

Missouri
Department
of Transportation



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TABULATION SHEET

General Services
(Procurement) Division

Thank you for your response to our Request # NE16-13Q-R2. For your information, the following is a tabulation of all responses which were received. This solicitation was awarded to: Delong's. If you have any questions, please contact me at the address/phone number shown above.
Buyer: William D. "Bill" Noyes, CPPO, CPPB, Senior Procurement Agent Date/Time of posting: October 12, 2015 / 2:00 PM

Quantity	U/M	BRIDGE HARDWARE	Delong's	Fastenal (Plain Finish)	J.A.C.S. Ramos, LLC (MBE/WBE Vendor) Paris Hardware Supply	Fastenal (Galvanized Finish)
1400	EA	2 ½" x 7/8" Bolts	0.93 = 1302.00	1.75 = 2450.00	1.33 = 1862.00	2.00 = 2800.00
100	EA	4" x 7/8" Bolts	1.37 = 137.00	2.10 = 210.00	2.22 = 222.00	2.42 = 242.00
50	EA	3 ½" x 7/8" Bolts	1.15 = 57.50	1.98 = 99.00	1.61 = 80.50	1.98 = 99.00
50	EA	2 ½" x 1" Bolts	1.46 = 73.00	2.46 = 123.00	1.80 = 90.00	3.00 = 150.00
1550	EA	7/8" Nuts	0.50 = 775.00	Included with bolts	0.65 = 1007.50	Included with bolts
50	EA	1" Nuts	0.74 = 37.00	Included with bolts	0.94 = 47.00	Included with bolts
3100	EA	7/8" Flat Washers	0.12 = 372.00	0.18 = 558.00	0.16 = 496.00	0.50 = 1550.00
100	EA	1" Flat Washers	0.17 = 17.00	0.24 = 24.00	0.19 = 19.00	0.60 = 60.00
TOTAL ORDER EXTENSION:			\$2,770.50	\$3,464.00	\$3,824.00	\$4,901.00

Notification of the posting of this solicitation was also sent to Grainger, and Jack Horner's Machinery & Contractors Supply, but no responses were received from these vendors. Notification was also sent to the State of Missouri Office of Administration's Office of Equal Opportunity (OA OEO).