2020-28 Snowplow Cutting Edges
CPO Determination on Award Recommendation

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 Valk Manufacturing Company, Kueper North America, LLC, and Bonnell Industries Inc. for Snowplow Cutting Edges. The bidders' price is deemed fair and reasonable. Six (6) bids were received in response to the Invitation for Bid (IFB).

Estimated start date shall be upon execution.

Line Item	Vendor	Award Amount
1, 2, 3, 4, 5, 8, 9, 14, 15, 16	Valk Manufacturing Company	\$257,664.05
6, 7, 10, 11	Kueper North America, LLC	\$910,330.50
12, 13, 17, 18	Bonnell Industries Inc.	\$395,024.75


Bill Grunloh
Chief Procurement Officer


Date

Notice of Original Contract Award Information

Agency: Illinois Department of Transportation (IDOT)

State Purchasing Officer (SPO): Jennifer Swisher

Contract Title: **Snowplow Cutting Edges**

Contract Reference Number: 2020-28

Contract Type: Construction Support

Description of Services: Purchase of Snowplow and grader cutting edges and plow guards

Scheduled Contract Begin Date: Upon Execution

Schedule Contract End Date: 06/30/2020

Number of Available Renewals: 0

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

Date First Offered: 3/6/2020

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

Bid/Proposal Opening:

Date: 5/18/2020 Time: 10:00 A.M.

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

Number of Responsive/Responsible, unsuccessful vendors: 2

DBE Goal %: 0

Veterans Goal %: 0

Awarded Contract Value: **\$395,024.75**

Vendor Selected for Award:

Vendor Name: **Bonnell Industries Inc.**

Contact Person: Joseph W. Bonnell

Address: 1385 Franklin Grove Road

City: Dixon

State: IL

Zip Code: 61021

Phone Number: (815) 284-3819

Awarded Contract Value: **\$910,330.50**

Vendor Selected for Award:

Vendor Name: **Kueper North America, LLC**

Contact Person: Gardiner Willis

Address: 171 Church Street, Suite 300

City: Charleston

State: SC

Zip Code: 29401

Phone Number: (843) 723-7361

Awarded Contract Value: **\$257,664.05**

Vendor Selected for Award:

Vendor Name: **Valk Manufacturing Company**

Contact Person: Max A. Woodward

Address: P.O. Box 428, 66 East Main Street

City: New Kingstown

State: PA

Zip Code: 17072

Phone Number: (717) 766-0711

Procurement Contact:

Colleen Caton

IL Department of Transportation

2300 South Dirksen Parkway

Springfield, IL 62764

217-558-5434

colleen.caton@illinois.gov