

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7403

APPROVAL DATE: June 13, 2017

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

DATE BIDS RECEIVED: April 13, 2017

CONTRACT PERIOD: From July 01, 2017 through June 12, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award. The Board will draw lots to break the tie for Item No. 207.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Batteries Plus Store 813	\$20.00 Core credit given for all batteries returned to keep ratio at 1:1. Example below for clarification. Battery: HP-31D - Bid price \$88.56....when battery returned it makes price \$68.56	net 45 terms
Byerly Ford / Nissan	DELIVERY WITHIN 1-2 DAYS	TAKE AN ADDITIONAL 3% DISCOUNT IF INVOICES ARE PAID IN FULL WITHIN 30 DAYS
FLEETPRIDE		NET 30
Haas Auto Parts & Machine Co.	I acknowledge receipt of addendums.	
Jasper Engines and Transmissions		NET 30
Kentucky Truck Sales Inc.		
Louisville Auto Spring & Brake Co.		
Moog Louisville Warehouse	1A) Yes, 1B) No, 2) Moog Louisville Warehouse, 1421 W. Magazine St. Louisville, KY 40203 (502) 583-7795 3) 2-7 Working Days	Net 10th Prox
NAPA AUTO PARTS	< a > yes / < b > no NAPA AUTO PARTS 211 EAST COLLEGE ST. LOUISVILLE KENTUCKY 40203 502-582-9962	2 percent by 10 th month
O'Reilly Automotive		
Prevost		
Roppel Industries	6 hour turn around- Yes. 10 hour turn around- Yes.	1% Net 30
total truck parts		Net 30
Transtar Industries		
Truck Parts & Service	SHIPPING ON STOCKING ITEMS 1-2- DAY SHIPPING ON NON STOCKING ITEMS 1-2 WEEKS. W 9, AFFIDAVIT, AND REQUIRED VENDOR INFORMATION WILL BE HAND DELIVERED.	net 30 days
Uhl Truck Sales	1 A = YES #1 B = NO #2 UHL TRUCK SALES 4300 POPLAR LEVEL RD LOUISVILLE KY 40213 502-451-8360 #3 UHL TRUCK SALES PO BOX 35489 LOUISVILLE KY 40232 502-451-8360 #4 SAME DAY DELINERY FOR IN STOCK PARTS, SPECIAL ORDERED PARTS 2 DAYS	net 30
Whayne Supply	1.a Yes 1.b No 2. PO Mailing Address Whayne Supply Company Attn: Greg Williams 1400 Cecil Ave Louisville KY 40211 3. Whayne Supply Co. Department 8326 Carol Stream, IL 60122-8326 4. 7 Days 5. W-9 in Attachments	Net 30 Days

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 - 450 (1335450-1710789)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	Bendix	21.3600*
VENDOR REFERENCE NUMBER: bw r107794		
Prevost	Bendix #107794X	22.9600
VENDOR REFERENCE NUMBER: N8800680R		
RESPONSE ITEM NOTES: + \$30 core charge		
Uhl Truck Sales	BENDIX #BX107794X	22.9700
VENDOR REFERENCE NUMBER: BX107794X		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	BENDIX	23.1000
VENDOR REFERENCE NUMBER: BW 107794X		
FLEETPRIDE	BENDIX	23.4500
VENDOR REFERENCE NUMBER: 107794X		
total truck parts	Bendix	26.2500
VENDOR REFERENCE NUMBER: 107794X		
RESPONSE ITEM NOTES: EXCHANGE CORE CHARGE 45.00		

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 - 1 (1364400-1719747)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Transtar Industries	Recon	140.0000*
VENDOR REFERENCE NUMBER: A6		

ITEM NO. 3 - 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>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Haas Auto Parts & Machine Co.	Haas Machine	80.0000*
VENDOR REFERENCE NUMBER: Labor per Cust spec		

ITEM NO. 4 - 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 for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

ITEM NO. 5 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

Jasper Engines and Transmissions	JASPER #198510	2,416.0000*
----------------------------------	----------------	-------------

VENDOR REFERENCE NUMBER: 198510
RESPONSE ITEM PAYMENT TERMS: NET 30

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

Byerly Ford / Nissan	FORD	2,950.0000
----------------------	------	------------

VENDOR REFERENCE NUMBER: 5W7Z6006AARM
RESPONSE ITEM NOTES: DOES NOT INCLUDE A REFUNDABLE \$800 CORE CHARGE. CORE CHARGE IS WAIVED IF A CORE IS RETURNED. WARRANTY IS FOR 3 YEARS/UNLIMITED MILES. *SEE ATTACHMENT FOR WARRANTY INFO.

ITEM NO. 6 - 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>
Whayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

Jasper Engines and Transmissions	JASPER #1156223	7,924.0000*
----------------------------------	-----------------	-------------

VENDOR REFERENCE NUMBER: 1156223
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Warranty: Class 5-6-7 trucks (33,000 GVW 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.)

Uhl Truck Sales	NAVISTAR #91p3190fr4	8,623.6800
-----------------	----------------------	------------

VENDOR REFERENCE NUMBER: 91p3190fr4
RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: 2 year unlimited mile warranty

Note: * indicates a pending award.

ITEM NO. 7 - 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>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Jasper Engines and Transmissions	JASPER #1154322	7,774.0000*
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.		
Byerly Ford / Nissan	FORD	8,199.0000
VENDOR REFERENCE NUMBER: XC3Z6007CARM RESPONSE ITEM NOTES: DOES NOT INCLUDE A REFUNDABLE \$3000.00 CORE CHARGE. CORE CHARGE IS WAIVED IF A CORE IS RETURNED. WARRANTY IS FOR 2 YEARS/UNLIMITED MILES. *SEE ATTACHMENT FOR WARRANTY INFO.		

ITEM NO. 8 - LOT CODE: - 8-16 - 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: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	East Penn / Deka #424MF	54.7100*
VENDOR REFERENCE NUMBER: 424MF RESPONSE ITEM NOTES: 460 CCA, 12 Months Free Replacement, No Proration. \$6.00 Scrap		
O'Reilly Automotive	Super Start	59.0200
VENDOR REFERENCE NUMBER: 24/24RECO		
Batteries Plus Store 813	East Penn #RAYOVAC	60.0500
VENDOR REFERENCE NUMBER: SLI24C RESPONSE ITEM NOTES: 440 CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$1.11		
NAPA AUTO PARTS	NAPA EXCID E #6524	61.3600
VENDOR REFERENCE NUMBER: 6524 RESPONSE ITEM NOTES: CCA 440 CORE IS - 18.00 DOLLARS BATTERY TOTAL 47.36 MINUS CORE PRORATE 1.97 MONTH		
Whayne Supply	ALLIANCE	68.9900
VENDOR REFERENCE NUMBER: EPM A524MF		

ITEM NO. 9 - LOT CODE: - 8-16 - 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 - 350 (1400020-1718636)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	East Penn / Deka #1131MF	78.5000*
VENDOR REFERENCE NUMBER: 1131MF RESPONSE ITEM NOTES: 950 CCA, 18 Months Free Replacement, No Proration. \$9.00 Scrap		
Whayne Supply	ALLIANCE	87.1700
VENDOR REFERENCE NUMBER: EPM AE1131MF		
Batteries Plus Store 813	EAST PENN #DURACELL	88.5600
VENDOR REFERENCE NUMBER: SLI31SA RESPONSE ITEM NOTES: 950 CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$1.90		
O'Reilly Automotive	Super Start	93.0500
VENDOR REFERENCE NUMBER: 31-5(T)		
NAPA AUTO PARTS	NAPA EXIDE #7236	97.3000
VENDOR REFERENCE NUMBER: 7236 RESPONSE ITEM NOTES: CCA 950 -27.00 CORE CHARGE BATTERY TOTAL IS 70.30 AFTER CORE / PRORATE 4.75		

ITEM NO. 10 - LOT CODE: - 8-16 - 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 - 1 (1400020-2011415)

LOT AWARD NOTES: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	No bid	1.0000
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM NOTES: No Sources supply		
NAPA AUTO PARTS	NAPA EXIDE #7540R	71.4200
VENDOR REFERENCE NUMBER: 7540R RESPONSE ITEM NOTES: CCA 590 - 18.00 CORE CHARGE BATTERY TOTAL 53.42 AFTER CORE / PRORATE 1.52		
Moog Louisville Warehouse	East Penn / Deka #640RMF	75.0400*
VENDOR REFERENCE NUMBER: 640RMF RESPONSE ITEM NOTES: 650 CCA, 24 Months Free Replacement, No Proration. \$6.00 Scrap		
O'Reilly Automotive	Super Start	76.5400
VENDOR REFERENCE NUMBER: 40RPRM		
Batteries Plus Store 813	EAST PENN #DURACELL	87.8200
VENDOR REFERENCE NUMBER: SLI40RT6M RESPONSE ITEM NOTES: 650 CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$1.88		

ITEM NO. 11 - LOT CODE: - 8-16 - 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 - 1 (1400020-1721716)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	No Bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: No sources supply		
O'Reilly Automotive	Super Start	74.7800
VENDOR REFERENCE NUMBER: 50ECOJ		
Moog Louisville Warehouse	East Penn / Deka #650MF	89.2800*
VENDOR REFERENCE NUMBER: 650MF RESPONSE ITEM NOTES: 600 CCA, 24 Months Free Replacement, No Proration. \$6.00 Scrap		
NAPA AUTO PARTS	NAPA EXCIDE #9150	105.8100
VENDOR REFERENCE NUMBER: 9150 RESPONSE ITEM NOTES: CCA 600 - 18.00 CORE CHARGE BATTERY TOTAL IS 86.81 ATFER CORE / PRO RATE 6.28		
Batteries Plus Store 813	EAST PENN #DURACELL	117.7000
VENDOR REFERENCE NUMBER: SLI50 RESPONSE ITEM NOTES: 600 CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$2.71		

ITEM NO. 12 - LOT CODE: - 8-16 - 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)

LOT AWARD NOTES: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources supply		
O'Reilly Automotive	Super Start	52.9800
VENDOR REFERENCE NUMBER: 58ECO		
Moog Louisville Warehouse	East Penn / Deka #VL58	53.3700*
VENDOR REFERENCE NUMBER: VL58 RESPONSE ITEM NOTES: 440 CCA, 12 Months Free Replacement, No Proration. \$6.00 Scrap		
Batteries Plus Store 813	EAST PENN #RAYOVAC	64.4300
VENDOR REFERENCE NUMBER: SLI58A RESPONSE ITEM NOTES: 500 CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$1.23		
NAPA AUTO PARTS	NAPA EXCIDE #6558	68.6700
VENDOR REFERENCE NUMBER: 6558 RESPONSE ITEM NOTES: CCA 650 - 18.00 CORE CHARGE BATTERY TOTAL IS 50.67 AFTER CORE. / PRORATE 2.11		

ITEM NO. 13 - LOT CODE: - 8-16 - 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 - 60 (1400020-1712103)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	East Penn / Deka #565MF	65.9800*
VENDOR REFERENCE NUMBER: 565MF RESPONSE ITEM NOTES: 675 CCA, 18 Months Free Replacement, No Proration. \$6.00 Scrap		
O'Reilly Automotive	Super Start	70.5600
VENDOR REFERENCE NUMBER: 65ECO		
NAPA AUTO PARTS	NAPA EXCIDE #6565	74.8300
VENDOR REFERENCE NUMBER: 6565 RESPONSE ITEM NOTES: CCA 650 - 18.00 CORE CHARGE BATTERY TOTAL IS 56.83 AFTER CORE. / PRORATE 2.37		
Batteries Plus Store 813	EAST PENN #DURACELL	79.4200
VENDOR REFERENCE NUMBER: SLI65 RESPONSE ITEM NOTES: 675 CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$1.65		
Whayne Supply	ALLIANCE	87.3300
VENDOR REFERENCE NUMBER: EPM A765MF		

ITEM NO. 14 - LOT CODE: - 8-16 - 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 - 3 (1400020-1717746)

LOT AWARD NOTES: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Super Start	57.2000
VENDOR REFERENCE NUMBER: 75ECO		
Moog Louisville Warehouse	East Penn / Deka #575MF	60.0800*
VENDOR REFERENCE NUMBER: 575MF RESPONSE ITEM NOTES: 540 CCA, 18 Months Free Replacement, No Proration. \$6.00 Scrap		
NAPA AUTO PARTS	NAPA EXCIDE #6575	62.1000
VENDOR REFERENCE NUMBER: 6575 RESPONSE ITEM NOTES: CCA 525 - 18.00 CORE CHARGE BATTERY BIS 44.10 AFTER CORE. / PRORATE 1.51		
Batteries Plus Store 813	EAST PENN #RAYOVAC	64.7300
VENDOR REFERENCE NUMBER: SLI75A RESPONSE ITEM NOTES: 525 CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$1.24		
Whayne Supply	ALLIANCE	87.9400
VENDOR REFERENCE NUMBER: EPM A755MF		

ITEM NO. 15 - LOT CODE: - 8-16 - 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: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

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

Note: * indicates a pending award.

Whayne Supply	No bid	1.0000
VENDOR REFERENCE NUMBER:	No bid	
RESPONSE ITEM NOTES:	no sources supply	
Moog Louisville Warehouse	East Penn / Deka #778MF	73.4800*
VENDOR REFERENCE NUMBER:	778MF	
RESPONSE ITEM NOTES:	800 CCA, 30 Month Free Replacement, No Proration. \$6.00 Scrap	
NAPA AUTO PARTS	NAPA EXCIDE #8478	77.4200
VENDOR REFERENCE NUMBER:	8478	
RESPONSE ITEM NOTES:	CCA 525 -18.00 CORE CHARGE BATTERY IS 44.10 AFTER CORE. PRO RATE 1.84	
O'Reilly Automotive	Super Start	79.8400
VENDOR REFERENCE NUMBER:	78EXT	
Batteries Plus Store 813	EAST PENN #DURACELL	81.4300
VENDOR REFERENCE NUMBER:	SLI78M	
RESPONSE ITEM NOTES:	800 CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$1.71	

ITEM NO. 16 - LOT CODE: - 8-16 - 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 - 30 (1400020-1727423)

LOT AWARD NOTES: Reject Whayne Supply - incomplete coverage. Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 8 thru 15.

ITEM AWARD NOTES: Reject NAPA Auto Parts - 770 CCA not acceptable. Reject Moog Louisville Warehouse, O'Reilly Automotive and Batteries Plus Store 813 - 800 CCA not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA EXCIDE #8478	77.4200
VENDOR REFERENCE NUMBER:	8478	
RESPONSE ITEM NOTES:	CCA 770 - 18.00 CORE CHARGE BATTERY COST IS 59.42 AFTER CORE / PRO RATE 1.51	

Moog Louisville Warehouse	East Penn / Deka #778DT	78.4700*
VENDOR REFERENCE NUMBER:	778DT	
RESPONSE ITEM NOTES:	800 CCA, 30 Month Free Replacement, No Proration. \$6.00 Scrap	
O'Reilly Automotive	Super Start	82.4600
VENDOR REFERENCE NUMBER:	34/78PRM	
RESPONSE ITEM NOTES:		
Whayne Supply	ALLIANCE	88.0800
VENDOR REFERENCE NUMBER:	EPM A778DT	
Batteries Plus Store 813	EAST PENN #DURACELL	88.5900
VENDOR REFERENCE NUMBER:	SLI34DTM	
RESPONSE ITEM NOTES:	800CCA CORE CREDIT - \$20.00 MONTHLY WARRANTY RATE - \$1.91	

ITEM NO. 17 - LOT CODE: - 17-20 - Cleaner, battery NAPA #1072, Permatex #80369 or equal. SDS Sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (1400260-1506712)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 17 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #80369	2.2700*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 80369
RESPONSE ITEM NOTES: 5.75 OZ CAN

NAPA AUTO PARTS	NAPA MAC #1072	2.4000
VENDOR REFERENCE NUMBER: 1072		
RESPONSE ITEM NOTES: 13 OZ CAN		
Whayne Supply	PERMATEX	2.7200
VENDOR REFERENCE NUMBER: PEX 80369		
total truck parts	CRC	2.8600
VENDOR REFERENCE NUMBER: 05023		
O'Reilly Automotive	Permatex	4.4900
VENDOR REFERENCE NUMBER: 80369		
RESPONSE ITEM NOTES: 6 ounce		

ITEM NO. 18 - LOT CODE: - 17-20 - Cleaner, brake 3M #08880 or equal. SDS Sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (5400090-1203601)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 17 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	AIROSOL	2.2500
VENDOR REFERENCE NUMBER: 50278MB		
RESPONSE ITEM NOTES: 14 OZ		
Moog Louisville Warehouse	CRC #05089	2.2700*
VENDOR REFERENCE NUMBER: 05089		
RESPONSE ITEM NOTES: 19 OZ CAN		
NAPA AUTO PARTS	NAPA MMM #08880	2.5000
VENDOR REFERENCE NUMBER: 08880		
RESPONSE ITEM NOTES: 14 OZ CAN		
Whayne Supply	GUNK	3.2400
VENDOR REFERENCE NUMBER: 1MPZ4XWW		
O'Reilly Automotive	MMM	3.6200
VENDOR REFERENCE NUMBER: 8880		
RESPONSE ITEM NOTES: 14 ounce		

ITEM NO. 19 - LOT CODE: - 17-20 - Cleaner, carburetor Permatex #80279 or equal. SDS Sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (5400100-1203567)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 17 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	VALVOLINE #C16	1.9500*
VENDOR REFERENCE NUMBER: C16		
RESPONSE ITEM NOTES: 13 OZ CAN		
O'Reilly Automotive	ORC	2.2900
VENDOR REFERENCE NUMBER: 72414		
RESPONSE ITEM NOTES: 12.5 oz		

Note: * indicates a pending award.

NAPA AUTO PARTS	NAPA CRC #091343	2.9000
VENDOR REFERENCE NUMBER:	091343	
RESPONSE ITEM NOTES:	16 OZ CAN	
Whayne Supply	PERMATEX	3.6100
VENDOR REFERENCE NUMBER:	PEX 80279	
total truck parts	CRC	3.9900
VENDOR REFERENCE NUMBER:	05081	

ITEM NO. 20 - LOT CODE: - 17-20 - Coating, battery terminal, 11.75 oz. NAPA #1073, Permatex #80370 or equal. SDS Sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1400260-1474999)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 17 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #80370	2.2900*
VENDOR REFERENCE NUMBER:	80370	
RESPONSE ITEM NOTES:	5 OZ CAN	

O'Reilly Automotive	Permatex	2.5000
VENDOR REFERENCE NUMBER:	80370	

Whayne Supply	PERMATEX	2.6200
VENDOR REFERENCE NUMBER:	PEX 80370	

NAPA AUTO PARTS	NAPA MAC #1073	3.9000
VENDOR REFERENCE NUMBER:	1073	
RESPONSE ITEM NOTES:	11.75 OZ CAN	

total truck parts	CRC	4.6500
VENDOR REFERENCE NUMBER:	05046	
RESPONSE ITEM NOTES:	7.5 OZ PROTECTOR	

ITEM NO. 21 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Glue, epoxy, 2 oz. Permatex #84101. NO SUBSTITUTE. 1 - 2.0000 Ounce Container, Estimated Quantity - 20 (1107020-1724300)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #84101	2.1900*
VENDOR REFERENCE NUMBER:	84101	
RESPONSE ITEM NOTES:	2 OZ	

total truck parts	PERMATEX	2.3400
VENDOR REFERENCE NUMBER:	84101	

Whayne Supply	PERMATEX	2.7200
VENDOR REFERENCE NUMBER:	PEX 84101	

NAPA AUTO PARTS	NAPA PERMATEX #765-1274	3.3900
VENDOR REFERENCE NUMBER:	765-1274	

ITEM NO. 22 - LOT CODE: - 21-39 - Glue, Krazy, 0.07 fl. oz. Permatex #82190. NO SUBSTITUTE. 1 - 0.0700 Ounce Purchase, Estimated Quantity - 75 (1107020-1173902)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #82190	0.8900*
VENDOR REFERENCE NUMBER: 82190		
total truck parts	PERMATEX	0.9400
VENDOR REFERENCE NUMBER: 82190		
Whayne Supply	PERMATEX	1.1000
VENDOR REFERENCE NUMBER: PEX 82190		
NAPA AUTO PARTS	NAPA PERMATEX #7651181	1.5400
VENDOR REFERENCE NUMBER: 7651181		

ITEM NO. 23 - LOT CODE: - 21-39 - Glue, windshield, rearview mirror, Permatex #81844. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1107020-1698601)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #81844	1.5100*
VENDOR REFERENCE NUMBER: 81844		
total truck parts	PERMATEX	1.6100
VENDOR REFERENCE NUMBER: 81844		
Whayne Supply	PERMATEX	1.8700
VENDOR REFERENCE NUMBER: PEX 81844		
NAPA AUTO PARTS	NAPA PERMATEX #7651184	2.1100
VENDOR REFERENCE NUMBER: 7651184		

ITEM NO. 24 - LOT CODE: - 21-39 - Grease, Dielectric Silicone, .33 oz. Permatex #81150. NO SUBSTITUTE. 1 - 0.3300 Ounce Purchase. Estimated Quantity - 20 (5400280-1712847)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #81150	1.8500*
VENDOR REFERENCE NUMBER: 81150		
total truck parts	PERMATEX	1.9700
VENDOR REFERENCE NUMBER: 81150		
NAPA AUTO PARTS	NAPA PERMATEX #7651827	2.2300
VENDOR REFERENCE NUMBER: 7651827		
Whayne Supply	PERMATEX	2.3000
VENDOR REFERENCE NUMBER: PEX 81150		

ITEM NO. 25 - LOT CODE: - 21-39 - Lubricant, Copper Anti-sieze, 8 oz. Permatex #09128. NO SUBSTITUTE. 1 - 8.0000 Ounce Purchase. Estimated Quantity - 15 (5400360-1665146)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #09128	7.1700*
VENDOR REFERENCE NUMBER: 09128		
total truck parts	PERMATEX #09128	7.6400
VENDOR REFERENCE NUMBER: 09128		

Note: * indicates a pending award.

NAPA AUTO PARTS	NAPA PERMATEX #7651980	8.2100
VENDOR REFERENCE NUMBER:	7651980	
Whayne Supply	PERMATEX	8.9000
VENDOR REFERENCE NUMBER:	PEX 09128	

ITEM NO. 26 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Sealant, lock tite, 6 ML, high strength. Permatex #27100. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1107020-1726252)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #27100	2.8600*
VENDOR REFERENCE NUMBER:	27100	
total truck parts	PERMATEX	3.0500
VENDOR REFERENCE NUMBER:	27101	
Whayne Supply	PERMATEX	3.5500
VENDOR REFERENCE NUMBER:	PEX 27100	
NAPA AUTO PARTS	NAPA PERMATEX #27100	3.7600
VENDOR REFERENCE NUMBER:	27100	

ITEM NO. 27 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Sealant, lock tite, 6 ML, medium strength. Permatex #24200. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1107020-1672768)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #24200	2.8600*
VENDOR REFERENCE NUMBER:	24200	
total truck parts	PERMATEX	3.0500
VENDOR REFERENCE NUMBER:	24200	
Whayne Supply	PERMATEX	3.5500
VENDOR REFERENCE NUMBER:	PEX 24200	
NAPA AUTO PARTS	NAPA PERMATEX #7651140	3.9500
VENDOR REFERENCE NUMBER:	7651140	

ITEM NO. 28 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Sealant, copper silicone, 3 oz. Permatex #81878. NO SUBSTITUTE. 1 - 3.0000 Ounce Container. Estimated Quantity - 1 (1107020-1719717)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #81878	3.3300*
VENDOR REFERENCE NUMBER:	81878	
total truck parts	PERMATEX	3.5500
VENDOR REFERENCE NUMBER:	81878	
NAPA AUTO PARTS	NAPA PERMATEX #7651135	3.9500
VENDOR REFERENCE NUMBER:	7651135	
Whayne Supply	PERMATEX	4.1400
VENDOR REFERENCE NUMBER:	PEX 81878	

Note: * indicates a pending award.

ITEM NO. 29 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Sealant, silicone, 11 oz. Permatex #80855. NO SUBSTITUTE. 1 - 11.0000 Ounce Container. Estimated Quantity - 60 (1107020-1666272)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA PERMATEX #7651336	6.5500
VENDOR REFERENCE NUMBER: 7651336		
Moog Louisville Warehouse	PERMATEX #80855	8.1700*
VENDOR REFERENCE NUMBER: 80855		
total truck parts	PERMATEX	8.7000
VENDOR REFERENCE NUMBER: 80855		
Whayne Supply	PERMATEX	10.1500
VENDOR REFERENCE NUMBER: PEX 80555		

ITEM NO. 30 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Sealant, silicone form A Gasket Blue, 3 oz. Permatex #80022. NO SUBSTITUTE. 1 - 3.0000 Ounce Container. Estimated Quantity - 20 (1107020-1350961)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #80022	2.1300*
VENDOR REFERENCE NUMBER: 80022		
total truck parts	PERMATEX	2.2600
VENDOR REFERENCE NUMBER: 80022		
Whayne Supply	PERMATEX	2.6400
VENDOR REFERENCE NUMBER: PEX 80022		
NAPA AUTO PARTS	NAPA PERMATEX #7651215	3.8900
VENDOR REFERENCE NUMBER: 7651215		

ITEM NO. 31 - LOT CODE: - 21-39 - 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 Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA PERMATEX #24024	4.1100
VENDOR REFERENCE NUMBER: 24024		
Moog Louisville Warehouse	PERMATEX #24024	4.2300*
VENDOR REFERENCE NUMBER: 24024		
total truck parts	PERMATEX	4.5000
VENDOR REFERENCE NUMBER: 24024		
Whayne Supply	PERMATEX	5.2600
VENDOR REFERENCE NUMBER: PEX 24024		

ITEM NO. 32 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Sealer, gasket non-hardening, 1.5 oz. Permatex #80015. NO SUBSTITUTE. 1 - 1.5000 Ounce Container. Estimated Quantity - 40 (1107020-1653331)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

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

Note: * indicates a pending award.

