

Missouri
Department
of Transportation



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TABULATION SHEET

General Services
(Procurement) Division

Thank you for your response to our Request #NE14-24Q-R2. For your information, the following is a tabulation of all responses received. This solicitation was awarded to: **Mitchell Tire Service DBA Froesel Tire**. 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: November 1, 2013 / 4:30 PM

Qty	U/M	Description	Mitchell Tire Service DBA Froesel Tire	McKnight Tire – Columbia	T&E Tire Service	CFI Tire Service	Riggins R-Co
4	EACH	20.5 x 25 New Loader Tires - E-3/L-3 24-Ply Galaxy EXR300 (formerly Premium Rock Lug) Only (This is for tires only – no mounting)	\$1,202.25	\$1,227.92	\$1,277.00	\$1,298.75	\$1,550.00
Total Order Extension:			\$4,809.00	\$4,911.68	\$5,108.00	\$5,195.00	\$11,395.00
Delivery Time (A.R.O. = After Receipt of Order):			1 week To 10 days	7-10 days	10 days	5-7 business days	15 business days

Notification of the online posting of this solicitation was also sent to Miller Tire of Mexico, but no response was received. Notification of this solicitation opportunity was also sent to the State of Missouri Office of Administration's Office of Equal Opportunity (OA OEO).