

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT**

Form P-359 Rev. 12-19-2007

**TABULATION**

DESCRIPTION:

1/2 Ton Pickups

CONTRACT NO.: H-17-271H

DATE OPENED: 1/26/2017

FOB: Statewide

PAGE: 1 of 9

| VENDOR:            |      | Landers Chrysler Dodge Jeep<br>P.O.Box 1649<br>Benton, AR 72018<br>Rick Layton 501-680-2359<br><a href="mailto:ricklayton@landers.com">ricklayton@landers.com</a> |              |      |       |             |                           |
|--------------------|------|---|--------------|------|-------|-------------|---------------------------|
| ITEM NO.           | QTY. | PRICE   | EXTENSION    | MAKE | MODEL | DELIVERY    | ADDITIONAL UNIT PURCHASES |
| 1.                 | 84   | 20,027.00   | 1,682,268.00 | RAM  | 1500  | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 2.                 | 13   | 21,983.00   | 285,779.00   | RAM  | 1500  | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 3.                 | 23   | 25,545.00   | 587,535.00   | RAM  | 1500  | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 4.                 | 7    | 25,348.00   | 177,436.00   | RAM  | 1500  | 90 DAYS ARO | FLEET ORDER CUTOFF        |
|                    |      |   |              |      |       |             |                           |
|                    |      |   |              |      |       |             |                           |
|                    |      |   |              |      |       |             |                           |
|                    |      |   |              |      |       |             |                           |
|                    |      |   |              |      |       |             |                           |
|                    |      |   |              |      |       |             |                           |
|                    |      |   |              |      |       |             |                           |
| TOTAL:             |      |   | 2,733,018.00 |      |       |             |                           |
| RECOMMENDED AWARD: |      |   |              |      |       |             |                           |

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

CARD: 00-25

ITEM(S): \_\_\_\_\_  
AWARDED TO: \_\_\_\_\_

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| VENDOR:            |      | Magie Ford Lincoln<br>P.O.Box 843<br>Morrilton, AR 72110<br>John Magie 501-354-4541<br><a href="mailto:john.magie@magieford.com">john.magie@magieford.com</a> |              |      |          |             |                           |
|--------------------|------|---|--------------|------|----------|-------------|---------------------------|
| ITEM NO.           | QTY. | PRICE   | EXTENSION    | MAKE | MODEL    | DELIVERY    | ADDITIONAL UNIT PURCHASES |
| 1.                 | 84   | 20,962.00   | 1,760,808.00 | FORD | F150 F1C | 90 DAYS ARO | 2017 FLEET CUTOFF         |
| 2.                 | 13   | 22,181.00   | 288,353.00   | FORD | F150 X1C | 90 DAYS ARO | 2017 FLEET CUTOFF         |
| 3.                 | 23   | 25,480.00   | 586,040.00   | FORD | F150 X1E | 90 DAYS ARO | 2017 FLEET CUTOFF         |
| 4.                 | 7    | 25,592.00   | 179,144.00   | FORD | F150 W1C | 90 DAYS ARO | 2017 FLEET CUTOFF         |
|                    |      |   |              |      |          |             |                           |
|                    |      |   |              |      |          |             |                           |
|                    |      |   |              |      |          |             |                           |
|                    |      |   |              |      |          |             |                           |
|                    |      |   |              |      |          |             |                           |
|                    |      |   |              |      |          |             |                           |
| TOTAL:             |      |   | 2,814,345.00 |      |          |             |                           |
| RECOMMENDED AWARD: |      |   |              |      |          |             |                           |

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

CARD: 00-25

ITEM(S): \_\_\_\_\_  
AWARDED TO: \_\_\_\_\_

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| VENDOR:            |      | Red River Dodge<br>1060 Heber Springs Rd South<br>Heber Springs, AR 72543<br>Brad West 501-362-5831<br><a href="mailto:brad@redriverdodge.com">brad@redriverdodge.com</a> |              |      |                     |           |                           |
|--------------------|------|---|--------------|------|---------------------|-----------|---------------------------|
| ITEM NO.           | QTY. | PRICE   | EXTENSION    | MAKE | MODEL               | DELIVERY  | ADDITIONAL UNIT PURCHASES |
| 1.                 | 84   | 21,094.00   | 1,771,896.00 | RAM  | 1500                | 7/25/2017 | 1/26/2018                 |
| 2.                 | 13   | 21,953.00   | 285,389.00   | RAM  | 1500 QUADCAB 4 x 2  | 6/25/2017 | 1/26/2018                 |
| 3.                 | 23   | 25,391.00   | 583,993.00   | RAM  | 1500 QUADCAB 4 x 4  | 7/25/2017 | 1/26/2018                 |
| 4.                 | 7    | 25,797.00   | 180,579.00   | RAM  | 1500 CREW CAB 4 x 2 | 6/25/2017 | 1/26/2018                 |
|                    |      |   |              |      |                     |           |                           |
|                    |      |   |              |      |                     |           |                           |
|                    |      |   |              |      |                     |           |                           |
|                    |      |   |              |      |                     |           |                           |
|                    |      |   |              |      |                     |           |                           |
|                    |      |   |              |      |                     |           |                           |
| TOTAL:             |      |   | 2,821,857.00 |      |                     |           |                           |
| RECOMMENDED AWARD: |      |   | 869,382.00   |      |                     |           |                           |