Moog Louisville Warehouse	PERMATEX #80015	1.7200*
VENDOR REFERENCE NUMBER:	80015	
total truck parts	PERMATEX	1.8300
VENDOR REFERENCE NUMBER:	80015	
NAPA AUTO PARTS	NAPA PERMATEX #7651205	1.9900
VENDOR REFERENCE NUMBER:	7651205	
Whayne Supply	PERMATEX	2.4100
VENDOR REFERENCE NUMBER:	PEX 80015	

ITEM NO. 33 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Sealer. Gasket Maker. The Right Stuff. 5 oz. Permatex #29208. NO SUBSTITUTE. 1 - 5.0000 Ounce Container. Estimated Quantity - 1 (1107020-1730778)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA PERMATEX #7652427	9.5800
VENDOR REFERENCE NUMBER:	7652427	

Moog Louisville Warehouse	PERMATEX #29208	10.8200*
VENDOR REFERENCE NUMBER:	29208	
total truck parts	PERMATEX	11.5200
VENDOR REFERENCE NUMBER:	29207	
Whayne Supply	PERMATEX	13.4400
VENDOR REFERENCE NUMBER:	PEX 29208	

ITEM NO. 34 - LOT CODE: - 21-39 - Epoxy and sealants/Permatex. Sealer. Anaerobic Gasket Maker, 50 ML. Permatex #51813. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 40 (1107020-2002258)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA PERMATEX #7651189	7.0100
VENDOR REFERENCE NUMBER:	7651189	

Moog Louisville Warehouse	PERMATEX #51813	8.3400*
VENDOR REFERENCE NUMBER:	51813	
total truck parts	PERMATEX	8.8800
VENDOR REFERENCE NUMBER:	51813	
Whayne Supply	PERMATEX	10.3700
VENDOR REFERENCE NUMBER:	PEX 51813	

ITEM NO. 35 - LOT CODE: - 21-39 - Sealant, thread locker gel, 10 grams. High strength red. Permatex #27010. NO SUBSTITUTE. 1 - 10.0000 Gram Container. Estimated Quantity - 1 (5400360-2011647)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA PERMATEX #7653023	7.2000
VENDOR REFERENCE NUMBER:	7653023	

Moog Louisville Warehouse	PERMATEX #27010	8.3900*
VENDOR REFERENCE NUMBER:	27010	

Note: * indicates a pending award.

total truck parts	PERMATEX	8.9300
VENDOR REFERENCE NUMBER:	27010	
Whayne Supply	PERMATEX	10.4200
VENDOR REFERENCE NUMBER:	PEX 27010	

ITEM NO. 36 - LOT CODE: - 21-39 - Adhesive. spray. 16 oz. Permatex #82019. NO SUBSTITUTE. 1 - 16.0000 Ounce Container. Estimated Quantity - 10 (1107020-1734551)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA PERMATEX #7651219	4.5400
VENDOR REFERENCE NUMBER:	7651219	

Moog Louisville Warehouse	PERMATEX #82019	4.6000*
VENDOR REFERENCE NUMBER:	82019	

total truck parts	PERMATEX	4.9000
VENDOR REFERENCE NUMBER:	82019	

Whayne Supply	PERMATEX	5.7100
VENDOR REFERENCE NUMBER:	PEX 82019	

ITEM NO. 37 - LOT CODE: - 21-39 - Sealant. medium strength blue gel. .35 oz. Permatex #24010. NO SUBSTITUTE. 1 - 0.3500 Ounce Container. Estimated Quantity - 1 (5400360-2012108)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA PERMATEX #7652554	1.5800
VENDOR REFERENCE NUMBER:	7652554	

Moog Louisville Warehouse	PERMATEX #24010	8.3900*
VENDOR REFERENCE NUMBER:	24010	

total truck parts	PERMATEX	8.9300
VENDOR REFERENCE NUMBER:	24010	

Whayne Supply	PERMATEX	10.4200
VENDOR REFERENCE NUMBER:	PEX 24010	

ITEM NO. 38 - LOT CODE: - 21-39 - Glue. ultra bond super gel. 2 grams. Permatex #82191. NO SUBSTITUTE. 1 - 2.0000 Gram Container. Estimated Quantity - 20 (1107020-1733216)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #82191	1.2300*
VENDOR REFERENCE NUMBER:	82191	

total truck parts	PERMATEX	1.3100
VENDOR REFERENCE NUMBER:	82191	

Whayne Supply	PERMATEX	1.5200
VENDOR REFERENCE NUMBER:	PEX 82191	

NAPA AUTO PARTS	NAPA PERMATEX #7652554	1.6900
VENDOR REFERENCE NUMBER:	7652554	

Note: * indicates a pending award.

ITEM NO. 39 - LOT CODE: - 21-39 - Epoxy, fast cure, 4 grams (10/4-gram cups per can), Permatex #21425. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1107020-1529500)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Item Nos. 21 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #21425	1.2300*
VENDOR REFERENCE NUMBER: 21425		
NAPA AUTO PARTS	NAPA PERMATEX #7651157	11.1200
VENDOR REFERENCE NUMBER: 7651157		
total truck parts	PERMATEX	13.0600
VENDOR REFERENCE NUMBER: 21425		
Whayne Supply	PERMATEX	15.2300
VENDOR REFERENCE NUMBER: PEX 21425		

ITEM NO. 40 - LOT CODE: - 40-43 - Glue, weatherstrip, 5 oz. 3M #08001. NO SUBSTITUTE. 1 - 5.0000 Ounce Container, Estimated Quantity - 1 (1107020-1203576)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 40 thru 43.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA MMM #08001	4.5000*
VENDOR REFERENCE NUMBER: 08001		
Moog Louisville Warehouse	3M #08001	5.7500
VENDOR REFERENCE NUMBER: 08001		
O'Reilly Automotive	3M	5.7600
VENDOR REFERENCE NUMBER: 8001		
Whayne Supply	3M	5.9000
VENDOR REFERENCE NUMBER: ACA 08001		

ITEM NO. 41 - LOT CODE: - 40-43 - Adhesive, Spray Trim, 3M #08088. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1107020-2001642)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 40 thru 43.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA MMM #08088	11.2500*
VENDOR REFERENCE NUMBER: 08088		
O'Reilly Automotive	3M	13.3600
VENDOR REFERENCE NUMBER: 8088		
Whayne Supply	3M	15.7300
VENDOR REFERENCE NUMBER: ACA 080088		
Moog Louisville Warehouse	3M #08088	16.5400
VENDOR REFERENCE NUMBER: 08088		

ITEM NO. 42 - LOT CODE: - 40-43 - Sealer, seam, 3M #08505. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 60 (1107020-1656666)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 40 thru 43.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA MMM #08505	18.3000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	08505		
Whayne Supply		3m	21.8200
VENDOR REFERENCE NUMBER:	ACA 08505		
O'Reilly Automotive		3M	24.7400
VENDOR REFERENCE NUMBER:	8505		
Moog Louisville Warehouse		3M #08505	26.1300
VENDOR REFERENCE NUMBER:	08505		

ITEM NO. 43 - LOT CODE: - 40-43 - Sealer, silicone, black. 3M #08664. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1107020-1697071)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Item Nos. 40 thru 43.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA MMM #08664	8.5000*
VENDOR REFERENCE NUMBER:	08664	

Whayne Supply		3m	10.9900
VENDOR REFERENCE NUMBER:	ACA 08664		
Moog Louisville Warehouse		3M #08664	12.2300
VENDOR REFERENCE NUMBER:	08664		
O'Reilly Automotive		3M	14.5600
VENDOR REFERENCE NUMBER:	8664		

ITEM NO. 44 - Sealer, muffler, 5 oz. NAPA #765-1516 or equal. NO SUBSTITUTE IN SIZE. 1 - 5.0000 Ounce Container, Estimated Quantity - 300 (1107020-1671672)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	

Moog Louisville Warehouse		VERSACHEM #00160	2.3500*
VENDOR REFERENCE NUMBER:	00160		
NAPA AUTO PARTS		NAPA PERMATEx #7651516	13.9000
VENDOR REFERENCE NUMBER:	7651516		

ITEM NO. 45 - Additive, diesel fuel lubricity formula 8.oz. Stanadyne #38559 or #32938. NO SUBSTITUTE. SDS sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 8.0000 Ounce Container. Estimated Quantity - 10 (5400020-2002158)

ITEM AWARD NOTES: Reject O'Reilly Automotive - substitute not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	

O'Reilly Automotive		Stanadyne	7.9800
VENDOR REFERENCE NUMBER:	38560		
RESPONSE ITEM NOTES:	16 ounce		

Note: * indicates a pending award.

ITEM NO. 46 - Adhesive, cold weld bonding, Loctite #14600, Permatex #14600 or equal. SDS sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1107020-1730777)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #14600	2.9900*
VENDOR REFERENCE NUMBER: 14600 RESPONSE ITEM NOTES: TWO 1 OZ TUBES		
total truck parts	PERMATEX	3.4600
VENDOR REFERENCE NUMBER: 14600		
Whayne Supply	PERMATEX	3.7100
VENDOR REFERENCE NUMBER: PEX 14600		
O'Reilly Automotive	Permatex	5.3900
VENDOR REFERENCE NUMBER: 14600		

ITEM NO. 47 - Additive, lube guard instant shudder fix on Ford E40D transmission. Transtar #M465HA or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 26 (5400360-1729549)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Moog Louisville Warehouse	LUBEGUARD #19689	5.9500*
VENDOR REFERENCE NUMBER: 19689		
O'Reilly Automotive	Lubegard	9.4900
VENDOR REFERENCE NUMBER: 19680 RESPONSE ITEM NOTES: 2 ounce		

ITEM NO. 48 - Adapter, and nozzle '09 Bluebird Cat C7 engine. Cat #5P-3591 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-2011659)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	Caterpillar	13.7500*
VENDOR REFERENCE NUMBER: 5p3591		

ITEM NO. 49 - Adjuster, slack, '92 IH rear. Bendix #K043197. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1335450-1717263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Bendix #K043197	55.6100*
VENDOR REFERENCE NUMBER: TBD		
Whayne Supply	BENDIX	61.8000
VENDOR REFERENCE NUMBER: BW K043197		
Uhl Truck Sales	BENDIX #BXK043197	66.5400
VENDOR REFERENCE NUMBER: BXK043197 RESPONSE ITEM PAYMENT TERMS: NET 30		
Kentucky Truck Sales Inc.	Bendix	68.5000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	bw k043197	
total truck parts	BENDIX	71.0100
VENDOR REFERENCE NUMBER:	K043197	
FLEETPRIDE	BENDIX	71.3600
VENDOR REFERENCE NUMBER:	K043197	
NAPA AUTO PARTS	NAPA TWD BENDIX #BENK043197	76.7000
VENDOR REFERENCE NUMBER:	BENK043197	

ITEM NO. 50 - Adjuster, slack front '99 IH bus, IH #BX065245, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 8 (1335450-2011786)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Bendix #K102427	76.8600*
VENDOR REFERENCE NUMBER:	TBD	
RESPONSE ITEM NOTES:	Vendor ss 065245 to K102427	
Wayne Supply	BENDIX	90.7500
VENDOR REFERENCE NUMBER:	BW K102427	
Uhl Truck Sales	BENDIX #BXK102427	93.7600
VENDOR REFERENCE NUMBER:	BXK102427	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	ORIG PART # BX065245 HAS BEEN REPLACED WITH BXK102427	
Kentucky Truck Sales Inc.	Bendix	94.2500
VENDOR REFERENCE NUMBER:	bw k102427	
RESPONSE ITEM NOTES:	bx065245, no longer available. supersedes to bw k102427	
total truck parts	BENDIX	99.4400
VENDOR REFERENCE NUMBER:	065245	
NAPA AUTO PARTS	NAPA TWD BENDIX #BEN065245	106.9700
VENDOR REFERENCE NUMBER:	BEN065245	

ITEM NO. 51 - Alternator, Ford E350 & F350 7.3L, '02 thru '04, Moog #7768-P61 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343030-2010809)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	
Moog Louisville Warehouse	BBB INDUSTRIES #7768-P61	90.5100*
VENDOR REFERENCE NUMBER:	7768-P61	
O'Reilly Automotive	Wilson	109.2200
VENDOR REFERENCE NUMBER:	90-02-5065	
Byerly Ford / Nissan	MOOG	125.3600
VENDOR REFERENCE NUMBER:	7768P61	
RESPONSE ITEM NOTES:	Does not include an additional \$75.00 refundable core charge on each. Core charge is waived if core is returned.	

Note: * indicates a pending award.

ITEM NO. 52 - Alternator, new, various IH engines with swing mount. #AVI160J2008. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 60 (1343030-2012614)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	LEECE NEVILLE #ZLNAVI160J2008	196.9900*
VENDOR REFERENCE NUMBER:	ZLNAVI160J2008	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Truck Parts & Service	LEECE NEVILLE #AVI160J2008	217.0000
VENDOR REFERENCE NUMBER:	AVI160J2008	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
Whayne Supply	DELCO REMY	244.9700
VENDOR REFERENCE NUMBER:	DR 8600307	
total truck parts	LEECE NEVILLE	266.6700
VENDOR REFERENCE NUMBER:	AVI160J2008	
Kentucky Truck Sales Inc.	leece neville	267.3800
VENDOR REFERENCE NUMBER:	LN AVI160J2008	
Prevost	Leece Neville #A160208	277.7800
VENDOR REFERENCE NUMBER:	19511102	

ITEM NO. 53 - Alternator, rebuilt, 160 amp, Leece Neville #2600JB or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1343030-1357142)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	BBB INDUSTRIES #90-04-7020	148.7000*
VENDOR REFERENCE NUMBER:	90-04-7020	
Whayne Supply	LEECE NEVILLE	203.6000
VENDOR REFERENCE NUMBER:	LN 2500LC	
O'Reilly Automotive	Wilson	206.7500
VENDOR REFERENCE NUMBER:	90-04-7020	
Kentucky Truck Sales Inc.	Leece Neville	218.9300
VENDOR REFERENCE NUMBER:	LN 2500LC	
RESPONSE ITEM NOTES:	supersedes to ln 2500lc	

ITEM NO. 54 - Beam, sealed, halogen, Sylvania #H6054 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (5000020-1669743)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WAGNER #H6054	4.2100*
VENDOR REFERENCE NUMBER:	H6054	
Whayne Supply	PHILLIPS LIGHTING	6.1500
VENDOR REFERENCE NUMBER:	PLC H6054C1	
NAPA AUTO PARTS	NAPA LIGHTING #H6054	6.2500
VENDOR REFERENCE NUMBER:	H6054	
Truck Parts & Service	GE	6.5000
VENDOR REFERENCE NUMBER:	H6054	
O'Reilly Automotive	Sylvania	6.5900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	H6054		
Uhl Truck Sales		GENERAL ELECTRIC #GEH6054	6.7400
VENDOR REFERENCE NUMBER:	GEH6054		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Kentucky Truck Sales Inc.		Phillips lighting	6.8200
VENDOR REFERENCE NUMBER:	plc h6054c1		
total truck parts		GE	8.7000
VENDOR REFERENCE NUMBER:	H6054		
FLEETPRIDE		G E	8.9400
VENDOR REFERENCE NUMBER:	H6054		
Byerly Ford / Nissan		SYLVANIA	11.5000
VENDOR REFERENCE NUMBER:	H6054		

ITEM NO. 55 - Bearing, front axle '82 IH. HM-212049 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1420028-1696187)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	9.9800*
VENDOR REFERENCE NUMBER:	ABP SBN HM212049	
Kentucky Truck Sales Inc.	Alliance Brand Product	11.1900
VENDOR REFERENCE NUMBER:	ABP HM 212049	
total truck parts	HYATT	13.9200
VENDOR REFERENCE NUMBER:	HM212049	
RESPONSE ITEM NOTES:	HYATT IN O.E.M. ON INTERNATIONAL	
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTHM212049	14.3200
VENDOR REFERENCE NUMBER:	FLTHM212049	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
FLEETPRIDE	NTN	15.7200
VENDOR REFERENCE NUMBER:	HM212049	
Truck Parts & Service	TIMKEN	17.0500
VENDOR REFERENCE NUMBER:	HM212049	
O'Reilly Automotive	BCA	20.8800
VENDOR REFERENCE NUMBER:	HM212049	
NAPA AUTO PARTS	NAPA SKF #HM212049VP	21.5100
VENDOR REFERENCE NUMBER:	HM212049VP	
Moog Louisville Warehouse	NATIONAL #HM212049	22.5100
VENDOR REFERENCE NUMBER:	HM212049	
Byerly Ford / Nissan	BCA	40.6800
VENDOR REFERENCE NUMBER:	HM212049	

ITEM NO. 56 - Bearing, axle, front '93 IH. #3782 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1420028-1723310)

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

Note: * indicates a pending award.

Whayne Supply	ALLIANCE	7.5900*
VENDOR REFERENCE NUMBER:	ABP SBN 3782	
Kentucky Truck Sales Inc.	Alliance Brand Product	8.5100
VENDOR REFERENCE NUMBER:	ABP SBN 3782	
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLT3782	10.4900
VENDOR REFERENCE NUMBER:	FLT3782	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
total truck parts	HYATT	11.4000
VENDOR REFERENCE NUMBER:	3782	
RESPONSE ITEM NOTES:	HYATT IS O.E.M ON INTERNATIONAL	
FLEETPRIDE	NTN	11.5800
VENDOR REFERENCE NUMBER:	3782	
Truck Parts & Service	TIMKEN	12.5100
VENDOR REFERENCE NUMBER:	3782	
O'Reilly Automotive	BCA	12.5300
VENDOR REFERENCE NUMBER:	3782	
NAPA AUTO PARTS	NAPA #BR3782	15.0800
VENDOR REFERENCE NUMBER:	BR3782	
Moog Louisville Warehouse	NATIONAL #3782	16.4800
VENDOR REFERENCE NUMBER:	3782	
Byerly Ford / Nissan	BCA	29.7500
VENDOR REFERENCE NUMBER:	BCA	

ITEM NO. 57 - Bearing, front, wheel '98 thru '03 Chevy S-10, 4 wheel drive, Moog #513124, SKF #BR930097 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 10 (1420028-2001307)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA SKF #BR930097	74.9500*
VENDOR REFERENCE NUMBER:	BR930097	
Moog Louisville Warehouse	NATIONAL #513124	107.6700
VENDOR REFERENCE NUMBER:	513124	
O'Reilly Automotive	Precision	108.4600
VENDOR REFERENCE NUMBER:	513124	
Byerly Ford / Nissan	BCA	109.8900
VENDOR REFERENCE NUMBER:	513124	
Whayne Supply	TIMKEN	156.5400
VENDOR REFERENCE NUMBER:	SBN BR930097SKF	

ITEM NO. 58 - Bearing, idler pulley '05 thru '07 IH bus VT365, Moog #203FF or equal. 1 - 1.0000 Each Purchase, Estimated
Quantity - 25 (1420042-2012197)

ITEM AWARD NOTES: Reject Total Truck Parts - did not bid an A-9 Type bearing.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: no sources support

total truck parts	NCB	3.9900
VENDOR REFERENCE NUMBER: 203SS		
O'Reilly Automotive	BCA	5.7400*
VENDOR REFERENCE NUMBER: 203FF		
Moog Louisville Warehouse	NATIONAL #203FF	6.4100
VENDOR REFERENCE NUMBER: 203FF		
NAPA AUTO PARTS	NAPA SKF #NAPA SKF	6.9500
VENDOR REFERENCE NUMBER: 62032RSJ		
Uhl Truck Sales	FEDERAL MOGAL #V203FF	7.7900
VENDOR REFERENCE NUMBER: V203FF		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Byerly Ford / Nissan	BCA	11.5800
VENDOR REFERENCE NUMBER: 203FF		

ITEM NO. 59 - Bearing, T3 Thrust Allison 2500 Series PTS transmission. Allison #29531095 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 65 (1364500-2011790)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	ALLISON	5.9400*
VENDOR REFERENCE NUMBER: 29531095		
Uhl Truck Sales	ALLISON #29531095	7.7900
VENDOR REFERENCE NUMBER: 29531095		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 60 - Bearing, T5 thrust Allison 2500 Series Gen. 4 transmission. Allison #29541702 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1364500-2012881)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29541702	4.5100*
VENDOR REFERENCE NUMBER: 29541702		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Wayne Supply	ALLISON	7.5000
VENDOR REFERENCE NUMBER: 29541702		

ITEM NO. 61 - Belt, fan drive, C2 Freightliner bus ISB67 engine. Freightliner #01-32241-051, Goodyear #4080810 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1430595-2012547)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA GATES #NAPA GATES	16.2500*
VENDOR REFERENCE NUMBER: 25-080810		
Moog Louisville Warehouse	GATES #K080810	17.9200
VENDOR REFERENCE NUMBER: K080810		
Prevost	Dayco #5080810	20.8800
VENDOR REFERENCE NUMBER: 19400704		
FLEETPRIDE	GATES	23.2000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	K080810	
O'Reilly Automotive	Gates	23.4700
VENDOR REFERENCE NUMBER:	K080810	
Whayne Supply	Gates	26.7400
VENDOR REFERENCE NUMBER:	GT 4080811DF	
Kentucky Truck Sales Inc.	GATES	28.1800
VENDOR REFERENCE NUMBER:	GT 4080811DF	
Uhl Truck Sales	GOOD YEAR #GY4080810	30.4200
VENDOR REFERENCE NUMBER:	GY4080810	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Truck Parts & Service	CONTINENTAL	34.0000
VENDOR REFERENCE NUMBER:	4080810	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
RESPONSE ITEM NOTES:	CONTINENTAL BOUGHT OUT GOODYEARS BELT AND HOSE LINE	

ITEM NO. 62 - Belt, seat, driver '97 IH Amtran, IH #438144001 or equal, 1 - 1,0000 Each Purchase, Estimated Quantity - 5 (7000180-1731260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	
Uhl Truck Sales	NAVISTAR #438144001	161.2600*
VENDOR REFERENCE NUMBER:	438144001	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 63 - Belt, serpentine, 2000 G3500 6.5L diesel, #4061015, Napa #25-061015 or equal, 1 - 1,0000 Each Purchase, Estimated Quantity - 5 (1430595-2001690)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA GATES #25-061015	16.5000*
VENDOR REFERENCE NUMBER:	25-061015	
Moog Louisville Warehouse	GATES #K061015	18.5200
VENDOR REFERENCE NUMBER:	K061015	
Prevost	Dayco #5061015	22.1600
VENDOR REFERENCE NUMBER:	19514741	
Truck Parts & Service	CONTINENTAL	22.6500
VENDOR REFERENCE NUMBER:	4061015	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
RESPONSE ITEM NOTES:	CONTINENTAL BOUGHT OUT GOODYEARS BELT AND HOSE LINE.GOODYEAR IS NO LONGER IN BUSINESS.	
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTBT1015K6	22.6700
VENDOR REFERENCE NUMBER:	FLTBT1015K6	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
FLEETPRIDE	GATES	23.8900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	K061015		
total truck parts		Continental/Goodyear	24.0600
VENDOR REFERENCE NUMBER:	4061015		
O'Reilly Automotive		Gates	24.2500
VENDOR REFERENCE NUMBER:	K061015		
Whayne Supply		Gates	25.2300
VENDOR REFERENCE NUMBER:	GT 4061015		
Kentucky Truck Sales Inc.		Alliance Brand Product	26.6000
VENDOR REFERENCE NUMBER:	gt 4061015		
Byerly Ford / Nissan		GOODYEAR	40.7100
VENDOR REFERENCE NUMBER:	4061015		

ITEM NO. 64 - Belt, serpentine, '04 Freightliner 3126E Cat. Gate #K080710, Napa #25-080708 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1430595-2001519)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA GATES #25-080708	22.8000*
VENDOR REFERENCE NUMBER:	25-080708	
Whayne Supply	Gates	23.3100
VENDOR REFERENCE NUMBER:	GT 4080710DF	
Kentucky Truck Sales Inc.	Alliance Brand Product	24.5800
VENDOR REFERENCE NUMBER:	gt 4080710df	
Moog Louisville Warehouse	GATES #K080708	25.5900
VENDOR REFERENCE NUMBER:	K080708	
Prevost	Dayco #5080710	31.0300
VENDOR REFERENCE NUMBER:	19506172	
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTBT710K8	31.0900
VENDOR REFERENCE NUMBER:	FLTBT710K8	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Truck Parts & Service	CONTINENTAL	33.5600
VENDOR REFERENCE NUMBER:	4080710	
RESPONSE ITEM NOTES:	CONTINENTAL BOUGHT OUT GOODYEARS BELT AND HOSE LINE	
total truck parts	Continental/Goodyear	35.4300
VENDOR REFERENCE NUMBER:	4080710	
FLEETPRIDE	GATES	36.2100
VENDOR REFERENCE NUMBER:	K080710	
O'Reilly Automotive	Gates	36.7600
VENDOR REFERENCE NUMBER:	K080710	
Byerly Ford / Nissan	GATES	42.2700
VENDOR REFERENCE NUMBER:	K080710	

