

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7700

APPROVAL DATE: June 11, 2019

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

DATE BIDS RECEIVED: April 04, 2019

CONTRACT PERIOD: From June 13, 2019 through June 12, 2020

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Chalk's Truck Parts, Inc.	NET 30	NET 30
Cummins Inc. (DBA Cummins Sales & Service)	Net 30 payment Terms	Net 30 payment Terms
Diesel Injection Service Co. Inc.	1 day Delivery unless out of stock item, in most cases 3-5 days	Net 10th
DUKES A&W ENTERPRISES, LLC		
Haas Auto Parts & Machine Co.		
Jasper Engines and Transmissions		NET 30
Kentuckiana Auto and Truck Supply		
Kentucky Truck Sales Inc.		
Louisville Auto Spring & Brake Co.		
Moog Louisville Warehouse	Net 10th	Net 10th
NAPA AUTO PARTS	[A] YES [B] IS NO . napa auto parts 211 east college st Louisville ky 40203 502-582-3841	2 percent by 10th month
Roppel Industries	1 to 2 days	1% NET 30
total truck parts		Net 30 days
Truck Parts & Service	Shipping on stocking Items,1-2 days. None stocking Items.1-2 Weeks ALL S D S SHEETS HAND DELIVERED WITH ALL REQUIRED FORMS	Net 30 Days.
Uhl Truck Sales		
Whayne Supply		1A) YES 1B) NO 2) 10001 LINN STATION RD. LOUISVILLE, KY 40223 3) 10001 LINN STATION RD. LOUISVILLE, KY 40223 4) 7 DAYS 5) W9 ATTACHED

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 - 360 (1335450-1710789)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	Bendix	21.4900*
VENDOR REFERENCE NUMBER: BW R107794		
Uhl Truck Sales	BENDIX #bx107794x	21.6100
VENDOR REFERENCE NUMBER: BX107794X		
Whayne Supply	Bendix	24.4300
VENDOR REFERENCE NUMBER: BW R107794BUS		
Chalk's Truck Parts, Inc.	Bendix #107794X	30.7200
VENDOR REFERENCE NUMBER: 107794		
RESPONSE ITEM NOTES: New Item not reman no core charge		
total truck parts	Bendix #107794X	57.0000
VENDOR REFERENCE NUMBER: 107794X		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Bid price includes refundable \$30.00 core		

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)

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. 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>
Haas Auto Parts & Machine Co.	Our Shop	85.0000*
VENDOR REFERENCE NUMBER: Your Parts		

ITEM NO. 4 - 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>
Jasper Engines and Transmissions	JASPER #197310	3,100.0000*
VENDOR REFERENCE NUMBER: 197310		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: Warranty will be 3 years or 100,000 miles, parts and labor.		

ITEM NO. 5 - 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)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Jasper Engines and Transmissions	JASPER #1156223	8,330.0000*

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

ITEM NO. 6 - Remanufactured diesel engine, complete. Ford 1994-2003 F-250 & F-350, Turbo Power Stroke #CC1345-360, 7.3L. Warranty on all diesel engines School Bus application: Unlimited mileage or 24 months. Warranty to include all sensors and Heui Fuel System. Engine to be exchange status. Engine to be live-run tested using fuel internal combustion type process for a minimum test of 20 minutes. LONG BLOCK ENGINES ARE NOT ACCEPTABLE. ONLY COMPONENTS LISTED WILL BE ACCEPTABLE AS A COMPLETE ENGINE PER JCPS DEFINITION OF A COMPLETE ENGINE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: SPECIFY WARRANTY. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345360-1730442)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Jasper Engines and Transmissions	JASPER #1154322	8,171.0000*

VENDOR REFERENCE NUMBER: 1154322
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 7 - LOT CODE: - 7-15 - 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 - 2 (1400020-1199420)

LOT AWARD NOTES: Reject UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Whayne Supply as low total bidder for Lot Item Nos. 7 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	49.0900*

VENDOR REFERENCE NUMBER: ABP A524MF
RESPONSE ITEM NOTES: 550CCA, \$18 CORE

Moog Louisville Warehouse	East Penn Mfg / Deka #524MF	53.5000
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VENDOR REFERENCE NUMBER: 524mf
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 550CCA, 12 Month Free Replacement Warranty, No warranty after 12 months, Scrap Core Price \$20.00

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C24	56.7000
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VENDOR REFERENCE NUMBER: C24
RESPONSE ITEM NOTES: Core Cost \$20.70

NAPA AUTO PARTS	NAPA - DEKA #6524	59.4000
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VENDOR REFERENCE NUMBER: 6524
RESPONSE ITEM PAYMENT TERMS: 2 PERCENT BY TENTH MONTH

RESPONSE ITEM NOTES: 460 CCA, 18MONTHS FREE REPLACEMENT. SCRAP PRICE 18.00

Uhl Truck Sales	JOHNSON CONTROLS	59.8500
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VENDOR REFERENCE NUMBER: 24-65
RESPONSE ITEM NOTES: CORE CHARGE IS 27.00 AND THE PRICE IS EXCHANGE.575 CCA 18 MONTH FREE REPLACEMENT

Kentuckiana Auto and Truck Supply	ACDelco	80.5400
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VENDOR REFERENCE NUMBER: 24RP
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: \$15.00 Core; 525 CCA; 18 month Free Replacement / Limited Warranty, no adjustment

Note: * indicates a pending award.

rate thereafter

total truck parts	Exide #24CV	93.0000
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VENDOR REFERENCE NUMBER: 24

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 585 cold cranking amps 20 month free replacement, no pro rate price includes \$27 core charge

ITEM NO. 8 - LOT CODE: - 7-15 - 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 - 730 (1400020-1718636)

LOT AWARD NOTES: Reject UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Whayne Supply as low total bidder for Lot Item Nos. 7 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ATLAS	67.9500

VENDOR REFERENCE NUMBER: 31D-950M

RESPONSE ITEM NOTES: CORE CHARGE IS 27.00 AND PRICE IS EXCHANGE. 18 MONTH FREE REPLACEMENT. 950CCA AMP GROUP 31

Whayne Supply	ALLIANCE	73.3400*
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VENDOR REFERENCE NUMBER: ABP AE1131MF

RESPONSE ITEM NOTES: 950CCA, \$27 CORE

Moog Louisville Warehouse	East Penn Mfg / Deka #1131MF	75.5000
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VENDOR REFERENCE NUMBER: 1131MF

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 950 CCA, 18 Month Free Replacement, No warranty after 18 months, Scrap core price \$35.00

NAPA AUTO PARTS	NAPA - DEKA #7236	78.1000
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VENDOR REFERENCE NUMBER: 7236

RESPONSE ITEM NOTES: 950 CCA . 18 MONTHS FREE REPLACEMENT SCRAP 27.00

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C31AXHD	78.7500
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VENDOR REFERENCE NUMBER: C31AXHD

RESPONSE ITEM NOTES: Core Cost \$27.60

Kentuckiana Auto and Truck Supply	ACDelco	104.5400
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VENDOR REFERENCE NUMBER: 31-900CT

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: \$15.00 Core; 950 CCA; 18 month Free Replacement / Limited Warranty, no adjustment rate thereafter

total truck parts	Exide #31XHDV	129.5000
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VENDOR REFERENCE NUMBER: HP-31D

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 925 Cold Cranking Amps 18 month free replacement - no pro rate Price includes \$40.50 core

Note: * indicates a pending award.

ITEM NO. 9 - LOT CODE: - 7-15 - 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 UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Whayne Supply as low total bidder for Lot Item Nos. 7 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	East Penn / Deka #640RMF	69.5000
VENDOR REFERENCE NUMBER: 640RMF RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 650 CCA, 24 Month Free Replacement, No warranty after 24 months, Scrap Core Price \$20.00		
Whayne Supply	ALLIANCE	69.6000*
VENDOR REFERENCE NUMBER: ABP A640RMF RESPONSE ITEM NOTES: 650CCA, \$18 CORE		
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C40R	70.9600
VENDOR REFERENCE NUMBER: C40R RESPONSE ITEM NOTES: Core Cost \$20.70		
NAPA AUTO PARTS	NAPA-DEKA #7540R	80.4700
VENDOR REFERENCE NUMBER: 7540R RESPONSE ITEM NOTES: 650 CCA. 18 MONTHS FREE REPLACEMENT 18.00 SCRAP		
Kentuckiana Auto and Truck Supply	ACDelco	85.7400
VENDOR REFERENCE NUMBER: 40RA RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: \$15.00 Core; 610 CCA; 18 month Free Replacement / Limited Warranty, no adjustment rate thereafter		
Uhl Truck Sales	JOHNSON CONTROLS	106.6800
VENDOR REFERENCE NUMBER: C-50 RESPONSE ITEM NOTES: CORE CHARGE OF 27.00 EXCHANGE PRICE. 18 MONTH FREE REPLACEMENT. 600CCA AMPS		
total truck parts	Exide #40RCV	127.0000
VENDOR REFERENCE NUMBER: 40R RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 590 Cold Cranking Amps 20 month free replacement-no pro rate Price includes \$27 core charge		

ITEM NO. 10 - LOT CODE: - 7-15 - Battery: 50. 600CCA (Maintenance Free). Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1400020-1721716)

LOT AWARD NOTES: Reject UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Whayne Supply as low total bidder for Lot Item Nos. 7 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	East Penn / Deka #650MF	79.5000
VENDOR REFERENCE NUMBER: 650MF RESPONSE ITEM PAYMENT TERMS: Net 10th RESPONSE ITEM NOTES: 600CCA, 24 Month Free Replacement, No warranty after 24 months, Scrap Core Price		

Note: * indicates a pending award.

