

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7228

APPROVAL DATE: April 26, 2016

ITEM(S) QUOTED: AUTOMOTIVE REPAIR PARTS & SERVICES (Line Item)

DATE BIDS RECEIVED: March 22, 2016

CONTRACT PERIOD: From July 01, 2016 through June 30, 2017

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Cross Motors Chrysler Jeep		
FLEETPRIDE	1. (a) Yes (b) No 2. Fleetpride 4670 Jennings Lane Louisville KY 40218 502-561-2200 3.) 7 Days	NET 30
Haas Auto Parts & Machine Co.		
Jasper Engines and Transmissions		Net 30
Moog Louisville Warehouse	1a) Yes 1b) No 2) Moog Louisville Warehouse 1421 W. Magazine Street, Louisville KY 40206. (502) 583-7795 3) 1-5 Working Days.	Net 10th Prox.
NAPA AUTO PARTS	NAPA auto parts 211 east collage st Louisville Kentucky 40203 502-582-9962 . < a > yes < b > no	2 percent by 10 th month
OAM Supply Company		
Taylor Battery Company		NET 30 DAYS
Transtar Industries		net 15 prox
Whayne Supply		

ITEM NO. 1 - Air brake cartridges (Bendix rebuilt only) trucks & buses. Desiccant cartridge for AD9 dryer. Bendix #107794X. NO SUBSTITUTE. VENDOR MUST TAKE OUR OLD CORES REGARDLESS OF BRAND. 1 - 1.0000 Each Purchase, Estimated Quantity - 150 (1335450-1710789)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	BENDIX #107794X	23.4000*
VENDOR REFERENCE NUMBER: 107794X		
NAPA AUTO PARTS	napa - twd - bendix #ben107794x	23.8000
VENDOR REFERENCE NUMBER: ben107794x		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: this a bendix dryer		

ITEM NO. 2 - Rebuilding of Allison torque converters #290 or #A6 for JCPS. Converters must be fluid tested. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1364400-1719747)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Transtar Industries #A6	140.0000*
VENDOR REFERENCE NUMBER: A6		
RESPONSE ITEM PAYMENT TERMS: net 15 prox		

ITEM NO. 3 - Heater hose, (buses only), 1", 50-ft. roll, #65035. Approved Brand: Goodyear Hi-Miler ONLY. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Manufacturer, Grade Quality. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4750590-1250042)

ITEM AWARD NOTES: Reject Cross Motors Chrysler Jeep and NAPA Auto Parts - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cross Motors Chrysler Jeep	CHRYSLER	2.0000
VENDOR REFERENCE NUMBER: HOSE		
NAPA AUTO PARTS	napa - gates #h133	2.3100
VENDOR REFERENCE NUMBER: h 133		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: price is price per foot . comes in 50 foot box.		
Moog Louisville Warehouse	Goodyear #65035	167.5000*
VENDOR REFERENCE NUMBER: 65035		
RESPONSE ITEM NOTES: Goodyear Premium Grade		

ITEM NO. 4 - Service, machine work, labor rate (regular time) per hour. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600649-1717040)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Haas Auto Parts & Machine Co.	Our Labor	58.5000*
VENDOR REFERENCE NUMBER: Our Labor		

ITEM NO. 5 - Service, reconditioning of 22.5 Budd (Steel) Wheel. (Please price per wheel.) Wheels must be machine blasted, primed, powder coated (color black) and heat cured. After machine blast wheels are to be inspected for imperfections and if wheel is determined not safe to refinish, vendor is to mark wheel "bad" and return to JCPS. Vendor's price must include pickup and delivery of wheels. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600649-2012219)

ITEM AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
No Response		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:

ITEM NO. 6 - Remanufactured gasoline engine, complete, Ford 1995-2006 Crown Vic Police with Aode transmission, 4.6L F.I. Warranty on all gasoline engines: 75,000 miles or 36 months. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: SPECIFY WARRANTY. 1 - 1,0000 Each Purchase, Estimated Quantity - 1 (1345360-1733381)

ITEM AWARD NOTES: Reject Jasper Engines and Transmissions - 18 month warranty not acceptable. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Jasper Engines and Transmissions	JASPER	2,321.0000
VENDOR REFERENCE NUMBER: 198510		
RESPONSE ITEM PAYMENT TERMS: NET 30		

