

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
TABULATION**

DESCRIPTION:

Form P-359 Rev. 6-23-2008

General Purpose Epoxy, Parts A & B

BID NO.: M-11-102A

DATE OPENED: 3/29/2011

FOB: Little Rock, AR

PAGE: _____

DELIVERY: 45 days After Award

		Ram Tool & Supply Memphis, TN		Dowd Supply Co. Poplar Bluff, MO		MTS/JGS Industrial Supply Brookland, AR		
ALL OR NONE:								
BIDDING:		Unitex Pro-Poxy 100		W. R. Meadows 3714915		REJECTED NO BID BOND		
ITEM NO.	QTY.	DESCRIPTION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
1.	1,080		29.00	31,320.00	584.38	631,130.40		
TOTAL:				31,320.00		631,130.40		

AWARDED BY: Purchasing Committee

DATE: 4/6/2011

CARD: 13-03

AWARDED TO: Ram Tool & Supply

ITEM(S): Complete Bid

ITEM(S): _____