\$20.00

NAPA AUTO PARTS	NAPA - DEKA #9150	94.1900
VENDOR REFERENCE NUMBER:	9150	
RESPONSE ITEM NOTES:	600 CCA . 12 MONTHS FREE REPLACEMENT 18.00 SCRAP	
Whayne Supply	EAST PENN	100.1000*
VENDOR REFERENCE NUMBER:	EPM A650MF	
RESPONSE ITEM NOTES:	600CCA, NO CORE	
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C50	103.4000
VENDOR REFERENCE NUMBER:	C50	
RESPONSE ITEM NOTES:	Core Cost \$20.70	
Uhl Truck Sales	JOHNSON CONTROLS	106.6600
VENDOR REFERENCE NUMBER:	C-50	
RESPONSE ITEM NOTES:	CORE CHARGE OF 27.00 EXCHANGE PRICE. 18 MONTH FREE REPLACEMENT. 600CCA AMPS	
Kentuckiana Auto and Truck Supply	ACDelco	117.3000
VENDOR REFERENCE NUMBER:	50PS	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	\$15.00 Core; 600 CCA; 30 month Free Replacement / Limited Warranty, no adjustment rate thereafter	
total truck parts	East Penn - DEKA #650MF	147.5300
VENDOR REFERENCE NUMBER:	50	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	600 Cold Cranking Amps 12 Month free replacement - no pro rate Price includes 27.00 core charge	

ITEM NO. 11 - LOT CODE: - 7-15 - 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 - 3 (1400020-2009345)

LOT AWARD NOTES: Reject UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Whayne Supply as low total bidder for Lot Item Nos. 7 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	East Penn / Deka #558MF	52.5000

VENDOR REFERENCE NUMBER: 558MF

RESPONSE ITEM NOTES: 500CCA, 12 Month Free Replacement, No warranty after 12 months, Scrap Core Price \$20.00

Uhl Truck Sales	JOHNSON CONTROLS	54.6200
VENDOR REFERENCE NUMBER:	58-65	
RESPONSE ITEM NOTES:	CORE CHARGE 27.00 PRICE IS EXCHANGE. 18 MONTH FREE REPLACEMENT. 480CCA AMPS	

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C58	56.8800
VENDOR REFERENCE NUMBER:	C58	
RESPONSE ITEM NOTES:	Core Cost \$20.70	

NAPA AUTO PARTS	NAPA - DEKA #6558	58.3700
VENDOR REFERENCE NUMBER:	6558	
RESPONSE ITEM NOTES:	440 CCA. 18 MONTHS FREE REPLACEMENT SCRAP 18.00	

Note: * indicates a pending award.

Wayne Supply	ALLIANCE	62.1800*
VENDOR REFERENCE NUMBER: ABP A658MF		
RESPONSE ITEM NOTES: 580CCA, \$18 CORE		
Kentuckiana Auto and Truck Supply	ACDelco	80.1600
VENDOR REFERENCE NUMBER: 58RP		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: \$15.00 Core; 460 CCA; 18 month Free Replacement / Limited Warranty, no adjustment rate thereafter		
total truck parts	Exide #58CV	102.0000
VENDOR REFERENCE NUMBER: 58		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 540 Cold cranking amps 20 month free replacement-no pro rate Price includes \$27 core charge		
<u>ITEM NO. 12 - LOT CODE: - 7-15 - 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)</u>		
LOT AWARD NOTES: Reject UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Wayne Supply as low total bidder for Lot Item Nos. 7 thru 15.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C65	61.0200
VENDOR REFERENCE NUMBER: C65		
RESPONSE ITEM NOTES: Core Cost \$20.70		
Moog Louisville Warehouse	East Penn / Deka #565MF	62.5000
VENDOR REFERENCE NUMBER: 565MF		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 675CCA, 24 Month Free Replacement, No warranty after 24 months, Scrap Core Price \$20.00		
NAPA AUTO PARTS	NAPA - DEKA #6565	65.0700
VENDOR REFERENCE NUMBER: 6565		
RESPONSE ITEM NOTES: 675 CCA. 18 MONTHS FREE REPLACEMENT SCRAP 18.00		
Wayne Supply	ALLIANCE	68.7800*
VENDOR REFERENCE NUMBER: ABP A565MF		
RESPONSE ITEM NOTES: 675CCA, \$18 CORE		
Uhl Truck Sales	JOHNSON CONTROLS	70.4800
VENDOR REFERENCE NUMBER: 65-65		
RESPONSE ITEM NOTES: CORE CHARGE 27.00 PRICE IS EXCHANGE. 18 MONTH FREE REPLACEMENT. 675CCA AMPS		
Kentuckiana Auto and Truck Supply	ACDelco	72.7400
VENDOR REFERENCE NUMBER: 65P		
RESPONSE ITEM NOTES: \$15.00 Core; 650 CCA; 18 month Free Replacement / Limited Warranty, no adjustment rate thereafter		
total truck parts	Exide #65CV	109.0000
VENDOR REFERENCE NUMBER: 65		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 650 Cold Cranking Amps 20 month free replacement-no pro rate Price includes \$27 core charge

ITEM NO. 13 - LOT CODE: - 7-15 - 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 UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Whayne Supply as low total bidder for Lot Item Nos. 7 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	East Penn / Deka #575MF	58.5000
VENDOR REFERENCE NUMBER: 575MF		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

RESPONSE ITEM NOTES: 540CCA, 12 Month Free Replacement, no warranty after 12 months, Scrap Core Price \$20.00

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C75	59.9500
VENDOR REFERENCE NUMBER: C75		
RESPONSE ITEM NOTES: Core Cost \$20.70		

Uhl Truck Sales	JOHNSON CONTROLS	60.5400
VENDOR REFERENCE NUMBER: 75-65		
RESPONSE ITEM NOTES: CORE CHARGE 27.00 PRICE IS EXCHANGE. 18 MONTH FREE REPLACEMENT. 550CCA AMPS.		

NAPA AUTO PARTS	NAPA - DEKA #6575	65.0700
VENDOR REFERENCE NUMBER: 6575		
RESPONSE ITEM NOTES: 540 CCA 18 MONTHS FREE REPLACEMENT SCRAP 18.00		

Whayne Supply	ALLIANCE	69.2900*
VENDOR REFERENCE NUMBER: ABP A775MF		
RESPONSE ITEM NOTES: 690CCA, \$18/core		

Kentuckiana Auto and Truck Supply	ACDelco	79.4900
VENDOR REFERENCE NUMBER: 75P		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: \$15.00 Core; 550 CCA; 18 month Free Replacement / Limited Warranty, no adjustment rate thereafter		

total truck parts	Exide #75CV	106.0000
VENDOR REFERENCE NUMBER: 75		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 630 Cold Cranking Amps 20 month free replacement-no pro rate Price includes \$27 core charge		

ITEM NO. 14 - LOT CODE: - 7-15 - 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 - 5 (1400020-2000195)

LOT AWARD NOTES: Reject UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Whayne Supply as low total bidder for Lot Item Nos. 7 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	JOHNSON CONTROLS	67.4200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 78-75

RESPONSE ITEM NOTES: CORE CHARGE 27.00 PRICE IS EXCHANGE, 18 MONTH FREE REPLACEMENT.
750CCA AMPS

Moog Louisville Warehouse	East Penn Mfg / Deka #778MF	68.5000
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VENDOR REFERENCE NUMBER: 778MF

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 800CCA, 36 Month Free Replacement, No warranty after 36 months, Scrap Core Price \$20.00

Whayne Supply	ALLIANCE	73.1300*
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VENDOR REFERENCE NUMBER: ABP A778MF

RESPONSE ITEM NOTES: 800CCA, \$18/core

NAPA AUTO PARTS	NAPA - DEKA #8478	75.4000
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VENDOR REFERENCE NUMBER: 8478

RESPONSE ITEM NOTES: 800 CCA 18 MONTHS FREE REPLACEMENT 18.00 SCRAP

Kentuckiana Auto and Truck Supply	ACDelco	85.2700
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VENDOR REFERENCE NUMBER: 34/78A

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: \$15.00 Core; 735 CCA; 18 month Free Replacement / Limited Warranty, no adjustment rate thereafter

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C78-HC	89.0100
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VENDOR REFERENCE NUMBER: C78-HC

RESPONSE ITEM NOTES: Core Cost \$20.70

total truck parts	Exide #78X	126.0000
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VENDOR REFERENCE NUMBER: 78

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 770 Cold cranking amps 40 month free replacement-no pro rate Price includes \$27 core charge

ITEM NO. 15 - LOT CODE: - 7-15 - Battery: 78DT, 800CCA (Maintenance Free). Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Cold Cranking Amps. Monthly adjustment rate after initial 12 month warranty. Price bid must include core charge (if any) and list core cost. (Do not include scrap battery price in line item bid price.) 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (1400020-1727423)

LOT AWARD NOTES: Reject UHL Truck Sales - 750 CCA not acceptable for Item No. 14, therefore incomplete coverage for the Lot. Awarded to Whayne Supply as low total bidder for Lot Item Nos. 7 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	East Penn Mfg / Deka #778DT	72.5000

VENDOR REFERENCE NUMBER: 778DT

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 800CCA, 36 Month Free Replacement, No warranty after 36 months, Scrap Core Price \$20.00

Whayne Supply	ALLIANCE	80.6800*
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VENDOR REFERENCE NUMBER: ABP A778DT

RESPONSE ITEM NOTES: 800CCA, \$18/core

Uhl Truck Sales	JOHNSON CONTROLS	86.5700
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VENDOR REFERENCE NUMBER: 78DT-85

RESPONSE ITEM NOTES: CORE CHARGE 27.00 PRICE IS EXCHANGE. 18 MONTH FREE REPLACEMENT.800

Note: * indicates a pending award.