TENTATIVE AWARD BY: Purchasing Committee  
 ITEM(S): 2 and 3  
 AWARDED TO: Red River Dodge (2/22/17)

CARD: 00-25  
 DATE: 2/10/2017

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| VENDOR:            |      | Landers Chevrolet<br>P.O.Box 1649<br>Benton, AR 72018<br>Rick Layton 501-680-2359<br><a href="mailto:ricklayton@landers.com">ricklayton@landers.com</a> |              |           |                |             |                           |
|--------------------|------|---|--------------|-----------|----------------|-------------|---------------------------|
| ITEM NO.           | QTY. | PRICE   | EXTENSION    | MAKE      | MODEL          | DELIVERY    | ADDITIONAL UNIT PURCHASES |
| 1.                 | 84   | 20,540.00   | 1,725,360.00 | CHEVROLET | SILVERADO 1500 | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 2.                 | 13   | 23,952.00   | 311,376.00   | CHEVROLET | SILVERADO 1500 | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 3.                 | 23   | 27,357.00   | 629,211.00   | CHEVROLET | SILVERADO      | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 4.                 | 7    | 26,852.00   | 187,964.00   | CHEVROLET | SILVERADO 1500 | 90 DAYS ARO | FLEET ORDER CUTOFF        |
|                    |      |   |              |           |                |             |                           |
|                    |      |   |              |           |                |             |                           |
|                    |      |   |              |           |                |             |                           |
|                    |      |   |              |           |                |             |                           |
|                    |      |   |              |           |                |             |                           |
|                    |      |   |              |           |                |             |                           |
|                    |      |   |              |           |                |             |                           |
| TOTAL:             |      |   | 2,853,911.00 |           |                |             |                           |
| RECOMMENDED AWARD: |      |   |              |           |                |             |                           |

TENTATIVE AWARD BY: Purchasing Committee  
 ITEM(S): \_\_\_\_\_  
 AWARDED TO: \_\_\_\_\_

DATE: 2/10/2017

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| VENDOR: Landers Ford<br>P.O.Box 1649<br>Benton, AR 72018<br>Rick Layton 501-680-2359<br><a href="mailto:ricklayton@landers.com">ricklayton@landers.com</a> |      |           |              |      |       |             |                           |
|--|------|-----------|--------------|------|-------|-------------|---------------------------|
| ITEM NO.   | QTY. | PRICE     | EXTENSION    | MAKE | MODEL | DELIVERY    | ADDITIONAL UNIT PURCHASES |
| 1.   | 84   | 21,299.00 | 1,789,116.00 | FORD | F150  | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 2.   | 13   | 22,918.00 | 297,934.00   | FORD | F150  | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 3.   | 23   | 26,303.00 | 604,969.00   | FORD | F150  | 90 DAYS ARO | FLEET ORDER CUTOFF        |
| 4.   | 7    | 26,001.00 | 182,007.00   | FORD | F150  | 90 DAYS ARO | FLEET ORDER CUTOFF        |
|  |      |           |              |      |       |             |                           |
|  |      |           |              |      |       |             |                           |
|  |      |           |              |      |       |             |                           |
|  |      |           |              |      |       |             |                           |
|  |      |           |              |      |       |             |                           |
|  |      |           |              |      |       |             |                           |
|  |      |           |              |      |       |             |                           |
| TOTAL:   |      |           | 2,874,026.00 |      |       |             |                           |
| RECOMMENDED AWARD:   |      |           |              |      |       |             |                           |

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

ITEM(S): \_\_\_\_\_

AWARDED TO: \_\_\_\_\_

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| VENDOR:            |      | Mark McLarty Ford<br>4400 Landers Rd<br>N.Little Rock, AR<br>Jerry Smith 501-945-8212<br><a href="mailto:gsmith@mclartyauto.com">gsmith@mclartyauto.com</a> |              |        |          |               |                           |
|--------------------|------|---|--------------|--------|----------|---------------|---------------------------|
| ITEM NO.           | QTY. | PRICE   | EXTENSION    | MAKE   | MODEL    | DELIVERY      | ADDITIONAL UNIT PURCHASES |
| 1.                 | 84   |   |              | NO BID |          |               |                           |
| 2.                 | 13   | 22,489.00   | 292,357.00   | FORD   | F150 X1C | 90 - 120 DAYS | 2017 BUILD YEAR           |
| 3.                 | 23   | 25,886.00   | 595,378.00   | FORD   | F150 X1E | 90 - 120 DAYS | 2017 BUILD YEAR           |
| 4.                 | 7    | 25,287.00   | 177,009.00   | FORD   | F150 W1C | 90 - 120 DAYS | 2017 BUILD YEAR           |
|                    |      |   |              |        |          |               |                           |
|                    |      |   |              |        |          |               |                           |
|                    |      |   |              |        |          |               |                           |
|                    |      |   |              |        |          |               |                           |
|                    |      |   |              |        |          |               |                           |
|                    |      |   |              |        |          |               |                           |
|                    |      |   |              |        |          |               |                           |
| TOTAL:             |      |   | 1,064,744.00 |        |          |               |                           |
| RECOMMENDED AWARD: |      |   | 177,009.00   |        |          |               |                           |

