

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7083

APPROVAL DATE: July 27, 2015

ITEM(S) QUOTED: VEHICLE PAINT & RELATED ITEMS .

DATE BIDS RECEIVED: June 01, 2015

CONTRACT PERIOD: From August 01, 2015 through July 31, 2016

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award.

## Vendor Response Terms

| Vendor Name               | Response Terms                                                                                                                 | Response Payment Terms   |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Auto Glass and Paint      |                                                                                                                                |                          |
| Moog Louisville Warehouse | 1A) YES, 1B) NO, MOOG LOUISVILLE<br>WAREHOUSE 1421 W MAGAZINE ST,<br>LOUISVILLE,KY 40203 (502)583-7795 3) 1-2<br>BUSINESS DAYS | NET 10TH PROX            |
| NAPA AUTO PARTS           | < a > yes < b > no . napa auto parts 211 east<br>college st Louisville ky 40203. 1 day in stock                                | 2 percent by 10 th month |
| SANDPAPER INC OF ILLINOIS |                                                                                                                                |                          |
| Southern Tool Supply      |                                                                                                                                | 2% 30 days               |

ITEM NO. 1 - LOT CODE: - 1-44 - Activator, 1-qt. can. Dupont #PT15305S4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 14 (5720288-1733676)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 62.0500*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 15305S4                                    |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 63.5600 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT15305S4       |         |

ITEM NO. 2 - LOT CODE: - 1-44 - Activator, Nason, 1-qt. container for Select Prime TM. Dupont #483-87-4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2011595)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 39.8100*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 483-87-4                                   |                        |

|                                 |        |         |
|---------------------------------|--------|---------|
| Auto Glass and Paint            | NASON  | 46.7400 |
| <b>VENDOR REFERENCE NUMBER:</b> | 483-87 |         |

ITEM NO. 3 - LOT CODE: - 1-44 - Activator, vari-prime, 1-gal. can. Dupont #616S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-1679880)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 82.8000*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 616S01                                     |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 85.6500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 616S            |         |

ITEM NO. 4 - LOT CODE: - 1-44 - Activator, 1-gal. container. Dupont #2503S-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Container, Estimated Quantity - 1 (5720288-2010212)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Auto Glass and Paint            | AXALTA (DUPONT)                            | 152.3300               |
| <b>VENDOR REFERENCE NUMBER:</b> | 2503S-01                                   |                        |

|                                 |         |           |
|---------------------------------|---------|-----------|
| Moog Louisville Warehouse       | DuPont  | 156.6400* |
| <b>VENDOR REFERENCE NUMBER:</b> | 2503S01 |           |

ITEM NO. 5 - LOT CODE: - 1-44 - Activator, 1-qt. container. Dupont #2505S. NO SUBSTITUTE. 1 - 1.0000 Quart Container, Estimated Quantity - 1 (5720288-2010213)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 45.0800*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 2505S4                                     |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 152.3300 |
| <b>VENDOR REFERENCE NUMBER:</b> | 2505S           |          |

RESPONSE ITEM NOTES: ITEM IS PRICED AS GALLON NOT QUART

Note: \* indicates a pending award.

ITEM NO. 6 - LOT CODE: - 1-44 - Activator, 1-gal. container. Dupont #2507S01. NO SUBSTITUTE. 1 - 1.0000 Gallon Container, Estimated Quantity - 1 (5720288-2010214)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 156.6400*              |
| <b>VENDOR REFERENCE NUMBER:</b> | 2507S01                                    |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 162.0400 |
| <b>VENDOR REFERENCE NUMBER:</b> | 2507S01         |          |

ITEM NO. 7 - LOT CODE: - 1-44 - Activator, 1-gal. container. Dupont #2509S01. NO SUBSTITUTE. 1 - 1.0000 Gallon Container, Estimated Quantity - 1 (5720288-2010215)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 156.6400*              |
| <b>VENDOR REFERENCE NUMBER:</b> | 2509S01                                    |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 162.0400 |
| <b>VENDOR REFERENCE NUMBER:</b> | 2509S01         |          |

ITEM NO. 8 - LOT CODE: - 1-44 - Activator, chroma clear #4 to 1, 1-qt. container. Dupont #7765S (60-70F). NO SUBSTITUTE. 1 - 1.0000 Quart Container, Estimated Quantity - 1 (5720288-2010216)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 49.7500*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7765S4                                     |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 51.4900 |
| <b>VENDOR REFERENCE NUMBER:</b> | 7765S           |         |

ITEM NO. 9 - LOT CODE: - 1-44 - Activator, chroma clear #4 to 1, 1-qt. container. Dupont #7775S (70-80F). NO SUBSTITUTE. 1 - 1.0000 Quart Container, Estimated Quantity - 2 (5720288-2010217)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 49.7500*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7775S4                                     |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 51.4900 |
| <b>VENDOR REFERENCE NUMBER:</b> | 7775S           |         |

ITEM NO. 10 - LOT CODE: - 1-44 - Activator, chroma clear #4 to 1, 1-qt. container. Dupont #7785S (80-90F). NO SUBSTITUTE. 1 - 1.0000 Quart Container, Estimated Quantity - 1 (5720288-2010218)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 49.7500*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7785S4                                     |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 51.4900 |
| <b>VENDOR REFERENCE NUMBER:</b> | 7785S           |         |

Note: \* indicates a pending award.

ITEM NO. 11 - LOT CODE: - 1-44 - Activator, chroma clear #4 to 1, 1-qt. container. Dupont #7795S (90-100F). NO SUBSTITUTE. 1 - 1.0000 Quart Container, Estimated Quantity - 1 (5720288-2010219)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 49.7500*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7795S4                                     |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 51.4900 |
| <b>VENDOR REFERENCE NUMBER:</b> | 7795S           |         |

ITEM NO. 12 - LOT CODE: - 1-44 - Additive, flattening agent for enamel paints, 1-qt. container. Dupont #4531S4. NO SUBSTITUTE. 1 - 1.0000 Quart Container, Estimated Quantity - 1 (5720288-2010223)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 57.6100*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 4531S4                                     |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 59.1000 |
| <b>VENDOR REFERENCE NUMBER:</b> | 4531S4          |         |

ITEM NO. 13 - LOT CODE: - 1-44 - Base, mixing, black HS, 1-gal. can. Dupont #PT105-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2001370)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 208.1600*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT105-01                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 223.9900 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT105-01        |          |

ITEM NO. 14 - LOT CODE: - 1-44 - Base, mixing, black LS, 1-gal. can. Dupont #PT107-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-1733429)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 189.3500*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT107-01                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 203.7400 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT107-01        |          |

ITEM NO. 15 - LOT CODE: - 1-44 - Base, mixing, blue shade green LS, 1-gal can, Dupont/Axalta #PT133-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2013084)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 189.3500*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT133-01                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 203.7400 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT133-01        |          |

Note: \* indicates a pending award.