CCA AMPS

Kentuckiana Auto and Truck Supply	ACDelco	87.7400
VENDOR REFERENCE NUMBER: 78DTPS		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: \$15.00 Core; 800 CCA; 30 month Free Replacement / Limited Warranty, no adjustment rate thereafter		
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C78DTLTV	89.0100
VENDOR REFERENCE NUMBER: C78DTLTV		
RESPONSE ITEM NOTES: Core Cost \$20.70		
NAPA AUTO PARTS	NAPA - DEKA #75XDT800	101.0000
VENDOR REFERENCE NUMBER: 75XDT800		
RESPONSE ITEM NOTES: 800 CCA . 18 MONTHS FREE REPLACEMENT 18.00 SCRAP		
total truck parts	Exide #78DTSV	126.0000
VENDOR REFERENCE NUMBER: 7DT		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 800 Cold cranking amps 30 month free replacement-no pro rate Price includes \$27 core charge		
<u>NO. 16 - LOT CODE: - 16-19 - Cleaner, battery NAPA #1072, Permatex #80369 or equal. SDS Sheets (Safety Data s) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: e specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 75 (1400260-1506712)</u>		
LOT AWARD NOTES: Awarded to Dukes A & W Enterprises, LLC as low total bidder based on per ounce price for Lot Item Nos. 16 thru 19.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #80369	2.2900
VENDOR REFERENCE NUMBER: 80369		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
RESPONSE ITEM NOTES: 5 OUNCES		
DUKES A&W ENTERPRISES, LLC	EAST PENN MFG	2.3000*
VENDOR REFERENCE NUMBER: TB00321		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 15 OZ		
NAPA AUTO PARTS	napa - mac #1072	2.3200
VENDOR REFERENCE NUMBER: 1072		
RESPONSE ITEM NOTES: 13 oz can		
total truck parts	Permatex #80369	2.5000
VENDOR REFERENCE NUMBER: 80369		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Whayne Supply	PERMATEX	2.7200
VENDOR REFERENCE NUMBER: PEX 80369		
Truck Parts & Service	DYNATEX	3.9000
VENDOR REFERENCE NUMBER: 49675		
RESPONSE ITEM NOTES: 15 OZ. CAN		

Note: * indicates a pending award.

ITEM NO. 17 - LOT CODE: - 16-19 - 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 - 40 (5400090-1203601)

LOT AWARD NOTES: Awarded to Dukes A & W Enterprises, LLC as low total bidder based on per ounce price for Lot Item Nos. 16 thru 19.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
DUKES A&W ENTERPRISES, LLC	DENCO	1.8700*
VENDOR REFERENCE NUMBER: 1930 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 13 OZ		
Moog Louisville Warehouse	PENRAY #0734	1.8900
VENDOR REFERENCE NUMBER: 0734 RESPONSE ITEM PAYMENT TERMS: NET 10TH RESPONSE ITEM NOTES: 14 OUNCES		
NAPA AUTO PARTS	MMM #08880	2.4200
VENDOR REFERENCE NUMBER: 08880 RESPONSE ITEM NOTES: 14 OZ VCAN		
Truck Parts & Service	PRYOIL	2.6900
VENDOR REFERENCE NUMBER: 4003 RESPONSE ITEM NOTES: 13 OZ. CAN		
total truck parts	CRC	2.8900
VENDOR REFERENCE NUMBER: 05084 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 14 ounce non-chlorinated brake cleaner		
Whayne Supply	3M	2.9000
VENDOR REFERENCE NUMBER: ACA 08880		

ITEM NO. 18 - LOT CODE: - 16-19 - 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 - 50 (5400100-1203567)

LOT AWARD NOTES: Awarded to Dukes A & W Enterprises, LLC as low total bidder based on per ounce price for Lot Item Nos. 16 thru 19.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa - mac #napa- mac	1.6300
VENDOR REFERENCE NUMBER: 8700 RESPONSE ITEM NOTES: 13 oz cans		
Truck Parts & Service	MASTERS	1.9200
VENDOR REFERENCE NUMBER: CB16 RESPONSE ITEM NOTES: 16 OZ. CAN		
Moog Louisville Warehouse	VAVOLINE #C16	1.9900
VENDOR REFERENCE NUMBER: C16 RESPONSE ITEM PAYMENT TERMS: NET 10TH RESPONSE ITEM NOTES: 13 OUNCES		
DUKES A&W ENTERPRISES, LLC	DYNATEX	2.8300*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: DYN52105

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 12 OZ

total truck parts Permatex #80279 3.5300

VENDOR REFERENCE NUMBER: 80279

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Whayne Supply PERMATEX 3.9700

VENDOR REFERENCE NUMBER: PEX 80279

ITEM NO. 19 - LOT CODE: - 16-19 - 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 - 20 (1400260-1474999)

LOT AWARD NOTES: Awarded to Dukes A & W Enterprises, LLC as low total bidder based on per ounce price for Lot Item Nos. 16 thru 19.

<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 PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 5 OUNCES

total truck parts Permatex #80370 2.6900

VENDOR REFERENCE NUMBER: 80370

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

DUKES A&W ENTERPRISES, LLC PERMATEX 2.9100*

VENDOR REFERENCE NUMBER: PER80370

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 11.75 OZ

Whayne Supply PERMATEX 3.0000

VENDOR REFERENCE NUMBER: PEX 80370

Truck Parts & Service DYNATEX 3.9700

VENDOR REFERENCE NUMBER: 49678

RESPONSE ITEM NOTES: 12.5 OZ. CAN

NAPA AUTO PARTS napa - mac #1073 4.2200

VENDOR REFERENCE NUMBER: 1073

RESPONSE ITEM NOTES: 11.75 oz can

ITEM NO. 20 - LOT CODE: - 20-38 - Epoxy and sealants/Permatex. Glue, epoxy, 2 oz. Permatex #84101. NO SUBSTITUTE. 1 - 2.0000 Ounce Container. Estimated Quantity - 30 (1107020-1724300)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #84101	2.3900*

VENDOR REFERENCE NUMBER: 84101

RESPONSE ITEM PAYMENT TERMS: NET 10TH

total truck parts Permatex #84101 2.6900

VENDOR REFERENCE NUMBER: 84101

Note: * indicates a pending award.

Whayne Supply	PERMATEX	2.8800
VENDOR REFERENCE NUMBER:	PEX 84101	
NAPA AUTO PARTS	napa - peratex #7651274	3.4900
VENDOR REFERENCE NUMBER:	7651274	
RESPONSE ITEM NOTES:	this is a permatrix product. napa part number	

ITEM NO. 21 - LOT CODE: - 20-38 - Glue, Krazy, 0.07 fl. oz. Permatex #82190. NO SUBSTITUTE. 1 - 0.0700 Ounce Purchase. Estimated Quantity - 60 (1107020-1173902)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #82190	0.9900*
VENDOR REFERENCE NUMBER:	82190	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Permatex #82190	1.1900
VENDOR REFERENCE NUMBER:	82190	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Whayne Supply	PERMATEX	1.1900
VENDOR REFERENCE NUMBER:	PEX 82190	
NAPA AUTO PARTS	napa - permatex #765-1181	1.3000
VENDOR REFERENCE NUMBER:	765-1181	

ITEM NO. 22 - LOT CODE: - 20-38 - Glue, windshield, rearview mirror. Permatex #81844. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1107020-1698601)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #81844	1.7900*
VENDOR REFERENCE NUMBER:	81844	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Whayne Supply	PERMATEX	1.9800
VENDOR REFERENCE NUMBER:	PEX 81844	
RESPONSE ITEM NOTES:	(Permatex) PEX 81844 - \$1.98	
total truck parts	Permatex	1.9900
VENDOR REFERENCE NUMBER:	81844	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
NAPA AUTO PARTS	napa - permatex #765-1184	2.0700
VENDOR REFERENCE NUMBER:	765-1184	

ITEM NO. 23 - LOT CODE: - 20-38 - Grease, Dielectric Silicone, .33 oz. Permatex #81150. NO SUBSTITUTE. 1 - 0.3300 Ounce Purchase. Estimated Quantity - 25 (5400280-1712847)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #81150	1.9900*
VENDOR REFERENCE NUMBER:	81150	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

Note: * indicates a pending award.

