

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

Cab & Chassis _____

CONTRACT NO.: H-14-319R

DATE OPENED: 4/22/2014

FOB: Statewide

PAGE: 1 of 4

VENDOR:		Truck Centers of Arkansas 11700 Valentine Road North Little Rock, AR 72117 Robert Mooney 501-955-3200					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	10	81,313.00	813,130.00	Freightliner	180 SD	120 Days ARO	1/22/2015
2.	3	109,420.00	328,260.00	Freightliner	180 SD	130 Days ARO	1/22/2015
3.	2		N/B				
4.	2	97,238.00	194,476.00	Freightliner	114 SD	120 Days ARO	1/22/2015
5.	1		109,195.00	Freightliner	114 SD	120 Days ARO	1/22/2015
6.	1		143,879.00	Freightliner	114 SD	130 Days ARO	1/22/2015
7.	1		156,149.00	Freightliner	114 SD	130 Days ARO	1/22/2015
8.	2	92,462.00	184,924.00	Freightliner	114 SD	130 Days ARO	1/22/2015
9.	1		133,876.00	Freightliner	122 SD	130 Days ARO	1/22/2015
TOTAL:			2,063,889.00				
RECOMMENDED AWARD:			922,499.00				

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 5/12/2014

ITEM(S): 4, 5, 6, 7, 8 & 9 ONLY

AWARDED TO: Truck Centers of Arkansas (5/29/2014)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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DESCRIPTION:

Cab & Chassis _____

CONTRACT NO.: H-14-319R

DATE OPENED: 4/22/2014

FOB: Statewide

PAGE: 2 of 4

VENDOR:		Diamond International Trucks 11401 Diamond Drive North Little Rock, AR 72117 Robbin Haley 501-945-8400					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	10	79,651.48	796,514.80	International	7400	10/31/2014	12/31/2014
2.	3	107,535.57	322,606.71	International	7400	10/31/2014	12/31/2014
3.	2	109,976.78	219,953.56	International	7400	10/31/2014	12/31/2014
4.	2	100,879.16	201,758.32	International	7600	10/31/2014	12/31/2014
5.	1		112,487.42	International	7600	10/31/2014	12/31/2014
6.	1		144,293.30	International	7600	10/31/2014	12/31/2014
7.	1		N/B				
8.	2	95,503.62	191,007.24	International	7600	10/31/2014	12/31/2014
9.	1		143,405.62	International	5900i	10/31/2014	12/31/2014
TOTAL:			2,132,026.97				
RECOMMENDED AWARD:			1,339,075.07				

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 5/12/2014

ITEM(S): 1, 2 & 3 ONLY

AWARDED TO: Diamond International Trucks (5/21/2014)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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FOB: Statewide

PAGE: 3 of 4

VENDOR:		Shiple Motor Equipment Company 324 South Bloomington Lowell, AR 72762 Corey Miller 479-713-9991					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	10	91,120.90	911,209.00	Mack	GU532/Hilbilt	11/1/2014	6/1/2014
2.	3	118,523.08	355,569.24	Mack	GU532/Hilbilt	11/1/2014	6/1/2014
3.	2	127,241.87	254,483.74	Mack	GU532/Hilbilt	11/1/2014	6/1/2014
4.	2	109,449.79	218,899.58	Mack	GU813/Hilbilt	11/1/2014	6/1/2014
5.	1		119,589.37	Mack	GU813/Hilbilt	11/1/2014	6/1/2014
6.	1		151,384.22	Mack	GU813/Hilbilt	11/1/2014	6/1/2014
7.	1		N/B				
8.	2		N/B				
9.	1		143,990.14	Mack	TD713	11/4/2014	6/1/2014
TOTAL:			2,155,125.29				
RECOMMENDED AWARD:							

CARD: 00-25

TENTATIVE AWARD BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____

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PAGE: 4 of 4

VENDOR:		Crows Truck Service, Inc. 5278 Hwy. 78 Memphis, TN 38118 Steven O. Jackson 901-366-6611					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	10		N/B				
2.	3		N/B				
3.	2		N/B				
4.	2	110,504.00	221,008.00	Western Star	4700 SF	160 Days ARO	End of Year 2014
5.	1		120,096.00	Western Star	4700 SF	160 Days ARO	End of Year 2014
6.	1		152,435.00	Western Star	4700 SF	160 Days ARO	End of Year 2014
7.	1		200,160.00	Western Star	4700 SF	160 Days ARO	End of Year 2014
8.	2	104,770.00	209,540.00	Western Star	4700 SF	160 Days ARO	End of Year 2014
9.	1		144,580.00	Western Star	4900 SB	160 Days ARO	End of Year 2014
TOTAL:			1,047,819.00				
RECOMMENDED AWARD:							

CARD: 00-25

TENTATIVE AWARD BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____