RESPONSE ITEM NOTES: 18 months or 100,000 miles Core valued at \$800. Full core policy and warranty attached

ITEM NO. 7 - Remanufactured diesel engine, complete, International DTA360, turbo. Warranty on all diesel engines School Bus application: Unlimited mileage or 24 months. Engine to be exchange status. Engine to be live-run tested using fuel internal combustion type process for a minimum test of 20 minutes. LONG BLOCK ENGINES ARE NOT ACCEPTABLE. ONLY COMPONENTS LISTED WILL BE ACCEPTABLE AS A COMPLETE ENGINE PER JCPS DEFINITION OF A COMPLETE ENGINE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: SPECIFY WARRANTY. 1 - 1,0000 Each Purchase, Estimated Quantity - 1 (1345360-1721603)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Jasper Engines and Transmissions	JASPER	7,845.0000*
VENDOR REFERENCE NUMBER: 1156223		
RESPONSE ITEM PAYMENT TERMS: NET 30		

RESPONSE ITEM NOTES: Warranty: Class 5-6-7 trucks (33,000GVW or less), School Bus *2 years parts and labor - unlimited mileage Off Highway 1 year parts and labor Core Policy: These engines fall under our "Hassle Free" core policy, which states: Full core deposit will be refunded if there are no visible holes or cracks in the exterior of your engine core. (Core being returned must be like for like, no junkyard cores will be accepted.)

ITEM NO. 8 - Remanufactured diesel engine, complete, Ford 1994-2003 F250 & F350, Turbo Power Stroke #CC1345-360, 7.3L. Warranty on all diesel engines School Bus application: Unlimited mileage or 24 months. Warranty to include all sensors and Heui Fuel System. Engine to be exchange status. Engine to be live-run tested using fuel internal combustion type process for a minimum test of 20 minutes. LONG BLOCK ENGINES ARE NOT ACCEPTABLE. ONLY COMPONENTS LISTED WILL BE ACCEPTABLE AS A COMPLETE ENGINE PER JCPS DEFINITION OF A COMPLETE ENGINE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: SPECIFY WARRANTY. 1 - 1,0000 Each Purchase, Estimated Quantity - 1 (1345360-1730442)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Jasper Engines and Transmissions	JASPER #1154322	7,697.0000*
VENDOR REFERENCE NUMBER: 1154322		
RESPONSE ITEM PAYMENT TERMS: NET 30		

RESPONSE ITEM NOTES: 2 years, unlimited miles parts & labor. Core valued at \$2200. Full core policy and warranty attached

ITEM NO. 9 - LOT CODE: - 9-17 - Battery: 24. 440CCA (Maintenance Free). Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1,0000 Each Purchase, Estimated Quantity - 3 (1400020-1199420)

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Taylor Battery Company	DEKA #VL24	45.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: VL24
RESPONSE ITEM NOTES: 440 CCA, \$12.83 pro-rata, \$6.00 scrap

Moog Louisville Warehouse Interstate #PF24-5 47.5000

VENDOR REFERENCE NUMBER: PF24-5
RESPONSE ITEM NOTES: 530 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$1.89 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.

NAPA AUTO PARTS napa - east penn #6524 48.4100

VENDOR REFERENCE NUMBER: 6524
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: cca 460 prorata 1.38 < scrap CREDIT 18.00 >

Whayne Supply n/a #n/a 9,999,999.0000

VENDOR REFERENCE NUMBER: n/a

ITEM NO. 10 - LOT CODE: - 9-17 - Battery: HP-31D, 950CCA. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase. Estimated Quantity - 250 (1400020-1718636)

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Taylor Battery Company	DEKA #1131MF	70.1400*

VENDOR REFERENCE NUMBER: 1131MF
RESPONSE ITEM NOTES: 950 CCA,\$6.53 pro-rata, \$9.00 scrap

Moog Louisville Warehouse Exide #31XHD 71.5000

VENDOR REFERENCE NUMBER: 31XHD
RESPONSE ITEM NOTES: 950 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$2.50 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.

