

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

1/2 Ton Pickups

CONTRACT NO.: H-16-250R

DATE OPENED: 12/8/2015

FOB: Statewide

PAGE: 1 of 2

VENDOR:		Landers Chrysler Dodge Jeep P.O. Box 1649 Benton, AR 72018 Rick Layton 501-680-2359					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	68	18,113.54	1,231,720.72	2016 RAM	1500	90 Days ARO	2016 Fleet Order Cutoff
2.	9	18,374.44	165,369.96	2016 RAM	1500	90 Days ARO	2016 Fleet Order Cutoff
3.	4	18,377.45	73,509.80	2016 RAM	1500	90 Days ARO	2016 Fleet Order Cutoff
4.	24	24,793.45	595,042.80	2016 RAM	1500	90 Days ARO	2016 Fleet Order Cutoff
5.	17	20,998.54	356,975.18	2016 RAM	1500	90 Days ARO	2016 Fleet Order Cutoff
TOTAL:			2,422,618.46				
RECOMMENDED AWARD:			2,422,618.46				

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 12/21/2015

ITEM(S): Complete Bid

AWARDED TO: Landers Chrysler Dodge Jeep (1/7/16)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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DESCRIPTION:

1/2 Ton Pickups _____

CONTRACT NO.: H-16-250R

DATE OPENED: 12/8/2015

FOB: Statewide

PAGE: 2 of 2

VENDOR:		Magie Ford Lincoln Co. P.O. Box 843 Morrilton, AR 72110 John Magie 501-354-4541					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	68	21,265.00	1,446,020.00	2016 Ford	F150	120 Days ARO	2016 Fleet Order Cutoff
2.	9	21,513.00	193,617.00	2016 Ford	F150	120 Days ARO	2016 Fleet Order Cutoff
3.	4	22,097.00	88,388.00	2016 Ford	F150	120 Days ARO	2016 Fleet Order Cutoff
4.	24	26,169.00	628,056.00	2016 Ford	F150	90 Days ARO	2016 Fleet Order Cutoff
5.	17	23,175.00	393,975.00	2016 Ford	F150	90 Days ARO	2016 Fleet Order Cutoff
TOTAL:			2,750,056.00				
RECOMMENDED AWARD:							

CARD: 00-25

TENTATIVE AWARD BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____