

Missouri
Department
of Transportation



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BID/QUOTE TABULATION

General Services
(Procurement) Division

September 25, 2012

Thank you for your response to our Request for Quote # [CD-13-019Q](#). Following is a tabulation of all responses which were received. This bid/quote was awarded to: [Logan Contractors Supply](#) **PRICES ARE GOOD THROUGH: September 30, 2013**

Buyer: Sheldon Redel, Procurement Agent

CD-13-019Q REQUEST FOR QUOTE: Dowel Bars – Epoxy Coated

Item	UM	Est. Qty	Logan Contractors Supply	Tulley Steel	Border Construction Specialities	Irwin Products
1	EA	1000	\$1.55	\$1.87	\$1.94	\$2.41
2	EA	1000	\$2.60	\$2.76	\$3.05	\$3.50
		Delivery	1 Week	1 week	21 Days	1-2 Weeks

A total of 6 vendors (1 of which were MBE/WBE/DBE vendors) were sent notification of the online posting of this RFQ opportunity. Zero MBE/WBE/DBE responded.

VENDORS

Logan Contractors Supply

Attn: Jon Krueger
1325 S. Enterprise Dr.
Olathe, KS 66061
913-768-1551 phone
913-207-2283 cell
913-768-1171 fax
jon@logancontractors.com

Tulley Steel

Attn: Darryl Droste
906 Lone Star Dr.
O'Fallon, MO 63366
636-978-0752 phone
636-439-0608 cell
636-978-0329 fax
ddrostre@tulleysteel.com

Border Construction Specialties

Attn: Jeff Becker
3880 E. Broadway Rd.
Phoenix, AZ 85040
877-386-4651 phone
928-220-0281 cell
602-437-2418 fax

Irwin Products

Attn: Kieran Panther
8209 Lackland Rd
St. Louis, MO 63114
314-427-8803 phone
314-302-7852 cell
314-427-3550 fax
kieranpanther@irwinproducts.com