Form P-359 Rev. 12-19-2007

		DESCR	RIPTION:						
1/2 Ton Pick	ups				CONTRACT NO.:	H-13-146R		DATE OPENED: _	3/6/2013
					FOB:	FOB: Statewide		PAGE: _	1 of 8
Country Ford 95 East Goodman Road VENDOR: Southaven, MS 38671 Michael Hagan 901-859-7983									
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT	PURCHASES
1.	83	15,156.68	1,258,004.44	Ford	F-150		60 Days	Through 7/	15/2013
2.	7	15,419.68	107,937.76	Ford	F-150		60 Days	Through 7/	15/2013
3.	11	19,095.68	210,052.48	Ford	F-150		60 Days	Through 7/	15/2013
4.	6	21,891.65	131,349.90	Ford	F-150		60 Days	Through 7/	15/2013
	1	TOTAL:	1,707,344.58	,		<u> </u>		•	
TOTAL REC	OMMEND	DED AWARD:	0.00						
								CARD:	00-25
	AW	VARDED BY:	Purchasing Comm	ittee		DATE: _		3/14/2013	
		ITEM(S):							
	ΑW	ARDED TO:				-			

Form P-359 Rev. 12-19-2007

		DESCR	RIPTION:						
1/2 Ton Pick	ups				CONTRACT NO.:	H-13-146R		DATE OPENED:	3/6/2013
					-				
					FOB:	Stat	tewide	PAGE:	2 of 8
	P. O. E Bentor Rick La 501-31	16-4400	EVENION	MAKE	MODEL	Levonie nobel	DELLIVEDY	LADDITIONAL LINE	T DUDOUA OF O
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNI	I PURCHASES
1.	83	15,566.00	1,291,978.00	Ford	F150		90 Days ARO	2013 Fleet Order C	Cutoff
2.	7	15,549.00	108,843.00	Ford	F150		90 Days ARO	2013 Fleet Order C	Cutoff
3.	11	19,485.00	214,335.00	Ford	F150		90 Days ARO	2013 Fleet Order C	Cutoff
4.	6	22,301.00	133,806.00	Ford	F150		90 Days ARO	2013 Fleet Order C	Cutoff
	•	TOTAL:	1,748,962.00					•	
TOTAL REC	OMMEND	DED AWARD:	1,400,821.00						
								CARD:	00-25
	AV	VARDED BY:	Purchasing Comr	mittee		DATE:		3/14/2013	
		ITEM(S):	1 & 2 Only			_			
	ΑV	VARDED TO:	Landers Ford						

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1/2 Ton Picl	kups	DESCR	RIPTION:		CONTRACT NO.:	H-13-146R		DATE OPENED:	3/6/2013
					FOB:	Star	ewide	PAGE:	3 of 8
North Point Ford 4400 Landers Road VENDOR: North Little Rock, AR 72117 Mike Beard 501-955-7732									
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT	PURCHASES
1.	83	15,579.00	1,293,057.00	Ford	F150		90 Days ARO	Model Year Buildout	
2.	7	15,942.00	111,594.00	Ford	F150		90 Days ARO	Model Year Buildout	
3.	11	19,519.00	214,709.00	Ford	F150		90 Days ARO	Model Year Buildout	
4.	6	22,575.00	135,450.00	Ford	F150		90 Days ARO	Model Year Buildout	
		TOTAL:	1,754,810.00			•		-	
TOTAL REC	COMMENI	DED AWARD:	0.00						
								CARD:	00-25
	AV	VARDED BY:	Purchasing Comm	nittee		DATE:		3/14/2013	
		ITEM(S):				_			
	ΑV	VARDED TO-							