NAPA AUTO PARTS	napa - permatex #765-1827	2.2900
VENDOR REFERENCE NUMBER:	765-1827	
total truck parts	Permatex	2.4400
VENDOR REFERENCE NUMBER:	81150	
RESPONSE ITEM PAYMENT TERMS:	net 30 Days	
Wayne Supply	PERMATEX	2.4800
VENDOR REFERENCE NUMBER:	PEX 81150	
RESPONSE ITEM NOTES:	(Permatex) PEX 81150 - \$2.48	

ITEM NO. 24 - LOT CODE: - 20-38 - Lubricant, Copper Anti-sieze, 8 oz. Permatex #09128. NO SUBSTITUTE. 1 - 8.0000 Ounce Purchase. Estimated Quantity - 20 (5400360-1665146)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #09128	7.2900*
VENDOR REFERENCE NUMBER:	09128	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Permatex	8.5500
VENDOR REFERENCE NUMBER:	09128	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Wayne Supply	PERMATEX	9.6100
VENDOR REFERENCE NUMBER:	PEX 09128	
RESPONSE ITEM NOTES:	(Permatex) PEX 09128 - \$9.61	
NAPA AUTO PARTS	napa - balkamp #765-1980	9.8500
VENDOR REFERENCE NUMBER:	765-1980	

ITEM NO. 25 - LOT CODE: - 20-38 - Epoxy and sealants/Permatex. Sealant, lock tite, 6 ML, high strength. Permatex #27100. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1107020-1726252)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #27100	2.9900*
VENDOR REFERENCE NUMBER:	27100	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Permatex	3.1700
VENDOR REFERENCE NUMBER:	27100	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
Wayne Supply	PERMATEX	3.4000
VENDOR REFERENCE NUMBER:	PEX 27100	
RESPONSE ITEM NOTES:	(Permatex) PEX 27100 - \$3.40	
NAPA AUTO PARTS	napa- permatex #765-1141	3.9100
VENDOR REFERENCE NUMBER:	765-1141	

ITEM NO. 26 - LOT CODE: - 20-38 - Epoxy and sealants/Permatex. Sealant, lock tite, 6 ML, medium strength. Permatex #24200. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1107020-1672768)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #24200	2.9900*
VENDOR REFERENCE NUMBER: 24200		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
total truck parts	Permatex	3.1700
VENDOR REFERENCE NUMBER: 24200		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Whayne Supply	PERMATEX	3.4000
VENDOR REFERENCE NUMBER: PEX 24200		
RESPONSE ITEM NOTES: (Permatex) PEX 24200 - \$3.40		
NAPA AUTO PARTS	napa - permatex #765-1140	3.9100
VENDOR REFERENCE NUMBER: 765-1140		

ITEM NO. 27 - LOT CODE: - 20-38 - 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 Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #81878	3.4200*
VENDOR REFERENCE NUMBER: 81878		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	napa-permatex #765-1135	3.7300
VENDOR REFERENCE NUMBER: 765-1135		
total truck parts	Permatex	3.9500
VENDOR REFERENCE NUMBER: 81878		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Whayne Supply	PERMATEX	4.2400
VENDOR REFERENCE NUMBER: PEX 81878		
RESPONSE ITEM NOTES: (Permatex) PEX 81878 - \$4.24		

ITEM NO. 28 - LOT CODE: - 20-38 - Epoxy and sealants/Permatex. Sealant, silicone, 11 oz. Permatex #80855. NO SUBSTITUTE. 1 - 11.0000 Ounce Container, Estimated Quantity - 40 (1107020-1666272)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-permatex #765-1346	6.0700
VENDOR REFERENCE NUMBER: 765-1346		
Moog Louisville Warehouse	Permatex #80855	8.2900*
VENDOR REFERENCE NUMBER: 80855		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Whayne Supply	PERMATEX	10.4100
VENDOR REFERENCE NUMBER: PEX 80855		
RESPONSE ITEM NOTES: (Permatex) PEX 80855 - \$10.41		
total truck parts	Permatex	11.2700
VENDOR REFERENCE NUMBER: 80855		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: * indicates a pending award.

ITEM NO. 29 - LOT CODE: - 20-38 - Epoxy and sealants/Permatex. Sealant, silicone form A Gasket Blue, 3 oz. Permatex #80022. NO SUBSTITUTE. 1 - 3.0000 Ounce Container. Estimated Quantity - 1 (1107020-1350961)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #80022	2.1900*
VENDOR REFERENCE NUMBER: 80022		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

total truck parts	Permatex	2.7900
VENDOR REFERENCE NUMBER: 80022		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Whayne Supply	PERMATEX	2.9500
VENDOR REFERENCE NUMBER: PEX 80022		
RESPONSE ITEM NOTES: (Permatex) PEX 80022 - \$2.95		

NAPA AUTO PARTS	napa-permatex #24024	4.3300
VENDOR REFERENCE NUMBER: 24024		

ITEM NO. 30 - LOT CODE: - 20-38 - 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 Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-permatex #765-1205	1.7800
VENDOR REFERENCE NUMBER: 765-1205		

Moog Louisville Warehouse	Permatex #24024	4.2900*
VENDOR REFERENCE NUMBER: 24024		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

total truck parts	Permatex	4.6700
VENDOR REFERENCE NUMBER: 24024		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

Whayne Supply	PERMATEX	5.2600
VENDOR REFERENCE NUMBER: PEX 24024		
RESPONSE ITEM NOTES: (Permatex) PEX 24024 - \$5.26		

ITEM NO. 31 - LOT CODE: - 20-38 - Epoxy and sealants/Permatex. Sealer, gasket non-hardening, 1.5 oz. Permatex #80015. NO SUBSTITUTE. 1 - 1.5000 Ounce Container. Estimated Quantity - 20 (1107020-1653331)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-permatex #765-1205	1.7800
VENDOR REFERENCE NUMBER: 765-1205		

Moog Louisville Warehouse	Permatex #80015	1.8900*
VENDOR REFERENCE NUMBER: 80015		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

total truck parts	Permatex	2.2500
VENDOR REFERENCE NUMBER: 80015		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PEX 80015

RESPONSE ITEM NOTES: (Permatex) PEX 80015 - \$2.70

ITEM NO. 32 - LOT CODE: - 20-38 - Epoxy and sealants/Permatex. Sealer, Gasket Maker, The Right Stuff, 5 oz. Permatex #29208. NO SUBSTITUTE. 1 - 5.0000 Ounce Container. Estimated Quantity - 15 (1107020-1730778)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-permatex #765-2427	10.9000

VENDOR REFERENCE NUMBER: 765-2427

Moog Louisville Warehouse	Permatex #29208	11.2000*
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VENDOR REFERENCE NUMBER: 29208

RESPONSE ITEM PAYMENT TERMS: NET 10TH

total truck parts	Permatex	12.7700
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VENDOR REFERENCE NUMBER: 29208

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Whayne Supply	PERMATEX	14.3800
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VENDOR REFERENCE NUMBER: PEX 29208

RESPONSE ITEM NOTES: (Permatex) PEX 29208 - \$14.38

ITEM NO. 33 - LOT CODE: - 20-38 - Epoxy and sealants/Permatex. Sealer, Anaerobic Gasket Maker, 50 ML. Permatex #51813. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1107020-2002258)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #51813	7.9900*

VENDOR REFERENCE NUMBER: 51813

RESPONSE ITEM PAYMENT TERMS: NET 10TH

total truck parts	Permatex #51813	9.2000
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VENDOR REFERENCE NUMBER: 51813

RESPONSE ITEM PAYMENT TERMS: Net 30 days

Whayne Supply	PERMATEX	10.3700
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VENDOR REFERENCE NUMBER: PEX 51813

RESPONSE ITEM NOTES: (Permatex) PEX 51813 - \$10.37

NAPA AUTO PARTS	napa-permatex #765-1188	10.9000
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VENDOR REFERENCE NUMBER: 765-1188

ITEM NO. 34 - LOT CODE: - 20-38 - Sealant, thread locker gel, 10 grams. High strength red. Permatex #27010. NO SUBSTITUTE. 1 - 10.0000 Gram Container. Estimated Quantity - 5 (5400360-2011647)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #27010	7.9900*

VENDOR REFERENCE NUMBER: 27010

RESPONSE ITEM PAYMENT TERMS: NET 10TH

NAPA AUTO PARTS	napa-permatex #765-3023	8.0400
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VENDOR REFERENCE NUMBER: 765-3023

Note: * indicates a pending award.

total truck parts	Permatex	9.2500
VENDOR REFERENCE NUMBER:	27010	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
Wayne Supply	PERMATEX	10.4200
VENDOR REFERENCE NUMBER:	PEX 27010	
RESPONSE ITEM NOTES:	(Permatex) PEX 27010 - \$10.42	

ITEM NO. 35 - LOT CODE: - 20-38 - Adhesive, spray, 16 oz. Permatex #82019. NO SUBSTITUTE. 1 - 16.0000 Ounce Container. Estimated Quantity - 5 (1107020-1734551)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #82019	4.6000*
VENDOR REFERENCE NUMBER:	82019	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
NAPA AUTO PARTS	napa-permatex #765-1216	4.8500
VENDOR REFERENCE NUMBER:	765-1216	
total truck parts	Permatex	5.4900
VENDOR REFERENCE NUMBER:	82019	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
Wayne Supply	PERMATEX	6.4400
VENDOR REFERENCE NUMBER:	PEX 82019	
RESPONSE ITEM NOTES:	(Permatex) PEX 82019 - \$6.44	

ITEM NO. 36 - LOT CODE: - 20-38 - 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 Lot Item Nos. 20 thru 38.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-permatex #765-3022	1.0000
VENDOR REFERENCE NUMBER:	765=3022	
Moog Louisville Warehouse	Permatex #24010	7.9900*
VENDOR REFERENCE NUMBER:	24010	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Permatex	9.9500
VENDOR REFERENCE NUMBER:	24010	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
Wayne Supply	PERMATEX	10.4200
VENDOR REFERENCE NUMBER:	PEX 24010	
RESPONSE ITEM NOTES:	(PermatexP PEX 24010 - \$10.42	

ITEM NO. 37 - LOT CODE: - 20-38 - Glue, ultra bond super gel, 2 grams. Permatex #82191. NO SUBSTITUTE. 1 - 2.0000 Gram Container. Estimated Quantity - 25 (1107020-1733216)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 20 thru 38.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	napa-permatex #765-2554	1.3000
VENDOR REFERENCE NUMBER:	765-2554	

Note: * indicates a pending award.

