

Missouri
Department
of Transportation



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TABULATION SHEET

General Services
(Procurement) Division

Thank you for your response to our Request # NE16-38Q-R2. For your information, the following is a tabulation of all responses which were received. This solicitation was awarded to: **Nu Way Concrete Forms**. 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: March 25, 2016 / 12:30 PM

Quantity	U/M	DOWEL BARS & WASHERS Meeting Specification # MGS-92-16D	Nu Way Concrete Forms	Carter-Waters
3020	Each	Dowel Bars, 1" x 18"	1.96 = 5919.20	2.67 = 8063.40
3120	Each	Washers, 1"	0.16 = 499.20	0.18 = 561.60
TOTAL ORDER EXTENSION:			\$6,418.40	\$8,625.00
Delivery Time (A.R.O. = After Receipt of Order):			14 Days	5 Business Days

Notification of the posting of this solicitation was also sent to Construction Anchors (WBE/DBE vendor), Danistine (WBE vendor), ERSCO Paving Supply, Goedecke Company (Columbia & St. Louis), Jack Horner's Machinery & Contractors Supply, and Steuby Manufacturing Company, 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).