ITEM NO. 65 - Belt, serpentine, '05 & '06 IH bus VT365. Goodyear #4080705, IH #1839964C1, Napa #25-080702 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1430595-2009309)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTBT705K8	21.1600*
VENDOR REFERENCE NUMBER: FLTBT705K8		
RESPONSE ITEM PAYMENT TERMS: NET 30		
NAPA AUTO PARTS	NAPA GATES #25080702	22.8000
VENDOR REFERENCE NUMBER: 25080702		
Moog Louisville Warehouse	GATES #K080702	26.5200
VENDOR REFERENCE NUMBER: K080702		
Kentucky Truck Sales Inc.	Alliance Brand Product	29.1700
VENDOR REFERENCE NUMBER: GT 4080705		
Prevost	Dayco #5080705	29.6000
VENDOR REFERENCE NUMBER: 19510868		
Truck Parts & Service	CONTINENTAL	30.4300
VENDOR REFERENCE NUMBER: 4080705		
RESPONSE ITEM NOTES: CONTINENTAL BOUGHT OUT GOODYEARS BELT AND HOSE LINE		
O'Reilly Automotive	Gates	34.7200
VENDOR REFERENCE NUMBER: K080702		
FLEETPRIDE	GATES	35.2000
VENDOR REFERENCE NUMBER: K080708		
Wayne Supply	Gates	55.5700
VENDOR REFERENCE NUMBER: GT K080702		

ITEM NO. 66 - Belt, water pump, '04 Freightliner 3126E Cat. #17341, Napa #25-9341HD or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 45 (1430595-2001520)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	Gates	6.4400*
VENDOR REFERENCE NUMBER: GT 17342E		
Kentucky Truck Sales Inc.	Alliance Brand Products	6.7200
VENDOR REFERENCE NUMBER: GT 17342E		
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTBT17340	9.0000
VENDOR REFERENCE NUMBER: FLTBT17340		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Prevost	Dayco #17340	9.0300
VENDOR REFERENCE NUMBER: 19513162		
NAPA AUTO PARTS	NAPA GATES #259341HD	9.7500
VENDOR REFERENCE NUMBER: 259341HD		
Truck Parts & Service	CONTINENTAL	10.1400
VENDOR REFERENCE NUMBER: 17341		
RESPONSE ITEM NOTES: CONTINENTAL BOUGHT OUT GOODYEARS BELT AND HOSE LINE		
Moog Louisville Warehouse	GATES #9341HD	10.7600
VENDOR REFERENCE NUMBER: 9341HD		
O'Reilly Automotive	Gates	11.6100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9341

FLEETPRIDE GATES 13.8700

VENDOR REFERENCE NUMBER: 9341HD

ITEM NO. 67 - Blade, wiper, 18". Bosch #40518 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 65
(1330200-1243541)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	BOSCH #40518	2.6000*
VENDOR REFERENCE NUMBER: 40518		
Whayne Supply	ALLIANCE	2.8800
VENDOR REFERENCE NUMBER: ABP N82 7618		
total truck parts	ANCO	2.9000
VENDOR REFERENCE NUMBER: 31-18		
Kentucky Truck Sales Inc.	Alliance Brand Products	3.1500
VENDOR REFERENCE NUMBER: ABP N82 7618		
Truck Parts & Service	ANCO	3.1900
VENDOR REFERENCE NUMBER: 31-18		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
NAPA AUTO PARTS	NAPA ANCO #60018	3.9000
VENDOR REFERENCE NUMBER: 60018		
Byerly Ford / Nissan	BOSCH	4.3800
VENDOR REFERENCE NUMBER: 40518		
O'Reilly Automotive	Bosch	5.6300
VENDOR REFERENCE NUMBER: C1806		

ITEM NO. 68 - Blade, wiper, 20". 2008 Ford Escape. Anco #C20PB. Ford #8L8Z-17528-D or equal. 1 - 1.0000 Each Purchase,
Estimated Quantity - 8 (1330200-2009649)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
NAPA AUTO PARTS	NAPA ANCO #NAPA ANCO	4.0500*
VENDOR REFERENCE NUMBER: 60020		
Moog Louisville Warehouse	ANCO #C20OE	6.0700
VENDOR REFERENCE NUMBER: C20OE		
total truck parts	ANCO	8.3500
VENDOR REFERENCE NUMBER: C20UB		
Byerly Ford / Nissan	MOTORCRAFT	12.4900
VENDOR REFERENCE NUMBER: VWV2046		
O'Reilly Automotive	Bosch	12.6100
VENDOR REFERENCE NUMBER: B2002		

Note: * indicates a pending award.

ITEM NO. 69 - Blade, wiper, for Chevy S-10. Bosch #40520 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 335 (1330200-1733729)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	2.4000*
VENDOR REFERENCE NUMBER: ABP N82 7520		
Moog Louisville Warehouse	BOSCH #40520	2.8400
VENDOR REFERENCE NUMBER: 40520		
Kentucky Truck Sales Inc.	Alliance Brand Products	2.8800
VENDOR REFERENCE NUMBER: abp n82 7620		
total truck parts	ANCO	2.9000
VENDOR REFERENCE NUMBER: 31-20		
Truck Parts & Service	ANCO	3.1900
VENDOR REFERENCE NUMBER: 31-20		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
NAPA AUTO PARTS	NAPA ANCO #NAPA ANCO	4.0500
VENDOR REFERENCE NUMBER: 60020		
Byerly Ford / Nissan	BOSCH	5.4800
VENDOR REFERENCE NUMBER: 40520		
O'Reilly Automotive	Bosch	6.1500
VENDOR REFERENCE NUMBER: C2007		

ITEM NO. 70 - Blade, wiper, 22". Ford Aerostar van. Bosch #40522, Napa #60-022-4 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (1330200-1696706)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	2.4000*
VENDOR REFERENCE NUMBER: ABP N82 7522		
Moog Louisville Warehouse	BOSCH #40522	2.8400
VENDOR REFERENCE NUMBER: 40522		
Kentucky Truck Sales Inc.	Alliance Brand Products	2.8800
VENDOR REFERENCE NUMBER: abp n82 7622		
Uhl Truck Sales	ANCO #ANCO3122	2.8900
VENDOR REFERENCE NUMBER: ANCO3122		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	ANCO	2.9000
VENDOR REFERENCE NUMBER: 31-22		
Truck Parts & Service	ANCO	3.1900
VENDOR REFERENCE NUMBER: 31-22		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
NAPA AUTO PARTS	NAPA ANCO #NAPA ANCO	4.8500
VENDOR REFERENCE NUMBER: 60022		
Byerly Ford / Nissan	BOSCH	6.5800
VENDOR REFERENCE NUMBER: 40522		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: C2207

ITEM NO. 71 - Blade, wiper, 24", left front, for '98 Ford Windstar. Bosch #40524. Napa #60-024-9 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 150 (1330200-1727342)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	2.4000*
VENDOR REFERENCE NUMBER: ABP N82 7524		
Uhl Truck Sales	ANCO #ANCO3124	2.8900
VENDOR REFERENCE NUMBER: ANCO3124		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	ANCO	2.9500
VENDOR REFERENCE NUMBER: 31-24		
Kentucky Truck Sales Inc.	Alliance Brand Products	3.1600
VENDOR REFERENCE NUMBER: abp n82 7624		
Truck Parts & Service	ANCO	3.1900
VENDOR REFERENCE NUMBER: 31-24		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Moog Louisville Warehouse	BOSCH #40524	3.5200
VENDOR REFERENCE NUMBER: 40524		
NAPA AUTO PARTS	NAPA ANCO #60024	5.1800
VENDOR REFERENCE NUMBER: 60024		
O'Reilly Automotive	Bosch	7.2700
VENDOR REFERENCE NUMBER: C2407		
Byerly Ford / Nissan	BOSCH	7.6800
VENDOR REFERENCE NUMBER: 40524		

ITEM NO. 72 - Blade, wiper, 28". Freightliner C2 bus Thomas body. Bosch #40528 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 40 (1330200-2012568)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	ANCO	3.1000*
VENDOR REFERENCE NUMBER: 31-28		
Moog Louisville Warehouse	BOSCH #40528	3.5200
VENDOR REFERENCE NUMBER: 40528		
Whayne Supply	THOMAS	7.2000
VENDOR REFERENCE NUMBER: TBB 160774		
Byerly Ford / Nissan	BOSCH	7.6800
VENDOR REFERENCE NUMBER: 40528		
O'Reilly Automotive	Bosch	8.2300
VENDOR REFERENCE NUMBER: C2807		
Kentucky Truck Sales Inc.	Alliance Brand Products	8.5500
VENDOR REFERENCE NUMBER: abp n82 7628		

Note: * indicates a pending award.

ITEM NO. 73 - Bolt, bearing cap DT466. IH #1827078C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 150 (1345448-2013267)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #1827078C2	9.5800*
VENDOR REFERENCE NUMBER: 1827078C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 74 - Bolt, connecting rod DT466. IH #1840363C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 190 (1345448-2013270)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #1840363C1	5.8500*
VENDOR REFERENCE NUMBER: 1840363C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 75 - Bolt, cylinder head DT466. IH #1824954C3 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 375 (1345448-2013269)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #1824954C3	23.8300*
VENDOR REFERENCE NUMBER: 1824954C3		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 76 - Bolt, flex plate '88 & '89 B700 6.6L w/AT545 transmission. #23049056 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1364400-1719915)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	ALLISON #23049056	1.5900*
VENDOR REFERENCE NUMBER: 23049056		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 77 - Bolt, long head DT466. IH #1824955C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 110 (1345448-2013268)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: no sources support

Uhl Truck Sales	NAVISTAR #1824955C2	23.8300*
VENDOR REFERENCE NUMBER: 1824955C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 78 - Bolt, stud, for heat shield, M8 X 1.25 X 40mm for Maxx Force 7 exhaust manifold, Ford #W302647, IH #1871679C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1348100-2013578)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Byerly Ford / Nissan	FORD	4.5000*
VENDOR REFERENCE NUMBER: W302647		

Uhl Truck Sales	NAVISTAR #1871679C2	11.9400
VENDOR REFERENCE NUMBER: 1871679C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 79 - Bracket, tail pipe hanger '84 Ford B700, D0HZ-5A-231H or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1348100-1695904)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Byerly Ford / Nissan	FORD	42.9100*
VENDOR REFERENCE NUMBER: DOHZ5A231H		

ITEM NO. 80 - Bulb, dome light '84 Ford Ranger, #912, Ford #D7TZ-13466-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (5000040-1665072)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Sylvania #	0.4230*
VENDOR REFERENCE NUMBER: 912		
RESPONSE ITEM NOTES: \$4.23/box of 10 bulbs		

Kentucky Truck Sales Inc.	Phillips lighting	0.4800
VENDOR REFERENCE NUMBER: plc 912cp		

total truck parts	GE	0.5900
VENDOR REFERENCE NUMBER: 912		

Byerly Ford / Nissan	FORD	0.9800
VENDOR REFERENCE NUMBER: 912		

Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Note: * indicates a pending award.

ITEM NO. 81 - Bulb, headlamp, for '98 Ford Windstar. #9007 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 160 (5000040-1729402)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Moog Louisville Warehouse	WAGNER #9007	1.7300*
VENDOR REFERENCE NUMBER: 9007		
Uhl Truck Sales	NAVISTAR FLEETRIGHT #flt9007	2.2600
VENDOR REFERENCE NUMBER: flt9007 RESPONSE ITEM PAYMENT TERMS: net 30		
total truck parts	GE	3.4900
VENDOR REFERENCE NUMBER: 9007		
Truck Parts & Service	CEC	3.5300
VENDOR REFERENCE NUMBER: 9007		
FLEETPRIDE	G E	3.7500
VENDOR REFERENCE NUMBER: 9007		
Kentucky Truck Sales Inc.	Phillips Lighting	3.9400
VENDOR REFERENCE NUMBER: plc 9007c1		
O'Reilly Automotive	Sylvania	4.2800
VENDOR REFERENCE NUMBER: 9007BP		
Byerly Ford / Nissan	FORD	9.8400
VENDOR REFERENCE NUMBER: 9007		

ITEM NO. 82 - Bulb, headlamp low beam 2011 & 2012 Freightliner C2 bus. Sylvania #9006XS or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (5000040-2012168)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Moog Louisville Warehouse	WAGNER #9006XS	2.4700*
VENDOR REFERENCE NUMBER: 9006XS		
Kentucky Truck Sales Inc.	Phillips Lighting	3.1600
VENDOR REFERENCE NUMBER: plc 9006c1		
Truck Parts & Service	CEC	3.7500
VENDOR REFERENCE NUMBER: 9006XS RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
total truck parts	GE	4.7400
VENDOR REFERENCE NUMBER: 9006XSLL/BP		
FLEETPRIDE	G E	4.7500
VENDOR REFERENCE NUMBER: 9006XS		
O'Reilly Automotive	Sylvania	6.3200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9006XSBP

Uhl Truck Sales	GENERAL ELECTRIC #GE9006XS	10.8400
VENDOR REFERENCE NUMBER:	GE9006XS	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Byerly Ford / Nissan	WAGNER	14.2500
VENDOR REFERENCE NUMBER:	9006XS	

ITEM NO. 83 - Bushing, front pump, Allison 2500 Series PTS transmission. Allison #29536703 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1364500-2011264)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29536703	8.1300*
VENDOR REFERENCE NUMBER:	29536703	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Whayne Supply	ALLISON	14.3400
VENDOR REFERENCE NUMBER:	29536703	

ITEM NO. 84 - Bushing, front pump '79 Chevy 400 turbo. GMC #29511860 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 21 (1364300-1658435)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	

Uhl Truck Sales	ALLISON #29511860	7.3200*
VENDOR REFERENCE NUMBER:	29511860	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 85 - Bushing, ground sleeve Allison 2500 Series PTS transmission. Allison #29538159 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1364500-2011791)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29538159	5.5800*
VENDOR REFERENCE NUMBER:	29538159	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Whayne Supply	ALLISON	9.5400
VENDOR REFERENCE NUMBER:	29538159	

ITEM NO. 86 - Bushing, sway bar '92 & up E150 Ford van. Ford #F2UZ-5K486-A or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1358200-1731508)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	

Moog Louisville Warehouse	MOOG #K8645	4.5000*
VENDOR REFERENCE NUMBER:	K8645	

O'Reilly Automotive	Moog	6.5000
---------------------	------	--------

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: K8645

Byerly Ford / Nissan FORD 14.1000

VENDOR REFERENCE NUMBER: F2UZ5A486A

ITEM NO. 87 - Button, horn '91 IH, IH #1661836C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343330-1720078)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

Uhl Truck Sales NAVISTAR #1661836C91 43.8700*

VENDOR REFERENCE NUMBER: 1661836C91
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 88 - Cap, distributor, Chevy S10, 4.3L, Napa #RR253, Standard #DR-475 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343090-1734531)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

Moog Louisville Warehouse STANDARD #DR475 20.5800*

VENDOR REFERENCE NUMBER: DR475

O'Reilly Automotive Borg Warner 21.1600

VENDOR REFERENCE NUMBER: C280P

Byerly Ford / Nissan STANDARD 44.4400

VENDOR REFERENCE NUMBER: DR475

ITEM NO. 89 - Cap, radiator, IH #530874R1, Stant #10237 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 85 (1340300-1666044)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	MOTORAD #T9	2.0300*

VENDOR REFERENCE NUMBER: T9

Byerly Ford / Nissan FORD 3.0800

VENDOR REFERENCE NUMBER: 4C4Z8100AE

Truck Parts & Service STANT 3.4300

VENDOR REFERENCE NUMBER: 10237

Kentucky Truck Sales Inc. S and S Truck Parts 3.6000

VENDOR REFERENCE NUMBER: s-7625

O'Reilly Automotive MCS 6.1200

VENDOR REFERENCE NUMBER: 7009

Wayne Supply Gates 7.4200

VENDOR REFERENCE NUMBER: GT 31521

Uhl Truck Sales NAVISTAR #530874R1 13.8200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 530874R1
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 90 - Cap. radiator for '97 IH DT466. IH #2039390C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 150 (1340300-1726135)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Byerly Ford / Nissan	FORD	7.2500*
VENDOR REFERENCE NUMBER: 4C4Z8100A		
Kentucky Truck Sales Inc.	S and S Truck Parts	12.0000
VENDOR REFERENCE NUMBER: s-c118		
Uhl Truck Sales	NAVISTAR #2039390C3	32.6900
VENDOR REFERENCE NUMBER: 2039390C3 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 91 - Cap. radiator, '95 thru '05 Ford cars, trucks and vans. screw on type. 16lb. Ford #9C3Z-8101-B. #F6DZ-8100-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1340300-2002136)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
O'Reilly Automotive	MCS	6.1200*
VENDOR REFERENCE NUMBER: 7038		
Moog Louisville Warehouse	MOTORCRAFT #RS527	7.2000
VENDOR REFERENCE NUMBER: RS527		
Byerly Ford / Nissan	FORD	9.1600
VENDOR REFERENCE NUMBER: 9C3Z8101B		

ITEM NO. 92 - Chamber, brake type 30 or type 30-30, rear. IH buses. ZZGC3030 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1335150-1224857)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	31.2300*
VENDOR REFERENCE NUMBER: ABP N42A 33030CD		
total truck parts	PROLINE	35.7500
VENDOR REFERENCE NUMBER: PLBTS3030		
Kentucky Truck Sales Inc.	Alliance Brand Products	36.2200
VENDOR REFERENCE NUMBER: abp n42a 43030cd		
O'Reilly Automotive	Brake Best HD.	37.7300
VENDOR REFERENCE NUMBER: OETS3030		
Byerly Ford / Nissan	HALDEX	38.5000
VENDOR REFERENCE NUMBER: FLT3030SCB20		

Note: * indicates a pending award.

Truck Parts & Service	HALDEX	55.0000
VENDOR REFERENCE NUMBER:	GC3030	
FLEETPRIDE	HALDEX	65.5000
VENDOR REFERENCE NUMBER:	GC3030	
Uhl Truck Sales	MGM #ZZGC3030	76.4300
VENDOR REFERENCE NUMBER:	ZZGC3030	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 93 - Chamber, brake, rear, long stroke model TR24/30LP3 '03 Freightliner, 53 passenger bus, MGM #3224951. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 6 (1335150-2010691)

ITEM AWARD NOTES: Tie bid is broken by awarding to the local vendor, Wayne Supply.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	MGM	102.5600
VENDOR REFERENCE NUMBER:	MGM 3224951	
Wayne Supply	MGM	102.5600*
VENDOR REFERENCE NUMBER:	MGM 3224951	
Uhl Truck Sales	MGM #ZAJ3224951	120.7400
VENDOR REFERENCE NUMBER:	ZAJ3224951	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
NAPA AUTO PARTS	NAPA TWD #324951	138.6200
VENDOR REFERENCE NUMBER:	324951	

ITEM NO. 94 - Clamp, air intake tube DTA 360. #2015699C1 OR #2006496C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-1718229)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	
Truck Parts & Service	BREEZE	3.7800*
VENDOR REFERENCE NUMBER:	0325	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
Byerly Ford / Nissan	FORD	5.8300
VENDOR REFERENCE NUMBER:	4C4Z6K786MA	
Uhl Truck Sales	NAVISTAR #2015699C1	19.1000
VENDOR REFERENCE NUMBER:	2015699C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 95 - Clamp, exhaust, 3" band, TSC300, Walker #35978 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1348100-1661781)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	GRAND ROCK	5.3700*
VENDOR REFERENCE NUMBER:	FL-3	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
Wayne Supply	ALLIANCE	5.5800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	ABP N35 30EST		
FLEETPRIDE		OTR	5.7500
VENDOR REFERENCE NUMBER:	TSC300		
Kentucky Truck Sales Inc.		Alliance Brand Products	5.8200
VENDOR REFERENCE NUMBER:	abp n35 30est		
Moog Louisville Warehouse		WALKER #35978	6.7900
VENDOR REFERENCE NUMBER:	35978		
NAPA AUTO PARTS		NAPA WALKER #7335978	6.8800
VENDOR REFERENCE NUMBER:	7335978		
total truck parts		HEAVY DUTY EXHAUST/EASYSEAL	6.9000
VENDOR REFERENCE NUMBER:	20300ES		
O'Reilly Automotive		Walker	8.3200
VENDOR REFERENCE NUMBER:	35978		
Byerly Ford / Nissan		WALKER	11.9900
VENDOR REFERENCE NUMBER:	35978		

ITEM NO. 96 - Clamp. exhaust. 3 1/2" band. B312. Walker #35977 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (1348100-1712174)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	GRAND ROCK	5.6900*
VENDOR REFERENCE NUMBER:	FL-35SS	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
Wayne Supply	ALLIANCE	5.7400
VENDOR REFERENCE NUMBER:	ABP N35 35EST	
FLEETPRIDE	OTR	5.7500
VENDOR REFERENCE NUMBER:	TSC350	
Kentucky Truck Sales Inc.	Alliance Brand Products	5.9900
VENDOR REFERENCE NUMBER:	abp n35 40est	
RESPONSE ITEM NOTES:	stainless steel	
total truck parts	HEAVY DUTY EXHAUST/EASYSEAL	6.1000
VENDOR REFERENCE NUMBER:	20350ES	
NAPA AUTO PARTS	NAPA WALKER #7335977	6.7500
VENDOR REFERENCE NUMBER:	7335977	
Moog Louisville Warehouse	WALKER #35977	6.7900
VENDOR REFERENCE NUMBER:	35977	
O'Reilly Automotive	Walker	8.3400
VENDOR REFERENCE NUMBER:	35977	
Byerly Ford / Nissan	WALKER	11.9900
VENDOR REFERENCE NUMBER:	35977	
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTXC35EST	12.7000
VENDOR REFERENCE NUMBER:	FLTXC35EST	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Note: * indicates a pending award.

ITEM NO. 97 - Clamp, exhaust, 4" band. Walker #35976 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 650
(1348100-1673255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	5.7400*
VENDOR REFERENCE NUMBER: ABP N35 40EST		
FLEETPRIDE	OTR	5.7500
VENDOR REFERENCE NUMBER: TSC400		
Kentucky Truck Sales Inc.	Alliance Brand Products	5.9900
VENDOR REFERENCE NUMBER: abp n35 40est		
RESPONSE ITEM NOTES: STAINLESS STEEL		
Truck Parts & Service	DONALDSON	6.1100
VENDOR REFERENCE NUMBER: X004482		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Moog Louisville Warehouse	WALKER #35976	6.9900
VENDOR REFERENCE NUMBER: 35976		
total truck parts	DONALDSON	7.0400
VENDOR REFERENCE NUMBER: X004482		
O'Reilly Automotive	Walker	8.2800
VENDOR REFERENCE NUMBER: 35976		
Byerly Ford / Nissan	WALKER	11.9900
VENDOR REFERENCE NUMBER: 35976		

ITEM NO. 98 - Clamp, exhaust, turbo '89 IH DT360. #3553803C2. #893944R92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1348100-1715491)

ITEM AWARD NOTES: Reject Total Truck Parts - channel inside clamp is too narrow. Reject Truck Parts & Service - channel inside clamp is too big.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: n obid		
RESPONSE ITEM NOTES: no sources support		
total truck parts	HEAVY DUTY EXHAUST	14.6700
VENDOR REFERENCE NUMBER: 2111312		
Truck Parts & Service	BREEZE	14.7600
VENDOR REFERENCE NUMBER: VT10425		
RESPONSE ITEM PAYMENT TERMS: NET 39 DAYS		
Moog Louisville Warehouse	WALKER #35496	17.5900*
VENDOR REFERENCE NUMBER: 35496		
O'Reilly Automotive	Walker	21.8800
VENDOR REFERENCE NUMBER: 35496		
Kentucky Truck Sales Inc.	S and S Truck Parts	23.7000
VENDOR REFERENCE NUMBER: s-23256		

Note: * indicates a pending award.