ITEM NO. 16 - LOT CODE: - 1-44 - Base, mixing, bright green, 1-gal. can. Dupont #PT132-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1733434)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 372.5300*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT132-01                                   |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 400.8000 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** PT132-01

ITEM NO. 17 - LOT CODE: - 1-44 - Base, mixing, flattener, 1-gal. can. Dupont/Axalta #PT196-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2013088)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 185.2700*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT196-01                                   |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 199.3100 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** PT196-01

ITEM NO. 18 - LOT CODE: - 1-44 - Base, mixing, green shade blue, 1-gal. can. Dupont/Axalta #PT127-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2013083)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 536.7700*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT127-01                                   |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 577.4300 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** PT127-01

ITEM NO. 19 - LOT CODE: - 1-44 - Base, mixing, green shade yellow, 1-qt. can. Dupont #PT140-04. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-1733433)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 244.2700*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT140-04                                   |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 262.8400 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** PT140-04

ITEM NO. 20 - LOT CODE: - 1-44 - Base, mixing, magenta, 1-qt. can. Dupont/Axalta #PT164-04. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2013086)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 198.8100*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT164-04                                   |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 213.9800 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** PT164-04

Note: \* indicates a pending award.

ITEM NO. 21 - LOT CODE: - 1-44 - Base, mixing, orange, 1-qt. can. Dupont #PT154-04. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 2 (5720288-2001375)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 217.6700*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT154-04                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 234.1500 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT154-04        |          |

ITEM NO. 22 - LOT CODE: - 1-44 - Base, mixing, red shade blue, LS, 1-gal. can. Dupont/Axalta #PT125-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2013082)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 189.3500*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT125-01                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 203.7400 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT125-01        |          |

ITEM NO. 23 - LOT CODE: - 1-44 - Base, mixing, red shade yellow, 1-qt. can. Dupont #PT148-04. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2001371)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 174.8400*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT148-04                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 188.1400 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT148-04        |          |

ITEM NO. 24 - LOT CODE: - 1-44 - Base, mixing, red oxide, 1-gal. can. Dupont #PT185-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1733428)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 320.9300*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT185-01                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 345.2600 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT185-01        |          |

ITEM NO. 25 - LOT CODE: - 1-44 - Base, mixing, white, 1-gal. can. Dupont #PT101-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1733432)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 336.9700*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT101-01                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 362.4800 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT101-01        |          |

Note: \* indicates a pending award.

ITEM NO. 26 - LOT CODE: - 1-44 - Base, mixing, white, 1-gal. can. 96 Ford, Code YZ. Dupont #B9145. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 4 (5720288-1722795)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 298.6500*              |
| <b>VENDOR REFERENCE NUMBER:</b> | K01                                        |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 321.2200 |
| <b>VENDOR REFERENCE NUMBER:</b> | B9145           |          |

ITEM NO. 27 - LOT CODE: - 1-44 - Base, mixing, white, 1-qt. can. Dupont #B9622K. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-1727079)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 87.3000*               |
| <b>VENDOR REFERENCE NUMBER:</b> | K4                                         |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 93.9000 |
| <b>VENDOR REFERENCE NUMBER:</b> | B9622K          |         |

ITEM NO. 28 - LOT CODE: - 1-44 - Base, mixing, yellow oxide, 1-gal. can. Dupont/Axalta #PT181-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2013087)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 292.8300*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT181-01                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 315.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT181-01        |          |

ITEM NO. 29 - LOT CODE: - 1-44 - Base, mixing, yellow, 1-qt. can. Dupont/Axalta #PT144-04. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2013085)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 216.6500*              |
| <b>VENDOR REFERENCE NUMBER:</b> | PT144-04                                   |                        |

|                                 |                 |          |
|---------------------------------|-----------------|----------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 228.7900 |
| <b>VENDOR REFERENCE NUMBER:</b> | PT144-04        |          |

ITEM NO. 30 - LOT CODE: - 1-44 - Basemaker, 1-gal. can. Dupont #7175S-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 3 (5720288-1722801)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 63.4200*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7175S01                                    |                        |

|                                 |                 |         |
|---------------------------------|-----------------|---------|
| Auto Glass and Paint            | AXALTA (DUPONT) | 65.8900 |
| <b>VENDOR REFERENCE NUMBER:</b> | 7175S-01        |         |

Note: \* indicates a pending award.

ITEM NO. 31 - LOT CODE: - 1-44 - Binder, 1-gal. can. Dupont #PT7900E01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-1733435)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 70.3200*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7900E01                                    |                        |

|                      |                 |         |
|----------------------|-----------------|---------|
| Auto Glass and Paint | AXALTA (DUPONT) | 75.6400 |
|----------------------|-----------------|---------|

**VENDOR REFERENCE NUMBER:** PT7900E01

ITEM NO. 32 - LOT CODE: - 1-44 - Binder, 1-gal. can. Dupont #PT7910E01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1733436)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 81.5500*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7910E01                                    |                        |

|                      |                 |         |
|----------------------|-----------------|---------|
| Auto Glass and Paint | AXALTA (DUPONT) | 87.7100 |
|----------------------|-----------------|---------|

**VENDOR REFERENCE NUMBER:** PT7910E01

ITEM NO. 33 - LOT CODE: - 1-44 - Blender, chroma clear, 1-gal. can. Dupont #7601-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1730509)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 66.7700*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7601S01                                    |                        |

|                      |                 |         |
|----------------------|-----------------|---------|
| Auto Glass and Paint | AXALTA (DUPONT) | 68.4400 |
|----------------------|-----------------|---------|

**VENDOR REFERENCE NUMBER:** 7601-01

ITEM NO. 34 - LOT CODE: - 1-44 - Chromabase, bright argent enamel, 1-gal. can. Dupont #D8544K. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1725393)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 298.6500*              |
| <b>VENDOR REFERENCE NUMBER:</b> | K01                                        |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 321.2500 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** D8544K

ITEM NO. 35 - LOT CODE: - 1-44 - Final Klean, 1-gal. can, low VOC. Dupont #3909S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2005623)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 59.6800*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 3909S01                                    |                        |

|                      |                 |         |
|----------------------|-----------------|---------|
| Auto Glass and Paint | AXALTA (DUPONT) | 61.1600 |
|----------------------|-----------------|---------|

**VENDOR REFERENCE NUMBER:** 3909S

Note: \* indicates a pending award.