NAPA AUTO PARTS napa- east penn #7236 74.4100

VENDOR REFERENCE NUMBER: 7236
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: cca 950 prorata 3.31 < scrap credit 27.00 >

Whayne Supply Caterpillar #1754360 130.0300

VENDOR REFERENCE NUMBER: 1754360
RESPONSE ITEM PAYMENT TERMS: Net 30
RESPONSE ITEM NOTES: 1000 CCA cranking amps

ITEM NO. 11 - LOT CODE: - 9-17 - Battery: 40R, 590CCA (Maintenance Free). Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (1400020-2011415)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - east penn #7540r	60.5200
VENDOR REFERENCE NUMBER: 7540r		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: cca 650 prorata 1.82 < scrap credit 18.00 >		

Taylor Battery Company	DEKA #640RMF	63.0000*
VENDOR REFERENCE NUMBER: 640RMF		
RESPONSE ITEM NOTES: 650 CCA,\$4.50 pro-rata,\$6.00 scrap		

Moog Louisville Warehouse	Interstate #MT40R	64.5000
VENDOR REFERENCE NUMBER: MT40R		
RESPONSE ITEM NOTES: 590 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$1.89 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.		

Whayne Supply	n/a	999,999.0000
VENDOR REFERENCE NUMBER: N/a		

ITEM NO. 12 - LOT CODE: - 9-17 - Battery: 50. 600CCA (Maintenance Free). Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (1400020-1721716)

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Interstate #C50XHD	84.5000
VENDOR REFERENCE NUMBER: C50XHD		
RESPONSE ITEM NOTES: 600 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$1.97 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.		

Taylor Battery Company	DEKA #650MF	86.5000*
VENDOR REFERENCE NUMBER: 650MF		
RESPONSE ITEM NOTES: 600 CCA, \$6.00 pro-rata, \$6.00 scrap		

NAPA AUTO PARTS	napa - east penn #9150	95.4900
VENDOR REFERENCE NUMBER: 9150		
RESPONSE ITEM PAYMENT TERMS: 2 percent by 10 th		
RESPONSE ITEM NOTES: cca 600 prorata 6.50 < scrap credit 18.00 >		

Whayne Supply	n/a	999,999.0000
VENDOR REFERENCE NUMBER: nn/a		

ITEM NO. 13 - LOT CODE: - 9-17 - Battery: 58. 440CCA (Maintenance Free). Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1400020-2009345)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Taylor Battery Company	DEKA #VL58	46.5000*
VENDOR REFERENCE NUMBER: VL58		
RESPONSE ITEM NOTES: 440CCA,\$4.50 pro-rata, \$6.00 scrap		

NAPA AUTO PARTS	napa - east penn #6558	48.9500
VENDOR REFERENCE NUMBER: 6558		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: cca 500 prorata 1.37 < scrap valve 18.00 >		

Moog Louisville Warehouse	Exide #58C	52.5000
VENDOR REFERENCE NUMBER: 58C		
RESPONSE ITEM NOTES: 540 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$1.87 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.		

Whayne Supply	n/a	9,999,999.0000
VENDOR REFERENCE NUMBER: n/a		

ITEM NO. 14 - LOT CODE: - 9-17 - Battery: 65, 650CCA (Maintenance Free). Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase. Estimated Quantity - 70 (1400020-1712103)

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Taylor Battery Company	DEKA #VL65	57.7500*
VENDOR REFERENCE NUMBER: VL-65		
RESPONSE ITEM NOTES: 650 CCA, \$5.50 pro-rata, \$6.00 scrap		

NAPA AUTO PARTS	napa - east penn #6565	58.0400
VENDOR REFERENCE NUMBER: 6565		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: cca 675 prorata 1.66 < scrap credit 18.00 >		

Moog Louisville Warehouse	Interstate #PF65-5	59.5000
VENDOR REFERENCE NUMBER: PF65-5		
RESPONSE ITEM NOTES: 650 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$1.87 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.		

Whayne Supply	n/a	9,999,999.0000
VENDOR REFERENCE NUMBER: n/a		

Note: * indicates a pending award.

ITEM NO. 15 - LOT CODE: - 9-17 - Battery: 75, 525CCA (Maintenance Free). Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase. Estimated Quantity - 12 (1400020-1717746)

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - east penn #6575	43.6100

VENDOR REFERENCE NUMBER: 6575

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: cca 540 prorated 1.32 < scrap credit 18.00 >

Taylor Battery Company	DEKA #575MF	48.2700*
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VENDOR REFERENCE NUMBER: 575MF

RESPONSE ITEM NOTES: 540 CCA,\$4.50 pro-rata, \$6.00 scrap

Moog Louisville Warehouse	Interstate #PF75-5	52.5000
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VENDOR REFERENCE NUMBER: PF75-5

RESPONSE ITEM NOTES: 550 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$1.87 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.