Moog Louisville Warehouse	Permatex #82191	1.3900*
VENDOR REFERENCE NUMBER:	82191	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Permatex	1.7500
VENDOR REFERENCE NUMBER:	82191	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Whayne Supply	PERMATEX	1.9000
VENDOR REFERENCE NUMBER:	PEX 82191	
RESPONSE ITEM NOTES:	(Permatex) PEX 82191 - \$1.90	

ITEM NO. 38 - LOT CODE: - 20-38 - 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 Lot Item Nos. 20 thru 38.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #21425	1.3900*
VENDOR REFERENCE NUMBER:	21425	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

NAPA AUTO PARTS	napa-permatex #765-1157	12.7400
VENDOR REFERENCE NUMBER:	765-1157	

total truck parts	Permatex	16.2500
VENDOR REFERENCE NUMBER:	21425	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

Whayne Supply	PERMATEX	18.2900
VENDOR REFERENCE NUMBER:	PEX 21425	
RESPONSE ITEM NOTES:	(Permatex) PEX 21425 - \$18.29	

ITEM NO. 39 - LOT CODE: - 39-42 - Glue, weatherstrip, 5 oz. 3M #08001. NO SUBSTITUTE. 1 - 5.0000 Ounce Container, Estimated Quantity - 5 (1107020-1203576)

LOT AWARD NOTES: Awarded to Whayne Supply as low total bidder for Lot Item Nos. 39 thru 42.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	3M #08001	4.7500
VENDOR REFERENCE NUMBER:	08001	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

NAPA AUTO PARTS	MMM #08001	4.8700
VENDOR REFERENCE NUMBER:	08001	

Whayne Supply	3M	5.4100*
VENDOR REFERENCE NUMBER:	ACA 08001	
RESPONSE ITEM NOTES:	(3M) ACA 08001 - \$5.41	

total truck parts	3M #08001	11.0400
VENDOR REFERENCE NUMBER:	08001	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

ITEM NO. 40 - LOT CODE: - 39-42 - Adhesive, Spray Trim. 3M #08088. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1107020-2001642)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Whayne Supply as low total bidder for Lot Item Nos. 39 thru 42.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	3M	14.4300*
VENDOR REFERENCE NUMBER: ACA 08088		
RESPONSE ITEM NOTES: (3M) ACA 08088 - \$14.43		

NAPA AUTO PARTS	MMM #08088	14.7500
VENDOR REFERENCE NUMBER: 08088		

Moog Louisville Warehouse	3M #08088	16.9500
VENDOR REFERENCE NUMBER: 08088		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

total truck parts	3M #08088	35.2000
VENDOR REFERENCE NUMBER: 08088		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

ITEM NO. 41 - LOT CODE: - 39-42 - Sealer, seam. 3M #08505. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1107020-1656666)

LOT AWARD NOTES: Awarded to Whayne Supply as low total bidder for Lot Item Nos. 39 thru 42.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	3M	20.0000*
VENDOR REFERENCE NUMBER: ACA 08505		
RESPONSE ITEM NOTES: (3M) ACA 08505 - \$20.00		

NAPA AUTO PARTS	MMM #08505	24.1100
VENDOR REFERENCE NUMBER: 08505		

Moog Louisville Warehouse	3M #08505	27.8900
VENDOR REFERENCE NUMBER: 08505		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

total truck parts	3M #08505	37.5000
VENDOR REFERENCE NUMBER: 08505		
RESPONSE ITEM PAYMENT TERMS: net 30 days		

ITEM NO. 42 - LOT CODE: - 39-42 - Sealer, silicone, black. 3M #08664. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1107020-1697071)

LOT AWARD NOTES: Awarded to Whayne Supply as low total bidder for Lot Item Nos. 39 thru 42.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	3M	10.0800*
VENDOR REFERENCE NUMBER: ACA 08664		
RESPONSE ITEM NOTES: (3M) ACA 08664 - \$10.08		

NAPA AUTO PARTS	MMM #08664	10.3900
VENDOR REFERENCE NUMBER: 08664		

Moog Louisville Warehouse	3M #08664	12.4100
VENDOR REFERENCE NUMBER: 08664		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

total truck parts	3M #08664	18.6100
VENDOR REFERENCE NUMBER: 08664		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

Note: * indicates a pending award.

ITEM NO. 43 - Sealer, muffler, 5 oz. NAPA #765-1516 or equal. NO SUBSTITUTE IN SIZE. 1 - 5.0000 Ounce Container, Estimated Quantity - 240 (1107020-1671672)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA- BALKAMP #765-1516	1.7900*
VENDOR REFERENCE NUMBER: 765-1516		

Moog Louisville Warehouse	VERSACHEM #00160	2.9500
VENDOR REFERENCE NUMBER: 00160		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

ITEM NO. 44 - 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 - 5 (5400020-2002158)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Stanadyne #38559	3.4300*
VENDOR REFERENCE NUMBER: 38559		
RESPONSE ITEM NOTES: 38559 - 8oz Container Treats 15 gal		

ITEM NO. 45 - Additive, lube guard instant shudder fix on Ford E-40D transmission. Transtar #M465HA or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (5400360-1729549)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	LUBEGARD #19689	4.4900*
VENDOR REFERENCE NUMBER: 19689		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

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>
NAPA AUTO PARTS	NAPA-PERMATEX #765-1263	3.2600*
VENDOR REFERENCE NUMBER: 765-1263		

Moog Louisville Warehouse	PERMATEX #14600	3.2900
VENDOR REFERENCE NUMBER: 14600		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
RESPONSE ITEM NOTES: 1 OUNCE		

Whayne Supply	PERMATEX	4.0000
VENDOR REFERENCE NUMBER: PEX 14600		
RESPONSE ITEM NOTES: (Permatex) PEX 14600 - \$4.00		

ITEM NO. 47 - Adjuster, slack, '92 IH bus, rear. Bendix #K043197. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1335450-1717263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	BENDIX	60.8200*
VENDOR REFERENCE NUMBER: BXK043197		

Whayne Supply	BENDIX	65.5400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BW K043197
RESPONSE ITEM NOTES: (Bendix) BW K043197 - \$65.54

Kentucky Truck Sales Inc.	BENDIX	67.2500
VENDOR REFERENCE NUMBER: BW K043197		
Chalk's Truck Parts, Inc.	Bendix #K043197	81.4100
VENDOR REFERENCE NUMBER: BW K043197		

ITEM NO. 48 - Adjuster, slack. '99 IH bus, front. Bendix #102427. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1335450-2011786)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	BENDIX	79.4300*
VENDOR REFERENCE NUMBER: BXK102427		
Whayne Supply	BENDIX	90.5900
VENDOR REFERENCE NUMBER: BW K102427		
RESPONSE ITEM NOTES: (Bendix) BW K102427 - \$90.59		

ITEM NO. 49 - A/C cap, high side. #75R5556 or #58-60230-00. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1120060-1674800)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	A/C INDUSTRIES	6.3800*
VENDOR REFERENCE NUMBER: CDU 58 60230 00		
RESPONSE ITEM NOTES: (A/C Industries) CDU 58 60230 00 - \$6.38		

ITEM NO. 50 - A/C cap, low side. #75R5555 or #58-60231-00. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1120060-1676869)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	A/C INDUSTRIES	5.4100*
VENDOR REFERENCE NUMBER: CDU 58 60231 00		
RESPONSE ITEM NOTES: (A/C Industries) CDU 58 60231 00 - \$5.41		

ITEM NO. 51 - A/C compressor, 12VDC, 2A. #18-00093-07. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 2 (1120060-1681848)

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. 52 - A/C compressor, 12VDC, PV8. #18-00093-09. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 2 (1120060-1684525)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	A/C INDUSTRIES	260.4600*
VENDOR REFERENCE NUMBER: CDU 18 00093 09		
RESPONSE ITEM NOTES: (A/C Industries) CDU 18 00093 09 - \$260.46		

Note: * indicates a pending award.