ITEM NO. 99 - Clamp, exhaust, turbo '05 IH VT365. IH #893945R92 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1348100-2012556)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: n o bid RESPONSE ITEM NOTES: no sources support		
Truck Parts & Service	BREEZE	13.7600*
VENDOR REFERENCE NUMBER: VT10475 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
total truck parts	HEAVY DUTY EXHAUST	15.8100
VENDOR REFERENCE NUMBER: 21-374		
Moog Louisville Warehouse	WALKER #35290	16.3100
VENDOR REFERENCE NUMBER: 35290		
O'Reilly Automotive	Walker	19.9000
VENDOR REFERENCE NUMBER: 35290		

ITEM NO. 100 - Clamp, hose, 5/16" to 7/8". Napa #705-1010. GS-6 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 60 (4750020-1542709)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PARTSMaster #52006	0.3000*
VENDOR REFERENCE NUMBER: 52006		
total truck parts	TRIDON	0.3900
VENDOR REFERENCE NUMBER: B6H		
Truck Parts & Service	AMGAUGE	0.4400
VENDOR REFERENCE NUMBER: CC6 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
O'Reilly Automotive	MHC	0.4900
VENDOR REFERENCE NUMBER: MP5006		
Whayne Supply	Gates	1.9800
VENDOR REFERENCE NUMBER: GT 32006		

ITEM NO. 101 - Clamp, hose, size #20, 15/16" - 1 15/16". Napa #705-1015 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (4750020-1687930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PARTSMaster #52020	0.3000*
VENDOR REFERENCE NUMBER: 52020		
total truck parts	TRIDON	0.4500
VENDOR REFERENCE NUMBER: B20H		
O'Reilly Automotive	MHC	0.4900
VENDOR REFERENCE NUMBER: MP5020		

ITEM NO. 102 - Clamp, hose, air to air, '05 & '06 IH bus VT365. IH #1806941C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 7 (4750020-2011715)

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

ITEM NO. 103 - Clamp, hose, constant torque, 1". Breeze #CT9416M, Napa #705-1502, Velvac #022416 or equal. 1 - 1.0000
Each Purchase. Estimated Quantity - 25 (4750020-1720112)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	VELVAC	2.9700*
VENDOR REFERENCE NUMBER: 022416		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Moog Louisville Warehouse	GATES #32716	4.3100
VENDOR REFERENCE NUMBER: 32716		
total truck parts	VELVAC	4.5400
VENDOR REFERENCE NUMBER: 022419		
Whayne Supply	BREEZE	5.0000
VENDOR REFERENCE NUMBER: BRZ CT 9416		

ITEM NO. 104 - Clamp, hose constant torque, 2 1/4" - 3 1/2", '02 & up IH bus. IH #1616029C1 or equal. 1 - 1.0000 Each
Purchase. Estimated Quantity - 8 (4750020-2010683)

ITEM AWARD NOTES: Reject Total Truck Parts - 2 1/4" - 3 1/8" not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
total truck parts	VELVAC	5.5300
VENDOR REFERENCE NUMBER: 022430		
Kentucky Truck Sales Inc.	S and S Truck Parta	11.8200*
VENDOR REFERENCE NUMBER: s-22010		

ITEM NO. 105 - Clamp, hose, constant torque, 2 1/4" - 3 1/8". Breeze #CT300, Napa #705-1508 or equal. 1 - 1.0000 Each
Purchase. Estimated Quantity - 5 (4750020-2001588)

ITEM AWARD NOTES: Reject Truck Parts & Service - 3" - 3 5/16" clamping not acceptable. Reject Moog Louisville Warehouse - 2 3/4" - 3 1/4" clamping not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Truck Parts & Service	VEVAC	4.9900
VENDOR REFERENCE NUMBER: 022587		
Moog Louisville Warehouse	GATES #32630	5.0700
VENDOR REFERENCE NUMBER: 32630		
total truck parts	BREEZE	5.2900*
VENDOR REFERENCE NUMBER: CT300		

Note: * indicates a pending award.

ITEM NO. 106 - Clamp, injector, return hose, Chevy 6.5L diesel. GM #12338007 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-2010650)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Moog Louisville Warehouse	DORMAN #90099	3.6000*
VENDOR REFERENCE NUMBER: 90099		

ITEM NO. 107 - Clamp, pipe, 4" '87 IH S1800. IH #212134R1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 230 (1348100-1709671)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	NAVISTAR #212134R1	12.8100*
VENDOR REFERENCE NUMBER: 212134R1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 108 - Cleaner, for cleaning ard nozzle on 2009 CAT C7 ENGINE. Wayne #308-1504 or equal. SDS sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (5400120-2010914)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Kentucky Truck Sales Inc.	Caterpillar	15.2300*
VENDOR REFERENCE NUMBER: 3081504		

ITEM NO. 109 - Cleaner, cooling system. Fleetguard #CC2610. NO SUBSTITUTE. SDS sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1340000-2013315)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

total truck parts	FLEETGUARD	17.2400*
VENDOR REFERENCE NUMBER: CC2610		

Kentucky Truck Sales Inc.	fleetguard	22.2000
VENDOR REFERENCE NUMBER: fg cc2610		

ITEM NO. 110 - Cooler, EGR, for IH VT365 engine. Diesel Injection #GA304. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-2013579)

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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

ITEM NO. 111 - Clutch, fan, DT466 190 degree. IH #2027495C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345420-1732407)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	Horton	234.6100*
VENDOR REFERENCE NUMBER: HOR 9902013		
Uhl Truck Sales	NAVISTAR/BORG WARNER #010020755	235.3400
VENDOR REFERENCE NUMBER: 010020755		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Byerly Ford / Nissan	HORTON	276.7800
VENDOR REFERENCE NUMBER: ZBH9902004		
total truck parts	BORG WARNER	321.4200
VENDOR REFERENCE NUMBER: RV0410500-00		
Prevost	Prevost Genuine #19700077	346.4800
VENDOR REFERENCE NUMBER: 19700077		

ITEM NO. 112 - Clutch, fan, '03 & '04 Freightliner 3126 G-7 Cat. Freightliner #HOR-996020 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1345420-2009327)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Horton #996020	489.2400*
VENDOR REFERENCE NUMBER: 19511956		
Wayne Supply	Horton	511.8200
VENDOR REFERENCE NUMBER: HOR 996020		
FLEETPRIDE	HORTON	515.7500
VENDOR REFERENCE NUMBER: 996020		
Byerly Ford / Nissan	HORTON	526.5800
VENDOR REFERENCE NUMBER: ZBH996136		
Kentucky Truck Sales Inc.	Horton	558.3500
VENDOR REFERENCE NUMBER: hor 996020		
Uhl Truck Sales	HORTON #ZBH996020	559.8100
VENDOR REFERENCE NUMBER: ZBH996020		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	HORTON	586.0400
VENDOR REFERENCE NUMBER: 996020		

ITEM NO. 113 - Clutch, fan, '97 thru 2000 IH bus DT466. IH #HOR996136 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1345420-2011797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	Horton	463.2900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	HOR 996136		
Kentucky Truck Sales Inc.		Horton	505.4000
VENDOR REFERENCE NUMBER:	hor 996136		
FLEETPRIDE		HORTON	569.7500
VENDOR REFERENCE NUMBER:	996136		
total truck parts		HORTON	663.2300
VENDOR REFERENCE NUMBER:	996136		
Uhl Truck Sales		HORTON #ZBH996136	664.0600
VENDOR REFERENCE NUMBER:	ZBH996136		
RESPONSE ITEM PAYMENT TERMS:	NET 30		

ITEM NO. 114 - Control, throttle position sensor, 2008 IH bus. IH #2587575C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 6 (1345540-2010970)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply		no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid		
RESPONSE ITEM NOTES:	no support sources		
Byerly Ford / Nissan		INTERNATIONAL	119.3500*
VENDOR REFERENCE NUMBER:	2587575C92		
Uhl Truck Sales		NAVISTAR #2587575C92	145.7300
VENDOR REFERENCE NUMBER:	2587575C92		
RESPONSE ITEM PAYMENT TERMS:	NET 30		

ITEM NO. 115 - Converter, torque, Allison 2500 Series PTS transmission. ALLISON #29549522 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 40 (1364500-2011536)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries		Recon	293.0000*
VENDOR REFERENCE NUMBER:	A7X		
Uhl Truck Sales		ALLISON #29549522	465.4800
VENDOR REFERENCE NUMBER:	29549522		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Wayne Supply		ALLISON	815.9400
VENDOR REFERENCE NUMBER:	29549522		

ITEM NO. 116 - Coupler, female. #90-670, #2140 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (7700840-1239378)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply		no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid		
RESPONSE ITEM NOTES:	no sources support		
NAPA AUTO PARTS		NAPA NTH #90670	2.3000*
VENDOR REFERENCE NUMBER:	90670		
total truck parts		MILTON	3.5400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: S715

Moog Louisville Warehouse MILTON #S715 3.8000

VENDOR REFERENCE NUMBER: S715

ITEM NO. 117 - Coupler, male, 1/4" npt air type D, #90-674 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (7700840-1239387)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

Moog Louisville Warehouse MILTON #S727 1.6700*

VENDOR REFERENCE NUMBER: S727

total truck parts MILTON 3.5400

VENDOR REFERENCE NUMBER: S716

ITEM NO. 118 - Cup, bearing, front axle, '82 IH S-1800, HM-212011 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 8 (1420028-1696188)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

total truck parts HYATT 8.4000*

VENDOR REFERENCE NUMBER: HM212011
RESPONSE ITEM NOTES: HYATT IS O.E.M. ON INTERNATIONAL

Uhl Truck Sales NAVISTAR FLEETRIGHT #FLTHM212011 8.4800

VENDOR REFERENCE NUMBER: FLTHM212011
RESPONSE ITEM PAYMENT TERMS: NET 30

Truck Parts & Service TIMKEN 9.7300

VENDOR REFERENCE NUMBER: HM212011
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

O'Reilly Automotive BCA 10.8600

VENDOR REFERENCE NUMBER: HM212011

Kentucky Truck Sales Inc. Timken 11.0500

VENDOR REFERENCE NUMBER: SBN HM212011TRB

Moog Louisville Warehouse NATIONAL #HM212011 12.6200

VENDOR REFERENCE NUMBER: HM212011

ITEM NO. 119 - Dipstick, power steering, '93 IH DT 360, 1691125C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1355600-1720833)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

Note: * indicates a pending award.

Uhl Truck Sales

NAVISTAR #1691125C1

23.3400*

VENDOR REFERENCE NUMBER: 1691125C1

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 120 - Drum, brake, front, Freightliner bus. GUNITE #3800X. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated
Quantity - 70 (1335350-1731001)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	GUNITE	71.3900*
VENDOR REFERENCE NUMBER: GUN 3800X		
Kentucky Truck Sales Inc.	Gunite	86.7900
VENDOR REFERENCE NUMBER: gun 3800x		
Prevost	Gunite #3800X	125.4000
VENDOR REFERENCE NUMBER: 19512092		
Byerly Ford / Nissan	GUNITE	143.5000
VENDOR REFERENCE NUMBER: 3800		
FLEETPRIDE	GUNITE	146.9500
VENDOR REFERENCE NUMBER: 3800X		
total truck parts	GUNITE	148.7100
VENDOR REFERENCE NUMBER: 3800X		
Uhl Truck Sales	GUNITE #ZBR3800X	150.0300
VENDOR REFERENCE NUMBER: ZBR3800X		
RESPONSE ITEM PAYMENT TERMS: NET 30		
NAPA AUTO PARTS	napa twd cunite #3800x	166.0600
VENDOR REFERENCE NUMBER: 3800x		

ITEM NO. 121 - Drum, brake, front, '97 IH Budd type. Gunite #3721AX. NO SUBSTITUTE. 1 - 1.0000 Each Purchase,
Estimated Quantity - 160 (1335350-1731029)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	GUNITE	69.5500*
VENDOR REFERENCE NUMBER: GUN 3721AX		
Kentucky Truck Sales Inc.	Gunite	84.5400
VENDOR REFERENCE NUMBER: gun 3721ax		
Prevost	Gunite #3721AX	121.1600
VENDOR REFERENCE NUMBER: 19512091		
Uhl Truck Sales	GUNITE #ZBR3721AX	135.1500
VENDOR REFERENCE NUMBER: ZBR3721AX		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Byerly Ford / Nissan	GUNITE	138.5000
VENDOR REFERENCE NUMBER: ZBR3721AX		
total truck parts	GUNITE	143.0500
VENDOR REFERENCE NUMBER: 3721AX		
FLEETPRIDE	GUNITE	143.9500
VENDOR REFERENCE NUMBER: 3721AX		

Note: * indicates a pending award.

NAPA AUTO PARTS	NAPA TWD GUNITE #3721AX	161.2000
VENDOR REFERENCE NUMBER: 3721AX		

ITEM NO. 122 - Drum, brake, rear, '97 & later IH buses, Budd type. Gunite #3757X. NO SUBSTITUTE. 1 - 1.0000 Each
Purchase. Estimated Quantity - 320 (1335350-1730706)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	GUNITE	156.9600*
VENDOR REFERENCE NUMBER: GUN 3757X		
Prevost	Gunite #3757X	168.4800
VENDOR REFERENCE NUMBER: 19510702		
FLEETPRIDE	GUNITE	169.9500
VENDOR REFERENCE NUMBER: 3757X		
Kentucky Truck Sales Inc.	Gunite	173.0900
VENDOR REFERENCE NUMBER: gun 3757x		
Byerly Ford / Nissan	GUNITE	175.0000
VENDOR REFERENCE NUMBER: 3647X		
Uhl Truck Sales	GUNITE #ZBR3757X	176.2400
VENDOR REFERENCE NUMBER: ZBR3757X		
RESPONSE ITEM PAYMENT TERMS: NET 30		
NAPA AUTO PARTS	NAPA TWD GUNITE #3757X	198.3500
VENDOR REFERENCE NUMBER: 3757X		
total truck parts	GUNITE	251.0600
VENDOR REFERENCE NUMBER: 3757X		

ITEM NO. 123 - Drum, brake, rear, 2003 Freightliner bus, Budd type. Gunite #3600AX. NO SUBSTITUTE. 1 - 1.0000 Each
Purchase. Estimated Quantity - 300 (1335350-2002217)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	GUNITE	77.6800*
VENDOR REFERENCE NUMBER: GUN 3600AX		
Kentucky Truck Sales Inc.	Gunite	94.4400
VENDOR REFERENCE NUMBER: gun 3600ax		
Prevost	Gunite #3600AX	95.6000
VENDOR REFERENCE NUMBER: 19512471		
FLEETPRIDE	GUNITE	98.5000
VENDOR REFERENCE NUMBER: 3600AX		
Uhl Truck Sales	GUNITE #ZBR3600AX	99.9800
VENDOR REFERENCE NUMBER: ZBR3600AX		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Byerly Ford / Nissan	GUNITE	105.0000
VENDOR REFERENCE NUMBER: 3600A		
total truck parts	GUNITE	108.5900
VENDOR REFERENCE NUMBER: 3600AX		

Note: * indicates a pending award.

NAPA AUTO PARTS

napa twd gunite #3600ax

198.3500

VENDOR REFERENCE NUMBER: 3600ax

ITEM NO. 124 - Element, breather, IH buses DT466E, IH #1825688C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 35 (1345448-2001309)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bdi	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #1825688C1	19.4900*
VENDOR REFERENCE NUMBER: 1825688C1 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 125 - End, tie rod, left side, 2006 IH bus, IH #FLT-3217L or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1358450-2010973)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Louisville Auto Spring & Brake Co.	dayton #310-222	24.0000*
VENDOR REFERENCE NUMBER: 125		
total truck parts	DAYTON	32.7300
VENDOR REFERENCE NUMBER: 310-222		
Kentucky Truck Sales Inc.	S and S Truck Parts	38.4000
VENDOR REFERENCE NUMBER: s-d639		
Moog Louisville Warehouse	MOOG #ES3217L	52.4900
VENDOR REFERENCE NUMBER: ES3217L		
Byerly Ford / Nissan	MERITOR	59.0000
VENDOR REFERENCE NUMBER: 4C4Z3A130PA		
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTTR3217L	96.3500
VENDOR REFERENCE NUMBER: FLTTR3217L RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 126 - End, tie rod, right side, 2006 IH bus, IH #FLT-3218R or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1358450-2010972)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Louisville Auto Spring & Brake Co.	dayton #310-223	24.0000*
VENDOR REFERENCE NUMBER: 126		
total truck parts	DAYTON	32.7300
VENDOR REFERENCE NUMBER: 310223		

Note: * indicates a pending award.

Kentucky Truck Sales Inc.	S and S Truck Parts	38.4000
VENDOR REFERENCE NUMBER:	S-D640	
Moog Louisville Warehouse	MOOG #ES3218R	52.1700
VENDOR REFERENCE NUMBER:	ES3218R	
Byerly Ford / Nissan	MERITOR	59.0000
VENDOR REFERENCE NUMBER:	4C4Z3A130NA	
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTTR3218R	96.3500
VENDOR REFERENCE NUMBER:	FLTTR3218R	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 127 - Filter, air, 3.2L. Motorcraft #FA1916. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1350200-2013277)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	
Moog Louisville Warehouse	MOTORCRAFT #FA1916	13.3600*
VENDOR REFERENCE NUMBER:	FA1916	
Byerly Ford / Nissan	MOTORCRAFT	14.2500
VENDOR REFERENCE NUMBER:	FA1916	

ITEM NO. 128 - Filter, air, 2000 F250 5.4L. Fleetguard #AF25590. Wix #46418 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1350200-2005579)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	
total truck parts	LUBER FINER	8.4000*
VENDOR REFERENCE NUMBER:	AF1615	
Uhl Truck Sales	FLEETGUARD #AF25590	9.6500
VENDOR REFERENCE NUMBER:	AF25590	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Moog Louisville Warehouse	WIX #46418	10.6300
VENDOR REFERENCE NUMBER:	46418	
O'Reilly Automotive	WIX	11.5900
VENDOR REFERENCE NUMBER:	46418	
Byerly Ford / Nissan	MOTORCRAFT	14.2500
VENDOR REFERENCE NUMBER:	FA1632	

ITEM NO. 129 - Filter, fuel, 3.2L. Motorcraft #FD4621. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1350600-2013278)

ITEM AWARD NOTES: Awarded to Byerly Ford / Nissan based on their 3% - 30 day discount.

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

Note: * indicates a pending award.

Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Moog Louisville Warehouse	MOTORCRAFT #FD4621	36.6700
VENDOR REFERENCE NUMBER: FD4621		
Byerly Ford / Nissan	MOTORCRAFT	36.7500*
VENDOR REFERENCE NUMBER: FD4621		

ITEM NO. 130 - Filter, fuel, 2001 F-350, 7.3L Power Stroke, Luber Finer #L5788F, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 85 (1350600-1733825)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	LUBER FINER #LUBL5788F	12.3200*
VENDOR REFERENCE NUMBER: LUBL5788F		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	LUBER FINER	14.4300
VENDOR REFERENCE NUMBER: L5788F		
Truck Parts & Service	LUBERFINER	14.4300
VENDOR REFERENCE NUMBER: L5788F		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Kentucky Truck Sales Inc.	Luber Finer	17.8400
VENDOR REFERENCE NUMBER: L5788f		

ITEM NO. 131 - Filter, heater core, midship 2002 IH bus, IH #2211904C2 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 85 (1340600-2011462)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #2211904C2	43.3500*
VENDOR REFERENCE NUMBER: 2211904C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 132 - Filter, oil, 3.2L, Motorcraft #FL500S, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1350800-2013276)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Byerly Ford / Nissan	MOTORCRAFT	4.4900*
VENDOR REFERENCE NUMBER: FL500S		
Moog Louisville Warehouse	MOTORCRAFT #FL500S	5.1600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: FL500S

ITEM NO. 133 - Filter, oil, 2005 IH 4700 Series DT466E, Luber Finer #LFP-9025, NO SUBSTITUTE, 1 - 1,0000 Each Purchase, Estimated Quantity - 5 (1350800-2002702)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	LUBER FINER #LUBLFP9025	18.4700*
VENDOR REFERENCE NUMBER: LUBLFP9025		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	LUBER FINER	21.1700
VENDOR REFERENCE NUMBER: LFP9025		
Truck Parts & Service	LUBERFINER	21.1800
VENDOR REFERENCE NUMBER: LFP9025		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Kentucky Truck Sales Inc.	Luber finer	26.1700
VENDOR REFERENCE NUMBER: lfp9025		

ITEM NO. 134 - Filter, oil, 2005 E-350 6.0L, Luber Finer #LP2017, NO SUBSTITUTE, 1 - 1,0000 Each Purchase, Estimated Quantity - 1,075 (1350800-2001737)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	LUBER FINER #LUBLP2017	8.6200*
VENDOR REFERENCE NUMBER: LUBLP2017		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	LUBER FINER	10.1000
VENDOR REFERENCE NUMBER: LP2017		
Truck Parts & Service	LUBERFINER	10.1000
VENDOR REFERENCE NUMBER: LP2017		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Kentucky Truck Sales Inc.	Luber finer	12.1600
VENDOR REFERENCE NUMBER: lp2017		

ITEM NO. 135 - Filter, transmission, deep pan suction, Allison World 2000 Series, Allison #29542824 or equal, 1 - 1,0000 Each Purchase, Estimated Quantity - 40 (1350900-2002674)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WIX #WL10057	10.9300*
VENDOR REFERENCE NUMBER: WL10057		
O'Reilly Automotive	WIX	11.9300
VENDOR REFERENCE NUMBER: WL10057		

Note: * indicates a pending award.

Uhl Truck Sales	ALLISON #29542824	16.2200
VENDOR REFERENCE NUMBER:	29542824	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
NAPA AUTO PARTS	NAPA ATP #15956	27.0000
VENDOR REFERENCE NUMBER:	15956	
Whayne Supply	ALLISON	28.7400
VENDOR REFERENCE NUMBER:	29542824	
Transtar Industries	Allison	29.2900
VENDOR REFERENCE NUMBER:	121010C	

ITEM NO. 136 - Filter, transmission, screw on type, for Allison MODEL 2000 transmission, Allison #29539579, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 840 (1350900-1734376)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	
Uhl Truck Sales	ALLISON #29539579	6.3900*
VENDOR REFERENCE NUMBER:	29539579	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
total truck parts	LUBER FINER	7.9700
VENDOR REFERENCE NUMBER:	LFH8737	
Transtar Industries	Allison	11.6800
VENDOR REFERENCE NUMBER:	D121013	

ITEM NO. 137 - Filter, transmission, Ford E40D 4WD, Ford #36010EA, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1350900-1729399)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no sources support	
Transtar Industries	Filtartek	17.5700*
VENDOR REFERENCE NUMBER:	E36010EA	

ITEM NO. 138 - Fuse, 7.5 amp, ATC 7 1/2 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (2700430-1710289)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	BUSSMAN FUSE	0.2000*
VENDOR REFERENCE NUMBER:	ATC71/2	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
total truck parts	LITTLEFUSE	0.3000
VENDOR REFERENCE NUMBER:	ATC7.5	
Moog Louisville Warehouse	BUSSMAN #ATC7-1/2	1.0000
VENDOR REFERENCE NUMBER:	ATC7-1/2	

Note: * indicates a pending award.

Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
O'Reilly Automotive	Littlefuse	3.4900
VENDOR REFERENCE NUMBER: ATO7.5BP		
RESPONSE ITEM NOTES: Price is for a pack of 5		

ITEM NO. 139 - Fuse, 10 amp., mini blade type. Napa #782-1130 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (2700430-1719113)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	BUSSMANN FUSE	0.1600*
VENDOR REFERENCE NUMBER: ATM10		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Kentucky Truck Sales Inc.	Freightliner	0.2500
VENDOR REFERENCE NUMBER: 23-125347-010		
total truck parts	LITTLEFUSE	0.3000
VENDOR REFERENCE NUMBER: ATC10		
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Moog Louisville Warehouse	BUSSMAN #ATM-10	1.4700
VENDOR REFERENCE NUMBER: ATM-10		
O'Reilly Automotive	Littlefuse	3.9900
VENDOR REFERENCE NUMBER: MIN10BP		

ITEM NO. 140 - Gasket, AFM after treatment device. Cummins #2880215 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4510130-2013318)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	CUMMINS #2880215	10.5700*
VENDOR REFERENCE NUMBER: 2880215		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Kentucky Truck Sales Inc.	Cummins	10.8700
VENDOR REFERENCE NUMBER: 2880215		

ITEM NO. 141 - Gasket, AFM after treatment device. Cummins #2866337 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 8 (4510130-2013319)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Note: * indicates a pending award.

Kentucky Truck Sales Inc.	Cummins	5.1300*
VENDOR REFERENCE NUMBER: 2866337		
Uhl Truck Sales	CUMMINS #2866337	5.3400
VENDOR REFERENCE NUMBER: 2866337		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 142 - Gasket, axle, flange rear, IH. IH #3566166C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 92 (4510125-1658980)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	NAVISTAR #3566166C1	5.5200*
VENDOR REFERENCE NUMBER: 3566166C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 143 - Gasket, axle, front '91 IH. IH #408103C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (4510130-1714501)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	NAVISTAR #408103C1	8.3500*
VENDOR REFERENCE NUMBER: 408103C1		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 144 - Gasket, exhaust, IH #2593998C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (4510130-2013312)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	NAVISTAR #2593998C1	11.8500*
VENDOR REFERENCE NUMBER: 2593998C1		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 145 - Gasket, exhaust, IH #2593986C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (4510130-2013313)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	NAVISTAR #2593986C1	8.9500*
VENDOR REFERENCE NUMBER: 2593986C1		
RESPONSE ITEM PAYMENT TERMS: net 30		

Note: * indicates a pending award.