ITEM NO. 36 - LOT CODE: - 1-44 - Paint, acrylic enamel, white, 1-gal. can, GM Code 12. Dupont #817A. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-1381606)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 157.4200*              |
| <b>VENDOR REFERENCE NUMBER:</b> | 817A01                                     |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 169.3100 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** 817A

ITEM NO. 37 - LOT CODE: - 1-44 - Paint, chromabase coat, white, 1-gal. can. Dupont #B8550K. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1734773)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 298.6500*              |
| <b>VENDOR REFERENCE NUMBER:</b> | K01                                        |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 321.2500 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** B8550K

ITEM NO. 38 - LOT CODE: - 1-44 - Paint, chroma clear, panel & overall clear coat, 1-gal. can. Dupont #G27779S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2010220)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 141.0300*              |
| <b>VENDOR REFERENCE NUMBER:</b> | G27779S01                                  |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 152.3300 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** G27779S

ITEM NO. 39 - LOT CODE: - 1-44 - Paint, chroma clear, snap dry clear coat, 1-gal. can. Dupont #HC7776S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2020221)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 136.5200*              |
| <b>VENDOR REFERENCE NUMBER:</b> | HC7776S01                                  |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 147.4500 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** HC7776S

ITEM NO. 40 - LOT CODE: - 1-44 - Paint, clear, panel repair, 1-gal. can. Dupont #7900S01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 6 (5720288-1722798)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 159.7500*              |
| <b>VENDOR REFERENCE NUMBER:</b> | 7900S01                                    |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 171.9400 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** 7900S01

Note: \* indicates a pending award.

ITEM NO. 41 - LOT CODE: - 1-44 - Paint, primer, vari-prime, 1-gal. can. Dupont #615S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 3 (5720288-1679879)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 183.2700*              |
| <b>VENDOR REFERENCE NUMBER:</b> | 615S01                                     |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 189.6000 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** 615S

ITEM NO. 42 - LOT CODE: - 1-44 - Primer, epoxy DTM chromate CR (Olive Green), 1-gal. can. Dupont #2580CR. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2020222)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 178.4700*              |
| <b>VENDOR REFERENCE NUMBER:</b> | 2580CR01                                   |                        |

|                      |                 |          |
|----------------------|-----------------|----------|
| Auto Glass and Paint | AXALTA (DUPONT) | 184.6100 |
|----------------------|-----------------|----------|

**VENDOR REFERENCE NUMBER:** 2580CR

ITEM NO. 43 - LOT CODE: - 1-44 - Primer, Nason, Select Prime TM, 2K urethane, Gray, 1-gal. can. Dupont #421-19-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2011596)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 62.3400*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 421-19-01                                  |                        |

|                      |       |         |
|----------------------|-------|---------|
| Auto Glass and Paint | NASON | 91.7800 |
|----------------------|-------|---------|

**VENDOR REFERENCE NUMBER:** 421-19-01

ITEM NO. 44 - LOT CODE: - 1-44 - Reducer, enamel, 1-gal. can. Dupont #PT1537501. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2002147)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 1 thru 44.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse       | DuPont                                     | 68.2100*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 15375S01                                   |                        |

|                      |                 |         |
|----------------------|-----------------|---------|
| Auto Glass and Paint | AXALTA (DUPONT) | 69.8600 |
|----------------------|-----------------|---------|

**VENDOR REFERENCE NUMBER:** PT1537501

ITEM NO. 45 - LOT CODE: - 45-50 - Belt, cloth, aluminum oxide, 4" x 24", 60X grit, 10/pkg. Sait #57904 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 3 (1102005-1675532)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| SANDPAPER INC OF ILLINOIS               | PRECISION ABRASIVES #21-1509               | 17.8000*               |
| <b>VENDOR REFERENCE NUMBER:</b>         | BLT01513                                   |                        |
| RESPONSE ITEM NOTES: QUOTING 10 PER BOX |                                            |                        |

|                      |      |         |
|----------------------|------|---------|
| Southern Tool Supply | Sait | 22.1000 |
|----------------------|------|---------|

**VENDOR REFERENCE NUMBER:** 57904

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 2% 30 days

RESPONSE ITEM NOTES: price is for a box of 10

ITEM NO. 46 - LOT CODE: - 45-50 - Belt, cloth, aluminum oxide, 4" x 24", 80X grit, medium, closed coat, 10/pkg. Sait #57905 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 5 (1102005-1660742)

| <u>VENDOR NAME</u>                            | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------|--------------------------------------------|------------------------|
| SANDPAPER INC OF ILLINOIS                     | PRECISION ABRASIVES #21-1852               | 17.2000*               |
| <b>VENDOR REFERENCE NUMBER:</b> BLT01511      |                                            |                        |
| RESPONSE ITEM NOTES: QUOTING ON 10 PER BOX    |                                            |                        |
| Southern Tool Supply                          | Sait                                       | 21.7000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57905         |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days       |                                            |                        |
| RESPONSE ITEM NOTES: Price is for a box of 10 |                                            |                        |

ITEM NO. 47 - LOT CODE: - 45-50 - Belt, sanding, aluminum oxide, 3" x 21", 50X grit, X weight, cotton, closed coat, 10/pkg. Sait #57203 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 2 (1102005-1721395)

| <u>VENDOR NAME</u>                            | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------|--------------------------------------------|------------------------|
| SANDPAPER INC OF ILLINOIS                     | PRECISION ABRASIVES #21-1280               | 12.7000*               |
| <b>VENDOR REFERENCE NUMBER:</b> BLT01354      |                                            |                        |
| RESPONSE ITEM NOTES: QUOTING ON 10 PER BOX    |                                            |                        |
| Southern Tool Supply                          | Sait                                       | 13.6000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57203         |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days       |                                            |                        |
| RESPONSE ITEM NOTES: Price is for a box of 10 |                                            |                        |

