

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7592

APPROVAL DATE: August 28, 2018

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

DATE BIDS RECEIVED: August 13, 2018

CONTRACT PERIOD: From August 28, 2018 through August 07, 2019

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Moog Louisville Warehouse	Item# 29 has been superseded	NET 10TH
NAPA AUTO PARTS	a < no > b < n > c < n > . napa auto parts 211 eas t college st Louisville Kentucky 40203 502 582 9962. verf. ob bus status. req vendor bid 7592 a < y > b < n >	2 percent discount by 10 th month.
SANDPAPER INC OF ILLINOIS		NET 30 DAYS
Southern Tool Supply		2% 30 DAYS

ITEM NO. 1 - LOT CODE: - 1-17 - Activator, 1-qt. can. Axalta/Dupont #PT15305S4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 5 (5720288-1733676)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #15305S4	98.0000*
VENDOR REFERENCE NUMBER:	15305S4	

ITEM NO. 2 - LOT CODE: - 1-17 - Activator, Nason 1-qt. can. Axalta/Dupont #483-87-4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2011595)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #483-87-4	62.9900*
VENDOR REFERENCE NUMBER:	483-87-4	

ITEM NO. 3 - LOT CODE: - 1-17 - Base, mixing, green shade yellow, 1-qt. can. Axalta/Dupont #PT140-04. NO SUBSTITUTE. 1 - 1.0000 Quart Can. Estimated Quantity - 2 (5720288-1733433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #PT140-4	404.4000*
VENDOR REFERENCE NUMBER:	PT140-4	

ITEM NO. 4 - LOT CODE: - 1-17 - Base, mixing, yellow, 1-qt. can. Axalta/Dupont #PT144-04. NO SUBSTITUTE. 1 - 1.0000 Quart Can. Estimated Quantity - 2 (5720288-2013085)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #PT144-4	352.1000*
VENDOR REFERENCE NUMBER:	PT144-4	

ITEM NO. 5 - LOT CODE: - 1-17 - Basemaker, 1-gal. can. Dupont #7175S-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-1722801)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #7175S-01	107.5500*
VENDOR REFERENCE NUMBER:	7175S-01	

ITEM NO. 6 - LOT CODE: - 1-17 - Binder, 1-gal. can. Dupont #PT7900E01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-1733435)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #7900E01	121.3000*
VENDOR REFERENCE NUMBER:	7900E01	

ITEM NO. 7 - LOT CODE: - 1-17 - Binder, 1-gal. can. Axalta/Dupont #PT7899E-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-2013410)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #7899E-01	121.6000*
VENDOR REFERENCE NUMBER:	7899E-01	

ITEM NO. 8 - LOT CODE: - 1-17 - Paint, clear, panel repair, 1-gal. can. Axalta/Dupont #7900S01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can. Estimated Quantity - 1 (5720288-1722798)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #7900S01	282.7500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 7900S01

ITEM NO. 9 - LOT CODE: - 1-17 - Paint, primer, vari-prime, 1-gal. can. Axalta/Dupont #615S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1679879)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #615S01	307.3000*
VENDOR REFERENCE NUMBER:	615S01	

ITEM NO. 10 - LOT CODE: - 1-17 - Paint, Transportation, Excel Pro SS. Cooper Yellow. 1-gal. can. Axalta #533003 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2014005)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #EZD01 (533003EZ)	712.9500*
VENDOR REFERENCE NUMBER:	EZD01 (533003EZ)	

ITEM NO. 11 - LOT CODE: - 1-17 - Paint, Transportation, Excel Pro SS. Wheatland Yellow. 1-gal. can. Axalta #543324 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2014006)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #EZD01 (543324EZ)	712.9500*
VENDOR REFERENCE NUMBER:	EZD01 (543324EZ)	

ITEM NO. 12 - LOT CODE: - 1-17 - Paint, Transportation, Excel Pro SS. School Bus Yellow. 1-gal. can. Axalta #545446 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2014007)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #EZD01 (545446EZ)	712.9500*
VENDOR REFERENCE NUMBER:	EZD01 (545446EZ)	

