

Missouri
Department
of Transportation



Paula Gough, P.E., District Engineer

Northeast District
Macon Regional Office
26826 U.S. Highway 63
Macon, MO 63552
(660) 385-8245
Fax (573) 526-3169
Toll free 1-888 ASK MoDOT
www.modot.mo.gov

TABULATION SHEET

General Services
(Procurement) Division

Thank you for your response to our Request #NE14-25Q-R2. The following is a tabulation of all responses which were received. This solicitation was awarded to: **Group 1 & 3 to Vehicle Maintenance Program and Group 2 to Apex Pinnacle Corp.** If you have any questions, please contact me. Buyer: Bill Noyes Posted: 11-01-13/4:30 PM

Qty	U/M	GROUP 1: TWISTLINK	Vehicle Maintenance Program (WBE Vendor)	Wallingford's	Industrial Rope Supply Co.	McKnight Tire - Columbia	Apex Pinnacle Corp.
7	Pair	20.5-25 Tire Chain (Twistlink)	223.69 pair	215.53 pair	300.37 pair	347.57 pair	Quoted Cam Style Tire Chains for Group 1. These were not Twistlink as specified and could not be considered.
21	Pair	1100R-22.5 Tire Chain (Twistlink)	47.89 pair	58.45 pair	60.38 pair	101.85 pair	
8	Pair	315/80R-22.5 Tire Chain (Twistlink)	72.83 pair	77.22 pair	97.52 pair	149.65 pair	
36	Pair	14.00-24 Tire Chain (Twistlink)	142.01 pair	144.70 pair	172.40 pair	237.03 pair	
150	Each	Crosslink – 1100R-22.5 (Twistlink)	1.38 each	1.54 each	1.68 each	3.72 each	
25	Each	Crosslink – 315/80R-22.5 (Twistlink)	2.47 each	2.33 each	2.96 each	6.40 each	
200	Each	Crosslink – 14.00-24 (Twistlink)	4.85 each	4.62 each	4.07 each	3.39 each	
TOTAL ORDER EXTENSION (GROUP 1):			\$9,505.27	\$9,776.37	\$11,497.13	\$15,698.12	
Delivery Time (A.R.O. = After Receipt of Order):			5-7 days	7-10 days	7-10 days	2 weeks	

Qty	U/M	GROUP 2: CABLE	Apex Pinnacle Corp.	Vehicle Maintenance Program (WBE Vendor)	Industrial Rope Supply Co.	McKnight Tire - Columbia	Wallingford's
15	Pair	1100R-22.5 Tire Chain (Cable)	31.94 pair	38.57 pair	54.03 pair	No Bid	No Bid
22	Pair	315/80R-22.5 Tire Chain (Cable)	42.50 pair	40.06 pair	50.80 pair		
10	Pair	225/70R-19.5 Tire Chain (Cable)	26.95 pair	33.61 pair	38.43 pair		
TOTAL ORDER EXTENSION (GROUP 2):			\$1,683.60	\$1,795.97	\$2,312.35		
Delivery Time (A.R.O. = After Receipt of Order):			21-30 days	5-7 days	7-10 days		

Qty	U/M	GROUP 3: V-BAR	Vehicle Maintenance Program (WBE Vendor)	Industrial Rope Supply Co.	Apex Pinnacle Corp.	McKnight Tire - Columbia	Wallingford's
66	Pair	1100R-22.5 Tire Chain (V-Bar)	62.91 pair	84.14 pair	66.38 pair	No Bid	Quoted Group 3, but could not supply V-Bar on items 3 and 7. This could not be considered since not all items were quoted as required.
18	Pair	315/80R-22.5 Tire Chain (V-Bar)	81.80 pair	104.83 pair	87.72 pair		
18	Pair	14.00-24 Tire Chain (V-Bar)	138.93 pair	184.30 pair	327.77 pair		
17	Pair	225/70R-19.5 Tire Chain (V-Bar)	44.71 pair	52.23 pair	46.66 pair		
250	Each	Crosslink – 1100R-22.5 (V-Bar)	1.71 each	2.70 each	2.00 each		
100	Each	Crosslink – 315/80R-22.5 (V-Bar)	2.72 each	3.65 each	2.70 each		
150	Each	Crosslink – 14.00-24 (V-Bar)	4.15 each	6.43 each	9.07 each		
TOTAL ORDER EXTENSION (GROUP 3):			\$10,207.27	\$13,649.99	\$14,783.62		
Delivery Time (A.R.O. = After Receipt of Order):			5-7 days	7-10 days	21-30 days		

Notification of the online posting of this solicitation was also sent to Jack's Municipal Sales & Service, Jefferson City Auto Supply (WBE Vendor), and Tire Centers, 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).