TENTATIVE AWARD BY: Purchase Committee  
 ITEM(S): 4  
 AWARDED TO: Mark McLarty Ford (03/03/2017)

CARD: 00-25  
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| VENDOR:            |      | Cavanaugh Chrysler Dodge Jeep Ram<br>P.O.Box 429<br>Walnut Ridge, AR 72476<br>Stephanie Johnson 870-219-4410<br><a href="mailto:sjohnson@cavautogroup.com">sjohnson@cavautogroup.com</a> |              |        |             |          |                           |
|--------------------|------|--|--------------|--------|-------------|----------|---------------------------|
| ITEM NO.           | QTY. | PRICE  | EXTENSION    | MAKE   | MODEL       | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1.                 | 84   | 19,883.00  | 1,670,172.00 | RAM    | 1500 DSIL61 |          | 10/1/2017                 |
| 2.                 | 13   |  |              | NO BID |             |          |                           |
| 3.                 | 23   |  |              | NO BID |             |          |                           |
| 4.                 | 7    | 25,562.00  | 178,934.00   | RAM    | 1500 DSIL98 |          |                           |
|                    |      |  |              |        |             |          |                           |
|                    |      |  |              |        |             |          |                           |
|                    |      |  |              |        |             |          |                           |
|                    |      |  |              |        |             |          |                           |
|                    |      |  |              |        |             |          |                           |
|                    |      |  |              |        |             |          |                           |
| TOTAL:             |      |  | 1,849,106.00 |        |             |          |                           |
| RECOMMENDED AWARD: |      |  | 1,670,172.00 |        |             |          |                           |

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

CARD: 00-25

ITEM(S): 1

AWARDED TO: Cavanaugh Chrysler Dodge Jeep Ram (3/03/2017)

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| VENDOR:            |      | Riser Ford<br>4201 Central Ave.<br>Hot Springs, AR 71913<br>Roger Harrison 501-525-0800<br><a href="mailto:rharrison@riserford.com">rharrison@riserford.com</a> |              |        |       |          |                           |
|--------------------|------|---|--------------|--------|-------|----------|---------------------------|
| ITEM NO.           | QTY. | PRICE   | EXTENSION    | MAKE   | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1.                 | 84   | 22,665.00   | 1,903,860.00 | FORD   | F150  | 120 DAYS | 12/1/2017                 |
| 2.                 | 13   |   |              | NO BID |       |          |                           |
| 3.                 | 23   |   |              | NO BID |       |          |                           |
| 4.                 | 7    |   |              | NO BID |       |          |                           |
|                    |      |   |              |        |       |          |                           |
|                    |      |   |              |        |       |          |                           |
|                    |      |   |              |        |       |          |                           |
|                    |      |   |              |        |       |          |                           |
|                    |      |   |              |        |       |          |                           |
|                    |      |   |              |        |       |          |                           |
| TOTAL:             |      |   | 1,903,860.00 |        |       |          |                           |
| RECOMMENDED AWARD: |      |   |              |        |       |          |                           |

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

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ITEM(S): \_\_\_\_\_  
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| VENDOR:            |      | Landers Ford<br>2082 Poplar Ave. W.<br>Collierville, TN 38017<br>Bernard Snyder 901-854-3600<br><a href="mailto:bsnyder@landersmemphis.com">bsnyder@landersmemphis.com</a> |           |      |       |                             |                           |
|--------------------|------|--|-----------|------|-------|-----------------------------|---------------------------|
| ITEM NO.           | QTY. | PRICE  | EXTENSION | MAKE | MODEL | DELIVERY                    | ADDITIONAL UNIT PURCHASES |
| 1.                 | 84   |  |           |      |       | <b>REJECTED NO BID BOND</b> |                           |
| 2.                 | 13   |  |           |      |       |                             |                           |
| 3.                 | 23   |  |           |      |       |                             |                           |
| 4.                 | 7    |  |           |      |       |                             |                           |
|                    |      |  |           |      |       |                             |                           |
|                    |      |  |           |      |       |                             |                           |
|                    |      |  |           |      |       |                             |                           |
|                    |      |  |           |      |       |                             |                           |
|                    |      |  |           |      |       |                             |                           |
|                    |      |  |           |      |       |                             |                           |
| TOTAL:             |      |  | 0.00      |      |       |                             |                           |
| RECOMMENDED AWARD: |      |  |           |      |       |                             |                           |

TENTATIVE AWARD BY: Purchasing Committee  
 ITEM(S): \_\_\_\_\_  
 AWARDED TO: \_\_\_\_\_

DATE: 2/10/2017

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