ITEM NO. 13 - LOT CODE: - 1-17 - Paint, Transportation, Excel Pro SS, IC School Bus Yellow. 1-gal. can. Axalta #869786 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2014008)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #EZD01 (869786EZ)	712.9500*
VENDOR REFERENCE NUMBER:	EZD01 (869786EZ)	

ITEM NO. 14 - LOT CODE: - 1-17 - Paint, Transportation, Excel Pro SS. Blue. 1-qt. can. Axalta #702419 EZ. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2014009)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #A4 (702419EZ)	83.6000*
VENDOR REFERENCE NUMBER:	A4 (702419EZ)	

ITEM NO. 15 - LOT CODE: - 1-17 - Paint, Transportation, Excel Pro SS. International Harvester White. 1-qt.-can. Axalta #545878 EZ. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2014010)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #EZA4 (545878EZ)	73.0500*
VENDOR REFERENCE NUMBER:	EZA4 (545878EZ)	

ITEM NO. 16 - LOT CODE: - 1-17 - Paint, Transportation, Excel Pro SS. Black. 1-qt. can. Axalta #533826 EZ. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2014011)

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>
Moog Louisville Warehouse	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 17 - LOT CODE: - 1-17 - Primer, Nason, Select Prime TM, 2K urethane, Gray, 1-gal. can. Axalta/Dupont #421-19-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2011596)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	AXALTA/DUPONT #421-19-01	91.9900*
VENDOR REFERENCE NUMBER: 421-19-01		

ITEM NO. 18 - LOT CODE: - 18-23 - Belt, cloth, aluminum oxide, 4" x 24", 60X grit, 10/pkg. Sait #57904 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack, 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1675532)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	23.4600*
VENDOR REFERENCE NUMBER: 57904		
RESPONSE ITEM NOTES: 10 BELTS PER BOX PRICE IS PER BOX		

ITEM NO. 19 - LOT CODE: - 18-23 - Belt, cloth, aluminum oxide, 4" x 24", 80X grit, medium, closed coat, 10/pkg. Sait #57905 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack, 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1660742)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	23.1200*
VENDOR REFERENCE NUMBER: 57905		
RESPONSE ITEM NOTES: 10 BELTS PER BOX PRICE IS PER BOX		

ITEM NO. 20 - LOT CODE: - 18-23 - Belt, sanding, aluminum oxide, 3" x 21", 50X grit, X weight, cotton, closed coat, 10/pkg. Sait #57203 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack, 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1721395)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	14.4900*
VENDOR REFERENCE NUMBER: 57203		
RESPONSE ITEM NOTES: 10 BELTS PER BOX PRICE IS PER BOX		

ITEM NO. 21 - LOT CODE: - 18-23 - Belt, sanding, aluminum oxide, 3" x 21", 80X grit, X weight, cotton, closed coat, 10/pkg. Sait #57205 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack, 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1721397)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	13.3400*
VENDOR REFERENCE NUMBER: 57205		
RESPONSE ITEM NOTES: 10 BELTS PER BOX PRICE IS PER BOX		

ITEM NO. 22 - LOT CODE: - 18-23 - Belt, sanding, aluminum oxide, 3" x 21", 120X grit, X weight, cotton, closed coat, 10/pkg. Sait #57207 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack, 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1699396)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	12.7700*

VENDOR REFERENCE NUMBER: 57207

RESPONSE ITEM NOTES: 10 BELTS PER BOX PRICE IS PER BOX

ITEM NO. 23 - LOT CODE: - 18-23 - Belt, sanding, aluminum oxide, 4" x 24", 100X grit, X weight, cotton, closed coat, 10/pkg. Sait #57906 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1591433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	22.6600*

VENDOR REFERENCE NUMBER: 57906

RESPONSE ITEM NOTES: 10 BELTS PER BOX PRICE IS PER BOX

ITEM NO. 24 - Adhesive, panel bonding, 3M Auto Mix #08115, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (5720198-2011272)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - mmm #08115	35.6600*

