

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
TABULATION**

DESCRIPTION:

Form P-359 Rev. 6-23-2008

Supply Contract for furnishing Replacement Lens for _____

CONTRACT NO.: H-13-135P

DATE OPENED: 1/8/2013

Plowable Pavement Markers from Date of Award thru _____

December 31, 2013 with an option to renew _____

FOB: Statewide

PAGE: 1

DELIVERY: within 30 days ARO

		Ennis Paint, Inc. 1509 S. Kaufman Ennis, TX 75119 PH: 800-331-8118 (Dane Alsabrook)		3M Company 3M Center, Bldg. 235-3A-09 St. Paul, MN 55144 PH: 800-553-1380 (Matthew Leibel)				
ALL OR NONE:		XXXX		XXXX				
BIDDING:		Ennis Paint C40		3M Co. RPM 190 Series, 2-way				
ITEM NO.	QTY.	DESCRIPTION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
1.		White/Red		0.83		1.20		
2.		Yellow/Yellow		0.83		1.20		
			Renewed for period of 1/1/2014 thru 12/31/2014					
			Renewed for period of 1/1/2015 thru 12/31/2015					
			Renewed for period of 1/1/2016 thru 12/31/2016					
			Renewed for period of 1/1/2017 thru 12/31/2017					
			Renewed for period of 1/1/2018 thru 12/31/2018					
			Renewed for period of 1/1/2019 thru 12/31/2019					

AWARDED BY: Purchasing Committee

DATE: 1/29/2013

CARD: 12-01

AWARDED TO: Ennis Paint, Inc.

ITEM(S): Complete Bid

ITEM(S): _____