ITEM NO. 146 - Gasket, exhaust manifold, Maxx Force 7, Ford #6C3Z-9448-A, IH #1855240C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (4510130-2013574)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Byerly Ford / Nissan	FORD	11.8900*
VENDOR REFERENCE NUMBER: 6C3Z9448A		
Moog Louisville Warehouse	FELPRO #MS96833	17.9600
VENDOR REFERENCE NUMBER: MS96833		
O'Reilly Automotive	FelPro	23.9400
VENDOR REFERENCE NUMBER: MS96833		
Uhl Truck Sales	NAVISTAR #1855240C2	56.7800
VENDOR REFERENCE NUMBER: 1855240C2 RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 147 - Gasket, fuel rail, IH DT466E, IH #1822577C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4510115-2000728)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Byerly Ford / Nissan	INTERNATIONAL	18.9200*
VENDOR REFERENCE NUMBER: 1822577C1		
Uhl Truck Sales	NAVISTAR #1822577C1	25.7000
VENDOR REFERENCE NUMBER: 1822577C1 RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 148 - Gasket, front bearing cap, for '96 Ford B800, Ford #F3HZ-1153-A, Stemco #330-3139 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 250 (4510130-1729585)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
FLEETPRIDE	STEMCO	1.4000*
VENDOR REFERENCE NUMBER: 330-3139		
Kentucky Truck Sales Inc.	Stemco	2.1800
VENDOR REFERENCE NUMBER: stm 330-3024		
Byerly Ford / Nissan	FORD	4.6900
VENDOR REFERENCE NUMBER: F3HZ1153A		

ITEM NO. 149 - Gasket, gas tank sending, '83 IH S1800, IH #464751C3 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4510125-1682319)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	NAVISTAR #464751C3	9.3600*
VENDOR REFERENCE NUMBER: 464751C3		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 150 - Gasket, high pressure, oil pump DT466E, IH #1825685C1 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4510115-2000638)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	NAVISTAR #1825685C1	14.4900*
VENDOR REFERENCE NUMBER: 1825685C1		
RESPONSE ITEM PAYMENT TERMS: net 30		

O'Reilly Automotive	Dorman	81.6400
VENDOR REFERENCE NUMBER: 285-5102		

ITEM NO. 151 - Gasket, intake, 1989 G30 6.2 & 6.5 diesel, GM #12531704 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4510115-1718216)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Moog Louisville Warehouse	DORMAN #904-149	23.4800*
VENDOR REFERENCE NUMBER: 904-149		

O'Reilly Automotive	Dorman	28.4200
VENDOR REFERENCE NUMBER: 904-149		

ITEM NO. 152 - Gasket, oil pan, IH 6.9 silicone tube, 3 oz, IH #446839C1 or equal, SDS sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container, 1 - 1.0000 Each Purchase, Estimated Quantity - 80 (4510115-1702414)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bids	1.0000
VENDOR REFERENCE NUMBER: no bids		
RESPONSE ITEM NOTES: no sources support		

Moog Louisville Warehouse	PERMATEX #82180	3.6800*
VENDOR REFERENCE NUMBER: 82180		
RESPONSE ITEM NOTES: 3.35 OZ		

Uhl Truck Sales	NAVISTAR #446839C1	5.2700
VENDOR REFERENCE NUMBER: 446839C1		
RESPONSE ITEM PAYMENT TERMS: net 30		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: MSDS SHEET SENT TO CB YOUNG

Kentucky Truck Sales Inc.	S and S Truck Parts	5.4000
VENDOR REFERENCE NUMBER: s-7667		

ITEM NO. 153 - Gasket, power steering mount, '89 IH S1800 DT360 5.9. IH #591597C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4510115-1711630)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Kentucky Truck Sales Inc.	cummins	2.6700*
VENDOR REFERENCE NUMBER: 4988280		

Uhl Truck Sales	NAVISTAR #591597C2	6.0000
VENDOR REFERENCE NUMBER: 591597C2		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 154 - Gasket, rear axle, '88 & '89 Ford B700. Ford #D8HZ-1001-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4510125-1696810)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bids	1.0000
VENDOR REFERENCE NUMBER: no bids		
RESPONSE ITEM NOTES: no sources support		

Kentucky Truck Sales Inc.	Merritor	1.8600*
VENDOR REFERENCE NUMBER: tda 2208x440		

Moog Louisville Warehouse	FELPRO #55077	2.7000
VENDOR REFERENCE NUMBER: 55077		

Byerly Ford / Nissan	FORD	5.0400
VENDOR REFERENCE NUMBER: D8HZ1001A		

O'Reilly Automotive	Fel Pro	7.0700
VENDOR REFERENCE NUMBER: 55077		

ITEM NO. 155 - Governor, transmission. Allison #6885570 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 22 (1364400-1655016)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #6885570	184.3500*
VENDOR REFERENCE NUMBER: 6885570		
RESPONSE ITEM PAYMENT TERMS: net 30		

Transtar Industries	Allison	314.6300
VENDOR REFERENCE NUMBER: D111680A		

Whayne Supply	ALLISON	353.9400
VENDOR REFERENCE NUMBER: 6885570		

Note: * indicates a pending award.

ITEM NO. 156 - Grommet, fuel return tube, 6.9 & 7.3 diesel, IH #1812348C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 180 (1345448-1711552)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bids,	1.0000
VENDOR REFERENCE NUMBER: no bids RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #1812348C1	2.8600*
VENDOR REFERENCE NUMBER: 1812348C1 RESPONSE ITEM PAYMENT TERMS: net 30		
Kentucky Truck Sales Inc.	S and S Truck Parts	3.1300
VENDOR REFERENCE NUMBER: s-19405		

ITEM NO. 157 - Hanger, exhaust, IH #1660543C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1348100-1698031)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Kentucky Truck Sales Inc.	Grand Rock	37.5000*
VENDOR REFERENCE NUMBER: H-IHM6		
Uhl Truck Sales	NAVISTAR #1660543C91	135.0400
VENDOR REFERENCE NUMBER: 1660543C91 RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 158 - Hanger, muffler, for 2000 and newer IH bus, Auto Jet #OVMHIHDTBH or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1348100-2013400)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Kentucky Truck Sales Inc.	Grand Rock	46.1600*
VENDOR REFERENCE NUMBER: H-IHM2		

ITEM NO. 159 - Harness, electronic, fuel injectors inside valve cover IH DT466E, IH #1889905C91, #1807455C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 8 (1333175-2001630)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #1889905C91	272.2800*
VENDOR REFERENCE NUMBER: 1889905C91 RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 160 - Harness, glow plug, left side, IH bus VT365, IH #1845792C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 7 (1333175-2012612)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Byerly Ford / Nissan	INTERNATIONAL	36.2000*
VENDOR REFERENCE NUMBER: 4C4Z12B568BA		

Uhl Truck Sales	NAVISTAR #1845792C93	77.6600
VENDOR REFERENCE NUMBER: 1845792C93		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 161 - Harness, glow plug, right side. IH bus VT365. IH #1845791C93 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1333175-2012611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	NAVISTAR #1845791C93	56.6300*
VENDOR REFERENCE NUMBER: 1845791C93		
RESPONSE ITEM PAYMENT TERMS: net 30		

Byerly Ford / Nissan	INTERNATIONAL	69.6500
VENDOR REFERENCE NUMBER: 4C4Z12B568AA		

ITEM NO. 162 - Harness, internal for shift solenoids Allison 2500 transmission, 4th generation, screw on connector, Allison #29543334 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1364500-2012551)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

Uhl Truck Sales	ALLISON #29543334	55.3900*
VENDOR REFERENCE NUMBER: 29543334		
RESPONSE ITEM PAYMENT TERMS: net 30		

Transtar Industries	Allison	110.9400
VENDOR REFERENCE NUMBER: D121446B		

ITEM NO. 163 - Harness, wiring, Allison 2500 Series PTS transmission, Allison #29539792 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1364500-2011266)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29539792	44.6600*
VENDOR REFERENCE NUMBER: 29539792		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Wayne Supply	ALLISON	86.3400
VENDOR REFERENCE NUMBER: 29539792		

Transtar Industries	Allison	95.9400
VENDOR REFERENCE NUMBER: D121446A		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: JE35

ITEM NO. 164 - Holder, in line, 12 ga. for ATO type fuses. #FHC12, Phillips #54-350 or equal. 1 - 1,0000 Each Purchase, Estimated Quantity - 10 (1343180-1734697)

ITEM AWARD NOTES: Reject Moog Louisville Warehouse - holder for ATC type fuses not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: n obid

RESPONSE ITEM NOTES: no sources support

Moog Louisville Warehouse	BUSSMAN #HHG	1.3200
VENDOR REFERENCE NUMBER: HHG		

total truck parts	PICO	1.9900*
VENDOR REFERENCE NUMBER: 0950PT		

Truck Parts & Service	MICRO	2.2500
VENDOR REFERENCE NUMBER: FHC12		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		

ITEM NO. 165 - Horn, high note, '99 IH. IH #3523180C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1343330-1731199)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM NOTES: no sources support

O'Reilly Automotive	Wolo	13.5900*
VENDOR REFERENCE NUMBER: 385-2T		

Kentucky Truck Sales Inc.	S and S Truck Parts	15.3600
VENDOR REFERENCE NUMBER: s-17571		

Uhl Truck Sales	NAVISTAR #3523180C92	34.4100
VENDOR REFERENCE NUMBER: 3523180C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 166 - Horn, low note, '99 IH. IH #3915232C91, #3523179C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1343330-1731200)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM NOTES: no sources support

O'Reilly Automotive	Wolo	13.5900*
VENDOR REFERENCE NUMBER: 380-2T		

Kentucky Truck Sales Inc.	S and S Truck Parts	15.3600
VENDOR REFERENCE NUMBER: s-17570		

Uhl Truck Sales	NAVISTAR #3915232C91	35.5600
VENDOR REFERENCE NUMBER: 3915232C91		

Note: * indicates a pending award.

ITEM NO. 167 - Hose, compressor, oil feed, '03 & '04 Freightliner bus 3126 E & C7 engines, Cat #200-1196 or equal, 1 - 1.0000
Each Purchase, Estimated Quantity - 7 (4750230-2012622)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	NO BID	1.0000
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: no sources support		
Kentucky Truck Sales Inc.	Caterpillar	28.7900*
VENDOR REFERENCE NUMBER: 2001196		
Uhl Truck Sales	CATERPILLER #200-1196	37.0100
VENDOR REFERENCE NUMBER: 200-1196 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 168 - Hose, coolant, water pump to air compressor, 2004 thru 2010 Freightliner C7 Cat. Cat #118-0284 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 12 (1345448-2012224)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Kentucky Truck Sales Inc.	Caterpillar	44.4400*
VENDOR REFERENCE NUMBER: 1180284		
Uhl Truck Sales	caterpillar #118-0284	57.1300
VENDOR REFERENCE NUMBER: 118-0284 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 169 - Hose, fuel line, 3/8" X 25', Dayco #80063, Gates #27004 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 4 (4750340-1258035)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Gates	0.7900*
VENDOR REFERENCE NUMBER: 27004		
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: n obid RESPONSE ITEM NOTES: no sources support		
Truck Parts & Service	DAYCO	15.1300
VENDOR REFERENCE NUMBER: 80063 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Moog Louisville Warehouse	GATES #27004	17.3800
VENDOR REFERENCE NUMBER: 27004		
Prevost	Dayco #80063	17.7500
VENDOR REFERENCE NUMBER: N8800611 RESPONSE ITEM NOTES: Price shown per roll, but part sold by foot \$0.71 per foot		
total truck parts	Continental/Goodyear	20.0000
VENDOR REFERENCE NUMBER: 65128		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: .80 per foot

Uhl Truck Sales	NAVISTAR #L2643545	31.7500
VENDOR REFERENCE NUMBER: L2643545		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 25' ROLL		

Byerly Ford / Nissan	GATES	32.5000
VENDOR REFERENCE NUMBER: 27004		

ITEM NO. 170 - Hose, heater (buses only), 1", 50-ft. roll. Samples required. Approved Brand: Goodyear Hi-Miler #65035 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Manufacturer, Grade Quality, 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4750590-1250042)

ITEM AWARD NOTES: Reject Moog Louisville Warehouse - silicone not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: No bid		
RESPONSE ITEM NOTES: no sources support		

Moog Louisville Warehouse	GATES #26244	175.8800
VENDOR REFERENCE NUMBER: 26244		
RESPONSE ITEM NOTES: MANUFACTURER: GATES- DURION SILICONE HH GRADE: EXCEEDS SAE 20R3, CLASS A TUBE & COVER		

O'Reilly Automotive	Gates	182.0000*
VENDOR REFERENCE NUMBER: 28444		
RESPONSE ITEM NOTES: \$3.64 per foot		

total truck parts	Continental/Goodyear	192.5000
VENDOR REFERENCE NUMBER: 65035		
RESPONSE ITEM NOTES: 3.85 per foot		

Uhl Truck Sales	GOODYEAR #GY65035	274.5000
VENDOR REFERENCE NUMBER: GY65035		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: Goodyear Hi-Miler #65035		

ITEM NO. 171 - Hose, high pressure oil supply, '99 IH bus DT466E, IH #1829802C1 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-2010611)

ITEM AWARD NOTES: Reject O'Reilly Automotive - molded hose not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no sources support		

O'Reilly Automotive	Gates	21.0900
VENDOR REFERENCE NUMBER: 21115		

Kentucky Truck Sales Inc.	S and S Truck Parts	32.2200*
VENDOR REFERENCE NUMBER: s-19406		

Uhl Truck Sales	NAVISTAR #1829802C1	36.9400
VENDOR REFERENCE NUMBER: 1829802C1		

Note: * indicates a pending award.

ITEM NO. 172 - Hose, lower turbo, from air cooler to pipe, '99 IH DT466E, IH #2006727C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-1733733)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: n obid RESPONSE ITEM NOTES: no sources support		
O'Reilly Automotive	Gates	21.0900*
VENDOR REFERENCE NUMBER: 21115		
Uhl Truck Sales	NAVISTAR #2006727C1	22.3400
VENDOR REFERENCE NUMBER: 2006727C1 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 173 - Hose, power steering, IH #384139C3 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (4750585-1699766)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #384139C3	52.3400*
VENDOR REFERENCE NUMBER: 384139C3 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 174 - Hose, radiator outlet, IH #2003569C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4750205-2013304)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #2003569C1	8.8600*
VENDOR REFERENCE NUMBER: 2003569C1 RESPONSE ITEM PAYMENT TERMS: NET 30		
Moog Louisville Warehouse	GATES #20987	13.6100
VENDOR REFERENCE NUMBER: 20987		
total truck parts	Continental/Goodyear	16.3700
VENDOR REFERENCE NUMBER: 60832		
O'Reilly Automotive	Gates	18.7000
VENDOR REFERENCE NUMBER: 20987		

ITEM NO. 175 - Hose, radiator, upper, 2001 IH DT466E, IH #3536668C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4750590-2000727)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM NOTES: no sources support

Moog Louisville Warehouse	GATES #22776	11.1800*
VENDOR REFERENCE NUMBER: 22776		
total truck parts	Continental/Goodyear	13.1500
VENDOR REFERENCE NUMBER: 66786		
Uhl Truck Sales	NAVISTAR #3536668C1	30.4400
VENDOR REFERENCE NUMBER: 3536668C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 176 - Indicator, coolant, sight glass level, '91 IH S1800, IH #1677713C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 90 (1340800-1712888)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: n obid		
RESPONSE ITEM NOTES: no sources support		
Kentucky Truck Sales Inc.	Freightliner	11.6300*
VENDOR REFERENCE NUMBER: vml t3248		
total truck parts	NEW STAR	21.3300
VENDOR REFERENCE NUMBER: SE849		
Uhl Truck Sales	NAVISTAR #1677713C1	38.8500
VENDOR REFERENCE NUMBER: 1677713C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 177 - Injector, fuel, for VT365 engine '05 - '06, Alliant #AP60901 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (1345220-2013314)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: n obid		
RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #1878285C91	157.7700*
VENDOR REFERENCE NUMBER: 1878285C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Jasper Engines and Transmissions	JASPER #3050192	192.0000
VENDOR REFERENCE NUMBER: 3050192		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: *2-Year Parts and Labor Warranty, Unlimited Mileage		
O'Reilly Automotive	Borg Warner	207.1000
VENDOR REFERENCE NUMBER: 67528		
Prevost	Prevost Genuine #AP60901	212.2700
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM NOTES: + \$125 core charge		

Note: * indicates a pending award.

ITEM NO. 178 - Injector, diesel, '99 thru '02 IH bus DT466E. IH #2593594C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 175 (1345448-2011789)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bid	1.0000
VENDOR REFERENCE NUMBER: n obid RESPONSE ITEM NOTES: no sources support		
Uhl Truck Sales	NAVISTAR #2593594C91	178.8900*
VENDOR REFERENCE NUMBER: 2593594C91 RESPONSE ITEM PAYMENT TERMS: NET 30		
Moog Louisville Warehouse	A1-CARDONE #2J404	202.9500
VENDOR REFERENCE NUMBER: 2J404		
Jasper Engines and Transmissions	JASPER #3050144	307.0000
VENDOR REFERENCE NUMBER: 3050144 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: New ALLIANT/Diesel Forward OEM HEUI injector. Appropriate seals & O-rings are included. Core Policy: Like-for-like cores returned without missing parts will receive full core credit, otherwise charges will apply. 25% of the core cost will be charged for missing parts. There is no skid charge on JASPER fuel system components. *No-Chargeback Core Policy on Injectors, Turbos, and Governors *Factory Inspection Core Policy on Injections Pumps (No charges apply for damage or cracks found in injection pump housings.)		
Prevost	Prevost Geuine #19700074	390.6000
VENDOR REFERENCE NUMBER: 19700074 RESPONSE ITEM NOTES: + \$150 core charge		

ITEM NO. 179 - Kingpin, for '90 IH. FAK-5455 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1358400-1723315)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	no bidq	1.0000
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM NOTES: no sources support		
Moog Louisville Warehouse	MOOG #8655C	151.3100*
VENDOR REFERENCE NUMBER: 8655C		
NAPA AUTO PARTS	NAPA #2621630	164.0000
VENDOR REFERENCE NUMBER: 2621630		
Kentucky Truck Sales Inc.	S and S Truck Parts	168.0000
VENDOR REFERENCE NUMBER: S-A483		
Prevost	Meritor #R201426	168.1300
VENDOR REFERENCE NUMBER: 19511105		
Uhl Truck Sales	NAVISTAR FLEETRIGHT #FLTKP5455	215.9000
VENDOR REFERENCE NUMBER: FLTKP5455 RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	KAISER	274.6700
VENDOR REFERENCE NUMBER: 70.120.09		

Note: * indicates a pending award.

ITEM NO. 180 - Kit brake front 9628-kit '96 Ford B800, 1060 Cummins, '95 & UP IH bus. Rockwell #8824HD or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 280 (1335450-1725829)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Meritor #Kit8824HD	5.7600*
VENDOR REFERENCE NUMBER: 194276		
Louisville Auto Spring & Brake Co.	DAYTON #4702Q00	6.5000
VENDOR REFERENCE NUMBER: 180		
Whayne Supply	ARVIN MERITOR	7.2300
VENDOR REFERENCE NUMBER: TDA KIT8824HD		
total truck parts	DAYTON	7.8400
VENDOR REFERENCE NUMBER: 4702Q00		
FLEETPRIDE	MERITOR	8.2600
VENDOR REFERENCE NUMBER: KIT8824HD		
Uhl Truck Sales	NAVISTAR #KIT 8824HD	8.3600
VENDOR REFERENCE NUMBER: KIT8824HD		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Byerly Ford / Nissan	MERITOR	8.5000
VENDOR REFERENCE NUMBER: MKT4702KT		
Kentucky Truck Sales Inc.	Meritor	8.5700
VENDOR REFERENCE NUMBER: tda kit8824hd		

ITEM NO. 181 - Kit brake plus shoes for rear of '95 & up IH w/4707Q. Rockwell #8000HD or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 750 (1335450-1727858)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	DAYTON #4707Q00	5.5000*
VENDOR REFERENCE NUMBER: 181		
Byerly Ford / Nissan	MERITOR	6.5000
VENDOR REFERENCE NUMBER: MKT4515QHDN		
Truck Parts & Service	MERITOR	7.1900
VENDOR REFERENCE NUMBER: 8000HD		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
total truck parts	DAYTON	7.2300
VENDOR REFERENCE NUMBER: 4515Q30		
FLEETPRIDE	MERITOR	8.8000
VENDOR REFERENCE NUMBER: KIT8000HD		
Kentucky Truck Sales Inc.	Meritor	8.8300
VENDOR REFERENCE NUMBER: tda kit800hd		
Prevost	Meritor #KIT8000HD	8.9700
VENDOR REFERENCE NUMBER: 196460		
Uhl Truck Sales	NAVISTAR #KIR8000HD	9.8500
VENDOR REFERENCE NUMBER: KIT8000HD		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

O'Reilly Automotive	Brake Best HD	60.4900
---------------------	---------------	---------

VENDOR REFERENCE NUMBER:	PF4707QP23
--------------------------	------------

Whayne Supply	ARVIN MERITOR	60.4900
---------------	---------------	---------

VENDOR REFERENCE NUMBER:	TDA KSMA2124707QP
--------------------------	-------------------

ITEM NO. 182 - Kit, bushing, for air door '97 thru 2000 IH bus, IH #448544001 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 35 (1333150-2000763)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #448544001	104.1500*
VENDOR REFERENCE NUMBER: 448544001		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 183 - Kit, coolant test (for testing coolant in diesel engines), Fleetguard CC2602 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 150 (7650735-1721769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	FLEETGUARD #CC2602	23.3500*
VENDOR REFERENCE NUMBER: CC2602		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Moog Louisville Warehouse	WIX #24107	24.8700
VENDOR REFERENCE NUMBER: 24107		

O'Reilly Automotive	WIX	24.8700
VENDOR REFERENCE NUMBER: 24107		

NAPA AUTO PARTS	NAPA WIX #4107	26.1200
VENDOR REFERENCE NUMBER: 4107		

total truck parts	FLEETGUARD	26.8500
VENDOR REFERENCE NUMBER: CC2602		

Prevost	Fleetguard #CC2602	33.9200
VENDOR REFERENCE NUMBER: CC2602		

Byerly Ford / Nissan	FLEETGUARD	49.0000
VENDOR REFERENCE NUMBER: CC2602		

ITEM NO. 184 - Kit, egrc gaskets and coupling, for IH VT365 engine, IH #1840701C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1345448-2013580)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Fel Pro	31.9000*
VENDOR REFERENCE NUMBER: MS96792		

Uhl Truck Sales	NAVISTAR #1840701C93	52.9900
VENDOR REFERENCE NUMBER: 1840701C93		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Prevost	Prevost Genuine #3C3Z9433-AB	101.4900
VENDOR REFERENCE NUMBER: TBD		

ITEM NO. 185 - Kit, gasket & o-ring, oil cooler IH bus DT 466E, IH #1823182C95 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4510115-2000734)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #1823182C95	41.3400*
VENDOR REFERENCE NUMBER: 1823182C95		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 186 - Kit, filter, transmission, '92 GMC 6.2L 4L-80E turbo hydramatic. FFK-34661-F or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1350900-1721239)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Transtar	10.0600*
VENDOR REFERENCE NUMBER: 34011EF		
Moog Louisville Warehouse	ATP #B105	21.7500
VENDOR REFERENCE NUMBER: B105		

ITEM NO. 187 - Kit, injector, seal for IH VT365 engine. IH #1843682C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 45 (1345448-2013572)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	DORMAN #904-207	4.7300*
VENDOR REFERENCE NUMBER: 904-207		
O'Reilly Automotive	Dorman	5.7200
VENDOR REFERENCE NUMBER: 904-207		
Uhl Truck Sales	NAVISTAR #1843682C91	13.6000
VENDOR REFERENCE NUMBER: 1843682C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 188 - Kit, injector, o-ring, seal '97 & up IH DT466E. IH #1830742C92 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 40 (4510651-2001633)

ITEM AWARD NOTES: Reject Prevost - copper O-ring not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Federal Mogul #F-1830742C92	6.0100
VENDOR REFERENCE NUMBER: 198793		
Kentucky Truck Sales Inc.	S and S Truck Parts	21.9000*
VENDOR REFERENCE NUMBER: s-21949		
Uhl Truck Sales	NAVISTAR #1830742C92	22.5000
VENDOR REFERENCE NUMBER: 1830742C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 189 - Kit, purge valve, reman. AD9 air dryer. Bendix #BX5004341X or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 495 (1335750-2012431)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ARVIN MERITOR	47.5300*
VENDOR REFERENCE NUMBER: TDA R9555004341X		
Prevost	Bendix #5004341X	49.8200
VENDOR REFERENCE NUMBER: 5004341X		
RESPONSE ITEM NOTES: + \$20 core charge		

Note: * indicates a pending award.

Uhl Truck Sales	BENDIX #BX5004341X	50.7200
VENDOR REFERENCE NUMBER:	BX5004341X	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Louisville Auto Spring & Brake Co.	PRECISION #5004341	51.6400
VENDOR REFERENCE NUMBER:	189	
total truck parts	BEPCO	52.2900
VENDOR REFERENCE NUMBER:	5004341X	
RESPONSE ITEM NOTES:	CORE 20.00	
FLEETPRIDE	BENDIX	55.1500
VENDOR REFERENCE NUMBER:	5004341X	
Truck Parts & Service	BENDIX	56.9200
VENDOR REFERENCE NUMBER:	5004341X	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
RESPONSE ITEM NOTES:	REMAN.PART ,PRICED RECEIVING OLD CORE	
O'Reilly Automotive	Brake Best HD	73.3500
VENDOR REFERENCE NUMBER:	5004341	

ITEM NO. 190 - Kit, seal, power steering, input shaft, IH bus w/Ross gear. #2502017C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4510654-1731002)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	Ross	16.8600*
VENDOR REFERENCE NUMBER:	rgt tas000001	
total truck parts	TRW	28.0800
VENDOR REFERENCE NUMBER:	RPTAS000001	
Uhl Truck Sales	NAVISTAR #2502017C91	37.7700
VENDOR REFERENCE NUMBER:	2502017C91	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 191 - Kit, seal, stand pipe & front port plug. Alliant #AP0028 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1350600-2013303)

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

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

ITEM NO. 192 - Kit, seal & gasket, Allison 2500 Series PTS transmission. Allison #29545311 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1364500-2011255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29545311	278.6900*
VENDOR REFERENCE NUMBER:	29545311	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Transtar Industries	Allison	332.2700
VENDOR REFERENCE NUMBER:	121002A	
Whayne Supply	ALLISON	541.1400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 29545311

ITEM NO. 193 - Kit, seal & gasket, Allison 2500 Series Gen. 4 transmission. Allison #29545312 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1364500-2012880)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29545312	147.5900*
VENDOR REFERENCE NUMBER: 29545312		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	283.1400
VENDOR REFERENCE NUMBER: 29545312		
Transtar Industries	Allison	378.0100
VENDOR REFERENCE NUMBER: 121002B		

ITEM NO. 194 - Kit, transmission, AT545 or AT540. Allison #23012438 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 22 (1364400-1655233)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Allison	61.5700*
VENDOR REFERENCE NUMBER: 111002A		
Uhl Truck Sales	ALLISON #23012438	66.4400
VENDOR REFERENCE NUMBER: 23012438		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	127.1400
VENDOR REFERENCE NUMBER: 23012438		

ITEM NO. 195 - Kit, turbo mounting. IH #1876540C92 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1345448-2013310)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #1876540C92	69.5700*
VENDOR REFERENCE NUMBER: 1876540C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 196 - Kit, turbo mounting. '05 & '06 IH bus VT365. IH #1840053C97 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1345448-2011538)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #1840053C97	36.6600*
VENDOR REFERENCE NUMBER: 1840053C97		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 197 - Line, brake, 3/16" X 51". Bendix #B351. Napa #813-5456 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (4750215-1386601)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	BENDIX	2.3300*
VENDOR REFERENCE NUMBER: BW B000351		
Moog Louisville Warehouse	POLY-ARMOUR #PA351	5.0300
VENDOR REFERENCE NUMBER: PA351		

Note: * indicates a pending award.