VENDOR REFERENCE NUMBER: 08115

Moog Louisville Warehouse	3M #08115	41.9500
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VENDOR REFERENCE NUMBER: 08115

ITEM NO. 25 - Disc, coarse grit, Scotch Brite, 2" surfacing, full velcro pad, 3M #7453 or equal, 1 - 1.0000 Each Pad, Estimated Quantity - 350 (1102005-1733812)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-mmm #07453	20.7500*

VENDOR REFERENCE NUMBER: 07453

RESPONSE ITEM NOTES: price is each

Moog Louisville Warehouse	3M #07453	23.9500
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VENDOR REFERENCE NUMBER: 07453

ITEM NO. 26 - LOT CODE: - 26-28 - Disc, sanding, 6" dia., 80A grit, 100/roll, No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll, 1 - 100.0000 Each Roll, Estimated Quantity - 1 (1102005-1385004)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 26 thru 28.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	0 #0	0.0001

VENDOR REFERENCE NUMBER: 0

Moog Louisville Warehouse	3M #01443	73.9500*
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VENDOR REFERENCE NUMBER: 01443

RESPONSE ITEM NOTES: 125 sheets per roll 10 rolls per case

ITEM NO. 27 - LOT CODE: - 26-28 - Disc, sanding, 6" dia., 180A grit, 100/roll, No hole, open coat, paper back, aluminum oxide, stick-on, automotive type, 3M#01112 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll, 1 - 100.0000 Each Roll, Estimated Quantity - 5 (1102005-1650703)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 26 thru 28.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: * indicates a pending award.

NAPA AUTO PARTS	napa-mmm #01112	0.3000
VENDOR REFERENCE NUMBER: 01112		
RESPONSE ITEM NOTES: 100 sheet roll		

Moog Louisville Warehouse	3M #01112	32.9500*
VENDOR REFERENCE NUMBER: 01112		
RESPONSE ITEM NOTES: 100 discs per roll 6 rolls per case		

ITEM NO. 28 - LOT CODE: - 26-28 - Disc. sanding, 6" dia., 40D grit, 100/box. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. 3M #01117 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per box. 1 - 100.0000 Count Box, Estimated Quantity - 2 (1102005-1385666)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 26 thru 28.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-mmm #01117	0.8200
VENDOR REFERENCE NUMBER: 01117		
RESPONSE ITEM NOTES: 100 sheet per roll		

Moog Louisville Warehouse	3M #01117	23.9500*
VENDOR REFERENCE NUMBER: 01117		
RESPONSE ITEM NOTES: 25 discs per carton 5 boxes per case		

ITEM NO. 29 - Disc. sanding, 6", adhesive back, 80 grit, no hole, 100/box. 3M #01363. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 100.0000 Count Box, Estimated Quantity - 3 (1102005-1661259)

ITEM AWARD NOTES: Napa Auto Parts price of \$.97 each adjusted to reflect 100 count box.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	3M #01116	36.9500*
VENDOR REFERENCE NUMBER: 01116		
RESPONSE ITEM NOTES: Superseded by 3M# 01116 , 100 discs per roll		

NAPA AUTO PARTS	napa-mmm #01363	97.0000
VENDOR REFERENCE NUMBER: 01363		
RESPONSE ITEM NOTES: price is per each		

ITEM NO. 30 - Disc. grinding, 5" x 7/8", 24 grit, closed coat, aluminum oxide, 25/box. Sait #53024 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 25.0000 Count Box, Estimated Quantity - 10 (1102005-1661261)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		

Southern Tool Supply	SAIT	0.9300*
VENDOR REFERENCE NUMBER: 53024		
RESPONSE ITEM NOTES: 100 PIECES PER BOX		

ITEM NO. 31 - LOT CODE: - 31-33 - Disc. sanding pads, 80 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (2000505-1688972)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SANDPAPER INC OF ILLINOIS	PRECISION ABRASIVES #41-0724-00	5.8400*
VENDOR REFERENCE NUMBER: DSC01724		

Note: * indicates a pending award.

