

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

Cab & Chassis

CONTRACT NO.: H-14-227R

DATE OPENED: 5/21/2013

FOB: Statewide

PAGE: 1 of 5

VENDOR:		Diamond International of Little Rock 11401 Diamond Drive North Little Rock, AR 72117 Brian Rodgers 501-945-8400					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	66,503.11	66,503.11	International	7400	60 ARO	11/21/2013
2.	7	79,296.41	555,074.87	International	7400	150 ARO	11/21/2013
3.	1	73,161.77	73,161.77	International	7400	150 ARO	11/21/2013
4.	3	112,466.50	337,399.50	International	7600	150 ARO	11/21/2013
5.	7	115,088.50	805,619.50	International	7600	150 ARO	11/21/2013
6.	5	101,398.00	506,990.00	International	7600	150 ARO	11/21/2013
7.	2	105,896.00	211,792.00	International	7600	150 ARO	11/21/2013
8.	3	152,594.00	457,782.00	International	7600	180 ARO	11/21/2013
9.	1	145,769.00	145,769.00	International	7600	150 ARO	11/21/2013
TOTAL:			3,160,091.75				
RECOMMENDED AWARD:			1,231,787.64				

CARD: 00-25

AWARDED BY: Purchasing Committee

DATE: 6/19/2013

ITEM(S): 2, 3, 8 & 9 ONLY

AWARDED TO: Diamond International of Little Rock

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CONTRACT NO.: H-14-227R

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PAGE: 2 of 5

VENDOR:		Truck Centers of Arkansas 11700 Valentine Road North Little Rock, AR 72120 Robert Mooney 501-955-3200					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	66,087.00	66,087.00	Freightliner 2014	M2-106	8/20/2013	11/20/2013
2.	7	81,140.00	567,980.00	Freightliner 2014	108SD	11/20/2013	11/20/2013
3.	1	75,927.00	75,927.00	Freightliner 2014	108SD	11/20/2013	11/20/2013
4.	3	112,113.00	336,339.00	Freightliner 2014	114SD	11/20/2013	11/20/2013
5.	7	114,913.00	804,391.00	Freightliner 2014	114SD	11/20/2013	11/20/2013
6.	5	100,217.00	501,085.00	Freightliner 2014	114SD	11/20/2013	11/20/2013
7.	2	104,164.00	208,328.00	Freightliner 2014	114SD	11/20/2013	11/20/2013
8.	3	155,549.00	466,647.00	Freightliner 2014	114SD	12/20/2013	11/20/2013
9.	1	151,951.00	151,951.00	Freightliner 2014	114SD	11/20/2013	11/20/2013
TOTAL:			3,178,735.00				
RECOMMENDED AWARD:			1,916,230.00				

CARD: 00-25

AWARDED BY: Purchasing Committee

DATE: 6/19/2013

ITEM(S): 1, 4, 5, 6 & 7 ONLY

AWARDED TO: Truck Centers of Arkansas

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VENDOR:		Shiplely Motor Equipment Company 324 South Bloomington Lowell, AR 72762 Corey Miller 479-713-9991					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	86,843.00	86,843.00	Mack/Hilbilt	GV432/XPC	240 ARO	7/30/2013
2.	7	98,900.00	692,300.00	Mack/Hilbilt	GV432/XPC	240 ARO	7/30/2013
3.	1	98,900.00	98,900.00	Mack/Hilbilt	GV432/XPC	240 ARO	7/30/2013
4.	3	114,412.86	343,238.58	Mack/Hilbilt	GV713/XPC	240 ARO	7/30/2013
5.	7	118,497.00	829,479.00	Mack/Hilbilt	GV713/XPC	240 ARO	7/30/2013
6.	5	115,497.17	577,485.85	Hilbilt	GV713		7/30/2013
7.	2		N/B				
8.	3		N/B				
9.	1	156,664.94	156,664.94	Hilbilt	GV713	240 ARO	7/30/2013
TOTAL:			2,784,911.37				
RECOMMENDED AWARD:							

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VENDOR:		Crows Truck Service, Inc. 5278 Hwy. 78 Memphis, TN 38118 Steven Jackson 901-366-6611					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1	76,340.00	76,340.00	Western Star	4700SB	210 ARO	7/15/2013
2.	7	88,454.00	619,178.00	Western Star	4700SB	210 ARO	7/15/2013
3.	1		N/B				
4.	3	116,019.00	348,057.00	Western Star	4700SB	210 ARO	7/15/2013
5.	7	118,384.00	828,688.00	Western Star	4700SB	210 ARO	7/15/2013
6.	5	104,340.00	521,700.00	Western Star	4700SB	210 ARO	7/15/2013
7.	2	107,431.00	214,862.00	Western Star	4700SB	210 ARO	7/15/2013
8.	3	156,534.00	469,602.00	Western Star	4700SB	210 ARO	7/15/2013
9.	1		N/B				
TOTAL:			3,078,427.00				
RECOMMENDED AWARD:							

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ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	1		N/B				
2.	7		N/B				
3.	1		N/B				
4.	3	123,709.26	371,127.78	Volvo	VHD64B200	12/5/2013	7/1/2013
5.	7	127,340.30	891,382.10	Volvo	VHD64B200	12/5/2013	7/1/2013
6.	5	112,494.32	562,471.60	Volvo	VHD64B200	12/5/2013	7/1/2013
7.	2	114,219.30	228,438.60	Volvo	VHD64B200	12/5/2013	7/1/2013
8.	3	161,453.31	484,359.93	Volvo	VHD64B200	12/5/2013	7/1/2013
9.	1	156,128.31	156,128.31	Volvo	VHD64B200	12/5/2013	7/1/2013
TOTAL:			2,693,908.32				
RECOMMENDED AWARD:							

CARD: 00-25

AWARDED BY: _____

DATE: _____

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AWARDED TO: _____