

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

1/2 Ton Pickups

CONTRACT NO.: H-13-146R

DATE OPENED: 3/6/2013

FOB: Statewide

PAGE: 2 of 8

VENDOR:		Landers Ford P. O. Box 1649 Benton, AR 72018 Rick Layton 501-316-4400						
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	83	15,566.00	1,291,978.00	Ford	F150		90 Days ARO	2013 Fleet Order Cutoff
2.	7	15,549.00	108,843.00	Ford	F150		90 Days ARO	2013 Fleet Order Cutoff
3.	11	19,485.00	214,335.00	Ford	F150		90 Days ARO	2013 Fleet Order Cutoff
4.	6	22,301.00	133,806.00	Ford	F150		90 Days ARO	2013 Fleet Order Cutoff
TOTAL:			1,748,962.00					
TOTAL RECOMMENDED AWARD:			1,400,821.00					

CARD: 00-25

AWARDED BY: Purchasing Committee

DATE: 3/14/2013

ITEM(S): 1 & 2 Only

AWARDED TO: Landers Ford

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VENDOR:		North Point Ford 4400 Landers Road North Little Rock, AR 72117 Mike Beard 501-955-7732						
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	83	15,579.00	1,293,057.00	Ford	F150		90 Days ARO	Model Year Buildout
2.	7	15,942.00	111,594.00	Ford	F150		90 Days ARO	Model Year Buildout
3.	11	19,519.00	214,709.00	Ford	F150		90 Days ARO	Model Year Buildout
4.	6	22,575.00	135,450.00	Ford	F150		90 Days ARO	Model Year Buildout
TOTAL:			1,754,810.00					
TOTAL RECOMMENDED AWARD:			0.00					

CARD: 00-25

AWARDED BY: Purchasing Committee

DATE: 3/14/2013

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VENDOR:		Riser Ford 4201 Central Ave. Hot Springs, AR 71913 Dennie Spencer 800-939-6579						
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	83	15,706.00	1,303,598.00	Ford	F-150		90 Days ARO	Balance Out Model Year
2.	7	15,689.00	109,823.00	Ford	F-150		90 Days ARO	Balance Out Model Year
3.	11	19,645.00	216,095.00	Ford	F-150		90 Days ARO	Balance Out Model Year
4.	6	22,441.00	134,646.00	Ford	F-150		90 Days ARO	Balance Out Model Year
TOTAL:			1,764,162.00					
TOTAL RECOMMENDED AWARD:			0.00					

CARD: 00-25

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VENDOR:		Allison Ford Lincoln Co. 1207 East Harding Street Morrilton, AR 72110 John Magie 501-354-4541			*EXCEPTION TO SPECS			
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE				
*1.	83	16,169.00	1,342,027.00	Ford	F150		120 Days ARO	Through 8/15/2013
2.	7	16,362.00	114,534.00	Ford	F150		120 Days ARO	Through 8/15/2013
*3.	11	19,445.00	213,895.00	Ford	F150		120 Days ARO	Through 8/15/2013
4.	6	22,596.00	135,576.00	Ford	F150		120 Days ARO	Through 8/15/2013
TOTAL:			1,806,032.00					
TOTAL RECOMMENDED AWARD:			0.00					

CARD: 00-25

AWARDED BY: Purchasing Committee

DATE: 3/14/2013

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PAGE: 6 of 8

VENDOR:		Landers Chevrolet P. O. Box 1649 Benton, AR 72018 Rick Layton 501-316-4400						
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	83	16,827.00	1,396,641.00	Chevrolet	Silverado 1500		90 Days ARO	2013 Fleet Order Cutoff
2.	7	17,189.00	120,323.00	Chevrolet	Silverado 1500		90 Days ARO	2013 Fleet Order Cutoff
3.	11	20,573.00	226,303.00	Chevrolet	Silverado 1500		90 Days ARO	2013 Fleet Order Cutoff
4.	6	22,966.00	137,796.00	Chevrolet	Silverado 1500		90 Days ARO	2013 Fleet Order Cutoff
TOTAL:			1,881,063.00					
TOTAL RECOMMENDED AWARD:			0.00					

CARD: 00-25

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VENDOR:		Landers Chrysler Dodge Jeep P. O. Box 1649 Benton, AR 72018 Rick Layton 501-316-4400						
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	ENGINE MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	83	18,568.00	1,541,144.00	Dodge	Ram 1500		90 Days ARO	2013 Fleet Order Cutoff
2.	7	18,894.00	132,258.00	Dodge	Ram 1500		90 Days ARO	2013 Fleet Order Cutoff
3.	11	19,422.00	213,642.00	Dodge	Ram 1500		90 Days ARO	2013 Fleet Order Cutoff
4.	6	21,998.00	131,988.00	Dodge	Ram 1500		90 Days ARO	2013 Fleet Order Cutoff
TOTAL:			2,019,032.00					
TOTAL RECOMMENDED AWARD:			345,630.00					

CARD: 00-25

AWARDED BY: Purchasing Committee

DATE: 3/14/2013

ITEM(S): 3 & 4 Only

AWARDED TO: Landers Chrysler Dodge Jeep

