

ARKANSAS STATE HIGHWAY COMMISSION

Form P-359 Rev. 3-10-2017

ARDOT TABULATION

DESCRIPTION:

Wheel Tractor, 75 PTO HP, Diesel _____

CONTRACT NO.: H-19-244H

DATE OPENED: 1/23/2019

FOB: Little Rock, AR

PAGE: 1 of 11

DELIVERY: Within 150 days after award

VENDOR:		P & K Equipment 3421 South Zero Fort Smith, AR 72908 Matthew Webb 918-839-7659 mwebb@pkequipment.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	35,549.00	106,647.00	JOHN DEERE	5090E	4/1/2019	10/31/2019
TOTAL:			106,647.00				

CARD: 01-23

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/25/2019

ITEM(S): Complete Bid

AWARDED TO: P & K Equipment (3/6/2019)

ARKANSAS STATE HIGHWAY COMMISSION

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FOB: Little Rock, AR

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DELIVERY: Within 150 days after award

VENDOR:		Greenway Equipment Inc. 25315 I-30 South Bryant, AR 72022 Sam Meyer 501-786-4044 smeyer@gogreenway.com			PRIMARY		
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE			
1.	3	35,988.63	107,965.89	JOHN DEERE	5090E	150 Days ARO	4/1/2019
TOTAL:			107,965.89				

CARD: 01-23

TENTATIVE AWARD BY: _____

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PAGE: 3 of 11

DELIVERY: Within 150 days after award

VENDOR:		Cox Implement P.O. Box 96 Hoxie, AR 72433 Jerry Cox 870-8862-2291 jerry.cox@coximplement.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	36,059.48	108,178.44	MASSEY FERGUSON	4709	8/30/2019	11/1/2019
TOTAL:			108,178.44				

CARD: 01-23

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FOB: Little Rock, AR PAGE: 4 of 11

DELIVERY: Within 150 days after award

VENDOR:		Midwest Equipment Rental & Sales P.O. Box 182 Green Forest, AR 72638 Justin Wilson 870-438-4328 jenwilson@midwest-equip.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	37,452.00	112,356.00	MASSEY FERGUSON	MF4709	150 Days ARO	90 Days after Award Date
TOTAL:			112,356.00				

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DELIVERY: Within 150 days after award

VENDOR:		Greenway Equipment Inc. 25315 I-30 South Bryant, AR 72022 Sam Meyer 501-786-4044 smeyer@gogreenway.com			ALTERNATE		
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	37,753.28	113,259.84	JOHN DEERE	5090M	150 Days ARO	4/1/2019
TOTAL:			113,259.84				

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DELIVERY: Within 150 days after award

VENDOR:		Brunos Powersports LLC 9514 AJ Patton Rd Cabot, AR 72023 Nathan Pruss 501-605-1210 brunosatv@gmail.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	37,800.00	113,400.00	MASSEY FERGUSON	4709	5/24/2019	12/31/2019
TOTAL:			113,400.00				

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DELIVERY: Within 150 days after award

VENDOR:		Timberline Truck & Tractor 1967 E. Grand Ave Hot Springs, AR 71901 Paul Williams 501-623-1665 pwilliams@cablelynx.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	39,110.00	117,330.00	KUBOTA	M5-091HD12-1	90 Days ARO	12/31/2019
TOTAL:			117,330.00				

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DELIVERY: Within 150 days after award

VENDOR:		Baker Implement 1955 E. Main St. Piggott, AR 72454 Dustin Reece 870-598-3848 dustinreece@nwcable.net					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	39,750.00	119,250.00	CASE IH	100C	180 Days ARO	12/31/2019
TOTAL:			119,250.00				

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DELIVERY: Within 150 days after award

VENDOR:		Williams Tractor 2501 N. Shiloh Dr. Fayetteville, AR 72704 Tim Bailey 479-442-8284 tbailey@williamstractor.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	40,687.00	122,061.00	NEW HOLLAND	POWERSTAR 100	150 Days ARO	5/1/2019
TOTAL:			122,061.00				

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DELIVERY: Within 150 days after award

VENDOR:		River Valley Tractor P.O. Box 16568 North Little Rock, AR 72231 Stephen Otwell 501-834-9999 sotwell@rivervalleytractor.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	42,849.00	128,547.00	NEW HOLLAND	POWERSTAR 100	150 Days ARO	8/31/2019
TOTAL:			128,547.00				

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DELIVERY: Within 150 days after award

VENDOR:		Alma Tractor & Equipment P.O. Box 2169 Alma, AR 72921 Tim Ridgeway 479-632-6300 tim.ridgeway@almatractor.com					
ITEM NO.	QTY.	PRICE	EXTENSION	MAKE	MODEL	DELIVERY	ADDITIONAL UNIT PURCHASES
1.	3	43,999.00	131,997.00	NEW HOLLAND	POWERSTAR 100	6/23/2019	12/31/2019
TOTAL:			131,997.00				

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