

ARKANSAS STATE HIGHWAY COMMISSION

Form P-359 Rev. 3-10-2017

ARDOT TABULATION

DESCRIPTION:

Loaders

CONTRACT NO.: H-18-226H

DATE OPENED: 1/17/2018

Within 120 Days

FOB: Wynne, Pine Bluff, Batesville,
Camden, Russellville, & Harrison, AR

PAGE: 1 of 5

VENDOR:		Hugg & Hall/Clark Equipment Company 7201 Scott Hamilton Dr Little Rock, AR 72209 Ryan Grebert ryan.grebert@hugghall.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	4	83,317.59	333,270.36	BOBCAT	T870T4	90 Days ARO	12/31/2018
2.	1	73,437.81	73,437.81	BOBCAT	T870T4	90 Days ARO	12/31/2018
3.	1	58,313.01	58,313.01	BOBCAT	T870T4	90 Days ARO	12/31/2018
4.	2	53,131.62	106,263.24	BOBCAT	S650T4	90 Days ARO	12/31/2018
TOTAL:			571,284.42				

CARD: 01-22, 01-35

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/1/2018

ITEM(S): Complete Bid

AWARDED TO: Clark Equipment dba Hugg & Hall

ARKANSAS STATE HIGHWAY COMMISSION

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PAGE: 2 of 5

Within 120 Days

VENDOR:		Stribling Equipment 10600 I-30 Little Rock, AR 72206 Jeff Littlefield 501-455-2540 jlittlefield@striblingequipment.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	4	85,000.00	340,000.00	JOHN DEERE	333G	120 Days ARO	5/31/2018
2.	1	76,000.00	76,000.00	JOHN DEERE	333G	120 Days ARO	5/31/2018
3.	1	59,000.00	59,000.00	JOHN DEERE	333G	120 Days ARO	5/31/2018
4.	2	65,000.00	130,000.00	JOHN DEERE	330G	120 Days ARO	5/31/2018
TOTAL:		605,000.00					

CARD: 01-22, 01-35

TENTATIVE AWARD BY: _____

DATE: _____

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PAGE: 3 of 5

VENDOR:		Greenway Equipment 1601 Wilbur D Mills Blvd Kensett, AR 72082 Chase Crabtree 501-388-5659 ccrabtree@gogreenway.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	4	87,900.67	351,602.68	JOHN DEERE	333G	5/17/2018	6/30/2018
2.	1	83,822.33	83,822.33	JOHN DEERE	333G	5/17/2018	6/30/2018
3.	1	66,218.78	66,218.78	JOHN DEERE	333G	5/17/2018	6/30/2018
4.	2	61,216.32	122,432.64	JOHN DEERE	324E	5/17/2018	6/30/2018
TOTAL:		624,076.43					

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PAGE: 4 of 5

Within 120 Days

VENDOR:		Scott Equipment 10923 I-30 Little Rock, AR 72209 Clint Bagley 870-692-6461 cbagley@scottcompanies.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	4	90,894.00	363,576.00	TAKEUCHI	TL12R2	120 Days ARO	12/31/2018
2.	1	84,800.00	84,800.00	TAKEUCHI	TL12R2	120 Days ARO	12/31/2018
3.	1	68,580.00	68,580.00	TAKEUCHI	TL12R2	120 Days ARO	12/31/2018
4.	2	63,955.00	127,910.00	TAKEUCHI	TS80V	120 Days ARO	12/31/2018
TOTAL:		644,866.00					

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PAGE: 5 of 5

VENDOR:		RIGGS CAT P.O. Box 1399 Little Rock, AR 72203 Justin Heslep 501-773-3482 heslepj@jariggs.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	4	99,260.00	397,040.00	CATERPILLAR	299D2	120 Days ARO	10/1/2018
2.	1	87,267.00	87,267.00	CATERPILLAR	299D2	120 Days ARO	10/1/2018
3.	1	67,074.00	67,074.00	CATERPILLAR	299D2	120 Days ARO	10/1/2018
4.	2	65,481.00	130,962.00	CATERPILLAR	262D2	120 Days ARO	10/1/2018
TOTAL:		682,343.00					

CARD: 01-22, 01-35

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DATE: _____

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