

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT**

**TABULATION**

DESCRIPTION:

Cab & Chassis \_\_\_\_\_

CONTRACT NO.: H-17-273H

DATE OPENED: 1/26/2017

FOB: Little Rock, Batesville, Hope, Russellville AR

PAGE: 1 of 5

VENDOR:		Landers Chevrolet P.O.Box 1649 Benton, AR 72018 Rick Layton 501-680-2359 <a href="mailto:ricklayton@landers.com">ricklayton@landers.com</a>					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	32,931.00	98,793.00	CHEVROLET	SILVERADO 3500	120 DAYS ARO	FLEET ORDER CUTOFF
2.	4	34,709.00	138,836.00	CHEVROLET	SILVERADO 3500	120 DAYS ARO	FLEET ORDER CUTOFF
3.	3	41,522.00	124,566.00	CHEVROLET	SILVERADO 3500	120 DAYS ARO	FLEET ORDER CUTOFF
4.	2	45,616.00	91,232.00	CHEVROLET	SILVERADO 3500	120 DAYS ARO	FLEET ORDER CUTOFF
5.	1	32,104.00	32,104.00	CHEVROLET	SILVERADO 3500	120 DAYS ARO	FLEET ORDER CUTOFF
TOTAL:			485,531.00				
RECOMMENDED AWARD:			91,232.00				

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

ITEM(S): 4

AWARDED TO: Landers Chevrolet (02/28/2017)

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT**

Form P-359 Rev. 12-19-2007

**TABULATION**

DESCRIPTION:

Cab & Chassis \_\_\_\_\_

CONTRACT NO.:     H-17-273H    

DATE OPENED:     1/26/2017    

FOB:     Little Rock, Batesville, Hope, Russellville AR    

PAGE:     2 of 5    

VENDOR:		Landers Ford P.O.Box 1649 Benton, AR 72018 Rick Layton 501-680-2359 <a href="mailto:ricklayton@landers.com">ricklayton@landers.com</a>					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	32,256.00	96,768.00	FORD	F250	120 DAYS ARO	FLEET ORDER CUTOFF
2.	4	34,797.00	139,188.00	FORD	F350	120 DAYS ARO	FLEET ORDER CUTOFF
3.	3	42,465.00	127,395.00	FORD	F350	120 DAYS ARO	FLEET ORDER CUTOFF
4.	2	46,559.00	93,118.00	FORD	F350	120 DAYS ARO	FLEET ORDER CUTOFF
5.	1	31,884.00	31,884.00	FORD	F350	120 DAYS ARO	FLEET ORDER CUTOFF
TOTAL:			488,353.00				
RECOMMENDED AWARD:							

CARD:     00-25    

TENTATIVE AWARD BY:                                 Purchasing Committee                                

DATE:     2/10/2017    

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

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

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT**

Form P-359 Rev. 12-19-2007

**TABULATION**

DESCRIPTION:

Cab & Chassis \_\_\_\_\_

CONTRACT NO.:     H-17-273H    

DATE OPENED:     1/26/2017    

FOB:     Little Rock, Batesville, Hope, Russellville AR    

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VENDOR:		Mark McLarty Ford 4400 Landers Rd N.Little Rock, AR Jerry Smith 501-945-8213 <a href="mailto:gsmith@mclartyauto.com">gsmith@mclartyauto.com</a>					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	32,120.00	96,360.00	FORD	F250 X2B	90 - 120 DAYS	2017 BUILD YEAR
2.	4	34,212.00	136,848.00	FORD	F350 W3G	90 - 120 DAYS	2017 BUILD YEAR
3.	3	40,967.00	122,901.00	FORD	F350 W3D	90 - 120 DAYS	2017 BUILD YEAR
4.	2			NO BID			
5.	1	31,357.00	31,357.00	FORD	F350	90 - 120 DAYS	2017 BUILD YEAR
TOTAL:			387,466.00				
RECOMMENDED AWARD:			154,258.00				

CARD:     00-25    

TENTATIVE AWARD BY:                                 Purchasing Committee                                

DATE:     2/10/2017    

ITEM(S):   3 & 5  

AWARDED TO:   Mark McLarty Ford (3/3/2017)

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT**

Form P-359 Rev. 12-19-2007

**TABULATION**

DESCRIPTION:

Cab & Chassis \_\_\_\_\_

CONTRACT NO.: H-17-273H

DATE OPENED: 1/26/2017

FOB: Little Rock, Batesville, Hope, Russellville AR

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VENDOR:		Landers Chrysler Dodge Jeep P.O.Box 1649 Benton, AR 72018 Rick Layton 501-680-2359 <a href="mailto:ricklayton@landers.com">ricklayton@landers.com</a>					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3			NO BID			
2.	4	34,179.00	136,716.00	RAM	3500	120 DAYS ARO	FLEET ORDER CUTOFF
3.	3	44,696.00	134,088.00	RAM	3500	120 DAYS ARO	FLEET ORDER CUTOFF
4.	2	48,790.00	97,580.00	RAM	3500	120 DAYS ARO	FLEET ORDER CUTOFF
5.	1	32,301.00	32,301.00	RAM	3500	120 DAYS ARO	FLEET ORDER CUTOFF
TOTAL:			400,685.00				
RECOMMENDED AWARD:			136,716.00				

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 02/10/2017

ITEM(S): 2

AWARDED TO: Landers Chrysler Dodge Jeep (2/28/2017)

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT**

Form P-359 Rev. 12-19-2007

**TABULATION**

DESCRIPTION:

Cab & Chassis \_\_\_\_\_  
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CONTRACT NO.: H-17-273H

DATE OPENED: 1/26/2017

FOB: Little Rock, Batesville, Hope, Russellville AR

PAGE: 5 of 5

VENDOR:		Magie Ford Lincoln P.Obox 843 Morrilton, AR 72110 John Magie 501-354-4541 <a href="mailto:john.magie@magieford.com">john.magie@magieford.com</a>					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	31,775.00	95,325.00	FORD	F250 X2B	90 DAYS ARO	2017 FLEET CUTOFF
2.	4	34,759.00	139,036.00	FORD	F350 W3G	90 DAYS ARO	2017 FLEET CUTOFF
3.	3	42,290.00	126,870.00	FORD	F350 W3H	90 DAYS ARO	2017 FLEET CUTOFF
4.	2			NO BID			
5.	1			NO BID			
TOTAL:			361,231.00				
RECOMMENDED AWARD:			95,325.00				

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

ITEM(S): 1

AWARDED TO: Magie Ford Lincoln (02/21/17)