Whayne Supply	n/a	9,999,999.0000
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VENDOR REFERENCE NUMBER: n/a

ITEM NO. 16 - LOT CODE: - 9-17 - Battery: 78, 770CCA (Maintenance Free). Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1400020-2000195)

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Taylor Battery Company	DEKA #778MF	63.9500*

VENDOR REFERENCE NUMBER: 778MF

RESPONSE ITEM NOTES: 800 CCA,\$5.50 pro-rata, \$6.00 scrap

NAPA AUTO PARTS	napa - east penn #8478	64.1000
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VENDOR REFERENCE NUMBER: 8478

RESPONSE ITEM PAYMENT TERMS: 2 percent by 10 th

RESPONSE ITEM NOTES: cca 800 prorated 1.54 < scrap credit 18.00 >

Moog Louisville Warehouse	Interstate #MTP-78	74.5000
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VENDOR REFERENCE NUMBER: MTP-78

RESPONSE ITEM NOTES: 800 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$1.89 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.

Whayne Supply	n/a	999,999.0000
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VENDOR REFERENCE NUMBER: n/a

Note: * indicates a pending award.

ITEM NO. 17 - LOT CODE: - 9-17 - Battery: 78DT, 850CCA (Maintenance Free). Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1400020-1727423)

LOT AWARD NOTES: Awarded to Taylor Battery Company as low total bidder for Item Nos. 9 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Exide #78DTCP	69.5000

VENDOR REFERENCE NUMBER: 78DTCP

RESPONSE ITEM NOTES: 850 COLD CRANKING AMPS. 48-MONTH PRO-RATA WARRANTY. 18-MONTH FULL FREE REPLACEMENT. MONTHLY ADJUSTMENT AFTER 18 MONTHS IS \$1.89 PER MONTH. NO CORE CHARGE BUT ALL BATTERY CORES MUST BE RETURNED. ALL SCRAP BATTERY CORES RETURNED TO MOOG LOUISVILLE WAREHOUSE OVER AND ABOVE THE CORES OWNED WILL BE CREDITED TO JCPS AT \$10.50 PER BATTERY.

Taylor Battery Company	DEKA #778DT	69.7500*
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VENDOR REFERENCE NUMBER: 778DT

RESPONSE ITEM NOTES: 800 CCA, \$6.50 pro-rata, \$6.00 scrap

NAPA AUTO PARTS	napa - east penn #75xdt800	98.2700
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VENDOR REFERENCE NUMBER: 75xdt800

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: cca 850 prorata 2.39 < scrap credit 18.00 >

Whayne Supply	n/a	999,999.0000
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VENDOR REFERENCE NUMBER: n/a

ITEM NO. 18 - LOT CODE: - 18-21 - Cleaner, battery, 13 oz. NAPA #765-1072. SDS Sheets (Safety Data Sheets) must be submitted PRIOR to the date and time of bid opening. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Please specify no. of ounces per container. 1 - 13.0000 Ounce Container, Estimated Quantity - 100 (1400260-1506712)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	2.2700*

VENDOR REFERENCE NUMBER: 80369

RESPONSE ITEM NOTES: 6 OZ. CAN

OAM Supply Company	CRC	2.8900
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VENDOR REFERENCE NUMBER: 5023

RESPONSE ITEM PAYMENT TERMS: 2% 10 days net 30

RESPONSE ITEM NOTES: 11 oz /can

NAPA AUTO PARTS	napa-MAC #NAPA - MAC	3.3500
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VENDOR REFERENCE NUMBER: 1072

RESPONSE ITEM PAYMENT TERMS: 2 % BY 10 TH

ITEM NO. 19 - LOT CODE: - 18-21 - Cleaner, brake, 14 oz. #3M08880. SDS Sheets (Safety Data Sheets) must be submitted PRIOR to the date and time of bid opening. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Please specify no. of ounces per container. 1 - 14.0000 Ounce Container, Estimated Quantity - 200 (5400090-1203601)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	CRC	2.2700*

VENDOR REFERENCE NUMBER: 05089

RESPONSE ITEM NOTES: 20 OZ. CAN

Note: * indicates a pending award.

