

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

Hydraulic Driven Chemical & Material Spreaders

CONTRACT NO.: H-14-229R

DATE OPENED: 5/21/2013

FOB: Statewide

PAGE: 1 of 6

DELIVERY:

VENDOR:		Swenson Spreader LLC 127 Walnut Street P.O. Box 127 Lindenwood, IL 61049 PH: 888-825-7323 (Dawn Sage)					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	8	8,259.00	66,072.00	Swenson	EV100	90 days ARO	5/21/2014
2.	1	7,623.00	7,623.00	Swenson	EV100	90 days ARO	5/21/2014
3.	2	10,297.00	20,594.00	Swenson	EV100	90 days ARO	5/21/2014
4.	5	9,946.00	49,730.00	Swenson	EV100	90 days ARO	5/21/2014
5.	1	8,418.00	8,418.00	Swenson	EV100	90 days ARO	5/21/2014
6.	1	10,579.00	10,579.00	Swenson	EV100	90 days ARO	5/21/2014
TOTAL:			163,016.00				
RECOMMENDED AWARD:			142,422.00				

CARD: 01-33

AWARDED BY: Purchasing Committee

DATE: 6/19/2013

ITEM(S): 1, 2, 4, 5 & 6 Only

AWARDED TO: Swenson Spreader LLC

TABULATION

DESCRIPTION:

Hydraulic Driven Chemical & Material Spreaders

CONTRACT NO.: H-14-229R

DATE OPENED: 5/21/2013

FOB: Statewide

PAGE: 2 of 6

DELIVERY:

VENDOR:	Warren, Inc. P.O. Box 1719 Collins, MS 39428 PH: 800-228-4842 (Joe Ezell)	
---------	--	--

ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	8	9,050.00	72,400.00	Warren	E/AC2420A	90 days ARO	12/31/2013
2.	1	8,050.00	8,050.00	Warren	E/AC2420A	90 days ARO	12/31/2013
3.	2	8,700.00	17,400.00	Warren	E/AC2420A	90 days ARO	12/31/2013
4.	5	10,000.00	50,000.00	Warren	E/AC2420A	90 days ARO	12/31/2013
5.	1	8,800.00	8,800.00	Warren	E/AC2420A	90 days ARO	12/31/2013
6.	1	11,300.00	11,300.00	Warren	E/AC2420A	90 days ARO	12/31/2013
TOTAL:			167,950.00				
RECOMMENDED AWARD:			17,400.00				

CARD: 01-33

AWARDED BY: Purchasing Committee

DATE: 6/19/2013

ITEM(S): 3 Only

AWARDED TO: Warren, Inc.

TABULATION

DESCRIPTION:

Hydraulic Driven Chemical & Material Spreaders

CONTRACT NO.: H-14-229R

DATE OPENED: 5/21/2013

FOB: Statewide

PAGE: 3 of 6

DELIVERY:

VENDOR:		Grand Truck Equipment 451527 Sparrow Hawk Circle Afton, OK 74331 PH: 816-665-3394 (Phil Carrotet) PRIMARY BID			Items 4 & 5 - Bidding: Chain		
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE			
1.	8	9,594.00	76,752.00	Henderson	FSH & PWS	8/16/2013	8/31/2013
2.	1	8,764.00	8,764.00	Henderson	FSH & PWS	8/16/2013	8/31/2013
3.	2	11,164.00	22,328.00	Henderson	FSH	8/16/2013	8/31/2013
4.	5	11,406.00	57,030.00	Henderson	FSH & PWS	8/16/2013	8/31/2013
5.	1	10,149.00	10,149.00	Henderson	FSH & PWS	8/16/2013	8/31/2013
6.	1	13,469.00	13,469.00	Henderson	FSH	8/16/2013	8/31/2013
TOTAL:			188,492.00				
RECOMMENDED AWARD:							

CARD: 01-33

AWARDED BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____

DELIVERY:

VENDOR:		Hilbilt Sales Corp. - AR 20036 I-30 Benton, AR 72019 PH: 501-316-2500 (Kevin Hill)					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	8	9,910.00	79,280.00	Flink	LMC5H9/11	75 days ARO	11/21/2013
2.	1	8,908.00	8,908.00	Flink	LMC5H9/11	75 days ARO	11/21/2013
3.	2	8,710.00	17,420.00	Flink	LMC5H	75 days ARO	11/21/2013
4.	5	12,149.00	60,745.00	Flink	LMC5H1582	75 days ARO	11/21/2013
5.	1	14,739.00	14,739.00	Flink	LMC5H158254	75 days ARO	11/21/2013
6.	1	11,011.00	11,011.00	Flink	LMC5H1582	75 days ARO	11/21/2013
TOTAL:			192,103.00				
RECOMMENDED AWARD:							

CARD: 01-33

AWARDED BY: _____
 ITEM(S): _____
 AWARDED TO: _____

DATE: _____

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

TABULATION

DESCRIPTION:

Hydraulic Driven Chemical & Material Spreaders

CONTRACT NO.: H-14-229R

DATE OPENED: 5/21/2013

FOB: Statewide

PAGE: 6 of 6

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.	8	10,235.00	81,880.00	Swenson	EV100	120 days	9/1/2013
2.	1	9,490.00	9,490.00	Swenson	EV100	120 days	9/1/2013
3.	2	12,635.00	25,270.00	Swenson	EV100	120 days	9/1/2013
4.	5	12,225.00	61,125.00	Swenson	EV100	120 days	9/1/2013
5.	1	10,495.00	10,495.00	Swenson	EV100	120 days	9/1/2013
6.	1	12,965.00	12,965.00	Not Shown	Not Shown	Not Shown	Not Shown
TOTAL:			201,225.00				
RECOMMENDED AWARD:							

CARD: 01-33

AWARDED BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____