ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

TABULATION

DESCRIPTION: Form P-359 Rev. 6-23-2008

Supply Contract for furnishing Glass Beads for the period beginning January 1, 2013 thru June 30, 2013 with an option to renew as mutually agreed.

CONTRACT NO.: H-13-125P

DATE OPENED: 11/27/2012

FOB: Little Rock, AR

PAGE: 1

DELIVERY: within 30 days ARO

			Swarco Reflex, Inc. P.O. Box 1558 Mexia, TX 76667 PH: 254-562-9879 (Jon Sproul)		Potters Industries, LLC P.O. Box 841 Valley Forge, PA 19482 PH: 800-552-3237 (Clifford Fisher)			
		ALL OR NONE:						
		BIDDING:	Swarco AASHTO Type 1		Potters M247-11 TPI AC110			
ITEM NO.	QTY.	DESCRIPTION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
1.			.263 per lb.		.274 per lb.			
			Renewed for period of July 1, 2013 thru December 31, 2013					
			Renewed for period of January 1, 2014 thru June 30, 2014					
			Renewed for period of July 1, 2014 thru December 31, 2014					
			Renewed for period of January 1, 2015 thru June 30, 2015					
			Renewed for period of July 1, 2015 thru December 31, 2015					
			Renewed for period of January 1, 2016 thru June 30, 2016					
			Renewed for period of July 1, 2016 thru June 30, 2017					
			Renewed for period of July 1, 2017 thru December 31, 2017					
			Renewed for period of January 1, 2018 thru December 31, 2018					
			Renewed for period of January 1, 2019 thru June 30, 2019					

AWARDED BY: Purchasing Committee

DATE: 12/10/2012

CARD: 12-04

AWARDED TO: Swarco Reflex, Inc.

ITEM(S): Complete Bid

ITEM(S):