ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 3-1-2005

TABULATION

		DESCRIF	PTION:						
Supply Contract for furnishing Mobile Radios and Equipment					BID NO.:	H-06-003P		DATE OPENED:	5/24/2005
(Motorola CE	DM 1550-I	_S) for the period	beginning July 1, 2	005 thru					
June 30, 200	6 with an	option to renew a	as mutually agreed		FOB:	Little F	Rock, AR	PAGE:	1 of 2
DELIVERY:								_	
1913 Deer Tyler, TX 7		Teletouch Comm 1913 Deerbrook Tyler, TX 75703 PH: 903-595-886	Drive	1703 E. 50th Street Texarkana, AR 71854		MJ Communications, Inc. 4228 E. 43rd Street No. Little Rock, AR 72117 PH: 501-945-9307 (Thomas Creed)		Town Communications 331 W. Lancaster Ave. Ardmore, PA 19003 PH: 610-649-2859 (Ronald Mayro)	
ALL OR									
ITEM NO.	QTY.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
BIDDING:	BIDDING: Motorola AAM25KKF9DU6N		DU6N	Kenwood TK-7150		Motorola CDM1550LS		Motorola CDM1550LS	
1.			453.00		457.20		494.95		498.00
	TOTAL:		\$453.00		\$457.20		\$494.95		\$498.00
EST.:			_					CARD:	35-00
AWARDED BY: Purchasing Committee					DATE:	6/6/2005	5		
AWARDED TO: Teletouch Communications, Inc.					ITEM(S):	Complete Contrac	t		
ACTION TAKEN BY: Purchasing Committee					DATE:	1/5/2006			
RECOMMENDATION: Cancel contract due to radio being ob					bsolete.	ITEM(S):			

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		DESCRIP	TION:		TADOLATION				
Supply Contract for furnishing Mobile Radios and Equipment				BID NO.:	H-06-003P	_	DATE OPENED:	5/24/2005	
Motorola CE	DM 1550-I	LS) for the period	beginning July 1, 2	005 thru					
June 30, 2006 with an option to renew as mutually agreed				FOB:	Little Rock, AR		PAGE:	2 of 2	
DELIVERY:	NONE:	DCS Radio Communication 6637 Old Harrison Lane Ft. Smith, AR 72916 PH: 479-646-6445 (Ken Kennedy)		1201 E. 8th St. Russellville, AR 72801		Fingerlakes Communications 305 Clark St. Auburn, NY 13021 PH: 315-252-9478 (Jeff Willis)			
ITEM NO.	QTY.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
BIDDING:		Motorola AAM25KKF9DU6AN CDM1550LS		Motorola CDM1550LS		Motorola AAM25KKF9DU6-N CDM1550LS			
1.			504.00		528.40		535.00)	
TOTAL: \$504.00		\$528.40		\$535.00					
EST.:								CARD:	35-00
AWARDED BY:AWARDED TO:				DATE:					
						ITEM(S):			