

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT TABULATION**

DESCRIPTION:

Form P-359 Rev. 3-10-2017

Supply Contract for furnishing Glass Beads for Pavement

BID NO.: H-20-209P

DATE OPENED: 6/4/2019

Marking for the period beginning July 1, 2019 thru

June 30, 2020, with an option to renew.

FOB: Sign Shop - Little Rock, AR

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DELIVERY:

| | | Swarco Reflex, LLC 900 N. Denton Mexia, TX 76667 PH: 254-562-9879 (Jon Sproul) | | Potters Industries, LLC 300 Lindenwood Drive Malvern, PA 19355 PH: 610-651-4714 (Yvonne Harris) | | Ennis-Flint, Inc. 4161 Piedmont Pkwy., Ste 370 Greensboro, NC 27410 PH: 800-331-8118 (Zina Brooks) | | | |
|--------------|--|---|--------------------|--|---------------------------------|---|--------------------|--------------|--|
| ALL OR NONE: | | XXXX | | XXXX | | XXXX | | | |
| | | PRIMARY VENDOR | | CONTINGENCY VENDOR | | | | | |
| ITEM NO. | QTY. | DESCRIPTION | UNIT | EXTENSION | UNIT | EXTENSION | UNIT | EXTENSION | |
| 1. | 1 | 50 pound sack | | 0.31 per lb. | | 0.317 per lb. | | 0.37 per lb. | |
| 2. | 1 | 2000 pound Bulk Bag | | 0.31 per lb. | | 0.317 per lb. | | 0.37per lb. | |
| 3. | 1 | 2000 pound Bulk Carton | | 0.31 per lb. | | 0.317 per lb. | | 0.37 per lb. | |
| BIDDING: | | | | | | | | | |
| | Item 1 - Sack | | Swarco Reflex 1243 | | Potters | | Ennis-Flint 651701 | | |
| | Item 2 - Bulk Bag | | Swarco Reflex 1157 | | Potters | | Ennis-Flint 651701 | | |
| | Item 3 - Bulk Carton | | Swarco Reflex 3735 | | Potters | | Ennis-Flint 651701 | | |
| | Renewed for the period of July 1, 2020 thru June 30, 2021 | | | | Declined Option to Renew | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

CARD: 12-04

TENTATIVE AWARD BY: Purchasing Committee

DATE: 6/26/2019

AWARDED TO: Swarco Reflex (7/1/19)

ITEM(S): Complete Bid - Primary Vendor

AWARDED TO: Potters Industries, LLC (7/9/19)

ITEM(S): Complete Bid - Contingency Vendor

ITEM(S): _____