ITEM NO. 48 - LOT CODE: - 45-50 - Belt, sanding, aluminum oxide, 3" x 21", 80X grit, X weight, cotton, closed coat, 10/pkg. Sait #57205 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 4 (1102005-1721397)

| <u>VENDOR NAME</u>                            | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------|--------------------------------------------|------------------------|
| SANDPAPER INC OF ILLINOIS                     | PRECISION ABRASIVES #21-1820               | 11.3000*               |
| <b>VENDOR REFERENCE NUMBER:</b> BLT01352      |                                            |                        |
| RESPONSE ITEM NOTES: QUOTING ON 10 PER BOX    |                                            |                        |
| Southern Tool Supply                          | Sait                                       | 12.5000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57205         |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days       |                                            |                        |
| RESPONSE ITEM NOTES: Price is for a box of 10 |                                            |                        |

ITEM NO. 49 - LOT CODE: - 45-50 - Belt, sanding, aluminum oxide, 3" x 21", 120X grit, X weight, cotton, closed coat, 10/pkg. Sait #57207 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1699396)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| SANDPAPER INC OF ILLINOIS                | PRECISION ABRASIVES #21-0373               | 11.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b> BLT01350 |                                            |                        |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: QUOTING ON 10 PER BOX

|                                     |                          |         |
|-------------------------------------|--------------------------|---------|
| Southern Tool Supply                | Sait                     | 11.9000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 57207                    |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | 2% 30 days               |         |
| <b>RESPONSE ITEM NOTES:</b>         | Price is for a box of 10 |         |

ITEM NO. 50 - LOT CODE: - 45-50 - Belt, sanding, aluminum oxide, 4" x 24", 100X grit, X weight, cotton, closed coat, 10/pkg. Sait #57906 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 6 (1102005-1591433)

|                                 |                                            |                        |
|---------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| SANDPAPER INC OF ILLINOIS       | PRECISION ABRASIVES #21-0148               | 16.7000*               |
| <b>VENDOR REFERENCE NUMBER:</b> | BLT01510                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>     | QUOTING ON 10 PER BOX                      |                        |

|                                     |                          |         |
|-------------------------------------|--------------------------|---------|
| Southern Tool Supply                | Sait                     | 21.2000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 57906                    |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | 2% 30 days               |         |
| <b>RESPONSE ITEM NOTES:</b>         | Price is for a box of 10 |         |

ITEM NO. 51 - Adhesive, panel bonding. 3M Auto Mix #08115. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (5720198-2011272)

|                                 |                                            |                        |
|---------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse       | 3M                                         | 33.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 08115                                      |                        |
| Auto Glass and Paint            | 3M                                         | 35.6100                |
| <b>VENDOR REFERENCE NUMBER:</b> | 08115                                      |                        |

ITEM NO. 52 - Disc, coarse grit, Scotch Brite, 2" surfacing, full velcro pad. 3M #7453 or equal. 1 - 1.0000 Each Pad, Estimated Quantity - 200 (1102005-1733812)

|                                                                                       |                                            |                        |
|---------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| ITEM AWARD NOTES: Auto Glass and Paint's pricing modified to reflect a per pad price. |                                            |                        |
| <u>VENDOR NAME</u>                                                                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse                                                             | 3M                                         | 0.6800*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                       | 07453                                      |                        |
| Auto Glass and Paint                                                                  | 3M #                                       | 0.8480                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                       | 7453                                       |                        |

ITEM NO. 53 - LOT CODE: - 53-55 - Disc, sanding, 6" dia., 80A grit, 100/roll. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll. 1 - 100.0000 Each Roll, Estimated Quantity - 6 (1102005-1385004)

|                                                                                                                                                               |                                            |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Some pricing modified to reflect the 100 count per roll price. Awarded to Southern Tool Supply as low total bidder for Item Nos. 53 thru 55. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                                                                            | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse                                                                                                                                     | 3M                                         | 29.5000                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                               | 01116                                      |                        |
| NAPA AUTO PARTS                                                                                                                                               | NAPA - MMM #01116                          | 30.0000                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                               | 01116                                      |                        |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: 100 SHEETS PER ROLL

|                                                |      |          |
|------------------------------------------------|------|----------|
| Southern Tool Supply                           | Sait | 31.3600* |
| <b>VENDOR REFERENCE NUMBER:</b> 36600          |      |          |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days        |      |          |
| RESPONSE ITEM NOTES: Price is for a box of 100 |      |          |

|                                       |        |         |
|---------------------------------------|--------|---------|
| Auto Glass and Paint                  | NORTON | 36.9700 |
| <b>VENDOR REFERENCE NUMBER:</b> 83815 |        |         |

ITEM NO. 54 - LOT CODE: - 53-55 - Disc. sanding, 6" dia., 180A grit, 100/roll. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. 3M#01112 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll. 1 - 100.0000 Each Roll, Estimated Quantity - 10 (1102005-1650703)

LOT AWARD NOTES: Some pricing modified to reflect the 100 count per roll price. Awarded to Southern Tool Supply as low total bidder for Item Nos. 53 thru 55.

| <u>VENDOR NAME</u>                             | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                           | Sait                                       | 29.1200*               |
| <b>VENDOR REFERENCE NUMBER:</b> 36604          |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days        |                                            |                        |
| RESPONSE ITEM NOTES: Price is for a box of 100 |                                            |                        |

|                                       |    |         |
|---------------------------------------|----|---------|
| Moog Louisville Warehouse             | 3M | 29.5000 |
| <b>VENDOR REFERENCE NUMBER:</b> 01112 |    |         |

|                                         |                   |         |
|-----------------------------------------|-------------------|---------|
| NAPA AUTO PARTS                         | NAPA - MMM #01112 | 30.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> 01112   |                   |         |
| RESPONSE ITEM NOTES: 10 SHEETS PER ROLL |                   |         |

|                                       |        |         |
|---------------------------------------|--------|---------|
| Auto Glass and Paint                  | NORTON | 32.0900 |
| <b>VENDOR REFERENCE NUMBER:</b> 83819 |        |         |

ITEM NO. 55 - LOT CODE: - 53-55 - Disc. sanding, 6" dia., 40D grit, 100/box. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. 3M #01547 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per box. 1 - 100.0000 Count Box, Estimated Quantity - 2 (1102005-1385666)

LOT AWARD NOTES: Some pricing modified to reflect the 100 count per roll price. Awarded to Southern Tool Supply as low total bidder for Item Nos. 53 thru 55.

| <u>VENDOR NAME</u>                             | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                           | Sait                                       | 29.1200*               |
| <b>VENDOR REFERENCE NUMBER:</b> 36609          |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days        |                                            |                        |
| RESPONSE ITEM NOTES: Price is for a box of 100 |                                            |                        |

|                                       |      |         |
|---------------------------------------|------|---------|
| Moog Louisville Warehouse             | 3M # | 84.6000 |
| <b>VENDOR REFERENCE NUMBER:</b> 01117 |      |         |

|                                       |    |          |
|---------------------------------------|----|----------|
| Auto Glass and Paint                  | 3M | 117.5100 |
| <b>VENDOR REFERENCE NUMBER:</b> 01547 |    |          |

|                                          |                   |          |
|------------------------------------------|-------------------|----------|
| NAPA AUTO PARTS                          | NAPA - MMM #01547 | 128.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> 01547    |                   |          |
| RESPONSE ITEM NOTES: 100 SHEETS PER ROLL |                   |          |

Note: \* indicates a pending award.