NAPA AUTO PARTS	NAPA BK #8135456	5.9900
VENDOR REFERENCE NUMBER: 8135456		

ITEM NO. 198 - Line, oil feed, for air compressor, '99 IH DT466E. IH #1821023C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-2005745)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #1821023C1	39.2600*
VENDOR REFERENCE NUMBER: 1821023C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 199 - Link, exhaust clamp, '87 IH S1800. IH #279099C11 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 35 (1348100-1709669)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #279099C11	21.1300*
VENDOR REFERENCE NUMBER: 279099C11		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 200 - Lock, ring, rear axle nut. IH #470422C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 35 (1358275-1675439)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	4.5000*
VENDOR REFERENCE NUMBER: s-4793		
Uhl Truck Sales	NAVISTAR #470422C2	5.5300
VENDOR REFERENCE NUMBER: 470422C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 201 - Module, day light running lights, '99 IH. IH #2022809C3 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1343510-1731715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #2022809C3	80.1200*
VENDOR REFERENCE NUMBER: 2022809C3		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 202 - Motor, heater, drivers left front, '05 IH bus. IH #2586986C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1340700-2010963)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Bergstrom #1000170295	39.5500*
VENDOR REFERENCE NUMBER: 19512355		
Uhl Truck Sales	NAVISTAR #2586986C1	56.7500
VENDOR REFERENCE NUMBER: 2586986C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 203 - Motor, heater, rear, '07 Freightliner bus, Thomas body. #BSM-1000044188 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1340700-2011471)

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

Note: * indicates a pending award.

Prevost	Bergstrom #1000044188	34.5300*
VENDOR REFERENCE NUMBER:	19512354	
Kentucky Truck Sales Inc.	Freightliner	43.7800
VENDOR REFERENCE NUMBER:	bsm 1000044188	
total truck parts	MEI	54.5600
VENDOR REFERENCE NUMBER:	3471	

ITEM NO. 204 - Muffler, for '92 IH F/C DTA 360, Walker #22551 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1348200-1723349)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA WALKER #22551	81.0000*
VENDOR REFERENCE NUMBER:	22551	
Moog Louisville Warehouse	WALKER #22551	81.0600
VENDOR REFERENCE NUMBER:	22551	
Kentucky Truck Sales Inc.	Grand Rock	93.9600
VENDOR REFERENCE NUMBER:	m-512	
O'Reilly Automotive	Walker	101.9000
VENDOR REFERENCE NUMBER:	22551	
total truck parts	DONALDSON	118.4200
VENDOR REFERENCE NUMBER:	M090680	
Byerly Ford / Nissan	WALKER	129.0000
VENDOR REFERENCE NUMBER:	22551	

ITEM NO. 205 - Nozzle, windshield washer, '04 Freightliner bus, Thomas body. Sterling #WEX-201220 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1330250-2011878)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	Freightliner	3.5500*
VENDOR REFERENCE NUMBER:	wex 201220	

ITEM NO. 206 - Oil, refrigerant, without dye, 8 oz. container (for FR-12 & R-134 A), FJC #2408, Napa #409500 or equal. SDS sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (5400630-1723401)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	FOURSEASONS #59009	3.2400*
VENDOR REFERENCE NUMBER:	59009	
RESPONSE ITEM NOTES:	8 OZ BOTTLE	
total truck parts	FJC	4.2200
VENDOR REFERENCE NUMBER:	2408	
NAPA AUTO PARTS	NAPA FOUR SEASON #409500	6.5000
VENDOR REFERENCE NUMBER:	409500	

Note: * indicates a pending award.

ITEM NO. 207 - Oil, penetrating, 16 oz. can. PB Blaster #16PB. NO SUBSTITUTE. SDS sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (5400620-2013418)

ITEM AWARD NOTES: The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA PB BLASTER #16PB	3.9900
VENDOR REFERENCE NUMBER: 16PB		
total truck parts	PB BLASTER	3.9900
VENDOR REFERENCE NUMBER: 16PB		
Uhl Truck Sales	PB BLASTER #16PB	4.0200
VENDOR REFERENCE NUMBER: 16PB		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Truck Parts & Service	PB BLASTER	4.4300
VENDOR REFERENCE NUMBER: PB16		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: 16 OZ. CAN HAND DELIVERED S.D.S. SHEETS		
Moog Louisville Warehouse	PB BLASTER #16PB	5.4900
VENDOR REFERENCE NUMBER: 16PB		
RESPONSE ITEM NOTES: PART # 16PB IS AN 11 OZ CAN NO 16 OZ CAN AVAILABLE		

ITEM NO. 208 - Pad, brake, for '95 & '96 E & F 250 & 350. Bendix #MKD655FM. Napa #UP-7535-M or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1335650-1725624)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WAGNER #SX655	25.4700*
VENDOR REFERENCE NUMBER: SX655		
O'Reilly Automotive	Brake Best	36.5200
VENDOR REFERENCE NUMBER: SM655		
NAPA AUTO PARTS	NAPA #UP7535M	39.4800
VENDOR REFERENCE NUMBER: UP7535M		
total truck parts	ABEX	43.8500
VENDOR REFERENCE NUMBER: SD655		
Prevost	Bendix #MKD655FM	53.3100
VENDOR REFERENCE NUMBER: 19517175		
Whayne Supply	BENDIX	56.0900
VENDOR REFERENCE NUMBER: BW MKD655FM		

ITEM NO. 209 - Pad, brake, front, 2000 G3500 Chevy van. Bendix #MKD459C. Napa #UP-7260-M or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1335650-1731509)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WAGNER #SX459	21.0200*
VENDOR REFERENCE NUMBER: SX459		
Whayne Supply	BENDIX	31.2200
VENDOR REFERENCE NUMBER: BW MKD459C		

Note: * indicates a pending award.

O'Reilly Automotive	Brake Best	31.6500
VENDOR REFERENCE NUMBER:	SM459	
NAPA AUTO PARTS	NAPA #UP7260M	33.7600
VENDOR REFERENCE NUMBER:	UP7260M	
total truck parts	ABEX	42.1000
VENDOR REFERENCE NUMBER:	SD459	

ITEM NO. 210 - Pad, brake, front, '08 E350 Super Duty single rear wheels. Napa #UP-8440-M or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (1335650-2011652)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WAGNER #SX1328	28.6600*
VENDOR REFERENCE NUMBER:	SX1328	
total truck parts	ABEX	39.8900
VENDOR REFERENCE NUMBER:	SD1328	
NAPA AUTO PARTS	NAPA #UP8440M	40.0300
VENDOR REFERENCE NUMBER:	UP8440M	
O'Reilly Automotive	Brake Best	48.7000
VENDOR REFERENCE NUMBER:	SM1328	

ITEM NO. 211 - Pad, brake, rear, '08 E350 Super Duty single rear wheels. Napa #UP-8441-M or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (1335650-2011653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WAGNER #SX1329	28.0300*
VENDOR REFERENCE NUMBER:	SX1329	
NAPA AUTO PARTS	NAPA #UP8441M	36.3600
VENDOR REFERENCE NUMBER:	UP8441M	
O'Reilly Automotive	Brake Best	47.8900
VENDOR REFERENCE NUMBER:	SM1329	

ITEM NO. 212 - Pad, disc brake, front, 7108D, '85 IH S1700 w/4 wheel disc. Bendix #BXMK184PREM, IH #990952C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (1335650-1689106)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Brake Best	32.6500*
VENDOR REFERENCE NUMBER:	MKD184	
Moog Louisville Warehouse	WAGNER #SX184	34.4000
VENDOR REFERENCE NUMBER:	SX184	
total truck parts	ABEX	46.5400
VENDOR REFERENCE NUMBER:	SD4184	
Prevost	Bendix #MK184PREM	60.9100
VENDOR REFERENCE NUMBER:	19515041	
Kentucky Truck Sales Inc.	bendix	71.7100
VENDOR REFERENCE NUMBER:	bw mk184prem	

Note: * indicates a pending award.

ITEM NO. 213 - Pad, spring, 2004 Freightliner, Freightliner #A16-15773-000 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1358650-2009340)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	34.8000*
VENDOR REFERENCE NUMBER: s-23113		
Louisville Auto Spring & Brake Co.	dayton #325-249	54.6800
VENDOR REFERENCE NUMBER: 213		

ITEM NO. 214 - Pin, shackle, '90 IH. #3511254C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1358650-1715363)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	dayton #327-480	9.5000*
VENDOR REFERENCE NUMBER: 214		
Kentucky Truck Sales Inc.	S and S Truck Parts	10.6800
VENDOR REFERENCE NUMBER: s-7580		
total truck parts	DAYTON	11.7600
VENDOR REFERENCE NUMBER: 327480		
Uhl Truck Sales	NAVISTAR #3511254C1	22.7200
VENDOR REFERENCE NUMBER: 3511254C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 215 - Pipe, exhaust, over axle, IH #1610293C3, Walker #47645 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 45 (1348300-1712716)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA WALKER #47645	102.0000*
VENDOR REFERENCE NUMBER: 47645		
Moog Louisville Warehouse	WALKER #47645	102.4100
VENDOR REFERENCE NUMBER: 47645		
O'Reilly Automotive	Walker	127.5000
VENDOR REFERENCE NUMBER: 47645		
Whayne Supply	Auto Jet	158.0300
VENDOR REFERENCE NUMBER: AJM IDOAS		
Kentucky Truck Sales Inc.	Grand Rock	209.6600
VENDOR REFERENCE NUMBER: sb7-4632IH		

ITEM NO. 216 - Pipe, exhaust, front over axle, '05 & up IH bus VT365, Auto-Jet #NAVCE427, IH #SB44892IH, Moog #53629 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1348300-2012196)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WALKER #WALKER	25.9400*
VENDOR REFERENCE NUMBER: 53629		
NAPA AUTO PARTS	NAPA WALKER #53629	28.9500
VENDOR REFERENCE NUMBER: 53629		
O'Reilly Automotive	Walker	32.3000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	53629		
Kentucky Truck Sales Inc.	Grand Rock		70.0400
VENDOR REFERENCE NUMBER:	sb4-4892IH		
Uhl Truck Sales	GRAND ROCK #SB44892IH		85.8500
VENDOR REFERENCE NUMBER:	SB44892IH		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Whayne Supply	Auto Jet		95.2200
VENDOR REFERENCE NUMBER:	AJM NAVCE427		

ITEM NO. 217 - Pipe, exhaust, turbo to muffler, '95 IH DT466, #2004557C1, Moog #55063 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1348300-1727289)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Kentucky Truck Sales Inc.	Grand Rock	113.6000*
VENDOR REFERENCE NUMBER:	sb5-8421IH	
Moog Louisville Warehouse	WALKER #55063	129.1400
VENDOR REFERENCE NUMBER:	55063	

ITEM NO. 218 - Pipe, exhaust, front tailpipe, '03 & '04 Freightliner bus 3126 Cat diesel, Auto-Jet #FRLTP02, Freightliner #04-21455-114 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1348300-2002259)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Moog Louisville Warehouse	WALKER #55479	39.1600*
VENDOR REFERENCE NUMBER:	55479	
Kentucky Truck Sales Inc.	Grand Rock	65.8800
VENDOR REFERENCE NUMBER:	sb5-4166fl	
Whayne Supply	Auto Jet	132.5900
VENDOR REFERENCE NUMBER:	AJM FRLTP02	

ITEM NO. 219 - Pipe, exhaust, over axle, '05 & '06 IH buses VT365, Auto-Jet #NAVCE451, IH #SB64810IH or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1348300-2008881)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Kentucky Truck Sales Inc.	Grand Rock	134.4400*
VENDOR REFERENCE NUMBER:	sb6-4810ih	
Uhl Truck Sales	GRAND ROCK #SB64810IH	141.3200
VENDOR REFERENCE NUMBER:	SB64810IH	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Whayne Supply	Auto Jet	195.3400
VENDOR REFERENCE NUMBER:	AJM NAVCE451	

ITEM NO. 220 - Pipe, exhaust, 4", Walker #49012 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 55 (1348300-1693200)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Moog Louisville Warehouse	WALKER #49012	3.3000*
VENDOR REFERENCE NUMBER:	49012	

Note: * indicates a pending award.

Wayne Supply	ALLIANCE	8.2400
VENDOR REFERENCE NUMBER:	ABP N49 40CN104A	
O'Reilly Automotive	Walker	42.4600
VENDOR REFERENCE NUMBER:	49012	
Kentucky Truck Sales Inc.	Grand Rock	50.0300
VENDOR REFERENCE NUMBER:	s4-120sb	

ITEM NO. 221 - Pipe, tail, '91 IH. IH #1610299C3, Walker #49166 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1348300-1713285)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Walker	93.8800*
VENDOR REFERENCE NUMBER:	49166	
Byerly Ford / Nissan	WALKER	139.0000
VENDOR REFERENCE NUMBER:	49166	
Kentucky Truck Sales Inc.	Grand Rock	167.9800
VENDOR REFERENCE NUMBER:	sb8-3029ih	

ITEM NO. 222 - Piston, 4th clutch, AT540 or AT545, Allison #6884278 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 17 (1364400-1655874)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #6884278	79.2000*
VENDOR REFERENCE NUMBER:	6884278	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 223 - Plate, friction, C1 clutch pack, Allison 2500 Series PTS transmission. Allison #29538468 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 210 (1364500-2011260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Borg Warner	2.1400*
VENDOR REFERENCE NUMBER:	121108	
Uhl Truck Sales	ALLISON #29538468	2.5700
VENDOR REFERENCE NUMBER:	29538468	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Wayne Supply	ALLISON	4.7400
VENDOR REFERENCE NUMBER:	29538468	

ITEM NO. 224 - Plate, friction, C2 clutch pack, Allison 2500 Series PTS transmission. Allison #29538469 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 180 (1364500-2011262)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Borg Warner	3.5800*
VENDOR REFERENCE NUMBER:	121100	
Uhl Truck Sales	ALLISON #29538469	3.7300
VENDOR REFERENCE NUMBER:	29538469	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Wayne Supply	ALLISON	5.9400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 29538469

ITEM NO. 225 - Plate, friction, C3 & C4 clutch pack, Allison 2500 Series PTS transmission. Allison #29531049 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 270 (1364500-2011256)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Borg Warner	5.7200*
VENDOR REFERENCE NUMBER: 121104		
Uhl Truck Sales	ALLISON #29531049	6.3400
VENDOR REFERENCE NUMBER: 29531049		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 226 - Plate, friction, C5 clutch pack, Allison 2500 Series PTS transmission. Allison #29537393 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 190 (1364500-2011258)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Borg Warner	4.3200*
VENDOR REFERENCE NUMBER: 121114		
Uhl Truck Sales	ALLISON #29537393	5.5200
VENDOR REFERENCE NUMBER: 29537393		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	9.5400
VENDOR REFERENCE NUMBER: 29537393		

ITEM NO. 227 - Plate, 1st steel. Allison #6831705 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 147 (1364400-1653934)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Alto Products	3.9400*
VENDOR REFERENCE NUMBER: 111128		
Uhl Truck Sales	ALLISON #6831705	7.0000
VENDOR REFERENCE NUMBER: 6831705		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	10.7400
VENDOR REFERENCE NUMBER: 6831705		

ITEM NO. 228 - Plate, reaction, C1 clutch pack, Allison 2500 Series PTS transmission. Allison #29530314 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 205 (1364500-2011261)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29530314	1.8700*
VENDOR REFERENCE NUMBER: 29530314		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Transtar Industries	Allomatic	2.2800
VENDOR REFERENCE NUMBER: 121128		
Whayne Supply	ALLISON	3.5400
VENDOR REFERENCE NUMBER: 29530314		

Note: * indicates a pending award.

ITEM NO. 229 - Plate, reaction, C2 clutch pack, Allison 2500 Series PTS transmission. Allison #29530315 or equal. 1 - 1.0000
Each Purchase. Estimated Quantity - 260 (1364500-2011263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Allomatic	3.7700*
VENDOR REFERENCE NUMBER: 121120		
Uhl Truck Sales	ALLISON #29530315	3.8400
VENDOR REFERENCE NUMBER: 29530315		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	7.1400
VENDOR REFERENCE NUMBER: 29530315		

ITEM NO. 230 - Plate, reaction, C3 & C4 clutch pack, Allison 2500 Series PTS transmission. Allison #29531048 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 215 (1364500-2011257)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Allomatic	4.9000*
VENDOR REFERENCE NUMBER: 121124		
Uhl Truck Sales	ALLISON #29531049	6.3400
VENDOR REFERENCE NUMBER: 29531049		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: PART # REQUESTED 29531048 IS INVALID THE CORRECT PART # IS 29531049		

ITEM NO. 231 - Plate, reaction, C5 clutch pack, Allison 2500 Series PTS transmission. Allison #29536482 or equal. 1 - 1.0000
Each Purchase. Estimated Quantity - 180 (1364500-2011259)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Allomatic	5.1000*
VENDOR REFERENCE NUMBER: 5.10		
Uhl Truck Sales	ALLISON #29536482	7.7500
VENDOR REFERENCE NUMBER: 29536482		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	14.3400
VENDOR REFERENCE NUMBER: 29536482		

ITEM NO. 232 - Plate, second stud steel, AT540 Allison transmission. Allison #29515399 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 78 (1364400-1676105)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Alto Products	4.1000*
VENDOR REFERENCE NUMBER: 111126		
Uhl Truck Sales	ALLISON #29515399	15.5700
VENDOR REFERENCE NUMBER: 29515399		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	29.9400
VENDOR REFERENCE NUMBER: 29515399		

Note: * indicates a pending award.

ITEM NO. 233 - Plate, lined, 2nd & 3rd friction AT540. Allison #29537887 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 80 (1364400-1685975)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29537887	12.5300*
VENDOR REFERENCE NUMBER: 29537887		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	23.9400
VENDOR REFERENCE NUMBER: 29537887		

ITEM NO. 234 - Plate, 4th friction. Allison #23042198 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 140 (1364400-1653933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #23042198	7.0200*
VENDOR REFERENCE NUMBER: 23042198		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Transtar Industries	Carlisle	7.6900
VENDOR REFERENCE NUMBER: W111108		
Whayne Supply	ALLISON	13.1400
VENDOR REFERENCE NUMBER: 23042198		

ITEM NO. 235 - Plate, 4th steel, AT540. Allison #29530330 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 210 (1364400-1653935)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	OH Gasket	2.2200*
VENDOR REFERENCE NUMBER: 34126A		
Uhl Truck Sales	ALLISON #29530330	3.2800
VENDOR REFERENCE NUMBER: 29530330		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 236 - Plate, 4th & forward friction, AT540. Allison #23042197 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (1364400-1653932)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	Carlisle	3.0400*
VENDOR REFERENCE NUMBER: W111104		
Uhl Truck Sales	ALLISON #23042197	5.0300
VENDOR REFERENCE NUMBER: 23042197		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	8.3400
VENDOR REFERENCE NUMBER: 23042197		

ITEM NO. 237 - Plug, female electric. HUB-5369-C or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (2700640-1670704)

ITEM AWARD NOTES: There were no bids received for 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. 238 - Plug, glow, '05 & '06 IH bus VT365. Ford #4C3Z-12A342-AA, IH #1843286C2 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 40 (1345448-2011875)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Autolite	10.6600*
VENDOR REFERENCE NUMBER: 1117		
Moog Louisville Warehouse	MOTORCRAFT #ZD13	11.2300
VENDOR REFERENCE NUMBER: ZD13		
Byerly Ford / Nissan	FORD	11.9100
VENDOR REFERENCE NUMBER: 4C4Z12A342AA		
Uhl Truck Sales	NAVISTAR #1843286C2	21.5400
VENDOR REFERENCE NUMBER: 1843286C2		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 239 - Plug, glow, spade type, '89 G30 w/6.2 diesel. GM #12563554 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1345448-1704575)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Autolite	6.2200*
VENDOR REFERENCE NUMBER: 1110		
Moog Louisville Warehouse	CHAMPION #191	12.6400
VENDOR REFERENCE NUMBER: 191		

ITEM NO. 240 - Plug, oil drain, '05 & '06 IH VT365 and '08 IH Maxx Force 7. IH #1840686C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (1345448-2012305)

ITEM AWARD NOTES: Awarded to Byerly Ford / Nissan based on their 3% - 30 day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Dorman	7.3200
VENDOR REFERENCE NUMBER: 090-177		
Byerly Ford / Nissan	FORD	7.4100*
VENDOR REFERENCE NUMBER: 3C3Z6730AA		
Uhl Truck Sales	NAVISTAR #1840686C1	13.9100
VENDOR REFERENCE NUMBER: 1840686C1		
RESPONSE ITEM PAYMENT TERMS: net 30		
Moog Louisville Warehouse	DORMAN #090-177	38.3400
VENDOR REFERENCE NUMBER: 090-177		

ITEM NO. 241 - Plug, spark, platinum, '96 & UP S-10 4.3L & G Series 5.7L. AC Delco #41932 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1343540-2001587)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Autolite	4.0600*
VENDOR REFERENCE NUMBER: APP605		
Moog Louisville Warehouse	AC DELCO #41-942	4.8100
VENDOR REFERENCE NUMBER: 41-942		

Note: * indicates a pending award.

