

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

Snow Plows _____

CONTRACT NO.: H-14-228R

DATE OPENED: 5/21/2013

FOB: Statewide

PAGE: 1 of 4

DELIVERY:

VENDOR:		The American Road Machinery Company 401 Bridge St. Minerva, OH 44657 PH: 330-868-7724 (Will Ballas)					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	3,950.00	3,950.00	American Road Machinery	AKPR115	60 days ARO	1/1/2014
2.	2	4,539.00	9,078.00	American Road Machinery	AKPR115	60 days ARO	1/1/2014
3.	6	4,539.00	27,234.00	American Road Machinery	AKPR115	60 days ARO	1/1/2014
4.	5	4,899.00	24,495.00	American Road Machinery	AKPR115	60 days ARO	1/1/2014
5.	1	5,259.00	5,259.00	American Road Machinery	AKPR115	60 days ARO	1/1/2014
TOTAL:			70,016.00				

CARD: 01-49

AWARDED BY: Purchasing Committee

DATE: 6/19/2013

ITEM(S): Complete Bid

AWARDED TO: The American Road Machinery Company

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DELIVERY:

VENDOR:		Valk Manufacturing Company P.O. Box 428/66 East Main Street New Kingstown, PA 17072 PH: 717-766-0711 (Robert P. Lang)					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	5,174.00	5,174.00	Valk	RV102-116PR	30-60 days ARO	11/1/2013
2.	2	5,992.00	11,984.00	Valk	RV102-116PR	30-60 days ARO	11/1/2013
3.	6	4,777.00	28,662.00	Valk	RV102-116PR	30-60 days ARO	11/1/2013
4.	5	6,369.00	31,845.00	Valk	RV122-116DAPR	30-60 days ARO	11/1/2013
5.	1	6,570.00	6,570.00	Valk	RV142-116DAPR	30-60 days ARO	11/1/2013
TOTAL:			84,235.00				

CARD: 01-49

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DELIVERY:

VENDOR:		HilBilt Sales Corp. - AR 20036 I-30 Benton, AR 72019 PH: 501-316-2500 (Danny Golden)					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	7,874.90	7,874.90	Flink	P10PA38	75 days ARO	11/21/2013
2.	2	9,439.90	18,879.80	Flink	P10PA38	75 days ARO	11/21/2013
3.	6	6,824.90	40,949.40	Flink	P10PA38	75 days ARO	11/21/2013
4.	5	8,324.90	41,624.50	Flink	PF106FDAHDK	75 days ARO	11/21/2013
5.	1	10,070.00	10,070.00	Flink	PF106FDAHDK	75 days ARO	11/21/2013
TOTAL:			119,398.60				

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DELIVERY:

VENDOR:		Viking-Cives Midwest P.O. Box 295 22956 Hwy. 61 Morley, MO 63767 PH: 573-579-3019 (Daryl Hay)					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	N/B					
2.	2	N/B					
3.	6	N/B					
4.	5	6,795.00	33,975.00	Viking	MW36R12	120 days	12/1/2013
5.	1	7,625.00	7,625.00	Viking	MW36R14	120 days	12/1/2013
TOTAL:			41,600.00				

CARD: 01-49

AWARDED BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____