ITEM NO. 53 - A/C fitting, #8, 90 degree, #70R8798 or #40-60061-06. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1120060-1695800)

ITEM AWARD NOTES: Reject Whayne Supply - 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	A/C INDUSTRIES	24.7400
VENDOR REFERENCE NUMBER: TBB 117030		
RESPONSE ITEM NOTES: (A/C Industries) TBB 117030 - \$24.74		

ITEM NO. 54 - A/C fitting, #8, 90 degree, O-ring, EZ, #70R8698 or #40-60061-03. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1120060-1690387)

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. 55 - A/C fitting, #8, 90 degree, F, O-ring, #70R8198 or #40-62103-50. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1120060-1698945)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	MCC	23.6400*
VENDOR REFERENCE NUMBER: 40-62103-50		
RESPONSE ITEM NOTES: (MCC) 40-62103-50 - \$23.64		

ITEM NO. 56 - A/C fitting, #8, splicer, EZ, #70R8218 or #40-60083-03. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1120060-1691466)

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. 57 - A/C fitting, #8, straight, F, O-ring, #70R8708 or #40-64074-53. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1693994)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	MCC	13.2600*
VENDOR REFERENCE NUMBER: 40-64074-53		
RESPONSE ITEM NOTES: (MCC) 40-64074-53 - \$13.26		

ITEM NO. 58 - A/C fitting, #10, 90 degree, F, O-ring, E, #70R8691 or #40-64075-52. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1120060-1508845)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	MCC	11.2600*
VENDOR REFERENCE NUMBER: 40-64075-52		
RESPONSE ITEM NOTES: (MCC) 40-64075-52 - \$11.26		

ITEM NO. 59 - A/C fitting, #10, 90 degree, F, O-ring, T, #70R8791 or #40-60061-07. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1120060-1699088)

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

Wayne Supply	MCC	13.2000*
VENDOR REFERENCE NUMBER: 40-60061-07		
RESPONSE ITEM NOTES: (MCC) 40-60061-07 - \$13.20		

ITEM NO. 60 - A/C fitting, #10, 90 degree, F. O-ring, W. #70R8091 or #40-62101-55. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1120060-1342541)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	MCC	25.5000*
VENDOR REFERENCE NUMBER: 40-62101-55		
RESPONSE ITEM NOTES: (MCC) 40-62101-55 - \$25.50		

ITEM NO. 61 - A/C fitting, #10, splicer, straight. #70R8261 or #40-60059-04. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1120060-1693995)

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. 62 - A/C fitting, #10, splicer, straight. #70R8271 or #40-60058-04. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1120060-1674799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	A/C INDUSTRIES	9.9600*
VENDOR REFERENCE NUMBER: CDU 40 60058 04		
RESPONSE ITEM NOTES: (A/C Industries) CDU 40 60058 04 - \$9.96		

ITEM NO. 63 - A/C fitting, #10, splicer, straight, EZ. #70R8211 or #40-60086-04. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1120060-1694927)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	A/C INDUSTRIES	8.6000*
VENDOR REFERENCE NUMBER: CDU 40 60086 04		
RESPONSE ITEM NOTES: (A/C Industries) CDU 40 60086 04 - \$8.60		

ITEM NO. 64 - A/C fitting, #10, straight, F. O-ring, T. #70R8701 or #40-64074-55. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1500101)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	MCC	14.3800*
VENDOR REFERENCE NUMBER: 40-64074-55		
RESPONSE ITEM NOTES: (MCC) 40-64074-55 - \$14.38		

ITEM NO. 65 - A/C fitting, #12, 90 degree, F. O-ring, E. #70R8692 or #40-60061-05. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1575013)

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:		

Note: * indicates a pending award.

ITEM NO. 66 - A/C fitting, #12, splicer, straight, EZ. #70R82512 or #40-62128-54. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (1120060-1679214)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	MCC	24.2600*
VENDOR REFERENCE NUMBER: 40-62128-54		
RESPONSE ITEM NOTES: (MCC) 40-62128-54 - \$24.26		

ITEM NO. 67 - A/C fitting, #12, straight. #70R8272 or #40-60058-05. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1120060-1699089)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	A/C INDUSTRIES	19.5200*
VENDOR REFERENCE NUMBER: CDU 40 60058 05		
RESPONSE ITEM NOTES: (A/C Industries) CDU 40 60058 05 - \$19.52		

ITEM NO. 68 - A/C kit, O-ring, for #10 - #12 fittings. #70R8761. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1120060-1699100)

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. 69 - A/C valve, expansion. #71R8301 or #14-00397-00. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (1120060-1695844)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	A/C INDUSTRIES	21.6000*
VENDOR REFERENCE NUMBER: CDU 14 00397 00		
RESPONSE ITEM NOTES: (A/C Industries) CDU 14 00397 00 - \$21.60		

ITEM NO. 70 - Alternator, Ford E-350 & F-350 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>
NAPA AUTO PARTS	NAPA - RAYLOC #213-3108	88.0200*
VENDOR REFERENCE NUMBER: 213-3108		
RESPONSE ITEM NOTES: REBUILT UNIT		

Moog Louisville Warehouse	BBB Industries #7768-P61	94.3600
VENDOR REFERENCE NUMBER: 7768-P61		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Kentuckiana Auto and Truck Supply	ACDelco	133.5400
VENDOR REFERENCE NUMBER: 334-2255A		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Price includes \$25.00 core charge		

Wayne Supply	DELCO REMY	166.1800
VENDOR REFERENCE NUMBER: DR 10459552		
RESPONSE ITEM NOTES: (Delco Remy) DR 10459552 - \$166.18		

Note: * indicates a pending award.

ITEM NO. 71 - Alternator, new, various IH engines with swing mount. #AVI160J2008. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (1343030-2012614)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Leece Neville #A160208	201.0000*
VENDOR REFERENCE NUMBER: A160208		
Uhl Truck Sales	LEECE NAVILE	215.5900
VENDOR REFERENCE NUMBER: LNA160208		
Kentucky Truck Sales Inc.	Leece-Neville	233.6400
VENDOR REFERENCE NUMBER: LN AVI160J2008		
Whayne Supply	LEECE NEVILLE	237.6000
VENDOR REFERENCE NUMBER: LN AVI160J2008		
RESPONSE ITEM NOTES: (Leece Neville) LN AVI160J2008 - \$237.60		

ITEM NO. 72 - Beam, sealed, halogen. Sylvania #H6054 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 120 (5000020-1669743)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #H6054N	4.8200*
VENDOR REFERENCE NUMBER: H6054N		
Moog Louisville Warehouse	Wagner Lighting #H6054	5.2900
VENDOR REFERENCE NUMBER: H6054		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
Uhl Truck Sales	WAGNER/GE	6.2500
VENDOR REFERENCE NUMBER: H6054		
Kentucky Truck Sales Inc.	PHILLIPS LIGHTING	6.5900
VENDOR REFERENCE NUMBER: PLC H6054C1		
Whayne Supply	PHILLIPS	6.8700
VENDOR REFERENCE NUMBER: PLC H6054C1		
RESPONSE ITEM NOTES: (Phillips) PLC H6054C1 - \$6.87		
total truck parts	GE / Tungsram	7.1000
VENDOR REFERENCE NUMBER: H6054		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Chalk's Truck Parts, Inc.	GE #18534	9.7000
VENDOR REFERENCE NUMBER: H6054		
Kentuckiana Auto and Truck Supply	ACDelco	9.9400
VENDOR REFERENCE NUMBER: H6054		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 73 - Bearing, front axle '82 IH. #HM-212049 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (1420028-1696187)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCT	12.9700*
VENDOR REFERENCE NUMBER: ABP SBN HM212049		
total truck parts	Hyatt	14.5000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: HM212049
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Chalk's Truck Parts, Inc.	Federal Mogul #ASET049-011	18.8300
VENDOR REFERENCE NUMBER:	HM212049	
Uhl Truck Sales	FLEETRITE/NAVISTAR	20.2800
VENDOR REFERENCE NUMBER:	FLTHM212049	
Moog Louisville Warehouse	MOOG #HM212049	20.3600
VENDOR REFERENCE NUMBER:	HM212049	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
NAPA AUTO PARTS	NAPA - FAG #27401064	25.3000
VENDOR REFERENCE NUMBER:	27401064	
Whayne Supply	CHICAGO RAWHIDE	25.4300
VENDOR REFERENCE NUMBER:	SBN HM212049SKF	
RESPONSE ITEM NOTES:	(Chicago Rawhide) SBN HM212049SKF - \$25.43	

ITEM NO. 74 - Bearing, axle, front '93 IH. #3782 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (1420028-1723310)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	7.9400*
VENDOR REFERENCE NUMBER:	ABP SBN 3782	
RESPONSE ITEM NOTES:	(Alliance) ABP SBN 3782 - \$7.94	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	9.1300
VENDOR REFERENCE NUMBER:	ABP SBN 3782	
Chalk's Truck Parts, Inc.	Federal Mogul #ASET3782-20	13.1600
VENDOR REFERENCE NUMBER:	3782	
total truck parts	Timken	14.2300
VENDOR REFERENCE NUMBER:	3782	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Moog Louisville Warehouse	MOOG #3782	14.8700
VENDOR REFERENCE NUMBER:	3782	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Uhl Truck Sales	FLEETRITE/NAVISTAR	14.8900
VENDOR REFERENCE NUMBER:	FLT3782	
NAPA AUTO PARTS	NAPA-FAG #27401050	18.2300
VENDOR REFERENCE NUMBER:	27401050	