ITEM NO. 32 - LOT CODE: - 31-33 - Disc. sanding pads, 100 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (2000505-1652466)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SANDPAPER INC OF ILLINOIS	PRECISION ABRASIVES #41-0725-00	4.8900*
VENDOR REFERENCE NUMBER:	DSC01725	

ITEM NO. 33 - LOT CODE: - 31-33 - Disc. sanding pads, 120 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (2000505-1694414)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SANDPAPER INC OF ILLINOIS	PRECISON ABRASIVES #41-0726-00	4.8900*
VENDOR REFERENCE NUMBER:	DSC01726	

ITEM NO. 34 - Disc. Speed-Lok, 2". 36 grit, 100/box, aluminum oxide, 3A (Premium Grade) metal attachment. Sait #50222 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 100.0000 Count Box, Estimated Quantity - 12 (1102005-2008609)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

Southern Tool Supply	SAIT	0.6600*
VENDOR REFERENCE NUMBER:	50222	
RESPONSE ITEM NOTES:	100 PIECES PER BOX	

ITEM NO. 35 - Dye, spray, shadow blue, 16-oz. can. Sem Color Coat #15043. NO SUBSTITUTE. 1 - 16.0000 Ounce Can, Estimated Quantity - 5 (5720288-1734782)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	SEM #15043	15.9500*
VENDOR REFERENCE NUMBER:	15043	

ITEM NO. 36 - Filler, body, 1-gal. can. Evercoat #156 or equal. 1 - 1.0000 Gallon Can. Estimated Quantity - 5 (5720198-1653175)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - evercoat #fe156	16.6600*
VENDOR REFERENCE NUMBER:	fe156	
RESPONSE ITEM NOTES:	this is evercoat brand	

Moog Louisville Warehouse	FIBERGLASS EVERCOAT #200501	18.5800
VENDOR REFERENCE NUMBER:	200501	

ITEM NO. 37 - Filler, body, reinforced, 1-gal. can. Fiberglass Evercoat, Glass-Lite #639. NO SUBSTITUTE. 1 - 1.0000 Gallon Can. Estimated Quantity - 2 (5720198-1725394)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - evercoat #fe639	35.6000*
VENDOR REFERENCE NUMBER:	fe639	
RESPONSE ITEM NOTES:	this is evercoat	

Moog Louisville Warehouse	FIBERGLASS EVERCOAT #100639	48.9500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 100639

ITEM NO. 38 - Hardener, cream, 2.75-oz. tube for plastic body filler. NO SUBSTITUTE ON SIZE. USC #27010 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (5720288-1734779)

ITEM AWARD NOTES: Reject Napa Auto Parts - 4-oz. tube not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-martin senor #6372tl	3.6400
VENDOR REFERENCE NUMBER: 6372tl		
RESPONSE ITEM NOTES: this is 2.75 size		

Moog Louisville Warehouse	FIBERGLASS EVERCOAT #100354	3.8800*
VENDOR REFERENCE NUMBER: 100354		

ITEM NO. 39 - Pad, scuff, general purpose, 20/box, 3M #64926. NO SUBSTITUTE. 1 - 20.0000 Count Box, Estimated Quantity - 10 (1102005-1725396)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa- mmm #64926	17.8000*
VENDOR REFERENCE NUMBER: 64926		
RESPONSE ITEM NOTES: price is each		

Moog Louisville Warehouse	3M #64926	18.9500
VENDOR REFERENCE NUMBER: 64926		

ITEM NO. 40 - Paint, chassis saver ucp 99.01 rust preventative gloss black, 1 gal. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 30 (5720288-2012884)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Chassis Saver #UCP99-01	90.2800*
VENDOR REFERENCE NUMBER: UCP99-01		

