**ARKANSAS STATE HIGHWAY COMMISSION** ARDOT TABULATION

Form P-359 Rev. 3-10-2017

DESCRIPTION:	
--------------	--

De-Icing Material Spreader					CONTRACT NO.:	H-18-285H	DATE OPENED: 5/30/2018
Deliverv: with	nin 90 D	avs after avai	ilability of chassis		FOB:	Wynne, Pine Bluff, Barling, Camden, and Paragould, AR	PAGE: 1 of 2
	within 90 Days after availability of chassis Warren Inc 707 N Fir Avenue R: Collins, MS 39428 Joe Ezell 601-765-8221 jezell@dumptrucks.com						
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	9	10,600.00	95,400.00	WARREN	E/AC	90 Days ARO	6/30/2019
2.	10	9,400.00	94,000.00	WARREN	E/AC	90 Days ARO	6/30/2019
3.	2	11,300.00	22,600.00	WARREN	E/AC	90 Days ARO	6/30/2019
		TOTAL:	212,000.00				
			212,000.00				
TENTATIVE AWARD BY: Purchasing Co			Purchasing Con	nmittee	DATE: 6/25/2018	CARD: 01-33	
ITEM(S):							

AWARDED TO: Warren Inc (7/10/2018)

## **ARKANSAS STATE HIGHWAY COMMISSION** ARDOT TABULATION

Form P-359 Rev. 3-10-2017

		DESC	RIPTION:				
De-Icing Material Spreader					CONTRACT NO .:	H-18-285H	DATE OPENED: 5/30/2018
					FOB:	Wynne, Pine Bluff, Barling, Camden,	PAGE: 2 of 2
Delivery: wit			ilability of chassis			and Paragould, AR	
	Swenson Spreaders LLC 127 Walnut Street OR: Lindenwood, IL 61049 Jacqui Jones 815-393-6855 gov-sales@swensonspreader.com						
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	9	11,285.31	101,567.79	SWENSON	EV100S3	100 Days ARO	5/30/2019
2.	10	9,957.36	99,573.60	SWENSON	EV100S3	100 Days ARO	5/30/2019
3.	2	12,271.50	24,543.00	SWENSON	EV100S3	100 Days ARO	5/30/2019
TOTAL: 225,684.39							
RECO	MMEND	ED AWARD:					
TENTATIVE AWARD BY:						DATE:	CARD: 01-33
ITEM(S):							
AWARDED TO:							