NAPA AUTO PARTS	MMM #MMM	2.3600
VENDOR REFERENCE NUMBER: 08880		
RESPONSE ITEM PAYMENT TERMS: 2 % BY 10TH		
RESPONSE ITEM NOTES: 14 OZ CAN		

OAM Supply Company	Johnson's	2.5500
VENDOR REFERENCE NUMBER: 2413		
RESPONSE ITEM PAYMENT TERMS: 2% 10 days net 30		
RESPONSE ITEM NOTES: 14 oz./can		

ITEM NO. 20 - LOT CODE: - 18-21 - Cleaner, carburetor, 16 oz. Permatex #80279. SDS Sheets (Safety Data Sheets) must be submitted PRIOR to the date and time of bid opening. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container, 1 - 16.0000 Ounce Container, Estimated Quantity - 60 (5400100-1203567)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Valvoline	1.9500*
VENDOR REFERENCE NUMBER: C16		
RESPONSE ITEM NOTES: 13 OZ. CAN		

OAM Supply Company	Johnson's	2.3900
VENDOR REFERENCE NUMBER: 4641		
RESPONSE ITEM PAYMENT TERMS: 2% 10 days net 30		
RESPONSE ITEM NOTES: 10 oz./can		

NAPA AUTO PARTS	NAPA - CRC #091343	2.6300
VENDOR REFERENCE NUMBER: 091343		
RESPONSE ITEM PAYMENT TERMS: 2 % BY 10 TH		
RESPONSE ITEM NOTES: 20 OZ CAN		

ITEM NO. 21 - LOT CODE: - 18-21 - Coating, battery terminal, 11.75 oz. NAPA #1073. SDS Sheets (Safety Data Sheets) must be submitted PRIOR to the date and time of bid opening. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container, 1 - 11.7500 Ounce Container, Estimated Quantity - 60 (1400260-1474999)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	2.2900*
VENDOR REFERENCE NUMBER: 80370		

NAPA AUTO PARTS	NAPA - MAC #1073	2.9100
VENDOR REFERENCE NUMBER: 1073		
RESPONSE ITEM PAYMENT TERMS: 2 % BY 10 TH		
RESPONSE ITEM NOTES: 11.75 OZ CAN		

OAM Supply Company	CRC	4.3900
VENDOR REFERENCE NUMBER: 5046		
RESPONSE ITEM PAYMENT TERMS: 1% 10 days net 30		
RESPONSE ITEM NOTES: 7.5 oz./can		

ITEM NO. 22 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex. Glue, epoxy, 2 oz. Permatex #84101. NO SUBSTITUTE. 1 - 2.0000 Ounce Container, Estimated Quantity - 50 (1107020-1724300)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	2.4900
VENDOR REFERENCE NUMBER: 84101		
NAPA AUTO PARTS	napa- permatex #765-1274	3.0700*
VENDOR REFERENCE NUMBER: 765-1274		
RESPONSE ITEM PAYMENT TERMS: 2 % by th		
RESPONSE ITEM NOTES: permatex part in napa packet		

ITEM NO. 23 - LOT CODE: - 22-40 - Glue, Krazy, 0.07 fl. oz. Permatex #82190. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1107020-1173902)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - permatex #765-1181	1.1400*
VENDOR REFERENCE NUMBER: 765-1181		
RESPONSE ITEM PAYMENT TERMS: 2 % by th		
RESPONSE ITEM NOTES: permatex in napa package		
Moog Louisville Warehouse	Permatex	1.1900
VENDOR REFERENCE NUMBER: 82190		

ITEM NO. 24 - LOT CODE: - 22-40 - Glue, windshield, rearview mirror. Permatex #81844. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 6 (1107020-1698601)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa- permatex #765-1184	1.8300*
VENDOR REFERENCE NUMBER: 765-1184		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th		
RESPONSE ITEM NOTES: permatex in napa package		
Moog Louisville Warehouse	Permatex	1.8900
VENDOR REFERENCE NUMBER: 81844		

