



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

MEMORANDUM

To: Bureau of Business Services
ATTN: Brett Barnes

From: Colleen Caton

Date: February 21, 2020

Subject: 2020-31 Boom Mowers
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 contracts to Woody's Municipal Supply and Arends Hogan Walker for Boom Mowers. The bidders' prices are deemed fair and reasonable. Four (4) bids was received in response to the Invitation for Bid (IFB).

Estimated start date shall be March 11, 2020 or upon execution.

Line Item	Vendor	Award Amount
1	Woody's Municipal Supply	\$ 50,103.50
2	Arends Hogan Walker	\$153,747.00

Colleen Caton 2/21/2020
Colleen Caton Date
State Purchasing Officer

Notice of Original Contract Award Information

Agency: Illinois Department of Transportation (IDOT)

State Purchasing Officer (SPO): Colleen Caton

Contract Title: Boom Mowers

Contract Reference Number: 2020-31

Contract Type: Construction Support

Description of Services: Purchase of boom mowers

Scheduled Contract Begin Date: 3/11/2020

Schedule Contract End Date: 6/30/2020

Number of Available Renewals: 0

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

Awarded Contract Value: \$203,850.50

Date First Offered: 1/13/2020

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

Bid/Proposal Opening:

Date: 1/29/2020

Time: 11:15 AM

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

Vendor Selected for Award:

Vendor Name: Woody's Municipal Supply Co.
Contact Person: Nick Ladwig
Address: PO Box 432
City: Edwardsville
State: IL
Zip Code: 62025
Phone Number: 618-656-5704

Vendor Name: Arends Hogan Walker
Contact Person: Matt Fry
Address: 27688 East 3200 North Road
City: Dwight
State: IL
Zip Code: 60420
Phone Number: 217-480-9009

Procurement Contact:

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