NAPA AUTO PARTS

NAPA AC DELCO #41993

5.2500

VENDOR REFERENCE NUMBER: 41993

ITEM NO. 242 - Pump, fuel, frame mounted, '96 C3500 6.5 turbo, GM #25117340 or equal. 1 - 1.0000 Each Purchase,
Estimated Quantity - 10 (1345660-1732399)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Performance Fuel Pump	41.3800*
VENDOR REFERENCE NUMBER: E16026		
Moog Louisville Warehouse	SPECTRA #SP1127	42.4700
VENDOR REFERENCE NUMBER: SP1127		
Prevost	Prevost Genuine #HFP921	78.7700
VENDOR REFERENCE NUMBER: TBD		
Byerly Ford / Nissan	GENERAL MOTORS	80.3800
VENDOR REFERENCE NUMBER: 25117340		

ITEM NO. 243 - Pump, fuel, frame mounted, 2000 C3500 6.5 turbo, GM #15754298 or equal. 1 - 1.0000 Each Purchase,
Estimated Quantity - 10 (1345660-1732400)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Performance	41.3800*
VENDOR REFERENCE NUMBER: E16081		
Moog Louisville Warehouse	SPECTRA #SP1133	48.3700
VENDOR REFERENCE NUMBER: SP1133		
Byerly Ford / Nissan	GENERAL MOTORS	77.2900
VENDOR REFERENCE NUMBER: 15754298		
Prevost	Prevost Genuine #HFP922	95.0000
VENDOR REFERENCE NUMBER: TBD		

ITEM NO. 244 - Pump, fuel lift, '94 thru '97 E & F Series Ford 7.3L, Ford #F6TZ-9350-A or equal. 1 - 1.0000 Each Purchase,
Estimated Quantity - 5 (1345660-2008840)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Performance	78.5200*
VENDOR REFERENCE NUMBER: M23002		
Moog Louisville Warehouse	SPECTRA #SP1013MP	80.9100
VENDOR REFERENCE NUMBER: SP1013MP		
Byerly Ford / Nissan	FORD	132.7900
VENDOR REFERENCE NUMBER: E6TZ9350A		
Prevost	Prevost Genuine #APM61067	159.6400
VENDOR REFERENCE NUMBER: TBD		

ITEM NO. 245 - Pump, fuel primer, DT360 1989 & UP, #684492C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity -
20 (1345448-1718205)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #1824946C2	61.6700*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1824946C2

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: part # 684492c93 has been replaced by 1824946c2

ITEM NO. 246 - Pump, high pressure oil, for injector pump DT466E, Diesel Injection #HP021X, IH #P1842721C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1345448-2000637)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Prevost Genuine #243-043-0004	602.0700*
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM NOTES: + \$850 core charge		

Uhl Truck Sales	NAVISTAR #1842721C91	610.4200
-----------------	----------------------	----------

VENDOR REFERENCE NUMBER: 1842721C91

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: exchange

ITEM NO. 247 - Pump, water, '07 IH bus Maxx Force 7, IH #7081213C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1345720-2012198)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #7081213C91	259.7700*
VENDOR REFERENCE NUMBER: 7081213C91		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 248 - Radiator, 2004 Freightliner bus C7 Cat engine, Freightliner #BHT-74675 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1340800-2012200)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Serk #FRE62PTR	525.0000*
VENDOR REFERENCE NUMBER: FRE62PTR		
RESPONSE ITEM PAYMENT TERMS: 1% Net30		
RESPONSE ITEM NOTES: As needed		

Kentucky Truck Sales Inc.	S and S Truck Parts	621.4200
---------------------------	---------------------	----------

VENDOR REFERENCE NUMBER: s-23040

ITEM NO. 249 - Radiator, recored, for '98 IH DT466, 1 - 1.0000 Each Purchase, Estimated Quantity - 7 (1340800-1727686)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Phar #INT60	460.0000*
VENDOR REFERENCE NUMBER: INT60		
RESPONSE ITEM PAYMENT TERMS: 1% Net30		
RESPONSE ITEM NOTES: As needed		

ITEM NO. 250 - Radiator, recored, 2000 & 2001 IH Turbo DT466E, 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1340800-1733453)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Phar #INT58	460.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: INT58
RESPONSE ITEM PAYMENT TERMS: 1% Net30

RESPONSE ITEM NOTES: As needed

ITEM NO. 251 - Regulator, injector, pressure, '05 & '06 IH bus VT365, Ford #5C3Z-9C968CA, IH #1846057C1 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 40 (1345448-2011537)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	MOTORCRAFT #CM5126	196.8000*
VENDOR REFERENCE NUMBER: CM5126		
O'Reilly Automotive	Borg Warner	196.9000
VENDOR REFERENCE NUMBER: 24137		
Byerly Ford / Nissan	FORD	208.7400
VENDOR REFERENCE NUMBER: 5C3Z9C968CA		
Uhl Truck Sales	NAVISTAR #1846057C1	236.0800
VENDOR REFERENCE NUMBER: 1846057C1		
RESPONSE ITEM PAYMENT TERMS: net 30		
Prevost	Prevost Genuine #19511072	327.2400
VENDOR REFERENCE NUMBER: 19511072		

ITEM NO. 252 - Relay, engine control module, '99 thru 2001 IH DT466E, IH #3505300C1 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343690-1733223)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Hella #H4140081	4.5600*
VENDOR REFERENCE NUMBER: 19516044		
Kentucky Truck Sales Inc.	S and S Truck Parts	10.3800
VENDOR REFERENCE NUMBER: s-17314		
Byerly Ford / Nissan	INTERNATIONAL	10.5000
VENDOR REFERENCE NUMBER: 3505300C1		
Uhl Truck Sales	NAVISTAR #3505300C1	12.5500
VENDOR REFERENCE NUMBER: 3505300C1		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 253 - Relay, glow plug, '05 & '06 IH bus VT365, IH #1840903C91 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1343690-2009358)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	FORD	43.7400*
VENDOR REFERENCE NUMBER: 4C4Z12B533AA		
Kentucky Truck Sales Inc.	S and S Truck Parts	55.5000
VENDOR REFERENCE NUMBER: s-20710		
Uhl Truck Sales	NAVISTAR #1840903C91	65.9700
VENDOR REFERENCE NUMBER: 1840903C91		
RESPONSE ITEM PAYMENT TERMS: net 30		
Moog Louisville Warehouse	DELPHI #HDC912	67.4700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: HDC912

Prevost	Prevost Genuine #19516184	72.5300
VENDOR REFERENCE NUMBER:	19516184	

ITEM NO. 254 - Relay, horn. IH #1672537C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1343690-1713355)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	5.1600*
VENDOR REFERENCE NUMBER:	s-9443	
Uhl Truck Sales	NAVISTAR #3607384C1	12.1100
VENDOR REFERENCE NUMBER:	3607384C1	
RESPONSE ITEM PAYMENT TERMS:	net 30	
RESPONSE ITEM NOTES:	part # 1672537c1 has been replaced by 3607384c1	

ITEM NO. 255 - Relay, horn & wiper, 2000 IH 4700 Series, IH #3571998C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343690-2000155)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	11.4000*
VENDOR REFERENCE NUMBER:	s-21994	
Uhl Truck Sales	NAVISTAR #3571998C1	26.6000
VENDOR REFERENCE NUMBER:	3571998C1	
RESPONSE ITEM PAYMENT TERMS:	net 30	

ITEM NO. 256 - Resistor, blower, '88 E150. Ford #4C2Z-19A706-BA, #E7TZ-19A706-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1340600-1714497)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	Ford	10.6800*
VENDOR REFERENCE NUMBER:	e7tz 19a7 a	
NAPA AUTO PARTS	NAPA STANDARD #BR223	14.9500
VENDOR REFERENCE NUMBER:	BR223	
O'Reilly Automotive	Borg Warner	15.6000
VENDOR REFERENCE NUMBER:	RU1013	
Moog Louisville Warehouse	MOTORCRAFT #YH1698	25.8100
VENDOR REFERENCE NUMBER:	YH1698	
Byerly Ford / Nissan	FORD	32.8500
VENDOR REFERENCE NUMBER:	4C2Z19A706BA	

ITEM NO. 257 - O-ring, air cond. #8 green, Four seasons #24608, Napa #407008 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1120060-1719208)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	FJC #4008	0.1200*
VENDOR REFERENCE NUMBER:	4008	
O'Reilly Automotive	Murray	0.2600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	24608		
NAPA AUTO PARTS		NAPA FOUR SEASON #407008	0.3000
VENDOR REFERENCE NUMBER:	407008		
Byerly Ford / Nissan		FOUR SEASONS	0.4100
VENDOR REFERENCE NUMBER:	24608		
Truck Parts & Service		TRUCK AIR PARTS	10.8500
VENDOR REFERENCE NUMBER:	16-4208-100		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS		
RESPONSE ITEM NOTES:	THIS ITEM PRICED PER HUNDRED		

ITEM NO. 258 - Rotor, brake, front, '07 & '08 Escape, Bendix #145583, Napa #880272 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1335350-2011410)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse		WAGNER #BD126197E	22.4100*
VENDOR REFERENCE NUMBER:	BD126197E		
O'Reilly Automotive		Brake Best	26.0000
VENDOR REFERENCE NUMBER:	680272RGS		
NAPA AUTO PARTS		NAPA #880272CR	33.9600
VENDOR REFERENCE NUMBER:	880272CR		
Byerly Ford / Nissan		FORD	67.4700
VENDOR REFERENCE NUMBER:	AL8Z1125A		

ITEM NO. 259 - Rotor, '98 G2500 5.7L or Chevy S10 4.3L, #D-236, Standard #DR-331 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343720-1734532)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse		STANDARD #DR331	6.3900*
VENDOR REFERENCE NUMBER:	DR331		
O'Reilly Automotive		Borg Warner	6.9400
VENDOR REFERENCE NUMBER:	D236P		
NAPA AUTO PARTS		NAPA STANDARD #RR256	8.0700
VENDOR REFERENCE NUMBER:	RR256		

ITEM NO. 260 - Rotor, brake, front, '96 thru 2000 G3500 single rear wheels, Bendix #141818, Napa #86263 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1335350-1734762)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive		Brake Best	41.9900*
VENDOR REFERENCE NUMBER:	56263RGS		
NAPA AUTO PARTS		NAPA #86263CR	48.3500
VENDOR REFERENCE NUMBER:	86263CR		
Moog Louisville Warehouse		PARTSMaster #125212	58.4000
VENDOR REFERENCE NUMBER:	125212		
FLEETPRIDE		CENTRIC	84.7400
VENDOR REFERENCE NUMBER:	120.66027		

Note: * indicates a pending award.

Prevost	Bendix #141818	113.8200
VENDOR REFERENCE NUMBER:	TBD	
Whayne Supply	BENDIX	117.4200
VENDOR REFERENCE NUMBER:	BW 141818	

ITEM NO. 261 - Rotor, brake, front, 2001 G3500 single rear wheel. Bendix #145360. Napa #880065 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1335350-2009352)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PARTSMaster #125765	68.8300*
VENDOR REFERENCE NUMBER:	125765	
O'Reilly Automotive	Brake Best	76.7200
VENDOR REFERENCE NUMBER:	580065RGS	
FLEETPRIDE	CENTRIC	110.2400
VENDOR REFERENCE NUMBER:	120.66049	
Whayne Supply	ARVIN MERITOR	111.0100
VENDOR REFERENCE NUMBER:	TDA R44145360	
NAPA AUTO PARTS	NAPA #880065	121.2700
VENDOR REFERENCE NUMBER:	880065	
Prevost	Bendix #145360	130.6800
VENDOR REFERENCE NUMBER:	TBD	

ITEM NO. 262 - Rotor, brake, front, '95 thru '06 E350 single rear wheel, 4 wheel A.B.S. Bendix #145057. Napa #86528 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1335350-2009350)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Brake Best	52.4900*
VENDOR REFERENCE NUMBER:	66528RGS	
Moog Louisville Warehouse	PARTSMaster #125477	58.5000
VENDOR REFERENCE NUMBER:	125477	
NAPA AUTO PARTS	NAPA #86528	59.5200
VENDOR REFERENCE NUMBER:	86528	
FLEETPRIDE	CENTRIC	89.8400
VENDOR REFERENCE NUMBER:	120.65046	
Prevost	Bendix #145057	153.0600
VENDOR REFERENCE NUMBER:	145057	

ITEM NO. 263 - Rotor, brake, front, '08 E350 Super Duty single rear wheels. Napa #880681 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1335350-2011654)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Brake Best	60.8100*
VENDOR REFERENCE NUMBER:	680681RGS	
NAPA AUTO PARTS	NAPA #880681CR	66.0300
VENDOR REFERENCE NUMBER:	880681CR	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 900482

ITEM NO. 264 - Rotor, brake, rear, '99 thru '06 E350 single rear wheel. Bendix #145251, Napa # 86799 or equal. 1 - 1.0000
 Each Purchase. Estimated Quantity - 25 (1335350-2009351)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PARTSMaster #125694	34.5500*
VENDOR REFERENCE NUMBER: 125694		
O'Reilly Automotive	Brake Best	34.9200
VENDOR REFERENCE NUMBER: 66799RGS		
NAPA AUTO PARTS	NAPA #86799	45.4500
VENDOR REFERENCE NUMBER: 86799		
FLEETPRIDE	CENTRIC	54.2400
VENDOR REFERENCE NUMBER: 120.76078		
Prevost	Bendix #145251	64.8600
VENDOR REFERENCE NUMBER: TBD		
Whayne Supply	BENDIX	66.9000
VENDOR REFERENCE NUMBER: BW 145251		

ITEM NO. 265 - Rotor, brake, rear, '08 E350 Super Duty single rear wheels. Napa #880679 or equal. 1 - 1.0000 Each Purchase,
 Estimated Quantity - 5 (1335350-2011662)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	Brake Best	45.1600*
VENDOR REFERENCE NUMBER: 680679RGS		
Moog Louisville Warehouse	PARTSMaster #900480	46.0000
VENDOR REFERENCE NUMBER: 900480		
NAPA AUTO PARTS	NAPA #880679	61.7200
VENDOR REFERENCE NUMBER: 880679		

ITEM NO. 266 - Rotor, rear, Ford Transit. Ford #CK4Z2C026C. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated
 Quantity - 10 (1335350-2013330)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	FORD	40.0300*
VENDOR REFERENCE NUMBER: CK4Z2C026C		

ITEM NO. 267 - Seal, axle, '86 Ford E250 van. Four Seasons #24017 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity -
 10 (4510645-1691507)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	National	5.7800*
VENDOR REFERENCE NUMBER: 4160		
NAPA AUTO PARTS	NAPA CR #24017	6.9500
VENDOR REFERENCE NUMBER: 24017		
total truck parts	SKF	9.2700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SEAL

Uhl Truck Sales	CHICAGO RAWHIDE #CR141818	9.5300
VENDOR REFERENCE NUMBER:	CR141818	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Moog Louisville Warehouse	FOURSEASONS #24017	10.3900
VENDOR REFERENCE NUMBER:	24017	

ITEM NO. 268 - Seal, axle, front, for '98 G3500. #21769 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (4510645-1729111)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	SKF	1.0900*
VENDOR REFERENCE NUMBER:	21769	
Uhl Truck Sales	CHICAGO RAWHIDE #CR21756	1.9000
VENDOR REFERENCE NUMBER:	CR21756	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	PART # 21769 HAS BEEN REPLACE BY CR21756	
O'Reilly Automotive	National	3.2500
VENDOR REFERENCE NUMBER:	4740	
Moog Louisville Warehouse	NATIONAL #472018	8.4000
VENDOR REFERENCE NUMBER:	472018	

ITEM NO. 269 - Seal, front, 2003 E350. Ford #1C2Z-1S175-BA or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (4510645-2005597)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NATIONAL #710625	6.1600*
VENDOR REFERENCE NUMBER:	710625	
NAPA AUTO PARTS	NAPA CR #24000	6.5000
VENDOR REFERENCE NUMBER:	24000	
total truck parts	SKF	7.8300
VENDOR REFERENCE NUMBER:	24000	
O'Reilly Automotive	National	9.7200
VENDOR REFERENCE NUMBER:	710625	
Byerly Ford / Nissan	FORD	19.2600
VENDOR REFERENCE NUMBER:	1C2Z1S175BA	

ITEM NO. 270 - Seal, oil, w/wear ring, Stemco. Napa #380-8066 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (4510645-1690794)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	National	16.6500*
VENDOR REFERENCE NUMBER:	370150A	
Kentucky Truck Sales Inc.	national seals	17.5300
VENDOR REFERENCE NUMBER:	na 370150bg1	
NAPA AUTO PARTS	NAPA CR #28759	18.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	28759		
Moog Louisville Warehouse		NATIONAL #370150A	18.3000
VENDOR REFERENCE NUMBER:	370150A		
FLEETPRIDE		STEMCO	31.8500
VENDOR REFERENCE NUMBER:	382-8066		
total truck parts		STEMCO	36.0500
VENDOR REFERENCE NUMBER:	382-8066		

ITEM NO. 271 - Seal, oil, w/wear ring, Stemco, Napa #382-8036 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 373 (4510645-1659876)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse		NATIONAL #370001A	20.5300*
VENDOR REFERENCE NUMBER:	370001A		
O'Reilly Automotive		NATIONAL	21.7100
VENDOR REFERENCE NUMBER:	370001A		
Kentucky Truck Sales Inc.		National Seals	22.0500
VENDOR REFERENCE NUMBER:	na 370001a		
FLEETPRIDE		STEMCO	29.1100
VENDOR REFERENCE NUMBER:	382-8036		
Uhl Truck Sales		STEMCO #382-8036	29.1600
VENDOR REFERENCE NUMBER:	382-8036		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
total truck parts		STEMCO	32.3100
VENDOR REFERENCE NUMBER:	382-8036		
NAPA AUTO PARTS		NAPA TWD STEMCO #3828036	39.1500
VENDOR REFERENCE NUMBER:	3828036		

ITEM NO. 272 - Seal, oil, w/wear ring, Stemco, Napa #392-9099 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (4510645-1690805)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive		NATIONAL	24.5000*
VENDOR REFERENCE NUMBER:	370025A		
Moog Louisville Warehouse		NATIONAL #370023A	26.7600
VENDOR REFERENCE NUMBER:	370023A		
Kentucky Truck Sales Inc.		National seal	28.7200
VENDOR REFERENCE NUMBER:	na 370023a		
FLEETPRIDE		STEMCO	34.1000
VENDOR REFERENCE NUMBER:	392-9099		
total truck parts		STEMCO	37.8500
VENDOR REFERENCE NUMBER:	392-9099		
NAPA AUTO PARTS		NAPA TWD STEMCO #392-9099	44.6000
VENDOR REFERENCE NUMBER:	392-9099		

Note: * indicates a pending award.

ITEM NO. 273 - Seal, oil, w/wear ring, Stemco, Napa #392-9131 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 100
(4510645-1696787)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NATIONAL #370003A	26.5900*
VENDOR REFERENCE NUMBER: 370003A		
Kentucky Truck Sales Inc.	National Seal	28.5400
VENDOR REFERENCE NUMBER: na 370003a		
O'Reilly Automotive	NATIONAL	30.4000
VENDOR REFERENCE NUMBER: 370003A		
FLEETPRIDE	STEMCO	35.0900
VENDOR REFERENCE NUMBER: 392.9131		
Uhl Truck Sales	STEMCO #3929131	35.1600
VENDOR REFERENCE NUMBER: 3929131		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	STEMCO	38.9400
VENDOR REFERENCE NUMBER: 392-9131		
Prevost	Stemco #392-9131	41.4600
VENDOR REFERENCE NUMBER: 19513579		
NAPA AUTO PARTS	NAPA TWD STEMCO #392-9131	45.8400
VENDOR REFERENCE NUMBER: 392-9131		

ITEM NO. 274 - Seal, oil pump, DT466E IH, IH #1817862C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5
(4510651-2011346)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	McBee #M-1817862C1	1.9100*
VENDOR REFERENCE NUMBER: 19701610		
Uhl Truck Sales	NAVISTAR #1817862C1	4.1000
VENDOR REFERENCE NUMBER: 1817862C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 275 - Sensor, brake, A.B.S. front, 2001 IH, Bendix #BX801552, NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1335450-2000730)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA TWD BENDIX #BEN801552	46.4700*
VENDOR REFERENCE NUMBER: BEN801852		
Prevost	Bendix #801552	59.9400
VENDOR REFERENCE NUMBER: 19509812		
total truck parts	BENDIX	76.9100
VENDOR REFERENCE NUMBER: 801552		
Kentucky Truck Sales Inc.	Bendix	78.3000
VENDOR REFERENCE NUMBER: bw 801552		
Uhl Truck Sales	BENDIX #BX801552	80.4500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BX801552
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 276 - Sensor, brake, A.B.S. rear, 2004 Freightliner bus. Bendix #801538. NO SUBSTITUTE. 1 - 1.0000 Each
Purchase. Estimated Quantity - 5 (1335450-2011468)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Bendix #801538	38.0100*
VENDOR REFERENCE NUMBER: 19510918		
Whayne Supply	BENDIX	45.3300
VENDOR REFERENCE NUMBER: BW 801538		
Uhl Truck Sales	BENDIX #BX801538	47.3300
VENDOR REFERENCE NUMBER: BX801538		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Kentucky Truck Sales Inc.	Bendix	49.6700
VENDOR REFERENCE NUMBER: bw 801538		
NAPA AUTO PARTS	NAPA TWD BENDIX #BEN801538	52.5400
VENDOR REFERENCE NUMBER: BEN801538		
total truck parts	BENDIX	81.2000
VENDOR REFERENCE NUMBER: 801538		

ITEM NO. 277 - Sensor, (E.B.P.) exhaust back pressure, '05 & '06 IH VT365, IH #1850352C2 or equal. 1 - 1.0000 Each
Purchase. Estimated Quantity - 10 (1343735-2012132)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	FORD	84.0400*
VENDOR REFERENCE NUMBER: 5C3Z9J460B		
Kentucky Truck Sales Inc.	S and S Truck Parts	88.4800
VENDOR REFERENCE NUMBER: s-20815		
Uhl Truck Sales	NAVISTAR #1850352C2	107.3500
VENDOR REFERENCE NUMBER: 1850352C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 278 - Sensor, exhaust, gas temp., 2008 IH Maxx 7, IH #2593754C91 or equal. 1 - 1.0000 Each Purchase. Estimated
Quantity - 10 (1343735-2012613)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #2593754C91	57.0400*
VENDOR REFERENCE NUMBER: 2593754C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 279 - Sensor, exhaust, gas temp., light grey T2, 2008 IH Maxx 7, IH #2593756C91 or equal. 1 - 1.0000 Each
Purchase. Estimated Quantity - 3 (1343735-2012549)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #2593756C91	58.8700*
VENDOR REFERENCE NUMBER: 2593756C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

ITEM NO. 280 - Sensor, fuel pressure, rail. IH #1873400C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1343735-2013311)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	FORD	32.6100*
VENDOR REFERENCE NUMBER: 8C3Z9G756A		
Uhl Truck Sales	NAVISTAR #1873400C92	49.6200
VENDOR REFERENCE NUMBER: 1873400C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 281 - Sensor, injection control pressure, DT466E. IH #1830669C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1343735-2001590)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	McBee #M-1830669C92	112.8900*
VENDOR REFERENCE NUMBER: 19700580		
Kentucky Truck Sales Inc.	S and S Truck Parts	132.0000
VENDOR REFERENCE NUMBER: s-21205		
Byerly Ford / Nissan	INTERNATIONAL	134.5000
VENDOR REFERENCE NUMBER: 1830669C92		
Uhl Truck Sales	NAVISTAR #1830669C92	152.9500
VENDOR REFERENCE NUMBER: 1830669C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 282 - Sensor, low coolant, '05 & '06 IH bus VT365. IH #2587324C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1343735-2011713)

ITEM AWARD NOTES: Reject Byerly Ford / Nissan - does not meet OHM specification per testing.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	FORD	22.1200
VENDOR REFERENCE NUMBER: 4C4Z10D968BA		
Uhl Truck Sales	NAVISTAR #2587324C1	24.4000*
VENDOR REFERENCE NUMBER: 2587324C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 283 - Sensor, M.A.P., 2001 IH DT466E. IH #1840078C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1343735-2000729)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	McBee #M-1840078C1	89.1300*
VENDOR REFERENCE NUMBER: 19700235		
Byerly Ford / Nissan	FORD	97.6800
VENDOR REFERENCE NUMBER: 1C3Z9J460AA		
Moog Louisville Warehouse	DORMAN #904-7505	109.8200
VENDOR REFERENCE NUMBER: 904-7505		
Kentucky Truck Sales Inc.	S and S Truck Parts	118.6200
VENDOR REFERENCE NUMBER: s-20814		

Note: * indicates a pending award.

Uhl Truck Sales

NAVISTAR #1840078C1

126.5200

VENDOR REFERENCE NUMBER: 1840078C1

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 284 - Sensor, oil pressure, IH bus DT466E, IH #1807369C2 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1343810-2000759)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	McBee #M-1807369C2	76.6100*
VENDOR REFERENCE NUMBER: 19700234		
Moog Louisville Warehouse	DORMAN #904-7513	84.8200
VENDOR REFERENCE NUMBER: 904-7513		
Kentucky Truck Sales Inc.	S and S Truck Parts	102.6000
VENDOR REFERENCE NUMBER: s-21317		
Uhl Truck Sales	NAVISTAR #1807369C2	121.8900
VENDOR REFERENCE NUMBER: 1807369C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		
O'Reilly Automotive	DORMAN	122.6000
VENDOR REFERENCE NUMBER: 904-7513		

ITEM NO. 285 - Shackle, front spring, '90 IH, IH #1664223C1 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1358650-1718917)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	dayton #330-149	15.7800*
VENDOR REFERENCE NUMBER: 285		
Kentucky Truck Sales Inc.	S and S Truck Parts	28.8000
VENDOR REFERENCE NUMBER: s-a730		
Uhl Truck Sales	NAVISTAR #1664223C1	29.7500
VENDOR REFERENCE NUMBER: 1664223C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 286 - Shield, dust, rear, 2004 Freightliner bus, Freightliner #TDA-A1-3236Q2123 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1335450-2012202)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	31.7400*
VENDOR REFERENCE NUMBER: s-13954		
total truck parts	MERITOR #A13236Q2123	48.1700
VENDOR REFERENCE NUMBER: A13236Q2123		
Uhl Truck Sales	MERITOR #A3236Q2123	52.9100
VENDOR REFERENCE NUMBER: A3236Q2123		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 287 - Shock, front, 2004 Freightliner bus, Napa #65140 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 6 (1358550-2010910)

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

Note: * indicates a pending award.

Prevost	Monroe #65140	41.7400*
VENDOR REFERENCE NUMBER:	19513199	
Truck Parts & Service	MONROE	46.2500
VENDOR REFERENCE NUMBER:	65140	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
Louisville Auto Spring & Brake Co.	monroe #65140	48.3600
VENDOR REFERENCE NUMBER:	287	
Kentucky Truck Sales Inc.	Monroe	49.2100
VENDOR REFERENCE NUMBER:	mae 65140	
total truck parts	MONROE	49.9700
VENDOR REFERENCE NUMBER:	65140	
Uhl Truck Sales	MONROE #AMS65140	52.8000
VENDOR REFERENCE NUMBER:	AMS65140	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
O'Reilly Automotive	MONROE	56.0200
VENDOR REFERENCE NUMBER:	65140	
Moog Louisville Warehouse	MONROE #65140	57.2000
VENDOR REFERENCE NUMBER:	65140	

ITEM NO. 288 - Shock, front, #660112 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1358550-1684212)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	MONROE	30.9500*
VENDOR REFERENCE NUMBER:	66923	
Moog Louisville Warehouse	MONROE #66923	33.5100
VENDOR REFERENCE NUMBER:	66923	

ITEM NO. 289 - Shoe, brake, front, '95 & UP IH bus. #SMA2124702QPB48 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 490 (1335650-1727732)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	STEMCO NEW SHOE	24.0100*
VENDOR REFERENCE NUMBER:	LS4702QCSL	
RESPONSE ITEM NOTES:	OR MERITOR SMA2124702QP 32.40	
Whayne Supply	ARVIN MERITOR	26.3200
VENDOR REFERENCE NUMBER:	TDA SMA2124702QP	
Uhl Truck Sales	MERITOR #SMA2124702QPB48	30.8900
VENDOR REFERENCE NUMBER:	SMA2124702QPB48	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Prevost	Meritor #SMA2124702QPPB48	33.3200
VENDOR REFERENCE NUMBER:	TBD	
Byerly Ford / Nissan	MERITOR	33.5000
VENDOR REFERENCE NUMBER:	SMA2124702QPB48	

Note: * indicates a pending award.

