

Missouri
Department
of Transportation



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BID/QUOTE
TABULATION

General Services
(Procurement) Division

July 15, 2014

Thank you for your response to our Request for Quote # [CD-15-003B](#). Following is a tabulation of all responses which were received. This bid was awarded to:

GROUP 1: MHC - KENWORTH GROUP 2: VEHICLE MAINTENANCE PROGRAM

Buyer: Derek VanLoo, Procurement Agent [CD-15-003B REQUEST FOR QUOTE: Tire Chains and Cables](#)

Item	UM	Qty	Group 1 - Tire Cable	Vehicle Maintenance Program	Boonville Auto Supply	Apex Pinnacle	MHC - Kenworth	JC Auto Supply	Industrial Rope Supply	A&A Auto Parts
1	Pair	50	315/80R22.5 Tire Cable - (Z style)	\$55.13	\$160.54	\$39.50	\$37.36	\$182.43	No Bid	\$152.39
2	Pair	30	225/70R19.5 Tire Cable - (Z style)	\$47.37	\$70.89	\$29.75	\$33.69	\$80.56	No Bid	\$69.06
Total Order Extension				\$4,177.60	\$10,153.70	\$2,867.50	\$2,878.70	\$11,538.30		\$9,691.30
Delivery Time				5-7 days	2-3 weeks	30 days	5-7 days	10-14 days		5 days

Item	UM	Qty	Group 2 - Tire Chain	Vehicle Maintenance Program	Boonville Auto Supply	Apex Pinnacle	MHC - Kenworth	JC Auto Supply	Industrial Rope Supply	A&A Auto Parts
3	Pair	20	315/80R22.5 (V-Bar)	\$81.53	\$160.39	\$96.43	\$81.80	\$190.34	\$98.61	\$136.20
4	Pair	100	11R-22.5 (V-Bar)	\$59.81	\$118.85	\$67.30	\$60.38	\$142.46	\$71.45	\$107.29
5	Pair	30	14.00-24 (V-Bar)	\$138.51	\$254.87	\$274.00	\$138.95	\$419.00	\$190.15	\$231.04
6	Pair	20	225/70R19.5 (V-Bar)	\$44.59	\$68.40	\$40.16	\$44.74	\$83.99	\$40.80	\$53.01
7	Each	200	Crosslink - 11R22.5 (V-Bar)	\$1.71	\$3.63	\$2.00	\$1.72	\$6.00	\$2.80	\$2.87
8	Each	100	Crosslink - 315/80R22.5 (V-Bar)	\$2.71	\$5.11	\$2.50	\$2.73	\$5.81	\$3.65	\$3.94
9	Each	100	Crosslink - 14.00-24 (V-Bar)	\$4.49	\$8.85	\$5.85	\$4.52	\$18.00	\$6.35	\$7.80
Total Order Extension				\$13,720.70	\$26,228.90	\$18,916.80	\$13,806.30	\$35,883.60	\$17,198.20	\$23,392.40
Delivery Time				5-7 days	2-3 weeks	30 days	5-7 days	10-14 days	5-7 days	5 days

A total of 12 vendors (2 of which were MBE/WBE/DBE vendors) were sent notification of the online posting of this RFQ opportunity. One (1) MBE/WBE/DBE responded.

VENDORS		
Vehicle maintenance Program Attn: Penny Brooks 3595 N Dixie Hwy, Bay #7 Boca Raton, FL 33431 Phone: 561-362-6080 Cell: 561-213-9300 Fax: 561-362-7994 Email: sales@vmpparts.com	Boonville Auto Supply Attn: Stan Echelmeier 204 Ashley Rd Boonville MO 65233 Phone: 660-882-6656 Cell: 660-232-1732 Fax: 660-882-8238 Email: echo@ctcis.net	Apex Pinnacle Attn: Tanya Bush 16 Canal St. Port Crane, NY 13833 Phone: 607-648-5889 Fax: 607-648-5172 Email: apexpinn@aol.com
MHC Kenworth - Columbia Attn: Jeff Vincent 8660 I-70 Drive S.E. Columbia MO 65201 Phone: 573-474-8400 Cell: 816-719-5526 Fax: 573-474-8420 Email: jeff.vincent@mhctruck.com	Industrial Rope Supply Attn: Matt Hall 2086 Exchange Drive St Charles MO 63303 Phone: 636-255-0600 Cell: 314-794-7679 Fax: 636-255-0602 Email: matt@industrialrope.com	A&A Auto Parts Store, Inc Attn: Rick Sabol 4630 Broadway St Bldg E Allentown TA 18104 Phone: 570-603-2389 Fax: 570-655-6969 Email: rick.sabol@key-stone.com
JC Auto Supply Attn: Mike Wehrle 704 Virginia Jefferson City MO 65109 Phone: 573-636-3175 Cell: 573-690-8069 Fax: 573-635-5199 Email: mwehrle@jcindustrialsupply.com		