ITEM NO. 75 - 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 - 5 (1420028-2001307)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	MOOG #513124	52.1600*
VENDOR REFERENCE NUMBER:	513124	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
NAPA AUTO PARTS	NAPA-FAG #27102029	83.1500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 27102029

Kentuckiana Auto and Truck Supply ACDelco 98.7400

VENDOR REFERENCE NUMBER: 513124

RESPONSE ITEM PAYMENT TERMS: Net 30

Whayne Supply CHICAGO RAWHIDE 150.2800

VENDOR REFERENCE NUMBER: SBN BR930097SKF

RESPONSE ITEM NOTES: (Chicago Rawhide) SBN BR930097SKF - \$150.28

ITEM NO. 76 - Bearing, idler pulley '05 thru '07 IH bus VT365. Moog #203FF or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1420042-2012197)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	ACDelco	2.0400*

VENDOR REFERENCE NUMBER: 203FF

RESPONSE ITEM PAYMENT TERMS: Net 30

Moog Louisville Warehouse	MOOG #203FF	5.3600
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VENDOR REFERENCE NUMBER: 203FF

RESPONSE ITEM PAYMENT TERMS: NET 10TH

NAPA AUTO PARTS	NAPA-FAG #2762032RSR	7.1200
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VENDOR REFERENCE NUMBER: 2762032RSR

Chalk's Truck Parts, Inc.	Federal Mogul #203FF	11.3500
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VENDOR REFERENCE NUMBER: 203FF

ITEM NO. 77 - Bearing, T3 Thrust Allison 2500 Series PTS transmission. Allison #29531095 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (1364500-2011790)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	4.1500*

VENDOR REFERENCE NUMBER: 29531095

ITEM NO. 78 - 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	5.4400*

VENDOR REFERENCE NUMBER: 29541702

ITEM NO. 79 - Belt, fan drive, C2 Freightliner bus ISB67 engine. Freightliner #01-32241-051, Goodyear #4080810 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1430595-2012547)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	GATES #K080810	17.0000*

VENDOR REFERENCE NUMBER: K080810

RESPONSE ITEM PAYMENT TERMS: NET 10TH

Kentuckiana Auto and Truck Supply	ACDelco	22.6400
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VENDOR REFERENCE NUMBER: K080806HD

RESPONSE ITEM PAYMENT TERMS: Net 30

Uhl Truck Sales	FLEETRITE/NAVISTAR	23.3000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	FLTBT810K8	
Whayne Supply	FREIGHTLINER	25.5500
VENDOR REFERENCE NUMBER:	01-27116-014BUS	
RESPONSE ITEM NOTES:	(FREIGHTLINER) 01-27116-014BUS - \$25.55	
Kentucky Truck Sales Inc.	GATES	27.4600
VENDOR REFERENCE NUMBER:	GT 4080811DF	
Chalk's Truck Parts, Inc.	Gates #K080806HD	33.6400
VENDOR REFERENCE NUMBER:	K080806HD	

ITEM NO. 80 - Belt, seat, driver '97 IH Amtran. IH #438144001 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (7000180-1731260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	FLEETRITE/NAVISTAR	209.4400*
VENDOR REFERENCE NUMBER:	438144001	
Chalk's Truck Parts, Inc.	International #438144001	243.5200
VENDOR REFERENCE NUMBER:	438144001	

ITEM NO. 81 - Belt, serpentine, 2000 G3500 6.5L diesel. #4061015, NAPA #25-061015 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1430595-2001690)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	GATES #K061015	17.0400*
VENDOR REFERENCE NUMBER:	K061015	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Continental	22.3300
VENDOR REFERENCE NUMBER:	4061015	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Kentuckiana Auto and Truck Supply	ACDelco	23.0400
VENDOR REFERENCE NUMBER:	6K1015	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Kentucky Truck Sales Inc.	GATES	26.5900
VENDOR REFERENCE NUMBER:	GT 4061015	
Uhl Truck Sales	FLEETRITE/NAVISTAR	27.1600
VENDOR REFERENCE NUMBER:	FLTBT1015K6	
Chalk's Truck Parts, Inc.	Gates	32.1800
VENDOR REFERENCE NUMBER:	GT 4061015	

ITEM NO. 82 - Belt, serpentine, '04 Freightliner 3126E Cat. Gate #K080710, NAPA #25-080708 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1430595-2001519)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GATES	24.5700*
VENDOR REFERENCE NUMBER:	GT 4080710DF	
Whayne Supply	GATES	24.9800
VENDOR REFERENCE NUMBER:	GT 4080710DFBUS	

Note: * indicates a pending award.

Moog Louisville Warehouse	GATES #K080710	26.8800
VENDOR REFERENCE NUMBER:	K080710	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Continental	28.1800
VENDOR REFERENCE NUMBER:	4080708	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Chalk's Truck Parts, Inc.	Gates #K080710	29.7400
VENDOR REFERENCE NUMBER:	GT 4080710DF	
Kentuckiana Auto and Truck Supply	ACDelco	36.9400
VENDOR REFERENCE NUMBER:	K080710HD	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 83 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	GATES #K080702	25.1400*
VENDOR REFERENCE NUMBER:	K080702	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Continental	28.0500
VENDOR REFERENCE NUMBER:	4080705X	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	(X) Extra heavy duty belt Extended Life	
Kentucky Truck Sales Inc.	GATES	29.1700
VENDOR REFERENCE NUMBER:	GT 4080705	
Uhl Truck Sales	FLEETRITE/NAVISTAR	29.6700
VENDOR REFERENCE NUMBER:	1839964C1	
Kentuckiana Auto and Truck Supply	ACDelco	32.2400
VENDOR REFERENCE NUMBER:	8K702	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Chalk's Truck Parts, Inc.	Gates #K080702HD	44.9000
VENDOR REFERENCE NUMBER:	K080702HD	

ITEM NO. 84 - Belt, water pump, '04 Freightliner 3126E Cat. #17341, NAPA #25-9341HD or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1430595-2001520)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GATES	7.0100*
VENDOR REFERENCE NUMBER:	GT 17342E	
Whayne Supply	GATES	7.1000
VENDOR REFERENCE NUMBER:	GT 17342E	
RESPONSE ITEM NOTES:	(Gates) GT 17342E - \$7.10	
total truck parts	Continental	9.4400
VENDOR REFERENCE NUMBER:	17341	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Moog Louisville Warehouse	GATES #9341HD	11.1800
VENDOR REFERENCE NUMBER:	9341HD	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Kentuckiana Auto and Truck Supply	ACDelco	14.7400
VENDOR REFERENCE NUMBER:	9341HD	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Chalk's Truck Parts, Inc.	Gates #9341HD	15.8700
VENDOR REFERENCE NUMBER:	9341HD	

ITEM NO. 85 - Blade, wiper, 18". Bosch #40518 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 90 (1330200-1243541)

ITEM AWARD NOTES: The tie bid is broken by awarding to the local vendor, Louisville Auto Spring & Brake Co.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	Clearplus Windsheild #20181	2.5000
VENDOR REFERENCE NUMBER:	20181	
RESPONSE ITEM NOTES:	Each Direct Replacement Bosch 40518	
Louisville Auto Spring & Brake Co.	ANCO	2.5000*
VENDOR REFERENCE NUMBER:	31-18	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Moog Louisville Warehouse	BOSCH #40518	2.6500
VENDOR REFERENCE NUMBER:	40518	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Diesel Injection Service Co. Inc.	Bosch #40518	2.8000
VENDOR REFERENCE NUMBER:	40518	
Kentuckiana Auto and Truck Supply	ACDelco	2.9400
VENDOR REFERENCE NUMBER:	8-418	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCT	2.9500
VENDOR REFERENCE NUMBER:	ABP N82 7618	
Uhl Truck Sales	ANCO	3.0000
VENDOR REFERENCE NUMBER:	ANC03118	
total truck parts	Anco #31-18	3.1000
VENDOR REFERENCE NUMBER:	3118	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
Whayne Supply	ALLIANCE	4.3500
VENDOR REFERENCE NUMBER:	ABP N82 7318	
RESPONSE ITEM NOTES:	(Alliance) ABP N82 7318 - \$4.35	

ITEM NO. 86 - Blade, wiper, 20". 2008 Ford Escape, Anco #C20PB, Ford #8L8Z-17528-D or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1330200-2009649)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	Clearplus #20201	2.5000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	20201		
Kentucky Truck Sales Inc.		ALLIANCE BRAND PRODUCT	2.9500
VENDOR REFERENCE NUMBER:	ABP N82 7620		
Whayne Supply		ALLIANCE	4.3500
VENDOR REFERENCE NUMBER:	ABP N82 7320		
RESPONSE ITEM NOTES:	(Alliance) ABP N82 7320 - \$4.35		
Louisville Auto Spring & Brake Co.		ANCO	4.7000
VENDOR REFERENCE NUMBER:	91-20		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Moog Louisville Warehouse		ANDCO #C20OE	7.6500
VENDOR REFERENCE NUMBER:	C20OE		
RESPONSE ITEM PAYMENT TERMS:	NET 10TH		
Kentuckiana Auto and Truck Supply		ACDelco	11.2400
VENDOR REFERENCE NUMBER:	8-992013		
RESPONSE ITEM PAYMENT TERMS:	Net 30		

