

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
TABULATION**

Form P-359 Rev. 6-23-2008

DESCRIPTION:

Cab & Chassis, 33,000# and 35,000# GVWR, Diesel,

BID NO.: H-16-237R

DATE OPENED: 11/17/2015

Automatic Transmission, w/6 CY Dump Body

FOB: Pine Bluff, Batesville and Paragould

PAGE: 1 of 2

DELIVERY: Complete by June 30, 2016

		Summit Truck Group 11401 Diamond Drive North Little Rock, AR 72117 Robbin Haley 501-945-8400		Truck Centers of Arkansas 11700 Valentine Rd. North Little Rock, AR 72117 Robert Mooney 501-955-3200		Timberline International 1967 E. Grand Avenue Hot Springs, AR 71901 Paul Williams 501-623-1665		
		ALL OR NONE:						
BIDDING:		Cab & Chassis:	International 7400 SBA 4x2	Freightliner 108SD	International 7400			
		Dump Body:	Hilbilt XPC	Hilbilt XPC	Viking HT112727 & HT103030			
		Hydraulic Hoist:	Mailhot CS110-5.5.3 DA	Mailhot CS110-5.53DA	Mailhot CS110-5.53DA & CS90-4.5-3DA			
		Power Take Off:	N/A	N/A	Certified Saur-Danfoss JRL075			
		Underbody Scraper:	Wausau PB10x17	Wausau PB10x17	Henke/Viking VBS10-20			
		Additional Units purchased through:	6/15/2016	6/15/2016	12/1/2016			
ITEM NO.	QTY.	DESCRIPTION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
1.	1		122,496.00	122,496.00	123,759.00	123,759.00	125,465.00	125,465.00
2.	4		107,996.00	431,984.00	109,776.00	439,104.00	111,967.00	447,868.00
		Guaranteed Delivery Date:	180 Days ARO		6/1/2016		6/30/2016	
TOTAL:				554,480.00		562,863.00		573,333.00

CARD: 00-25, 01-40

TENTATIVE AWARD BY: Purchasing Committee

DATE: 12/7/2015

AWARDED TO: Summit Truck Group (12/16/15)

ITEM(S): Complete Bid

Contract Extended thru 11/1/2016

ITEM(S): _____

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DELIVERY: Complete by June 30, 2016

		Glover's Truck Parts & Equipment 1200 Baucum Industrial Drive North Little Rock, AR 72117 Joey Rector 501-945-2000							
		ALL OR NONE:							
BIDDING:	Cab & Chassis:		Western Star 4700 SB						
	Dump Body:		Hilbilt XPC						
	Hydraulic Hoist:		Mailhot CS110-5.5.30 DA & C-5100-4.5-30A						
	Power Take Off:		N/A						
	Underbody Scraper:		Wausau PB10x17						
	Additional Units purchased through:		6/15/2016						
ITEM NO.	QTY.	DESCRIPTION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	
1.	1		137,501.00	137,501.00					
2.	4		122,479.00	489,916.00					
		Guaranteed Delivery Date:	180 Days ARO						
TOTAL:				627,417.00					

CARD: 00-25, 01-40

TENTATIVE AWARD BY: _____

DATE: _____

AWARDED TO: _____

ITEM(S): _____

ITEM(S): _____