ITEM NO. 25 - LOT CODE: - 22-40 - Grease, Dielectric Silicone, .33 oz. Permatex #81150. NO SUBSTITUTE. 1 - 0.3300 Ounce Purchase, Estimated Quantity - 24 (5400280-1712847)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	2.0900
VENDOR REFERENCE NUMBER: 81150		
NAPA AUTO PARTS	napa- permatex #765-1827	2.2700*
VENDOR REFERENCE NUMBER: 765-1187		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: permatex in napa package		

ITEM NO. 26 - LOT CODE: - 22-40 - Lubricant, Copper Anti-sieze, 8 oz. Permatex #09128. NO SUBSTITUTE. 1 - 8.0000 Ounce Purchase, Estimated Quantity - 24 (5400360-1665146)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	7.3900
VENDOR REFERENCE NUMBER:	09128	
NAPA AUTO PARTS	napa - permatex #765-1980	9.0300*
VENDOR REFERENCE NUMBER:	765-1980	
RESPONSE ITEM PAYMENT TERMS:	2 % by 10 th month	
RESPONSE ITEM NOTES:	permatex in napa package	

ITEM NO. 27 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex. Sealant, lock tite. 6 ML. high strength. Permatex #27100. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 12 (1107020-1726252)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	2.9500
VENDOR REFERENCE NUMBER:	27100	
NAPA AUTO PARTS	napa - permatex #765-1141	3.5900*
VENDOR REFERENCE NUMBER:	765-1141	
RESPONSE ITEM PAYMENT TERMS:	2 % by 10 th month	
RESPONSE ITEM NOTES:	permatex in napa package	

ITEM NO. 28 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex. Sealant, lock tite. 6 ML. medium strength. Permatex #24200. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 48 (1107020-1672768)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	2.9900
VENDOR REFERENCE NUMBER:	24200	
NAPA AUTO PARTS	napa- permatex #765-1140	3.5900*
VENDOR REFERENCE NUMBER:	765-1140	
RESPONSE ITEM PAYMENT TERMS:	2 % by th month	
RESPONSE ITEM NOTES:	permatex in napa package	

ITEM NO. 29 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex. Sealant, copper silicone. 3 oz. Permatex #81878. NO SUBSTITUTE. 1 - 3.0000 Ounce Container. Estimated Quantity - 2 (1107020-1719717)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa- permatex #765-1135	3.4400*
VENDOR REFERENCE NUMBER:	765-1135	
RESPONSE ITEM PAYMENT TERMS:	2 % by tenth	
RESPONSE ITEM NOTES:	permatex in napa package	
Moog Louisville Warehouse	Permatex	4.0600
VENDOR REFERENCE NUMBER:	82160	
RESPONSE ITEM NOTES:	Permatex has changed this part # to 82160.	

ITEM NO. 30 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex. Sealant, silicone. 11 oz. Permatex #80855. NO SUBSTITUTE. 1 - 11.0000 Ounce Container. Estimated Quantity - 60 (1107020-1666272)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa- permatex #765-1336	6.6500*
VENDOR REFERENCE NUMBER: 765-1336		
RESPONSE ITEM PAYMENT TERMS: 2 % by tenth		
RESPONSE ITEM NOTES: permatex in napa package		

Moog Louisville Warehouse	Permatex	8.3900
VENDOR REFERENCE NUMBER: 80855		

ITEM NO. 31 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex. Sealant, silicone form A Gasket Blue, 3 oz. Permatex #80022. NO SUBSTITUTE. 1 - 3.0000 Ounce Container. Estimated Quantity - 24 (1107020-1350961)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	2.2900
VENDOR REFERENCE NUMBER: 80022		
NAPA AUTO PARTS	napa - permatex #765-1215	3.6600*
VENDOR REFERENCE NUMBER: 765-1215		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: permatex in napa package		

ITEM NO. 32 - LOT CODE: - 22-40 - Sealant, low strength, Purple .20 fl. oz. Permatex #24024. NO SUBSTITUTE. 1 - 0.2000 Ounce Purchase. Estimated Quantity - 1 (5400360-2001506)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - permatex #24024	3.9700*
VENDOR REFERENCE NUMBER: 24024		
RESPONSE ITEM PAYMENT TERMS: 2 % by tenth		
RESPONSE ITEM NOTES: permatex in napa package		
Moog Louisville Warehouse	Permatex	4.2900
VENDOR REFERENCE NUMBER: 24024		