Form P-359 Rev. 12-19-2007

1/2 Ton Pick	ups	DESCR	RIPTION:		CONTRACT NO.:	H-13-146R		DATE OPENED: 3/6/2013		
					FOB:	Stat	ewide	_ PAGE:	4 of 8	
	Hot Sp Dennie 800-93	Central Ave. orings, AR 71 e Spencer 89-6579								
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT	PURCHASES	
1.	83	15,706.00	1,303,598.00	Ford	F-150		90 Days ARO	Balance Out Model	Year	
2.	7	15,689.00	109,823.00	Ford	F-150		90 Days ARO	Balance Out Model	Year	
3.	11	19,645.00	216,095.00	Ford	F-150		90 Days ARO	Balance Out Model	Year	
4.	6	22,441.00	134,646.00	Ford	F-150		90 Days ARO	Balance Out Model	Year	
		TOTAL:	1,764,162.00							
TOTAL REC	OMMEND	DED AWARD:	0.00							
								CARD:	00-25	
	AW	/ARDED BY:	Purchasing Comm	nittee		DATE:		3/14/2013		
		ITEM(S):				_				
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		DESCR	RIPTION:						
1/2 Ton Pick	ups				CONTRACT NO.:	H-13-146R		DATE OPENED:	3/6/2013
					FOB:	Sta	tewide	_ PAGE:	5 of 8
	1207 E Morrilte John M 501-35	54-4541	Street O		*EXCEPTION TO SPECS				
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT	PURCHASES
*1.	83	16,169.00	1,342,027.00	Ford	F150		120 Days ARO	Through 8/15/2013	
2.	7	16,362.00	114,534.00	Ford	F150		120 Days ARO	Through 8/15/2013	
*3.	11	19,445.00	213,895.00	Ford	F150		120 Days ARO	Through 8/15/2013	
4.	6	22,596.00	135,576.00	Ford	F150		120 Days ARO	Through 8/15/2013	
	!	TOTAL:	1,806,032.00		-	l		L	
TOTAL REC	OMMEND	DED AWARD:	0.00						
								CARD:	00-25
	ΑV	VARDED BY:	Purchasing Comm	nittee		DATE:		3/14/2013	
						_			
	AW	VARDED TO:				_			

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		DESCR	RIPTION:						
1/2 Ton Pick	ups				CONTRACT NO.:	H-13-146R		DATE OPENED:	3/6/2013
					FOB:	Stat	ewide	PAGE:_	6 of 8
	P. O. Benton Rick L 501-3	16-4400							
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNI	I PURCHASES
1.	83	16,827.00	1,396,641.00	Chevrolet	Silverado 1500		90 Days ARO	2013 Fleet Order	Cutoff
2.	7	17,189.00	120,323.00	Chevrolet	Silverado 1500		90 Days ARO	2013 Fleet Order	Cutoff
3.	11	20,573.00	226,303.00	Chevrolet	Silverado 1500		90 Days ARO	2013 Fleet Order	Cutoff
4.	6	22,966.00	137,796.00	Chevrolet	Silverado 1500		90 Days ARO	2013 Fleet Order	Cutoff
	ļ	TOTAL:	1,881,063.00		-				
TOTAL REC	OMMENE	DED AWARD:	0.00						
								CARD:	00-25
	ΑV	VARDED BY:	Purchasing Comr	mittee		DATE:		_	
						-			
	ΑV	VARDED TO:				-			

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1/2 Ton Pick	cups	DESCR	RIPTION:		CONTRACT NO.:	H-13-146R		DATE OPENED:	3/6/2013
					FOB:	Sta	tewide	_ PAGE: _	7 of 8
	P. O. E Benton Rick L	rs Chrysler Do Box 1649 n, AR 72018 ayton 16-4400							
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT	PURCHASES
1.	83	18,568.00	1,541,144.00	Dodge	Ram 1500		90 Days ARO	2013 Fleet Order C	utoff
2.	7	18,894.00	132,258.00	Dodge	Ram 1500		90 Days ARO	2013 Fleet Order C	utoff
3.	11	19,422.00	213,642.00	Dodge	Ram 1500		90 Days ARO	2013 Fleet Order C	utoff
4.	6	21,998.00	131,988.00	Dodge	Ram 1500		90 Days ARO	2013 Fleet Order C	utoff
	1	TOTAL:	2,019,032.00					•	
TOTAL REC	OMMENE	DED AWARD:	345,630.00						
								CARD:	00-25
	ΑV	VARDED BY:	Purchasing Com	mittee		DATE:		3/14/2013	
		ITEM(S):	3 & 4 Only			_			
AWARDED TO: Landers Chrysler Dodge Jeep									

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1/2 Ton Pick	une	DESCF	RIPTION:		CONTRACT NO :	H-13-146R		DATE OPENED:	3/6/2013
1/2 TOTT TOR	ирз				<u> </u>				3/0/2013
					FOB:	Stat	ewide	PAGE: _	8 of 8
VENDOR:	3709 S	dale Chrysler outh Thomp dale, AR 72	son						
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNI	T PURCHASES
1.	83	Rejected	- No Bid Bond						
2.	7								
3.	11								
4.	6								
		TOTAL:						-1	
TOTAL REC	OMMENDI		0.00						
								CARD:	00-25
	AW	ARDED BY:	Purchasing Comn	nittee		DATE:		3/14/2013	
		ITEM(S):				_			
	AW.	ARDED TO:				_			