

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

Hydraulic Driven Chemical & Material Spreaders

CONTRACT NO.: H-14-278R

DATE OPENED: 12/17/2013

FOB: Wynne, Pine Bluff, Hope & Paragould, AR

PAGE: 1 of 3

DELIVERY:

| VENDOR: | | Swenson Spreaders 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. | 6 | 6,715.00 | 40,290.00 | Swenson | EV100 | 90 Days ARO | Dec. 17, 2014 |
| 2. | 3 | 7,455.00 | 22,365.00 | Swenson | EV100 | 90 Days ARO | Dec. 17, 2014 |
| 3. | 6 | 8,927.00 | 53,562.00 | Swenson | EV100 | 90 Days ARO | Dec. 17, 2014 |
| 4. | 1 | 10,514.00 | 10,514.00 | Swenson | EV100 | 90 Days ARO | Dec. 17, 2014 |
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| TOTAL: | | | 126,731.00 | | | | |

CARD: 01-33

AWARDED BY: Purchasing Committee

DATE: 1/7/2014

ITEM(S): Complete Bid

AWARDED TO: Swenson Spreaders LLC

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PAGE: 2 of 3

DELIVERY:

| VENDOR: | | Henderson Products 1085 S. 3rd St. PO Box 40 Manchester, IA 52057 (563) 929-0071 (Doug Frauewholtz) | | | | | |
|----------|------|---|------------|-----------|--------|-------------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 6 | 6,977.00 | 41,862.00 | Henderson | FSH II | 90 Days ARO | 1 year |
| 2. | 3 | 8,555.00 | 25,665.00 | Henderson | FSH II | 90 Days ARO | 1 year |
| 3. | 6 | 11,496.00 | 68,976.00 | Henderson | FSH II | 90 Days ARO | 1 year |
| 4. | 1 | 11,751.00 | 11,751.00 | Henderson | FSH II | 90 Days ARO | 1 year |
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| TOTAL: | | | 148,254.00 | | | | |

CARD: 01-33

AWARDED BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____

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PAGE: 3 of 3

DELIVERY:

| VENDOR: | | HilBilt Sales Corp. 20036 I-30 Benton, AR 72019-8045 (501) 794-2500 (Danny Golden) | | | | | |
|----------|------|---|------------|------------|---------|-------------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 6 | 10,089.11 | 60,534.66 | Good Roads | Model 3 | 60 Days ARO | 6 Months |
| 2. | 3 | 11,709.75 | 35,129.25 | Good Roads | Model 3 | 60 Days ARO | 6 Months |
| 3. | 6 | 11,623.50 | 69,741.00 | Good Roads | Model 3 | 60 Days ARO | 6 Months |
| 4. | 1 | 12,707.56 | 12,707.56 | Good Roads | Model 3 | 60 Days ARO | 6 Months |
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| TOTAL: | | | 178,112.47 | | | | |

CARD: 01-33

AWARDED BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____