Truck Parts & Service MERITOR 34.2800

VENDOR REFERENCE NUMBER: SMA2124702QPB48

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: PRICED NEW SHOES, WITH CORES RETURNED

O'Reilly Automotive BRAKE BEST HD 51.6100

VENDOR REFERENCE NUMBER: PF4702QP23

ITEM NO. 290 - Shoe, brake, rear, '95 & UP IH bus. SMA2124707QPB48 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,000 (1335650-1727731)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ARVIN MERITOR	25.2100*

VENDOR REFERENCE NUMBER: TDA SMA2124707QP

Uhl Truck Sales MERITOR #SMA2124707QPB48 26.8400

VENDOR REFERENCE NUMBER: SMA2124707QPB48

RESPONSE ITEM PAYMENT TERMS: NET 30

total truck parts STEMCO NEW SHOE 27.0000

VENDOR REFERENCE NUMBER: LS4707QCXL

RESPONSE ITEM NOTES: OR MERITOR SMA2124707QP 32.96

Prevost Meritor #SMA2124707QPB48 31.9000

VENDOR REFERENCE NUMBER: TBD

Truck Parts & Service MERITOR 32.8300

VENDOR REFERENCE NUMBER: SMA2124707QPB48

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: PRICED NEW SHOES, WITH CORES RETURNED

O'Reilly Automotive BRAKE BEST HD 60.4900

VENDOR REFERENCE NUMBER: PF4707QP23

ITEM NO. 291 - Shoe, brake, plus rear. 2011 & 2012 Freightliner C2 bus with 301 lining. TDA-SR3014707Q or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 440 (1335650-2012138)

ITEM AWARD NOTES: Byerly Ford / Nissan withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	MERITOR	29.0000

VENDOR REFERENCE NUMBER: SMA2124707QPB48

total truck parts STEMCO NEW SHOE #LS4707QVHP 29.4800*

VENDOR REFERENCE NUMBER: LS4707QVHP

RESPONSE ITEM NOTES: OR MERITOR 45.83

Whayne Supply ARVIN MERITOR 32.0000

VENDOR REFERENCE NUMBER: TDA SR3014707QP

Prevost Meritor #SR3014707Q 40.5000

VENDOR REFERENCE NUMBER: TBD

Truck Parts & Service MERITOR 41.6700

VENDOR REFERENCE NUMBER: TDA-SR3014707Q

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: PRICED NEW SHOES , WITH CORES RETURNED

O'Reilly Automotive	BRAKE BEST HD	60.4900
VENDOR REFERENCE NUMBER:	PF4707QP23	

Uhl Truck Sales	MERITOR #KSR3014707Q	80.0400
VENDOR REFERENCE NUMBER:	KSR3014707Q	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 292 - Solenoid, body, '09 & '10 IH bus (noise kill). IH #2222800C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 27 (1343750-2011876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #2222800C1	53.2300*
VENDOR REFERENCE NUMBER:	2222800C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 293 - Solenoid, PCS 1 Allison 2500 Series gen. 4 transmission. Allison #29541895 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1364500-2012882)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29541895	31.8100*
VENDOR REFERENCE NUMBER:	29541895	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Transtar Industries	AC Delco	47.7100
VENDOR REFERENCE NUMBER:	D121418B	

Whayne Supply	ALLISON	59.9400
VENDOR REFERENCE NUMBER:	29541895	

ITEM NO. 294 - Solenoid, PCS 2 Allison 2500 Series gen. 4 transmission. Allison #29541896 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1364500-2012883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29541896	31.1500*
VENDOR REFERENCE NUMBER:	29541896	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Transtar Industries	AC Delco	48.1300
VENDOR REFERENCE NUMBER:	D121418C	

Whayne Supply	ALLISON	59.9400
VENDOR REFERENCE NUMBER:	29541896	

ITEM NO. 295 - Solenoid, shift "B" trim, IH bus, Allison 2000 Series transmission. Allison #29533075 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1364500-2010971)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29533075	66.1000*
VENDOR REFERENCE NUMBER:	29533075	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Transtar Industries	AC Delco	88.5200
VENDOR REFERENCE NUMBER:	D121418A	

Note: * indicates a pending award.

Whayne Supply

ALLISON

119.9400

VENDOR REFERENCE NUMBER: 29533075

ITEM NO. 296 - Spacer, selective w/5 grooves. Allison #23017127 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 17 (1364400-1655200)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLISON	15.5400*
VENDOR REFERENCE NUMBER: 23017127		

ITEM NO. 297 - Starter, for IH V8 engine (Maxx 7 and VT365). #M105R2503SE. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1343780-2013555)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	LEECE NEVILLE	217.0000*
VENDOR REFERENCE NUMBER: M105R2503SE		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		

Kentucky Truck Sales Inc.	Leece Neville	222.5000
VENDOR REFERENCE NUMBER: In m105603		

Uhl Truck Sales	LEECE NEVILLE #ZLNM105T2503SE	262.5000
VENDOR REFERENCE NUMBER: ZLNM105R2503SE		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 298 - Strap, insulated, 3/4". Napa #770-1159 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4750040-1686528)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	VELVAC #	1.7500*
VENDOR REFERENCE NUMBER: 021013, 5/pkg. @ \$.35 each		

Prevost	Leece Neville #M105R2503SE	198.6900
VENDOR REFERENCE NUMBER: TBD		

ITEM NO. 299 - Strap, insulated, 1 1/4". Velvac #21019 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 8 (4750040-1694189)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	VELVAC	0.4000*
VENDOR REFERENCE NUMBER: 021019		

ITEM NO. 300 - Strap, muffler, '92 IH DTA 360. Senator body. IH #1680153C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1348100-1719399)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #1680153C91	138.7800*
VENDOR REFERENCE NUMBER: 1680153C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 301 - Strap, muffler support, 8.5 x 11.5. IH #FLTxs850115 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1345090-2013309)

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: FLTEC850115**RESPONSE ITEM PAYMENT TERMS:** NET 30**RESPONSE ITEM NOTES:** FLTXS850115 HAS BEEN REPLACED BY PART # FLTEC850115

ITEM NO. 302 - Switch, brake, '90 IH S1800, IH #598860C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1343810-1711687)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	11.1000*
VENDOR REFERENCE NUMBER: s-9093		
total truck parts	NEW STAR	16.9700
VENDOR REFERENCE NUMBER: S9093		
Byerly Ford / Nissan	INTERNATIONAL	24.0800
VENDOR REFERENCE NUMBER: 598860C1		
Truck Parts & Service	NEW STAR	25.0000
VENDOR REFERENCE NUMBER: S9093		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Uhl Truck Sales	NAVISTAR #598860C1	33.9400
VENDOR REFERENCE NUMBER: 598860C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 303 - Switch, low air brake, '90 IH S3800, IH #1658820C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1343810-1710041)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	10.0800*
VENDOR REFERENCE NUMBER: s-9127		
Byerly Ford / Nissan	INTERNATIONAL	18.2300
VENDOR REFERENCE NUMBER: 1658820C1		
Truck Parts & Service	NEW STAR	18.3500
VENDOR REFERENCE NUMBER: S-9127		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Uhl Truck Sales	NAVISTAR #1658820C1	32.5300
VENDOR REFERENCE NUMBER: 1658820C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 304 - Switch, parking brake, pressure for post trip alarm de-activation, 2005 IH bus, IH #2596792C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343810-2010260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #2596792C91	65.7300*
VENDOR REFERENCE NUMBER: 2596792C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 305 - Switch, reverse pressure, '04 Freightliner AL2000 Allison transmission, Allison #29542585 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 45 (1364500-2009653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29546972	38.0700*
VENDOR REFERENCE NUMBER: 29546972		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 29542585 HAS BEEN REPLACED BY 29546972 PER ALLISON		

Moog Louisville Warehouse	ATP #JE45	56.6400
VENDOR REFERENCE NUMBER: JE45		

ITEM NO. 306 - Tank, overflow, radiator, IH #1619114C5 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1340800-1711561)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	NEW STAR	79.0000*
VENDOR REFERENCE NUMBER: S8997		
Kentucky Truck Sales Inc.	Freightliner	81.1000
VENDOR REFERENCE NUMBER: VML T1555J		
Uhl Truck Sales	S&S #1619114	97.5000
VENDOR REFERENCE NUMBER: 1619114		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 307 - Tank, surge, radiator fill, '05 & '06 IH bus VT365. Ford #6C4Z 8A080E, IH #2602943C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 17 (1340800-2010660)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	DORMAN #603-5104	148.8700*
VENDOR REFERENCE NUMBER: 603-5104		
Byerly Ford / Nissan	FORD	171.0400
VENDOR REFERENCE NUMBER: 6C4Z8A080E		
O'Reilly Automotive	DORMAN	210.0000
VENDOR REFERENCE NUMBER: 603-5104		
Uhl Truck Sales	NAVISTAR #2602943C91	323.6100
VENDOR REFERENCE NUMBER: 2602943C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 308 - Tensioner, belt, '03 Freightliner 3126B Cat engine. #135-2151 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1345448-2005592)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	DAYCO	68.1900*
VENDOR REFERENCE NUMBER: 89479		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Moog Louisville Warehouse	GATES #38511	80.8900
VENDOR REFERENCE NUMBER: 38511		
Prevost	Dayco #89479	84.8300
VENDOR REFERENCE NUMBER: 199297		
total truck parts	Continental/Goodyear	97.2300
VENDOR REFERENCE NUMBER: 49511		

Note: * indicates a pending award.

Kentucky Truck Sales Inc.	gates	126.5200
VENDOR REFERENCE NUMBER:	gt 38511	
Whayne Supply	Gates	131.7900
VENDOR REFERENCE NUMBER:	GT 38511	
Uhl Truck Sales	CATERPILLER #2178938	189.6100
VENDOR REFERENCE NUMBER:	2178938	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	135-2151 HAS BEEN REPLACED BY 2178938 PER CATERPILLER	

ITEM NO. 309 - Tensioner, belt, '08 IH bus Maxx Force 7 engine. IH #1832711C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 17 (1345448-2010974)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	GATES	24.7400*
VENDOR REFERENCE NUMBER:	2/9500PB	
Truck Parts & Service	DAYCO	63.0600
VENDOR REFERENCE NUMBER:	89476	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
Moog Louisville Warehouse	GATES #38629	74.8100
VENDOR REFERENCE NUMBER:	38629	
Prevost	Dayco #89476	78.4500
VENDOR REFERENCE NUMBER:	19514617	
total truck parts	GOODYEAR	88.8100
VENDOR REFERENCE NUMBER:	49585	
Uhl Truck Sales	NAVISTAR #1832711C2	91.1300
VENDOR REFERENCE NUMBER:	1832711C2	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 310 - Tensioner, idler pulley, for DT466. IH #18300331C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-1727286)

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

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

ITEM NO. 311 - Thermostat, '94 & '95 IH DT466. IH #1822575C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1340900-1722098)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	INTERNATIONAL	37.3200*
VENDOR REFERENCE NUMBER:	1830256C93	
Uhl Truck Sales	NAVISTAR #1830256C93	49.9000
VENDOR REFERENCE NUMBER:	1830256C93	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	1822575C91 HAS BEEN REPLACED BY 1830256C93 PER NAVISTAR	

Note: * indicates a pending award.

ITEM NO. 312 - Thermostat, '05 & '06 IH bus VT365. IH #1837971C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1340900-2010659)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	FORD	26.1900*
VENDOR REFERENCE NUMBER: 4C4Z8575AA		
Uhl Truck Sales	NAVISTAR #1837971C91	58.3800
VENDOR REFERENCE NUMBER: 1837971C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 313 - Thermostat, '08 IH Maxx Force 7 engine. IH #1899571C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 24 (1340900-2012137)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR #1899571C91	71.7400*
VENDOR REFERENCE NUMBER: 1899571C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 314 - Tube, heat, 1 1/2" x 18". Napa #819-1127 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1345220-1699639)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	DORMAN #96020	2.5600*
VENDOR REFERENCE NUMBER: 96020		

ITEM NO. 315 - Unit, gas sending, IH diesel. IH #497840C94 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (1345810-1681408)

ITEM AWARD NOTES: Byerly Ford / Nissan withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Byerly Ford / Nissan	INTERNATIONAL	8.7700
VENDOR REFERENCE NUMBER: 497840C96		
Moog Louisville Warehouse	DORMAN #285-5105	65.0900*
VENDOR REFERENCE NUMBER: 285-5105		
O'Reilly Automotive	DORMAN	80.6400
VENDOR REFERENCE NUMBER: 285-5105		
Uhl Truck Sales	NAVISTAR #497840C96	118.3000
VENDOR REFERENCE NUMBER: 497840C96		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 497840C94 HAS BEEN REPLACED BY 497840C96 PER NAVISTAR		

ITEM NO. 316 - Valve, air bag control, '92 IH. Four Seasons #59978. ZZKN27000. #2039719C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1358650-1715560)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	MURRAY	2.9400*
VENDOR REFERENCE NUMBER: 59978		
Moog Louisville Warehouse	FOURSEASONS #59978	3.5500
VENDOR REFERENCE NUMBER: 59978		

Note: * indicates a pending award.

total truck parts	BEPKO	55.1600
VENDOR REFERENCE NUMBER:	KN27000	
Louisville Auto Spring & Brake Co.	precision #kn27000	77.0000
VENDOR REFERENCE NUMBER:	316	
Truck Parts & Service	HALDEX	87.0500
VENDOR REFERENCE NUMBER:	KN27000	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
NAPA AUTO PARTS	NAPA MBI #KN27000	89.0000
VENDOR REFERENCE NUMBER:	KN27000	
Prevost	Haldex #KN27000	92.4900
VENDOR REFERENCE NUMBER:	194779	
Kentucky Truck Sales Inc.	Haladex	100.0000
VENDOR REFERENCE NUMBER:	hdx kn27000	
Uhl Truck Sales	MIDLAND #ZZKN27000	127.0900
VENDOR REFERENCE NUMBER:	ZZKN27000	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 317 - Valve, brake, IH bus, Bendix #286364N or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1335750-1555900)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Meritor #R955286364N	47.4600*
VENDOR REFERENCE NUMBER:	198022	
O'Reilly Automotive	BRAKE BEST HD	71.6500
VENDOR REFERENCE NUMBER:	286364CX	
Whayne Supply	BENDIX	118.2800
VENDOR REFERENCE NUMBER:	BW 286364N	
total truck parts	BENDIX	122.4500
VENDOR REFERENCE NUMBER:	286364N	
RESPONSE ITEM NOTES:	BEPKO 59.66	
Kentucky Truck Sales Inc.	Bendix	123.4200
VENDOR REFERENCE NUMBER:	bw 286364n	
Uhl Truck Sales	BENDIX #BX286364N	133.5400
VENDOR REFERENCE NUMBER:	BX286364N	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 318 - Valve, brake, quick release, IH #3518868C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1335750-2013316)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Bendix #K049775	27.3000*
VENDOR REFERENCE NUMBER:	19513195	
total truck parts	BENDIX	39.2400
VENDOR REFERENCE NUMBER:	K049775	

Note: * indicates a pending award.

Uhl Truck Sales

NAVISTAR #3518868C2

86.8100

VENDOR REFERENCE NUMBER: 3518868C2

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 319 - Valve, brake, quick release, '87 IH, Bendix #104702, Haldex #KN32005, #473794C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1335750-1715826)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Haldex #KN32005	9.6800*
VENDOR REFERENCE NUMBER: 6934334		
Truck Parts & Service	HALDEX	10.7400
VENDOR REFERENCE NUMBER: KN32005		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
total truck parts	HALDEX	11.7300
VENDOR REFERENCE NUMBER: KN32005		
Whayne Supply	ARVIN MERITOR	12.3000
VENDOR REFERENCE NUMBER: TDA RKN3205		
Kentucky Truck Sales Inc.	Meritor	13.4200
VENDOR REFERENCE NUMBER: tda rkn32005		
O'Reilly Automotive	BRAKE BEST HD	17.5200
VENDOR REFERENCE NUMBER: 065212		
Uhl Truck Sales	NAVISTAR #3628539C92	37.6200
VENDOR REFERENCE NUMBER: 3628539C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 473794C91 HAS BEEN REPLACED BY 3628539C92 PER NAVISTAR		

ITEM NO. 320 - Valve, EGR, Ford E-350 6.0L, Ford #5C3Z-9F452-ARM or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-2013702)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	DORMAN	89.6800*
VENDOR REFERENCE NUMBER: 904-219		
Prevost	Prevost Genuine #19701182D	99.9300
VENDOR REFERENCE NUMBER: 19701182D		
RESPONSE ITEM NOTES: + \$40 core charge		
Byerly Ford / Nissan	FORD	181.0300
VENDOR REFERENCE NUMBER: 5C3Z9F452ARM		
Moog Louisville Warehouse	MOTORCRAFT #CX2466RM	184.9300
VENDOR REFERENCE NUMBER: CX2466RM		

ITEM NO. 321 - Valve, governor, IH, RKN18530 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1335750-1202648)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	HALDEX	15.2500*
VENDOR REFERENCE NUMBER: KN18530		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		

Note: * indicates a pending award.

Prevost	Haldex #KN18530	15.2600
VENDOR REFERENCE NUMBER:	19515825	
total truck parts	HALDEX	18.4900
VENDOR REFERENCE NUMBER:	KN18530	
Kentucky Truck Sales Inc.	Meritor	22.7500
VENDOR REFERENCE NUMBER:	tda rkn18530	
Uhl Truck Sales	MIDLAND #RKN18530	24.9400
VENDOR REFERENCE NUMBER:	RKN18530	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 322 - Valve, PCV, '89 G30 6.2 diesel, AC Delco #CV910, GM #25097699, Standard #V335 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1345870-1707310)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
O'Reilly Automotive	BORG WARNER	32.5000*
VENDOR REFERENCE NUMBER:	PCV445	
Moog Louisville Warehouse	STANDARD #V335	36.5000
VENDOR REFERENCE NUMBER:	V335	
Byerly Ford / Nissan	STANDARD	56.1400
VENDOR REFERENCE NUMBER:	V335	

ITEM NO. 323 - Valve, PCV, '98 G2500 5.7L '96 thru '99 S-10 4.3L, Fram #FV178, Standard #V173 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1345870-1734529)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	STANDARD #V173	1.9400*
VENDOR REFERENCE NUMBER:	V173	
O'Reilly Automotive	BORG WARNER	2.2000
VENDOR REFERENCE NUMBER:	PCV220	
total truck parts	LUBER FINER	3.4000
VENDOR REFERENCE NUMBER:	PC-74	
Byerly Ford / Nissan	STANDARD	4.2200
VENDOR REFERENCE NUMBER:	V173	

ITEM NO. 324 - Valve, PCV, '98 & up Chevy truck 6.5 diesel w/turbo, #25098706 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345870-1730823)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	STANDARD #BF41	70.5200*
VENDOR REFERENCE NUMBER:	BF41	
O'Reilly Automotive	BORG WARNER	125.9000
VENDOR REFERENCE NUMBER:	EC245	

ITEM NO. 325 - Valve, PCV, '98 Ford Windstar 3.8L, Ford #F6DZ-6A666-D, Fram #FV352 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1345870-1727337)

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

Note: * indicates a pending award.

Moog Louisville Warehouse	STANDARD #V339	2.4700*
VENDOR REFERENCE NUMBER:	V339	
total truck parts	LUBER FINER	2.9500
VENDOR REFERENCE NUMBER:	PC373	
O'Reilly Automotive	BORG WARNER	3.0800
VENDOR REFERENCE NUMBER:	PCV400	
Byerly Ford / Nissan	FORD	13.6800
VENDOR REFERENCE NUMBER:	F6DZ6A666D	

ITEM NO. 326 - Valve, parking brake, '99 IH. Bendix #065661. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1335750-1729589)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Bendix #065661	100.0500*
VENDOR REFERENCE NUMBER:	19510063	
Whayne Supply	BENDIX	119.6900
VENDOR REFERENCE NUMBER:	BW 065661	
Kentucky Truck Sales Inc.	Bendix	121.1000
VENDOR REFERENCE NUMBER:	bw 065661	
Truck Parts & Service	BENDIX	122.0600
VENDOR REFERENCE NUMBER:	065661	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
total truck parts	BENDIX	125.8800
VENDOR REFERENCE NUMBER:	065661	
Uhl Truck Sales	BENDIX #bx065661	126.8800
VENDOR REFERENCE NUMBER:	bx065661	
RESPONSE ITEM PAYMENT TERMS:	net 30	
NAPA AUTO PARTS	NAPA TWD BENDIX #NAPA TWD BENDIX	136.8900
VENDOR REFERENCE NUMBER:	BEND065661	

ITEM NO. 327 - Valve, treadle, dual brake control. Bendix #BX101818N. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1335750-2013308)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Prevost	Bendix #101818N	143.9000*
VENDOR REFERENCE NUMBER:	19509826	
Truck Parts & Service	BENDIX	175.5400
VENDOR REFERENCE NUMBER:	BX101818N	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
Whayne Supply	BENDIX	178.3900
VENDOR REFERENCE NUMBER:	BW 101818N	
Uhl Truck Sales	BENDIX #bx101818n	178.9800
VENDOR REFERENCE NUMBER:	bx101818n	
RESPONSE ITEM PAYMENT TERMS:	net 30	
total truck parts	BENDIX	181.0500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 101818N

Kentucky Truck Sales Inc. Bendix 186.1400

VENDOR REFERENCE NUMBER: bw 101818n

NAPA AUTO PARTS NAPA TWD BENDIX #BEN101818N 196.3700

VENDOR REFERENCE NUMBER: BEN101818N

ITEM NO. 328 - Washer, brake, anchor pin. L-889 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 45 (1335450-1653539)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	ARVIN MERITOR	0.2500*
VENDOR REFERENCE NUMBER:	TDA 1229B1848	

ITEM NO. 329 - Washer, thrust. Allison #6831625 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 17 (1364400-1655446)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #6831625	1.5800*
VENDOR REFERENCE NUMBER:	6831625	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Transtar Industries Allison 3.5200

VENDOR REFERENCE NUMBER: 111211F

Wayne Supply ALLISON 3.5400

VENDOR REFERENCE NUMBER: 6831625

ITEM NO. 330 - Washer, thrust. Allison #23013454 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 14 (1364400-1655447)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transtar Industries	SAP	2.5800*
VENDOR REFERENCE NUMBER:	34235	

Uhl Truck Sales ALLISON #23013454 4.1600

VENDOR REFERENCE NUMBER: 23013454

RESPONSE ITEM PAYMENT TERMS: NET 30

Wayne Supply ALLISON 7.1400

VENDOR REFERENCE NUMBER: 23013454

ITEM NO. 331 - Washer, W2 thrust, Allison 2500 Series PTS transmission, #29537515 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 35 (1364500-2011793)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29537515	4.6100*
VENDOR REFERENCE NUMBER:	29537515	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Wayne Supply ALLISON 8.3400

VENDOR REFERENCE NUMBER: 29537515

Note: * indicates a pending award.

ITEM NO. 332 - Washer, W4 thrust. Allison 2500 Series PTS transmission. #29536862 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1364500-2011794)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON #29536862	6.6700*
VENDOR REFERENCE NUMBER: 29536862		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLISON	11.9400
VENDOR REFERENCE NUMBER: 29536862		

ITEM NO. 333 - Wire, spark plug, S-10 4.3L. BWD #CH76140, Standard #7673 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (1343880-1734534)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA BELDON #700953	24.9500*
VENDOR REFERENCE NUMBER: 700953		
O'Reilly Automotive	USW	26.0600
VENDOR REFERENCE NUMBER: 3206-03		
Moog Louisville Warehouse	STANDARD #7673	33.9700
VENDOR REFERENCE NUMBER: 7673		
Byerly Ford / Nissan	STANDARD	57.8400
VENDOR REFERENCE NUMBER: 7673		

Note: * indicates a pending award.

TOTAL BIDS - 17-20

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	639.70	639.70
NAPA AUTO PARTS	781.00	
total truck parts	889.90	
Whayne Supply	891.20	
O'Reilly Automotive	1,023.40	
		<u>\$639.70</u>

TOTAL BIDS - 21-39

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	1,378.08	1,378.08
NAPA AUTO PARTS	1,447.69	
total truck parts	1,525.74	
Whayne Supply	1,790.90	
		<u>\$1,378.08</u>

TOTAL BIDS - 40-43

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
NAPA AUTO PARTS	1,368.75	1,368.75
Whayne Supply	1,660.53	
O'Reilly Automotive	1,940.32	
Moog Louisville Warehouse	1,956.99	
		<u>\$1,368.75</u>

TOTAL BIDS - 8-16

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	35,084.76	35,084.76
Whayne Supply	38,875.49	
Batteries Plus Store 813	39,877.49	
O'Reilly Automotive	40,626.26	
NAPA AUTO PARTS	42,257.88	
		<u>\$35,084.76</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Batteries Plus Store 813	39,877.49	
Byerly Ford / Nissan	249,182.12	9,139.54
FLEETPRIDE	221,460.33	350.00
Haas Auto Parts & Machine Co.	80.00	80.00
Jasper Engines and Transmissions	110,239.00	18,114.00
Kentucky Truck Sales Inc.	279,813.47	21,071.41
Louisville Auto Spring & Brake Co.	34,616.06	4,968.90
Moog Louisville Warehouse	155,222.42	68,539.56
NAPA AUTO PARTS	273,895.63	9,219.90
O'Reilly Automotive	364,902.54	14,205.22
Prevost	429,195.03	34,286.20
Roppel Industries	10,770.00	10,770.00
total truck parts	378,250.96	26,283.25
Transtar Industries	55,790.75	21,787.85
Truck Parts & Service	160,261.88	6,620.15
Uhl Truck Sales	611,281.48	167,118.99
Whayne Supply	442,591.37	161,077.55
		573,632.52

Note: * indicates a pending award.