ITEM NO. 41 - LOT CODE: - 41-45 - Paint, spray in 12-oz. aerosol can, heat resistant, blue, GM engine. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 5 (5720288-1659006)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 41 thru 45.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	0 #0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM NOTES: no bid		

Moog Louisville Warehouse	Duplicolor / Sherwin-Williams	5.2500*
VENDOR REFERENCE NUMBER: DE1608		
RESPONSE ITEM NOTES: 12 ounces of usable product		

ITEM NO. 42 - LOT CODE: - 41-45 - Paint, spray in 12-oz. aerosol can, gloss white enamel. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 5 (5720288-1474293)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 41 thru 45.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	0 #0	0.0001
VENDOR REFERENCE NUMBER: 0		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: no bid

Moog Louisville Warehouse Duplicolor / Sherwin-Williams #DA1670 5.2100*

VENDOR REFERENCE NUMBER: DA1670

RESPONSE ITEM NOTES: 12 ounces of usable product

ITEM NO. 43 - LOT CODE: - 41-45 - Paint, spray in 12-oz. aerosol can, gloss enamel. Federal Gray #T37 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can. Estimated Quantity - 2 (5720288-1717177)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 41 thru 45.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	0 #0	0.0001

VENDOR REFERENCE NUMBER: 0

RESPONSE ITEM NOTES: no bid

Moog Louisville Warehouse Duplicolor / Sherwin-Williams 5.2100*

VENDOR REFERENCE NUMBER: DA1612

RESPONSE ITEM NOTES: 12 ounces of usable product

ITEM NO. 44 - LOT CODE: - 41-45 - Paint, spray in 12-oz. aerosol can, primer, black. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can. Estimated Quantity - 1 (5720288-1698377)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 41 thru 45.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	0 #0	0.0010

VENDOR REFERENCE NUMBER: 0

RESPONSE ITEM NOTES: no bid

Moog Louisville Warehouse Duplicolor / Sherwin-Williams 5.2100*

VENDOR REFERENCE NUMBER: DAP1698

RESPONSE ITEM NOTES: 12 ounces of usable product

ITEM NO. 45 - LOT CODE: - 41-45 - Paint, self-etching primer spray, 12-oz can. Samples required. NAPA DAP #1690 or equal. SAMPLE REQUIRED. 1 - 12.0000 Ounce Can. Estimated Quantity - 75 (5720288-2002149)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 41 thru 45.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa- dc #dap1690	4.6900

VENDOR REFERENCE NUMBER: dap1690

RESPONSE ITEM NOTES: spray about 12 oz

Moog Louisville Warehouse Duplicolor / Sherwin-Williams 6.9900*

VENDOR REFERENCE NUMBER: DAP1690

RESPONSE ITEM NOTES: 12 ounces of usable product

ITEM NO. 46 - Paint, spray, 12-oz, can, school bus yellow. Rust-Oleum #1643830. NO SUBSTITUTE. 1 - 12.0000 Ounce Can, Estimated Quantity - 20 (5720288-2002148)

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>
Moog Louisville Warehouse	NO BID	0.0001

VENDOR REFERENCE NUMBER: NO BID

Note: * indicates a pending award.

ITEM NO. 47 - Paper, production, 80D grit, open coat, 9" x 11", 3M #02115 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Sheet Purchase, Estimated Quantity - 30 (1102005-1052613)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - mmm #02115	0.5400*
VENDOR REFERENCE NUMBER: 02115 RESPONSE ITEM NOTES: price is each		
Moog Louisville Warehouse	3M #02115	0.6400
VENDOR REFERENCE NUMBER: 02115 RESPONSE ITEM NOTES: Sold per pack, 50 sheets per pack .64 per sheet		

ITEM NO. 48 - LOT CODE: - 48-49 - Paper, masking, 18", 2 rolls per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase. Estimated Quantity - 2 (5720545-1695740)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 48 and 49.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-martin sensor #p718	14.0000*
VENDOR REFERENCE NUMBER: p718 RESPONSE ITEM NOTES: 2 r=logs per box 750 ft rool		
Moog Louisville Warehouse	PPC #G18	22.6500
VENDOR REFERENCE NUMBER: G18 RESPONSE ITEM NOTES: 2 rolls per log 550' per log		