ITEM NO. 56 - Disc, sanding, 6", adhesive back, 80 grit, no hole, 100/box, 3M #01363. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 100.0000 Count Box, Estimated Quantity - 10 (1102005-1661259)

ITEM AWARD NOTES: Reject Southern Tool Supply - substitute brand not acceptable.

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------|--------------------------------------------|------------------------|
| Southern Tool Supply | Sait                                       | 31.3600                |

**VENDOR REFERENCE NUMBER:** 36600

**RESPONSE ITEM PAYMENT TERMS:** 2% 30 days

**RESPONSE ITEM NOTES:** Price is for a box of 100 discs

|                           |    |          |
|---------------------------|----|----------|
| Moog Louisville Warehouse | 3M | 85.5000* |
|---------------------------|----|----------|

**VENDOR REFERENCE NUMBER:** 01363

ITEM NO. 57 - Disc, grinding, 5" x 7/8", 24 grit, closed coat, aluminum oxide, 25/box, Sait #53024 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 25.0000 Count Box, Estimated Quantity - 10 (1102005-1661261)

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------|--------------------------------------------|------------------------|
| Southern Tool Supply | Sait                                       | 14.5000*               |

**VENDOR REFERENCE NUMBER:** 53024

**RESPONSE ITEM PAYMENT TERMS:** 2% 30 days

**RESPONSE ITEM NOTES:** Price is for a box of 25

|                           |    |         |
|---------------------------|----|---------|
| Moog Louisville Warehouse | 3M | 44.3100 |
|---------------------------|----|---------|

**VENDOR REFERENCE NUMBER:** 01945

ITEM NO. 58 - LOT CODE: - 58-60 - Disc, sanding pads, 80 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (2000505-1688972)

| <u>VENDOR NAME</u>        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------|--------------------------------------------|------------------------|
| SANDPAPER INC OF ILLINOIS | PRECISION ABRASIVES #41-0724-00            | 5.1500*                |

**VENDOR REFERENCE NUMBER:** DSC01724

ITEM NO. 59 - LOT CODE: - 58-60 - Disc, sanding pads, 100 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (2000505-1652466)

| <u>VENDOR NAME</u>        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------|--------------------------------------------|------------------------|
| SANDPAPER INC OF ILLINOIS | PRECISION ABRASIVES #41-0725-00            | 4.2800*                |

**VENDOR REFERENCE NUMBER:** DSC01725

ITEM NO. 60 - LOT CODE: - 58-60 - Disc, sanding pads, 120 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 700 (2000505-1694414)

| <u>VENDOR NAME</u>        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------|--------------------------------------------|------------------------|
| SANDPAPER INC OF ILLINOIS | PRECISION ABRASIVES #41-0726-00            | 4.2800*                |

**VENDOR REFERENCE NUMBER:** DSC01726

ITEM NO. 61 - Disc, Speed-Lok, 2", 36 grit, 100/box, aluminum oxide, 3A (Premium Grade) metal attachment. Sait #50222 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 100.0000 Count Box, Estimated Quantity - 4 (1102005-2008609)

ITEM AWARD NOTES: Southern Tool Supply's pricing modified to reflect a 100 count per box price.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 50222

RESPONSE ITEM PAYMENT TERMS: 2% 30 days

RESPONSE ITEM NOTES: There are 100 disc per box

Moog Louisville Warehouse

AUTOBODY MASTER

76.0000

**VENDOR REFERENCE NUMBER:** 29236

ITEM NO. 62 - Dye, spray, cordovan brown, 16-oz. can. Sem Color Coat #15023. NO SUBSTITUTE. 1 - 16.0000 Ounce Can, Estimated Quantity - 10 (5720288-1734780)

VENDOR NAME

Moog Louisville Warehouse

ITEM MANUFACTURER & PART NUMBER

SEM

UNIT PRICE (\$)

11.9500\*

**VENDOR REFERENCE NUMBER:** 15023

Auto Glass and Paint

SEM

13.2200

**VENDOR REFERENCE NUMBER:** 15023

ITEM NO. 63 - Dye, spray, shadow blue, 16-oz. can. Sem Color Coat #15043. NO SUBSTITUTE. 1 - 16.0000 Ounce Can, Estimated Quantity - 36 (5720288-1734782)

VENDOR NAME

Moog Louisville Warehouse

ITEM MANUFACTURER & PART NUMBER

SEM

UNIT PRICE (\$)

11.9500\*

**VENDOR REFERENCE NUMBER:** 15043

Auto Glass and Paint

SEM

13.2200

**VENDOR REFERENCE NUMBER:** 15043

ITEM NO. 64 - Filler, body, 1-gal. can. Evercoat 156 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 12 (5720198-1653175)

VENDOR NAME

Moog Louisville Warehouse

ITEM MANUFACTURER & PART NUMBER

3M

UNIT PRICE (\$)

15.7500\*

**VENDOR REFERENCE NUMBER:** 33181

Auto Glass and Paint

EVERCOAT

22.0000

**VENDOR REFERENCE NUMBER:** 156

ITEM NO. 65 - Filler, body, reinforced, 1-gal. can. Fiberglass Evercoat, Glass-Lite #639. NO SUBSTITUTE 1 - 1.0000 Gallon Can, Estimated Quantity - 3 (5720198-1725394)

VENDOR NAME

Auto Glass and Paint

ITEM MANUFACTURER & PART NUMBER

EVERCOAT

UNIT PRICE (\$)

39.5600\*

**VENDOR REFERENCE NUMBER:** 639

Moog Louisville Warehouse

FIBERGLASS EVERCOAT

39.9500

**VENDOR REFERENCE NUMBER:** 639

ITEM NO. 66 - Hardener, cream, 2.75-oz. tube for plastic body filler. NO SUBSTITUTE ON SIZE. USC #27010 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 6 (5720288-1734779)

