

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
TABULATION**

DESCRIPTION:

Form P-359 Rev. 7-2-2008

Removal & Disposal Of Litter and Mowing & Trimming Of Hwy. R.O.W.
(I-40 & I-55 - West Memphis - Crittenden County)

CONTRACT NO.: H-16-279P

DATE OPENED: 3/24/2016

JOB NO.: 11-562

COUNTIES: Crittenden

PAGE: 1 of 2

ACREAGE PER CYCLE: 1st Cycle = 464.76, 2nd Cycle = 464.76, 3rd Cycle = 464.76, 4th Cycle = 464.76

VENDOR:		Collins Services 2106 Maurice St. Jonesboro, AR 72401 Otto E. Collins 870-253-9318	Bean and Bean Inc. 5051 Royston Lane Memphis, TN 38125 Kathy Bean 901-827-7407	Power Shine Lawn Care 10 Wright Circle NLR, AR 72117 Reginald Couch 501-920-4601
ITEM NO.	DESCRIPTION	PRICE	PRICE	PRICE
1.	Removal and Disposal of Litter	10.00	10.00	12.00
2.	Mowing and Trimming of Highway Right Of Way	20.00	25.99	24.00
QUALIFYING:		AWARD RESCINDED 5/3/2016	AWARD RESCINDED 6/15/2016	
TOTAL:		30.00	35.99	36.00

TENTATIVE AWARD BY: Purchasing Committee

DATE: 4/8/2016

CARD: 00-13

AWARDED TO: Collins Services (4/14/16)

ITEM(S): Complete Bid

ACTION TAKEN BY: Purchasing Committee

DATE: 5/3/2016

RECOMMENDATION: Rescind Award to Collins Services and Re-award to Bean and Bean, Inc.

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Removal & Disposal Of Litter and Mowing & Trimming Of Hwy. R.O.W.
(Interstates 70 & 55 - West Memphis in Crittenden County)

CONTRACT NO.: H-16-279P

DATE OPENED: 3/24/2016

JOB NO.: 11-562

COUNTIES: Crittenden

PAGE: 2 of 2

ACREAGE PER CYCLE: 1st Cycle = 464.76, 2nd Cycle = 464.76, 3rd Cycle = 464.76, 4th Cycle = 464.76

VENDOR:		Glo-N-Sho Pro Services 1695 Glenview Ave. Memphis, TN 38106 Denise Wooten 901-734-6898	Billy Dean Construction 225 Hempstead 339 McCaskill, AR 71847 Billy Dean 870-584-2542	American Services Inc. PO Box 690116 Tulsa, OK 74169 Dane Hendrix 918-624-1091
ITEM NO.	DESCRIPTION	PRICE	PRICE	PRICE
1.	Removal and Disposal of Litter	14.00	12.50	10.00
2.	Mowing and Trimming of Highway Right Of Way	26.00	57.00	85.00
QUALIFYING:				
TOTAL:		40.00	69.50	95.00

TENTATIVE AWARD BY: _____

DATE: _____

CARD: 00-13

AWARDED TO: _____

ITEM(S): _____