ITEM NO. 49 - LOT CODE: - 48-49 - Paper, masking, 36", 1 roll per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (5720545-1717176)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 48 and 49.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PPC #G36	22.6800
VENDOR REFERENCE NUMBER: G36 RESPONSE ITEM NOTES: 1 roll per log 550' per log		
NAPA AUTO PARTS	napa- mmm #p736	27.6900*
VENDOR REFERENCE NUMBER: p736 RESPONSE ITEM NOTES: 1 roll per log 750 ft roll		

ITEM NO. 50 - Plumber Roll/Screen cloth. 1 1/2" x 5 yard roll, type C25, open mesh, 180 grit. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of yards per roll. 1 - 5.0000 Yard Roll, Estimated Quantity - 50 (1102005-1344594)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
SANDPAPER INC OF ILLINOIS	ALFA TOOLS #PR62791M-5	11.5800*
VENDOR REFERENCE NUMBER: RLL01700 RESPONSE ITEM NOTES: QUOTING ON 5 YARD MESH ROLL		

Note: * indicates a pending award.

ITEM NO. 51 - Putty, glazing, 14.5-oz. tube, 3M #05096. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per tube. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (5720198-1383677)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	3M #05096	16.9500*
VENDOR REFERENCE NUMBER: 05096		
RESPONSE ITEM NOTES: 14.5 oz per tube		

ITEM NO. 52 - Resin, fiberglass, 1-gal. can, Composite, Inc. #5341 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 3 (5720198-1725395)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Fiberglass Evercoat #100498	77.9500*
VENDOR REFERENCE NUMBER: 100498		

ITEM NO. 53 - Sealer, urethane, windoweld super fast, 3M #08609 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 330 (5720198-1733442)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - mmm #08609	15.8000*
VENDOR REFERENCE NUMBER: 08609		
Moog Louisville Warehouse	3M #08609	17.9500
VENDOR REFERENCE NUMBER: 08609		

ITEM NO. 54 - LOT CODE: - 54-55 - Sheet paper, "C" weight, 120C grit, 9" x 11", dry production, aluminum oxide, paper back, open coat. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Sheet Purchase, Estimated Quantity - 1 (1102005-1143766)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	0.3800*
VENDOR REFERENCE NUMBER: 84232		
RESPONSE ITEM NOTES: 100 SHEETS PER PACK		

ITEM NO. 55 - LOT CODE: - 54-55 - Sheet paper, "D" weight, 80D grit, 9" x 11", dry production, aluminum oxide, paper back, open coat. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1102005-1651009)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	0.4100*
VENDOR REFERENCE NUMBER: 84214		
RESPONSE ITEM NOTES: 100 PIECES PER PACK		

ITEM NO. 56 - LOT CODE: - 56-58 - Wheel, cut-off, 3" x 1/16" with 3/8" arbor, Type 1 for metal, Sait #23040 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 250 (1102005-1733813)

LOT AWARD NOTES: Awarded to Southern Tool Supply for complete coverage for Lot Item Nos. 56 thru 58.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	1.1200*
VENDOR REFERENCE NUMBER: 23040		
Moog Louisville Warehouse	Autobody Master #18316	4.9500
VENDOR REFERENCE NUMBER: 18316		
RESPONSE ITEM NOTES: Card of 5 , price is EACH		

Note: * indicates a pending award.