VENDOR NAME

Moog Louisville Warehouse

ITEM MANUFACTURER & PART NUMBER

FIBERGLASS EVERCOAT

UNIT PRICE (\$)

3.5000\*

**VENDOR REFERENCE NUMBER:** 354

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: 2.75 OZ TUBE

|                                     |          |        |
|-------------------------------------|----------|--------|
| Auto Glass and Paint                | EVERCOAT | 4.0000 |
| <b>VENDOR REFERENCE NUMBER: 360</b> |          |        |

ITEM NO. 67 - Pad, scuff, general purpose, 20/box. 3M #64926. NO SUBSTITUTE. 1 - 20.0000 Count Box, Estimated Quantity - 10 (1102005-1725396)

|                                       |                                            |                        |
|---------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse             | 3M                                         | 16.5000*               |
| <b>VENDOR REFERENCE NUMBER: 64926</b> |                                            |                        |
| Auto Glass and Paint                  | 3M                                         | 16.6100                |
| <b>VENDOR REFERENCE NUMBER: 64926</b> |                                            |                        |

ITEM NO. 68 - Paint, chassis saver ucp 99.01 rust preventative gloss black, 1 gal. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 20 (5720288-2012884)

|                                                                   |                                            |                        |
|-------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse                                         | MAGNET PAINTS / CHASSIS SAVER              | 65.5000*               |
| <b>VENDOR REFERENCE NUMBER: UCP 99.01</b>                         |                                            |                        |
| RESPONSE ITEM NOTES: CHASSIS SAVER UCP 99.01 1 Gallon Gloss Black |                                            |                        |

ITEM NO. 69 - LOT CODE: - 69-73 - Paint, spray in 12-oz. aerosol can, heat resistant, blue, GM engine. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 12 (5720288-1659006)

|                                     |                                            |                        |
|-------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse           | PLASTIKOTE                                 | 4.4500*                |
| <b>VENDOR REFERENCE NUMBER: 201</b> |                                            |                        |

ITEM NO. 70 - LOT CODE: - 69-73 - Paint, spray in 12-oz. aerosol can, gloss white enamel. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 12 (5720288-1474293)

|                                      |                                            |                        |
|--------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse            | PLASTIKOTE                                 | 2.9900*                |
| <b>VENDOR REFERENCE NUMBER: 2504</b> |                                            |                        |

ITEM NO. 71 - LOT CODE: - 69-73 - Paint, spray in 12-oz. aerosol can, gloss enamel. Federal Gray #T37 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 12 (5720288-1717177)

|                                     |                                            |                        |
|-------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse           | PLASTIKOTE                                 | 4.4200*                |
| <b>VENDOR REFERENCE NUMBER: T37</b> |                                            |                        |

ITEM NO. 72 - LOT CODE: - 69-73 - Paint, spray in 12-oz. aerosol can, primer, black. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 12 (5720288-1698377)

|                                      |                                            |                        |
|--------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Moog Louisville Warehouse            | PLASTIKOTE                                 | 4.4200*                |
| <b>VENDOR REFERENCE NUMBER: T236</b> |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 73 - LOT CODE: - 69-73 - Paint, self-etching primer spray, 16-oz can. Samples required. NAPA DAP #1690 or equal. SAMPLE REQUIRED. 1 - 16.0000 Ounce Can, Estimated Quantity - 140 (5720288-2002149)

| <u>VENDOR NAME</u>                   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse            | AMP                                        | 5.9900*                |
| <b>VENDOR REFERENCE NUMBER: 9988</b> |                                            |                        |

ITEM NO. 74 - Paint, spray, 16-oz. can, school bus yellow. Rust-Oleum #1643830. NO SUBSTITUTE. 1 - 16.0000 Ounce Can, Estimated Quantity - 24 (5720288-2002148)

ITEM AWARD NOTES: Reject Moog Louisville Warehouse - substitute brand not acceptable. There were no other bids received on this item.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse           | PLASTIKOTE                                 | 4.4200                 |
| <b>VENDOR REFERENCE NUMBER: T29</b> |                                            |                        |

ITEM NO. 75 - Paper, production, 80D grit, open coat, 9" x 11", 3M #02115 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Sheet Purchase, Estimated Quantity - 200 (1102005-1052613)

ITEM AWARD NOTES: All bids rejected. No longer needed by the District.

| <u>VENDOR NAME</u>                                | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                              | Sait                                       | 0.4600                 |
| <b>VENDOR REFERENCE NUMBER: 84214</b>             |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days           |                                            |                        |
| RESPONSE ITEM NOTES: There are 100 sheets per box |                                            |                        |

|                                       |    |         |
|---------------------------------------|----|---------|
| Moog Louisville Warehouse             | 3M | 0.6200  |
| <b>VENDOR REFERENCE NUMBER: 02115</b> |    |         |
| Auto Glass and Paint                  | 3M | 26.6100 |
| <b>VENDOR REFERENCE NUMBER: 02115</b> |    |         |

ITEM NO. 76 - LOT CODE: - 76-77 - Paper, masking, 18", 2 rolls per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase, Estimated Quantity - 4 (5720545-1695740)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 76 & 77.

| <u>VENDOR NAME</u>                                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------------|--------------------------------------------|------------------------|
| NAPA AUTO PARTS                                       | NAPA - MARTIN SENSOR #P718                 | 14.9200                |
| <b>VENDOR REFERENCE NUMBER: P718</b>                  |                                            |                        |
| RESPONSE ITEM NOTES: 2 ROLLS PER LOG 750 FT PER ROLL  |                                            |                        |
| Moog Louisville Warehouse                             | POWERS PAPER                               | 19.5000*               |
| <b>VENDOR REFERENCE NUMBER: G18</b>                   |                                            |                        |
| RESPONSE ITEM NOTES: 2 Rolls per Log                  |                                            |                        |
| Auto Glass and Paint                                  | HI TECH                                    | 29.9500                |
| <b>VENDOR REFERENCE NUMBER: MP160G-18</b>             |                                            |                        |
| RESPONSE ITEM NOTES: 2 ROLLS PER BOX, 600 FT PER ROLL |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 77 - LOT CODE: - 76-77 - Paper, masking, 36", 1 roll per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (5720545-1717176)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 76 & 77.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse           | POWERS PAPER                               | 19.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b> G36 |                                            |                        |
| RESPONSE ITEM NOTES: 1 Roll per Log |                                            |                        |

|                                                     |                            |         |
|-----------------------------------------------------|----------------------------|---------|
| NAPA AUTO PARTS                                     | NAPA - MARTIN SENSOR #P736 | 29.5300 |
| <b>VENDOR REFERENCE NUMBER:</b> P736                |                            |         |
| RESPONSE ITEM NOTES: 1 ROLL PER LOG 750 FT PER ROLL |                            |         |

|                                             |         |         |
|---------------------------------------------|---------|---------|
| Auto Glass and Paint                        | HI TECH | 29.9500 |
| <b>VENDOR REFERENCE NUMBER:</b> MP160G-36   |         |         |
| RESPONSE ITEM NOTES: 1 ROLL PER BOX, 600 FT |         |         |

