ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT TABULATION

Front End Loader, Pneumatic Tire, 2.5 CY Capacity, 4/WD,

BID NO.: <u>H-14-287R</u>

Form P-359 Rev. 6-23-2008

DATE OPENED: 1/28/2014

Diesel

| | | | | FOB: | Bar | ling, AR | PAGE: | 1 of 2 |
|--------------|-------|-----------------|---|------------|------------|------------------|--|------------|
| DELIV | /ERY: | Within 180 Days | | | | | - | |
| | | | J. A. Riggs Tractor Company 9125 I-30 Little Rock, AR 72209 Bree Calley 501-517-7765 | | 12829 I-30 | | Equipment Resource Manageme P. O. Box 21641 Little Rock, AR Keith Pfeiffer 501-223-2251 | |
| ALL OR NONE: | | | | | | | | |
| BIDDING: | | | Caterpillar 924K | | | Hyundai HL-740-9 | | |
| ITEM NO. | QTY. | DESCRIPTION | UNIT | EXTENSION | UNIT | EXTENSION | UNIT | EXTENSION |
| 1. | 1 | | 118,548.27 | 118,548.27 | 121,580.00 | 121,580.00 | 123,296.00 | 123,296.00 |
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| | | | | | | | | |
| TOTAL: | | | | 118,548.27 | | 121,580.00 | | 123,296.00 |

| AWARDED BY: | Purchasing Committee | DATE: | 2/10/2014 | CARD: | 01-22 & 01-35 |
|-------------|-----------------------------|----------|--------------|-------|---------------|
| AWARDED TO: | J. A. Riggs Tractor Company | ITEM(S): | Complete Bid | | |
| | | ITEM(S): | | | |

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT TABULATION

| | | DESCRIPTION: | | | | | Fo | rm P-359 Rev. 6-23-2008 |
|--|-------|-----------------|-------------------|------------|-----------|-----------|--------------|-------------------------|
| Front End Loader, Pneumatic Tire, 2.5 CY Capacity, 4/WD, | | | | BID NO.: | H-14-287R | | DATE OPENED: | 1/28/2014 |
| Diesel | | | | | | | | |
| | | | | FOB: | Bar | ling, AR | PAGE: | 2 of 2 |
| DELIV | /ERY: | Within 180 Days | Hugg & Hall Equi | | | | | |
| | | | 7201 Scott Hamil | | | | | |
| | | | Little Rock, AR 7 | | | | | |
| | | | Mike Cothran 50 | 1-562-1262 | | | | |
| | | ALL OR NONE: | | | | | | |
| | | | Volvo L706 | | | | | |
| ITEM NO. | QTY. | DESCRIPTION | UNIT | EXTENSION | UNIT | EXTENSION | UNIT | EXTENSION |
| 1. | 1 | | 128,695.00 | 128,695.00 | | | | |
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| | | | | | | | | |
| | | TOTAL: | | 128,695.00 | | | | |

AWARDED BY: _____

DATE: _____

AWARDED TO:

ITEM(S): _____

ITEM(S): _____

CARD: 01-22 & 01-35