ITEM NO. 57 - LOT CODE: - 56-58 - Wheel, grinding, 24 grit, 4 1/2" x 1/4" with 7/8" arbor and depressed center, aluminum oxide. Type 27 for metal. Sait #20063 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 60 (1102005-1665600)

LOT AWARD NOTES: Awarded to Southern Tool Supply for complete coverage for Lot Item Nos. 56 thru 58.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Southern Tool Supply	SAIT	1.4000*
VENDOR REFERENCE NUMBER:	20063	

ITEM NO. 58 - LOT CODE: - 56-58 - Wheel, grinding, 4 1/2" x 1/8", with 7/8" arbor. Type 27 for metal. Sait #22030 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1102005-1727500)

LOT AWARD NOTES: Awarded to Southern Tool Supply for complete coverage for Lot Item Nos. 56 thru 58.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Southern Tool Supply	SAIT	1.3900*
VENDOR REFERENCE NUMBER:	22030	

ITEM NO. 59 - Thinner, clean-up, 5-gal. drum, #UN1263 or equal. 1 - 5.0000 Gallon Drum. Estimated Quantity - 1 (5720288-1725392)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - martin senor #5galft220	32.9900*
VENDOR REFERENCE NUMBER:	5galft220	
Moog Louisville Warehouse	AXALTA/DUPONT #105-05	43.9500
VENDOR REFERENCE NUMBER:	105-05	

ITEM NO. 60 - Wipes, refills, Kimberly Clarke #06006 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (5720288-1727089)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Kimberly Clark #06006	37.9100*
VENDOR REFERENCE NUMBER:	06006	

ITEM NO. 61 - LOT CODE: - 61-63 - Kit, lids and liners (for gravity feed spray gun). Size: Mini, 3M #051131-16114, NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (7720377-2002156)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - mmm #16114	78.7700*
VENDOR REFERENCE NUMBER:	16114	
Moog Louisville Warehouse	3M #16114	90.9500
VENDOR REFERENCE NUMBER:	16144	

ITEM NO. 62 - LOT CODE: - 61-63 - Kit, lids and liners (for gravity feed spray gun). Size: Standard, 3M #051131-16000, NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (7720377-2002155)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa- mmm #16000	102.7000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 16000

Moog Louisville Warehouse	3M #16000	106.9500
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VENDOR REFERENCE NUMBER: 16000

ITEM NO. 63 - LOT CODE: - 61-63 - Kit, lids and liners (for gravity feed spray gun). Size: Large. 3M #051131-16024. NO
SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 2 (7720377-2002157)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-mmm #16024	60.4900*

VENDOR REFERENCE NUMBER: 16024

Moog Louisville Warehouse	3M #16024	69.9500
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VENDOR REFERENCE NUMBER: 16024

Note: * indicates a pending award.

TOTAL BIDS - 1-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	6,457.38	<u>6,457.38</u>
		\$6,457.38

TOTAL BIDS - 18-23

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southern Tool Supply	109.84	<u>109.84</u>
		\$109.84

TOTAL BIDS - 26-28

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	286.60	286.60
NAPA AUTO PARTS	3.14	<u> </u>
		\$286.60

TOTAL BIDS - 31-33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
SANDPAPER INC OF ILLINOIS	2,455.73	<u>2,455.73</u>
		\$2,455.73

TOTAL BIDS - 41-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	592.18	592.18
NAPA AUTO PARTS	351.75	<u> </u>
		\$592.18

TOTAL BIDS - 48-49

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
NAPA AUTO PARTS	166.45	166.45
Moog Louisville Warehouse	158.70	<u> </u>
		\$166.45

TOTAL BIDS - 54-55

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southern Tool Supply	8.58	<u>8.58</u>
		\$8.58

TOTAL BIDS - 56-58

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southern Tool Supply	365.39	365.39
Moog Louisville Warehouse	1,237.51	
		<u> </u>
		\$365.39

TOTAL BIDS - 61-63

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
NAPA AUTO PARTS	507.85	507.85
Moog Louisville Warehouse	551.70	
		<u> </u>
		\$507.85

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	28,139.94	10,603.57
NAPA AUTO PARTS	14,895.22	14,245.69
SANDPAPER INC OF ILLINOIS	3,034.73	3,034.73
Southern Tool Supply	501.03	501.03
		<u>28,385.02</u>

Note: * indicates a pending award.