ITEM NO. 78 - Plumber Roll/Screen cloth. 1 1/2" x 5 yard roll, type C25, open mesh, 180 grit. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of yards per roll. 1 - 5.0000 Yard Roll, Estimated Quantity - 60 (1102005-1344594)

ITEM AWARD NOTES: Reject Southern Tool Supply - non-screen type not acceptable.

| <u>VENDOR NAME</u>                               | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                             | Sait                                       | 5.3700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 81807            |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days          |                                            |                        |
| RESPONSE ITEM NOTES: Price is for a 10 yard roll |                                            |                        |

|                                             |                        |          |
|---------------------------------------------|------------------------|----------|
| SANDPAPER INC OF ILLINOIS                   | ALFA TOOLS #PR62791M-5 | 11.1000* |
| <b>VENDOR REFERENCE NUMBER:</b> RLL01700    |                        |          |
| RESPONSE ITEM NOTES: QUOTING ON 5 YARD ROLL |                        |          |

|                                       |    |         |
|---------------------------------------|----|---------|
| Moog Louisville Warehouse             | 3M | 15.6000 |
| <b>VENDOR REFERENCE NUMBER:</b> 05110 |    |         |

ITEM NO. 79 - Putty, glazing, 14.5-oz. tube. 3M #05096. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ozs. per tube. 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (5720198-1383677)

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| Auto Glass and Paint                  | 3M                                         | 13.3400*               |
| <b>VENDOR REFERENCE NUMBER:</b> 05096 |                                            |                        |
| Moog Louisville Warehouse             | 3M                                         | 14.4100                |
| <b>VENDOR REFERENCE NUMBER:</b> 05096 |                                            |                        |

ITEM NO. 80 - Resin, fiberglass, 1-gal. can. Composite, Inc. #5341 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720198-1725395)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse           | FIBERGLASS EVERCOAT                        | 59.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b> 498 |                                            |                        |
| Auto Glass and Paint                | USC                                        | 61.7100                |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 58020

ITEM NO. 81 - Sandpaper, wet or dry, Micro or Ultra Fine 1500, 5 1/2" x 9", 3M #02023 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Sheet Purchase, Estimated Quantity - 100 (1102005-1728727)

ITEM AWARD NOTES: Auto Glass and Paint's pricing modified to reflect a per sheet price.

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse             | 3M                                         | 0.6200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 02023 |                                            |                        |
| Auto Glass and Paint                  | 3M #                                       | 0.7232                 |
| <b>VENDOR REFERENCE NUMBER:</b> 02023 |                                            |                        |

ITEM NO. 82 - Sealer, urethane, windoweld super fast. 3M #08609 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (5720198-1733442)

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| Auto Glass and Paint                  | 3M                                         | 14.7000*               |
| <b>VENDOR REFERENCE NUMBER:</b> 08609 |                                            |                        |
| Moog Louisville Warehouse             | 3M                                         | 14.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 08609 |                                            |                        |

ITEM NO. 83 - LOT CODE: - 83-84 - Sheet paper, "C" weight, 120C grit, 9" x 11", dry production, aluminum oxide, paper back, open coat. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Sheet Purchase, Estimated Quantity - 200 (1102005-1143766)

| <u>VENDOR NAME</u>                                 | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                               | Sait                                       | 0.4300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 84285              |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days            |                                            |                        |
| RESPONSE ITEM NOTES: There are 100 sheets per pack |                                            |                        |
| Moog Louisville Warehouse                          | 3M                                         | 0.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 02016              |                                            |                        |
| NAPA AUTO PARTS                                    | NAPA - NAPA #02016                         | 0.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 02016              |                                            |                        |
| RESPONSE ITEM NOTES: 50 SHEETS PER BOX             |                                            |                        |

ITEM NO. 84 - LOT CODE: - 83-84 - Sheet paper, "D" weight, 80D grit, 9" x 11", dry production, aluminum oxide, paper back, open coat. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (1102005-1651009)

| <u>VENDOR NAME</u>                                | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                              | Sait                                       | 0.4600*                |
| <b>VENDOR REFERENCE NUMBER:</b> 84214             |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days           |                                            |                        |
| RESPONSE ITEM NOTES: There are 100 sheets per box |                                            |                        |
| NAPA AUTO PARTS                                   | NAPA - MMM #02115                          | 0.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 02115             |                                            |                        |
| RESPONSE ITEM NOTES: 50 SHEETS PER BOX            |                                            |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 02115

ITEM NO. 85 - LOT CODE: - 85-87 - Wheel, cut-off, 3" x 1/16" with 3/8" arbor, Type 1 for metal. Sait #23040 or equal. 1 - 1.0000  
 Each Purchase, Estimated Quantity - 200 (1102005-1733813)

| <u>VENDOR NAME</u>                               | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                             | Sait                                       | 1.0500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 23040            |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days          |                                            |                        |
| RESPONSE ITEM NOTES: There are 50 wheels per box |                                            |                        |

|                                       |        |        |
|---------------------------------------|--------|--------|
| Moog Louisville Warehouse             | FORNEY | 1.1800 |
| <b>VENDOR REFERENCE NUMBER:</b> 71841 |        |        |

ITEM NO. 86 - LOT CODE: - 85-87 - Wheel, grinding, 24 grit, 4 1/2" x 1/4" with 7/8" arbor and depressed center, aluminum oxide.  
 Type 27 for metal. Sait #20063 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 75 (1102005-1665600)

| <u>VENDOR NAME</u>                               | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                             | Sait                                       | 1.3200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 20063            |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days          |                                            |                        |
| RESPONSE ITEM NOTES: There are 25 wheels per box |                                            |                        |

|                                       |        |        |
|---------------------------------------|--------|--------|
| Moog Louisville Warehouse             | FORNEY | 2.2000 |
| <b>VENDOR REFERENCE NUMBER:</b> 71877 |        |        |

