

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

Snow Plows _____

CONTRACT NO.: H-16-269P

DATE OPENED: 2/23/2016

FOB: Wynne, Pine Bluff, Hope, Barling
& Batesville, AR

PAGE: 1 of 6

DELIVERY: within 120 days after award

VENDOR:		Henke 3070 Wilson Ave. Leavenworth, KS 66048 PH: 913-297-7125 Robert Madison			PRIMARY BID			
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES	
1.	2	13,930.00	27,860.00	Henke	36R12 PLP	30-60 Days ARO	12/31/2016	
2.	7	8,630.00	60,410.00	Henke	36R12 PCL	30-60 Days ARO	12/31/2016	
3.	28	6,699.00	187,572.00	Henke	36R10 PCL	30-60 Days ARO	12/31/2016	
4.	2	9,145.00	18,290.00	Henke	36R10 TT	30-60 Days ARO	12/31/2016	
TOTAL:			294,132.00					

CARD: 01-49

TENTATIVE AWARD BY: Purchasing Committee

DATE: 3/9/2016

ITEM(S): 2 & 3

AWARDED TO: Henke (3/18/2016)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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DESCRIPTION:

Snow Plows _____

CONTRACT NO.: H-16-269P

DATE OPENED: 2/23/2016

FOB: Wynne, Pine Bluff, Hope, Barling
& Batesville, AR

PAGE: 2 of 6

DELIVERY: within 120 days after award

VENDOR:		Henke 3070 Wilson Ave. Leavenworth, KS 66048 PH: 913-297-7125 Robert Madison			ALTERNATE BID			
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES	
1.	2	13,930.00	27,860.00	Henke	36R12 PLP	30-60 Days ARO	12/31/2016	
2.	7	7,790.00	54,530.00	Henke	36R12 PLP	30-60 Days ARO	12/31/2016	
3.	28	5,899.00	165,172.00	Henke	36R10	30-60 Days ARO	12/31/2016	
4.	2	9,145.00	18,290.00	Henke	36R10 TT	30-60 Days ARO	12/31/2016	
TOTAL:			265,852.00					

CARD: 01-49

TENTATIVE AWARD BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

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DESCRIPTION:

Snow Plows _____

CONTRACT NO.: H-16-269P

DATE OPENED: 2/23/2016

FOB: Wynne, Pine Bluff, Hope, Barling
& Batesville, AR

PAGE: 3 of 6

DELIVERY: within 120 days after award

VENDOR:		ARM Opco Inc. 3026 Saratoga Ave. SW Canton, OH 44706 330-268-8044 Will Ballas					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	2		N/B				
2.	7	9,500.00	66,500.00	ARM	Triton 12x36	ARO 60-75	6/1/2016
3.	28	7,000.00	196,000.00	ARM	Triton 10x36	ARO 60-75	6/1/2016
4.	2	6,500.00	13,000.00	ARM	Triton 10x36	ARO 60-75	6/1/2016
TOTAL:			275,500.00				

CARD: 01-49

TENTATIVE AWARD BY: Purchasing Committee

DATE: 3/9/2016

ITEM(S): 4 only

AWARDED TO: ARM Opco Inc. (5/26/16)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

Snow Plows _____

CONTRACT NO.: H-16-269P

DATE OPENED: 2/23/2016

FOB: Wynne, Pine Bluff, Hope, Barling
& Batesville, AR

PAGE: 4 of 6

DELIVERY: within 120 days after award

VENDOR:		Viking-Cives Midwest P.O. Box 295 Morley, MO 63767 573-579-3019 Daryl May					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	2	13,925.00	27,850.00	Henke	36R12 PLP	90 Days	12/31/2016
2.	7		N/B				
3.	28		N/B				
4.	2	9,140.00	18,280.00	Henke	36R10TT	90 Days	12/31/2016
TOTAL:			46,130.00				

CARD: 01-49

TENTATIVE AWARD BY: Purchasing Committee

DATE: 3/9/2016

ITEM(S): 1 only

AWARDED TO: Viking-Cives Midwest (3/15/16)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

TABULATION

DESCRIPTION:

Snow Plows _____

CONTRACT NO.: H-16-269P

DATE OPENED: 2/23/2016

FOB: Wynne, Pine Bluff, Hope, Barling
& Batesville, AR

PAGE: 5 of 6

DELIVERY: within 120 days after award

VENDOR:		Henderson Products, Inc. 1085 South 3rd Street Manchester, IA 52057					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	2		N/B				
2.	7	8,231.00	57,617.00	Henderson	RSP-12 w/trk hitch	within 120 Days ARO	5/31/2016
3.	28	6,856.00	191,968.00	Henderson	RSP-10	within 120 Days ARO	5/31/2016
4.	2		N/B				
TOTAL:			249,585.00				

CARD: 01-49

TENTATIVE AWARD BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____

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PAGE: 6 of 6

DELIVERY: within 120 days after award

VENDOR:		Valk Manufacturing Company P.O. Box 428 New Kingstown, PA 17072 717-766-0711 Robert P. Lang					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	2		N/B				
2.	7	8,882.00	62,174.00	Valk	RV122-116	120 Days ARO	7/1/2016
3.	28	6,952.00	194,656.00	Valk	RV102-116	120 Days ARO	7/1/2016
4.	2		N/B				
TOTAL:			256,830.00				

CARD: 01-49

TENTATIVE AWARD BY: _____

DATE: _____

ITEM(S): _____

AWARDED TO: _____