

Missouri
Department
of Transportation



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QUOTATION TABULATION

General Services
(Procurement) Division

Thank you for your response to our Request for Quotation # D209-071-R2. For your information, the following is a tabulation of all responses which were received. This quotation was awarded to: **Wise El Santo Co., Inc.** 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

Qty	U/M	Description	Wise El Santo Co.	Jack Horner's	3M Company	Black & Company	Fastenal (Macon)	Johnston Industrial
4	Rolls	2" Reflective Tape - 3M Scotchlite™ Red & White Conspicuity D.O.T. Tape (Each Roll: 50 yards = 150 feet)	81.40	89.50	95.75	100.19	100.99	102.49
TOTAL ORDER EXTENSION:			\$325.60	\$358.00	\$383.00	\$400.76	\$403.96	\$409.96
Delivery Time:			10-14 days	1 week	7-10 days	7-10 days	2 days	7 days

Qty	U/M	Description	American Safety (WBE)	JC Industrial (WBE)	Vehicle Maint. Program	Memco Industrial	Sid Tool dba MSC Industrial	Olivetti Enterprises (M/DBE)	Tricor Direct dba Seton
4	Rolls	2" Reflective Tape - 3M Scotchlite™ Red & White Conspicuity D.O.T. Tape (Each Roll: 50 yards = 150 feet)	108.69	108.90	109.47	110.63	138.05	146.99	235.00
TOTAL ORDER EXTENSION:			\$434.76	\$437.88	\$437.88	\$442.52	\$552.20	\$587.96	\$940.00
Delivery Time:			3-5 days	1 week	7-10 days	7 days	7 workdays	shipped next day	5 days

Notification of the posting of this RFQ opportunity was also sent to 34 other vendors (including 18 M/W/DBE's), but they did not submit responses.