ITEM NO. 87 - LOT CODE: - 85-87 - Wheel, grinding, 4 1/2" x 1/8", with 7/8" arbor. Type 27 for metal. Sait #22030 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 80 (1102005-1727500)

| <u>VENDOR NAME</u>                               | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------------|--------------------------------------------|------------------------|
| Southern Tool Supply                             | Sait                                       | 1.3100*                |
| <b>VENDOR REFERENCE NUMBER:</b> 22030            |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: 2% 30 days          |                                            |                        |
| RESPONSE ITEM NOTES: There are 25 wheels per box |                                            |                        |

|                                       |        |        |
|---------------------------------------|--------|--------|
| Moog Louisville Warehouse             | FORNEY | 1.7900 |
| <b>VENDOR REFERENCE NUMBER:</b> 71848 |        |        |

ITEM NO. 88 - Thinner, clean-up, 5-gal. drum. #UN1263 or equal. 1 - 5.0000 Gallon Drum, Estimated Quantity - 3  
 (5720288-1725392)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| Moog Louisville Warehouse              | DuPont                                     | 37.9500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 105-05 |                                            |                        |
| Auto Glass and Paint                   | AXALTA (DUPONT)                            | 48.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> DU105  |                                            |                        |

ITEM NO. 89 - Wipes, refills. Kimberly Clarke #06006 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 4  
 (5720288-1727089)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 06006

ITEM NO. 90 - LOT CODE: - 90-92 - Kit, lids and liners (for gravity feed spray gun). Size: Mini. 3M #051131-16114. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (7720377-2002156)

LOT AWARD NOTES: Awarded to Auto Glass and Paint as low total bidder for Item Nos. 90 thru 92.

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| NAPA AUTO PARTS                       | napa- mmm #16114                           | 73.2000                |
| <b>VENDOR REFERENCE NUMBER:</b> 16114 |                                            |                        |
| Moog Louisville Warehouse             | 3M                                         | 75.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> 16114 |                                            |                        |
| Auto Glass and Paint                  | 3M                                         | 77.0000*               |
| <b>VENDOR REFERENCE NUMBER:</b> 16114 |                                            |                        |

ITEM NO. 91 - LOT CODE: - 90-92 - Kit, lids and liners (for gravity feed spray gun). Size: Standard. 3M #051131-16000. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 4 (7720377-2002155)

LOT AWARD NOTES: Awarded to Auto Glass and Paint as low total bidder for Item Nos. 90 thru 92.

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| Auto Glass and Paint                  | 3M                                         | 77.0000*               |
| <b>VENDOR REFERENCE NUMBER:</b> 16000 |                                            |                        |
| NAPA AUTO PARTS                       | napa - mmm #16000                          | 92.6000                |
| <b>VENDOR REFERENCE NUMBER:</b> 16000 |                                            |                        |
| Moog Louisville Warehouse             | 3M                                         | 93.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> 16000 |                                            |                        |

ITEM NO. 92 - LOT CODE: - 90-92 - Kit, lids and liners (for gravity feed spray gun). Size: Large. 3M #051131-16024. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (7720377-2002157)

LOT AWARD NOTES: Awarded to Auto Glass and Paint as low total bidder for Item Nos. 90 thru 92.

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| NAPA AUTO PARTS                       | napa - mmm #16024                          | 54.6600                |
| <b>VENDOR REFERENCE NUMBER:</b> 16024 |                                            |                        |
| Moog Louisville Warehouse             | 3M                                         | 58.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> 16024 |                                            |                        |
| Auto Glass and Paint                  | 3M                                         | 59.2500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 16024 |                                            |                        |

TOTAL BIDS - 1-44

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| Moog Louisville Warehouse | 11,004.06         | 11,004.06                 |
| Auto Glass and Paint      | 11,827.08         |                           |
|                           |                   | <u>\$11,004.06</u>        |

TOTAL BIDS - 45-50

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| SANDPAPER INC OF ILLINOIS | 321.70            | 321.70                    |
| Southern Tool Supply      | 391.10            |                           |
|                           |                   | <u>\$321.70</u>           |

TOTAL BIDS - 53-55

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| Southern Tool Supply      | 537.60            | 537.60                    |
| Moog Louisville Warehouse | 641.20            |                           |
| NAPA AUTO PARTS           | 736.00            |                           |
| Auto Glass and Paint      | 777.74            |                           |
|                           |                   | <u>\$537.60</u>           |

TOTAL BIDS - 58-60

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| SANDPAPER INC OF ILLINOIS | 4,882.00          | 4,882.00                  |
|                           |                   | <u>\$4,882.00</u>         |

TOTAL BIDS - 69-73

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| Moog Louisville Warehouse | 1,033.96          | 1,033.96                  |
|                           |                   | <u>\$1,033.96</u>         |

TOTAL BIDS - 76-77

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| Moog Louisville Warehouse | 175.50            | 175.50                    |
| NAPA AUTO PARTS           | 207.33            |                           |
| Auto Glass and Paint      | 269.55            |                           |
|                           |                   | <u>\$175.50</u>           |

TOTAL BIDS - 83-84

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| Southern Tool Supply      | 178.00            | 178.00                    |
| Moog Louisville Warehouse | 280.00            |                           |
| NAPA AUTO PARTS           | 298.00            |                           |
|                           |                   | <u>\$178.00</u>           |

TOTAL BIDS - 85-87

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| Southern Tool Supply      | 413.80            | 413.80                    |
| Moog Louisville Warehouse | 544.20            |                           |
|                           |                   | <u>\$413.80</u>           |

TOTAL BIDS - 90-92

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| Auto Glass and Paint      | 716.75            | 716.75                    |
| NAPA AUTO PARTS           | 753.98            |                           |
| Moog Louisville Warehouse | 771.00            |                           |
|                           |                   | <u>\$716.75</u>           |

Note: \* indicates a pending award.

TOTAL BIDS

| <u>VENDOR NAME</u>        | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------|-------------------|---------------------------|
| Auto Glass and Paint      | 23,676.87         | 3,802.11                  |
| Moog Louisville Warehouse | 23,242.82         | 15,954.57                 |
| NAPA AUTO PARTS           | 1,995.31          |                           |
| SANDPAPER INC OF ILLINOIS | 5,869.70          | 5,869.70                  |
| Southern Tool Supply      | 2,637.30          | 1,518.40                  |
|                           |                   | <u>27,144.78</u>          |

Note: \* indicates a pending award.