

<b>REINFORCING STEEL 2014 BID OPENING 1-28-2014</b>	<b>NUWAY CONCRETE FORMS INC</b>	<b>TULLEY STEEL AND SUPPLIES</b>
	4190 HOFFMEISTER AVE ST. LOUIS MO 63125	906 LONE STAR DRIVE OFALLOON MO 63366
<b>GRADE 40</b>		
Price Offered (Per Ton)	GOVERNMENT	\$746.58
Discount Given	AS BID	4%
<b>GRADE 40 EPOXY</b>		
Price Offered (Per Ton)	GOVERNMENT	\$1,126.00
Discount Given	AS BID	4%
<b>GRADE 60</b>		
Price Offered (Per Ton)	GOVERNMENT	\$743.13
Discount Given	AS BID	4%
<b>GRADE 60 EPOXY</b>		
Price Offered (Per Ton)	GOVERNMENT	\$1,146.00
Discount Given	AS BID	4%
<b>6X6 W1.4XW1.4 WWF 5'</b>		
Price Offered (Per Full Roll)	GOVERNMENT	\$69.75
Discount Given	AS BID	4%
<b>6x6 W2.9XW2.9 WWF 5'</b>		
Price Offered (Per Full Roll)	GOVERNMENT	\$154.00
Discount Given	AS BID	4%
<b>Add to price per ton for delivery to 5275 Hwy. B Delivery cost per truck load</b>	\$5.00	\$350.00
Maximum tons per load	24	24
<b>AFFIDAVIT COMPLETED</b>	YES	YES
<b>COPY OF INSURANCE PROVIDED</b>	NO	YES
<b>COMMENTS:</b>	SEE ATTACHED PRICING LIST	



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFPCOMO.ORG

**Invitation for Bid: REINFORCING STEEL 2014**

**Date Issued: 12-24-13**

BIDS SHALL BE ACCEPTED UNTIL: **TUESDAY, JANUARY 28, 2014, AT 2:00 P.M. LOCAL TIME.**

<b>Specification</b>	JASON JONAS
<b>Contact:</b>	Department of Public Works 636-797-5369
<b>Contract</b>	VICKIE PRATT
<b>Contact:</b>	Department of Administrative Services 636-797-5382

**Mail (3) Three Complete Copies With Vendor And Bid Information As Shown In Sample:**

**Contract Term:**  
UPON APPROVAL OF THE COUNTY COUNCIL AND COUNTY EXECUTIVE

**Vendor Information:**

**SAMPLE ENVELOPE**

<i>VENDOR NAME</i>	
<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	<b>DEPARTMENT OF THE COUNTY CLERK</b>
	<b>JEFFERSON COUNTY MISSOURI</b>
	<b>729 MAPLE ST / PO BOX 100</b>
	<b>HILLSBORO MO 63050-0100</b>
<b>SEALED BID: (BID NAME)</b>	

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for TWO additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

NUWAT CONCRETE FORMS, INC DAPHNE RHOMBERG  
Company Name Authorized Agent (Print)  
41910 HOFFMEISTER AVE Daphne Rhomberg  
Address Signature  
ST. LOUIS MO 63125 Vice President  
City/State/Zip Code Title  
314.544.1214 1.24.14  
Telephone # Date Tax ID #  
DRHOMBERG@NUWATINC.COM 314.544.1656  
E-mail Fax #

## BID SHEET

Multiple supply categories may be bid. **Bidders shall include a listing of product lines available that they will offer and a listing of their locations.** Multiple vendors may be selected for the convenience of the County.

SUPPLIES CATEGORY	PRICING OFFERED	DISCOUNT
Grade 40 Price per ton picked up at your yard:	<u>GOVERNMENT</u>	<u>AS BID</u>
Grade 40 Epoxy Coated Price per ton picked up at your yard:	<u>GOVERNMENT</u>	<u>AS BID</u>
Grade 60 Price per ton picked up at your yard:	<u>GOVERNMENT</u>	<u>AS BID</u>
Grade 60 Epoxy Coated Price per ton picked up at your yard:	<u>GOVERNMENT</u>	<u>AS BID</u>
6x6-W1.4xW1.4 WWF standard 5' width Price per full roll picked up at your yard	<u>GOVERNMENT</u>	<u>AS BID</u>
6x6-W2.9xW2.9 WWF standard 5' width Price per full roll picked up at your yard	<u>GOVERNMENT</u>	<u>AS BID</u>
(Other)		

Add to Price per ton for delivery to  
5275 Hwy. B, HILLSBORO, MO 63050

Delivery cost per truck load \$ 5.00

Maximum tons per load 24. TONS



**Nu Way Concrete Forms, Inc.**

4190 Hoffmeister Avenue  
St Louis, Missouri 63125  
Phone: 1.800.542.1214  
Phone: 1.314.544.1214  
Fax: 1.314.544.7665

**Invoice Address**

JEFFERSON COUNTY PUBLIC  
WORKS  
729 MAPLE ST/PO BOX 100  
HILLSBORO, MO, 63050

**Delivery Address**

729 MAPLE ST/PO BOX 100  
HILLSBORO, MO, 63050

**Quotation**

Quote No 8290  
Quote Date 01/27/2014  
Expire Date 02/26/2014  
Customer 32671  
Purchaser JNTY PUBLIC WORKS  
Your Ref CING STEEL 2014 BID  
Delivery By 01/27/2014  
Entered By Daphne Rhomberg  
Sales Rep HOUSE ACCOUNT  
Ship Via CPU



Page 1 of 1

Special Instructions		Notes						
Line	Product Cbde	Description	Qty/Footage	Tax	Price	Per	Total	
1		REINFORCING RODS - PRICED BY TON						
2	BUIL 132030200D-60	#3x20' domestic rebar gr-60 (metric #10 - gr. 420)	266 ea	Y	2.99	ea	795.34	
3	BUIL 132040200D-40	#4x20' domestic rebar gr 40 (metric #13 gr. 280)	150 ea	Y	4.67	ea	700.50	
4	BUIL 132050200D-60	#5x20' domestic rebar gr60 (metric #16 - Gr 420)	96 ea	Y	7.30	ea	700.80	
5	BUIL 132060200D-60	#6x20' domestic rebar gr60 (metric #19 - Gr 420)	67 ea	Y	11.87	ea	795.29	
6	BUIL 132070200D-60	#7x20' domestic rebar gr-60 (metric #22 - Gr 420)	49 ea	Y	16.22	ea	795.00	
7	BUIL 132080200D-60	#8x20' domestic rebar gr60 (metric #25 - Gr 420)	37 ea	Y	21.49	ea	795.00	
8		REINFORCING MESH - 5' X 150' ROLLS						
9	NSW 661010	6 x 6 10/10 welded wire mesh 5' x 150' roll (w1.4/w1.4)	1 rl	Y	71.50	rl	71.50	
10	NSW 666060	6 x 6 6/6 wire mesh 5' x 150' roll (w2.9/w2.9)	1 rl	Y	163.00	rl	163.00	
11		MAXIMUM TONS PER TRUCKLOAD - 24 TONS						
12	Delivery Charge	Delivery Charge		N			5.00	

Returns &amp; exchanges must be made within 30 days.

Refund must be accompanied by sales receipt.

Restocking and/or handling charges may apply.

Thank you for your business !

Total Amount	4,821.43
Taxable at 7.113%	4,816.43
Sales Tax	342.59
Quotation Total	\$5,164.02

By your signature below, you are agreeing to the Terms and Conditions of sale.

Buyer \_\_\_\_\_ Date \_\_\_\_\_

Subject to our terms and conditions of sale. Further copies available on request.