ITEM NO. 33 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex. Sealer, gasket non-hardening, 1.5 oz. Permatex #80015. NO SUBSTITUTE. 1 - 1.5000 Ounce Container. Estimated Quantity - 36 (1107020-1653331)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa_permatex #765-1205	1.6200*
VENDOR REFERENCE NUMBER: 765-1205		
RESPONSE ITEM PAYMENT TERMS: 2 % by tenth		
RESPONSE ITEM NOTES: permatex in napa package		
Moog Louisville Warehouse	Permatex	1.8900
VENDOR REFERENCE NUMBER: 80015		

ITEM NO. 34 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex Sealer, Gasket Maker, The Right Stuff, 5 oz. Permatex #29208. NO SUBSTITUTE. 1 - 5.0000 Ounce Container. Estimated Quantity - 40 (1107020-1730778)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - permatrix #765-2427	9.9500*
VENDOR REFERENCE NUMBER: 765-2427		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: permatrix in napa package		

Moog Louisville Warehouse	Permatex	10.9500
VENDOR REFERENCE NUMBER: 29208		

ITEM NO. 35 - LOT CODE: - 22-40 - Epoxy and sealants/Permatex Sealer, Anaerobic Gasket Maker, 50 ML, Permatex #51813, NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1107020-2002258)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - permatrix #765-1189	7.1600*
VENDOR REFERENCE NUMBER: 765-1189		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: permatrix in napa package		

Moog Louisville Warehouse	Permatex	8.8900
VENDOR REFERENCE NUMBER: 51813		

ITEM NO. 36 - LOT CODE: - 22-40 - Sealant, thread locker gel, 10 grams, High strength red, Permatex #27010, NO SUBSTITUTE. 1 - 10.0000 Gram Container, Estimated Quantity - 12 (5400360-2011647)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - permatrix #765-3023	7.3700*
VENDOR REFERENCE NUMBER: 765-3023		
RESPONSE ITEM PAYMENT TERMS: 2 % by tenth month		
RESPONSE ITEM NOTES: permatrix in napa package		

Moog Louisville Warehouse	Permatex	8.8900
VENDOR REFERENCE NUMBER: 27010		

ITEM NO. 37 - LOT CODE: - 22-40 - Adhesive, spray, 16 oz, Permatex #82019, NO SUBSTITUTE. 1 - 16.0000 Ounce Container, Estimated Quantity - 12 (1107020-1734551)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - permatrix #765-1216	4.4400*
VENDOR REFERENCE NUMBER: 765-1216		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: permatrix in napa package		

Moog Louisville Warehouse	Permatex	4.6900
VENDOR REFERENCE NUMBER: 82019		

ITEM NO. 38 - LOT CODE: - 22-40 - Sealant, medium strength blue gel, .035 oz, Permatex #24010, NO SUBSTITUTE. 1 - 0.0350 Ounce Container, Estimated Quantity - 6 (5400360-2012108)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-permatex #765-3022	7.3700*
VENDOR REFERENCE NUMBER: 765-3022		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: permatex in napa package		

Moog Louisville Warehouse	Permatex	8.8900
VENDOR REFERENCE NUMBER: 24010		

ITEM NO. 39 - LOT CODE: - 22-40 - Glue, ultra bond super gel, 2 grams, Permatex #82191, NO SUBSTITUTE, 1 - 2.0000 Gram Container, Estimated Quantity - 108 (1107020-1733216)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-permatex #765-2554	1.1800*
VENDOR REFERENCE NUMBER: 765-2554		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
RESPONSE ITEM NOTES: permatex in napa package		

Moog Louisville Warehouse	Permatex	1.4900
VENDOR REFERENCE NUMBER: 82191		

ITEM NO. 40 - LOT CODE: - 22-40 - Epoxy, fast cure, 4 grams (10/4-gram cups per can), Permatex #21425, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 4 (1107020-1529500)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 22 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex	1.4900
VENDOR REFERENCE NUMBER: 21425		

NAPA AUTO PARTS	napa - permatex #765-1157	11.6800*
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VENDOR REFERENCE NUMBER: 765-1157
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month

