Form P-359 Rev. 12-19-2007

## **TABULATION**

		DESCR	RIPTION:				
Backhoe/Fro	nt End I	Loader			CONTRACT NO.:	H-15-224R	DATE OPENED: 10/21/2014
					_		
					FOB:	Little Rock, Paragould, Batesville &	PAGE: 1 of 6
	Ctriblin	a Fautiana ant	110			Russellville, AR	
		g Equipment Otter Creek E					
VENDOR:	Little R	ock, AR 7210					
	Tim Ac	dams 55-2540					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	59,500.00	59,500.00	Deere	310K	30 to 60 Days ARO	Dec. 31, 2014
2.	3	73,500.00	220,500.00	Deere	310SK	30 to 60 Days ARO	Dec. 31, 2014
3.	2	76,800.00	153,600.00	Deere	310SK	30 to 60 Days ARO	Dec. 31, 2014
TOTAL: 433,600.00							
TOTAL RECOMMENDED AWARD: 59,500.00							
							CARD: 01-22
TENT	TATIVE	AWARD BY:	Purchasing Com	mittee		DATE: 11/4/2014	
		ITEM(S):	1 Only			-	
	ΑV	/ARDED TO:	Stribling Equipme	ent LLC (11/18/20	14)	_	

Form P-359 Rev. 12-19-2007

## **TABULATION**

5 II /5	. =		RIPTION:			U 45 004D	DATE OPENED 40/04/0044
Backhoe/Fro	nt End I	_oader			_ CONTRACT NO.:	H-15-224R	DATE OPENED: 10/21/2014
					FOB:	Little Rock, Paragould, Batesville & Russellville, AR	PAGE: 2 of 6
	P. O. E Mabely Clint B 870-69	2-6461					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	64,700.00	64,700.00	Case	580 Super N	Feb. 14, 2015	Oct. 14, 2015
2.	3	76,900.00	230,700.00	Case	590 Super N	Feb. 14, 2015	Oct. 14, 2015
3.	2	78,400.00	156,800.00	Case	590 Super N	Feb. 14, 2015	Oct. 14, 2015
		TOTAL:	452,200.00				
TOTAL RI	ECOMME	NDED AWARD:	387,500.00				
TEN	 TATI\/⊑	Λ\Λ\Λ DD PV·	Purchasing Comr	mittoo		DATE: 11/4/2014	CARD: 01-22
I EIN	IAIIVE			IIIIIEE		DATE11/4/2014	
	۸۱۸		2 & 3 ONLY Scott Equipment	(11/4/2014)		_	
	A۷۱	AKUEU IU:	SCOU EQUIDMENT	U 1/4/2014)			

Form P-359 Rev. 12-19-2007

## **TABULATION**

Backhoe/Fro	nt End I	Loader			CONTRACT NO.:	H-15-224R	DATE OPENED: 10/21/2014
					FOB:	Little Rock, Paragould, Batesville & Russellville, AR	PAGE: 3 of 6
VENDOR:	A Div. 12829 Little R R. Frai	I-30 lock, AR 7220 nklin Riggs 50	01-568-3330				
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	64,695.39	64,695.39	JCB	3CX14 Super	Feb. 14, 2015	July 1, 2015
2.	3	79,059.38	237,178.14	JCB	3CX15 Super	Feb. 14, 2015	July 1, 2015
3.	2	81,836.58	163,673.16	JCB	3CX15 Super	Feb. 14, 2015	July 1, 2015
		TOTAL:	465,546.69				
							CARD: 01-22
TENT	ΓΑΤΙVΕ	AWARD BY:				DATE:	
		ITEM(S):				_	
	AW	/ARDED TO:				_	

Form P-359 Rev. 12-19-2007

## **TABULATION**

Backhoe/Fro	nt End I	Loader			CONTRACT NO.:	H-15-224R	DATE OPENED: 10/21/2014
					FOB:	Little Rock, Paragould, Batesville & Russellville, AR	PAGE: 4 of 6
	9125 li Little R Bree C 501-51	7-7765	09				
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	72,580.04	72,580.04	Caterpillar	416F	1/30/2015	12/31/2014
2.	3	81,460.80	244,382.40	Caterpillar	420F	1/30/2015	12/31/2014
3.	2	83,690.02	167,380.04	Caterpillar	420F	1/30/2015	12/31/2014
		TOTAL:	484,342.48				
							CARD: 01-22
TEN	TATIVE					DATE:	
		ITEM(S):				_	
	AW					-	

Form P-359 Rev. 12-19-2007

## **TABULATION**

Backhoe/Fro	nt End I	₋oader			CONTRACT NO.:	H-15-224R	DATE OPENED: 10/21/2014
					FOB:	Little Rock, Paragould, Batesville & Russellville, AR	PAGE: 5 of 6
	2501 S Fayette Doug \ 479-44	eville, AR 727 Williams 2-8284					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	66,494.00	66,494.00	New Holland	B95C	180 Days ARO	9/1/2015
2.	3	87,489.00	262,467.00	New Holland	B110C	180 Days ARO	9/1/2015
3.	2	89,987.00	179,974.00	New Holland	B110C	180 Days ARO	9/1/2015
		TOTAL:	508,935.00				
•							-
							CARD: 01-22
TENT	ΓΑΤΙVΕ					DATE:	
		ITEM(S):				_	
	AW	/ARDED TO:				-	

Form P-359 Rev. 12-19-2007

# **TABULATION**

Backhoe/Fro	nt End	Loader			CONTRACT NO.:	H-15-224R	DATE OPENED: 10/21/2014	
					FOB:	Little Rock, Paragould, Batesville &	PAGE: 6 of 6	
	7201 S Little F Mike C 501-68	Scott Hamilton Rock, AR 7220 Cothran 80-3677	09			Russellville, AR		
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES	
1.	1	66,957.00	66,957.00	Volvo	BL60B 4x4	Within 180 Days	12/31/2014	
2.	3		N/B					
3.	2		N/B					
		TOTAL:	66,957.00	l .		•		
							CARD: 01-22	
TEN	TATIVE					DATE:		
						_		
	AV	VARDED TO:				_		