RESPONSE ITEM NOTES: permatex in napa package

ITEM NO. 41 - LOT CODE: - 41-44 - Glue, weatherstrip, 5 oz. 3M #08001, NO SUBSTITUTE, 1 - 5.0000 Ounce Container, Estimated Quantity - 24 (1107020-1203576)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	mmm #08001	4.2100*
VENDOR REFERENCE NUMBER: 08001		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		

Moog Louisville Warehouse	3M	4.5900
VENDOR REFERENCE NUMBER: 08001		

OAM Supply Company	3M	5.9900
VENDOR REFERENCE NUMBER: 08001		
RESPONSE ITEM PAYMENT TERMS: 1% 20 days net 30		

ITEM NO. 42 - LOT CODE: - 41-44 - Adhesive, Spray Trim, 3M #08088, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 24 (1107020-2001642)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	mmm #08088	11.1800*
VENDOR REFERENCE NUMBER: 08088		
RESPONSE ITEM PAYMENT TERMS: 2% by 10 th month		
Moog Louisville Warehouse	3M	11.6500
VENDOR REFERENCE NUMBER: 08088		
OAM Supply Company	3M	14.9900
VENDOR REFERENCE NUMBER: 08088		
RESPONSE ITEM PAYMENT TERMS: 1% 20 days net 30		

ITEM NO. 43 - LOT CODE: - 41-44 - Sealer, seam, 3M #08505, NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 24 (1107020-1656666)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	mmm #08505	17.7400*
VENDOR REFERENCE NUMBER: 08505		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
Moog Louisville Warehouse	3M	20.5900
VENDOR REFERENCE NUMBER: 08505		
OAM Supply Company	3M	24.9900
VENDOR REFERENCE NUMBER: 08505		
RESPONSE ITEM PAYMENT TERMS: 1% 20 days net 30		

ITEM NO. 44 - LOT CODE: - 41-44 - Sealer, silicone, black, 3M #08664, NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1107020-1697071)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	mmm #08664	8.5300*
VENDOR REFERENCE NUMBER: 08664		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
Moog Louisville Warehouse	3M	10.7500
VENDOR REFERENCE NUMBER: 08664		
OAM Supply Company	3M	12.9900
VENDOR REFERENCE NUMBER: 08664		
RESPONSE ITEM PAYMENT TERMS: 1% 20 days net 30		

ITEM NO. 45 - Sealer, muffler, 5 oz. NAPA #765-1516 and Swiss #6605 or equal, NO SUBSTITUTE IN SIZE. 1 - 5.0000 Ounce Container, Estimated Quantity - 480 (1107020-1671672)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - balknap #765-1516	1.6400*
VENDOR REFERENCE NUMBER: 765-1516		
RESPONSE ITEM PAYMENT TERMS: 2 % by 10 th month		
Moog Louisville Warehouse	VCM	1.9500
VENDOR REFERENCE NUMBER: 00160		

Note: * indicates a pending award.

TOTAL BIDS - 18-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	935.40	935.40
NAPA AUTO PARTS	1,139.40	
OAM Supply Company	1,205.80	
		<u>\$935.40</u>

TOTAL BIDS - 22-40

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
NAPA AUTO PARTS	2,451.79	2,451.79
Moog Louisville Warehouse	2,595.17	
		<u>\$2,451.79</u>

TOTAL BIDS - 41-44

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
NAPA AUTO PARTS	1,306.92	1,306.92
Moog Louisville Warehouse	1,528.92	
OAM Supply Company	1,882.68	
		<u>\$1,306.92</u>

TOTAL BIDS - 9-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Taylor Battery Company	26,913.74	26,913.74
Moog Louisville Warehouse	27,532.00	
NAPA AUTO PARTS	29,405.33	
Whayne Supply	26,032,355.50	
		<u>\$26,913.74</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Cross Motors Chrysler Jeep	40.00	
FLEETPRIDE	3,510.00	3,510.00
Haas Auto Parts & Machine Co.	58.50	58.50
Jasper Engines and Transmissions	17,863.00	15,542.00
Moog Louisville Warehouse	36,877.49	4,285.40
NAPA AUTO PARTS	38,706.84	4,545.91
OAM Supply Company	3,088.48	
Taylor Battery Company	26,913.74	26,913.74
Transtar Industries	1,400.00	1,400.00
Whayne Supply	126,032,355.50	
		<u>56,255.55</u>

Note: * indicates a pending award.