ITEM NO. 87 - Blade, wiper, for Chevy S-10. Bosch #40520 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 270 (1330200-1733729)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.		ANCO	2.5000*
VENDOR REFERENCE NUMBER:	31-20		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Moog Louisville Warehouse		BOSCH #40520	2.6500
VENDOR REFERENCE NUMBER:	40520		
RESPONSE ITEM PAYMENT TERMS:	NET 10TH		
Kentucky Truck Sales Inc.		ALLIANCE BRAND PRODUCT	2.8700
VENDOR REFERENCE NUMBER:	ABP N82 7620		
Chalk's Truck Parts, Inc.		Clearplus #20201	3.0000
VENDOR REFERENCE NUMBER:	20201		
Diesel Injection Service Co. Inc.		Bosch #40520	3.0500
VENDOR REFERENCE NUMBER:	40520		
total truck parts		Anco #31-20	3.1000
VENDOR REFERENCE NUMBER:	3120		
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days		
Kentuckiana Auto and Truck Supply		ACDelco	3.8400
VENDOR REFERENCE NUMBER:	8-420		
RESPONSE ITEM PAYMENT TERMS:	Net 30		

ITEM NO. 88 - 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>
Louisville Auto Spring & Brake Co.		ANCO	2.5000*
VENDOR REFERENCE NUMBER:	31-22		
RESPONSE ITEM PAYMENT TERMS:	NET 30		

Note: * indicates a pending award.

Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCT	2.5900
VENDOR REFERENCE NUMBER:	ABP N82 7622	
Moog Louisville Warehouse	BOSCH #40522	2.6500
VENDOR REFERENCE NUMBER:	40522	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Diesel Injection Service Co. Inc.	Bosch #40522	3.0500
VENDOR REFERENCE NUMBER:	40522	
total truck parts	Anco #31-22	3.1000
VENDOR REFERENCE NUMBER:	3122	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Chalk's Truck Parts, Inc.	Clearplus #20221	3.1500
VENDOR REFERENCE NUMBER:	20221	
Whayne Supply	ALLIANCE	4.3500
VENDOR REFERENCE NUMBER:	ABP N82 7322	
RESPONSE ITEM NOTES:	(Alliance) ABP N82 7322 - \$4.35	
Kentuckiana Auto and Truck Supply	ACDelco	7.0400
VENDOR REFERENCE NUMBER:	8-2224	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 89 - Blade, wiper, 24", left front, for '98 Ford Windstar. Bosch #40524, Napa #60-024-9 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (1330200-1727342)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	ANCO	2.5000*
VENDOR REFERENCE NUMBER:	31-24	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Moog Louisville Warehouse	BOSCH #40524	2.6500
VENDOR REFERENCE NUMBER:	40524	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Anco #31-24	3.1000
VENDOR REFERENCE NUMBER:	3124	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Chalk's Truck Parts, Inc.	Cleaplus #20241	3.1500
VENDOR REFERENCE NUMBER:	20241	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCT	3.1600
VENDOR REFERENCE NUMBER:	ABP N82 7624	
Kentuckiana Auto and Truck Supply	ACDelco	3.3400
VENDOR REFERENCE NUMBER:	8-4424	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Diesel Injection Service Co. Inc.	Bosch #40524	3.8000
VENDOR REFERENCE NUMBER:	40524	
Whayne Supply	ALLIANCE	6.0800
VENDOR REFERENCE NUMBER:	ABP N82 7324	
RESPONSE ITEM NOTES:	(Alliance) ABP N82 7324 - \$6.08	

Note: * indicates a pending award.

ITEM NO. 90 - Blade, wiper, 28", Freightliner C2 bus Thomas body. Bosch #40528 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 65 (1330200-2012568)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	ANCO	2.5000*
VENDOR REFERENCE NUMBER: 31-28		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Moog Louisville Warehouse	BOSCH #40528	2.6500
VENDOR REFERENCE NUMBER: 40528		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Diesel Injection Service Co. Inc.	Bosch #40528	3.8000
VENDOR REFERENCE NUMBER: 40528		
Chalk's Truck Parts, Inc.	Clearplus #20281	4.5000
VENDOR REFERENCE NUMBER: 20281		
Kentuckiana Auto and Truck Supply	ACDelco	6.9400
VENDOR REFERENCE NUMBER: 8-4428		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCT	8.5500
VENDOR REFERENCE NUMBER: ABP N82 7628		
Whayne Supply	ALLIANCE	9.6800
VENDOR REFERENCE NUMBER: ABP N82 7328		
RESPONSE ITEM NOTES: (Alliance) ABP N82 7328 - \$9.68		

ITEM NO. 91 - Bolt, bearing cap DT466. IH #1827078C2 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 145 (1345448-2013267)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	9.7800*
VENDOR REFERENCE NUMBER: 1827078C2		
Chalk's Truck Parts, Inc.	International	13.5200
VENDOR REFERENCE NUMBER: 1827078C2		
RESPONSE ITEM NOTES: sold in a set of 6		

ITEM NO. 92 - Bolt, connecting rod DT466. IH #1840363C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 120 (1345448-2013270)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	10.3600*
VENDOR REFERENCE NUMBER: 1840363C1		
Chalk's Truck Parts, Inc.	International	11.7500
VENDOR REFERENCE NUMBER: 1840363C1		
RESPONSE ITEM NOTES: sold in a set of 5		

ITEM NO. 93 - Bolt, cylinder head DT466. IH #1824954C3 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 260 (1345448-2013269)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	19.7600*
VENDOR REFERENCE NUMBER:	1824954C3	
Chalk's Truck Parts, Inc.	International	27.0000
VENDOR REFERENCE NUMBER:	1824954C3	
<u>ITEM NO. 94 - Bolt, flex plate '88 & '89 B700 6.6L w/AT545 transmission. #23049056 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1364400-1719915)</u>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	1.9300*
VENDOR REFERENCE NUMBER:	23049056	
Chalk's Truck Parts, Inc.	INTERNATIONAL	127.9100
VENDOR REFERENCE NUMBER:	23049056	
<u>ITEM NO. 95 - Bolt, long head DT466. IH #1824955C2 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 80 (1345448-2013268)</u>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	19.7600*
VENDOR REFERENCE NUMBER:	1824955C2	
Chalk's Truck Parts, Inc.	International	25.2100
VENDOR REFERENCE NUMBER:	1824955C2	
<u>ITEM NO. 96 - 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 - 95 (1348100-2013578)</u>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	11.0100*
VENDOR REFERENCE NUMBER:	1871679C2	
Chalk's Truck Parts, Inc.	International	14.4000
VENDOR REFERENCE NUMBER:	1871679C2	
<u>ITEM NO. 97 - Bracket, tail pipe hanger '84 Ford B700. #D0HZ-5A-231H or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1348100-1695904)</u>		
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:		
<u>ITEM NO. 98 - Bulb, dome light '84 Ford Ranger. #912. Ford #D7TZ-13466-A or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (5000040-1665072)</u>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	C E C INDUSTRIES	0.2700*
VENDOR REFERENCE NUMBER:	912	
NAPA AUTO PARTS	NAPA #912N	0.3400
VENDOR REFERENCE NUMBER:	912N	

Note: * indicates a pending award.

Moog Louisville Warehouse	WAGNER LIGHTING #912	0.3500
VENDOR REFERENCE NUMBER:	912	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Whayne Supply	PHILLIPS	0.4600
VENDOR REFERENCE NUMBER:	PLC 912CP	
RESPONSE ITEM NOTES:	(Phillips) PLC 912CP - \$0.46	
total truck parts	General Electric	0.5200
VENDOR REFERENCE NUMBER:	912	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

ITEM NO. 99 - Bulb, headlamp, for '98 Ford Windstar. #9007 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 140 (5000040-1729402)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WAGNER LIGHTING #9007	1.9900*
VENDOR REFERENCE NUMBER:	9007	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Truck Parts & Service	C E C INDUSTRIES	2.2400
VENDOR REFERENCE NUMBER:	9007	
Uhl Truck Sales	FLEETRITE/NAVISTAR	2.2600
VENDOR REFERENCE NUMBER:	FLT9007	
total truck parts	General Electric #9007	3.2500
VENDOR REFERENCE NUMBER:	9007	
RESPONSE ITEM PAYMENT TERMS:	net 30 Days	
Kentucky Truck Sales Inc.	PHILLIPS LIGHTING	3.8700
VENDOR REFERENCE NUMBER:	PLC 9007C1	
Whayne Supply	PHILLIPS	3.9400
VENDOR REFERENCE NUMBER:	PLC 9007C1	
RESPONSE ITEM NOTES:	(Phillips) PLC 9007C1 - \$3.94	
NAPA AUTO PARTS	NAPA #9007N	4.2600
VENDOR REFERENCE NUMBER:	9007N	

ITEM NO. 100 - Bulb, headlamp low beam 2011 & 2012 Freightliner C2 bus. Sylvania #9006XS or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 55 (5000040-2012168)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	C E C INDUSTRIES	2.4100*
VENDOR REFERENCE NUMBER:	9006XS	
Moog Louisville Warehouse	WAGNER LIGHTING #9006XS	2.9900
VENDOR REFERENCE NUMBER:	9006XS	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	General Electric #9006XSLL	4.1500
VENDOR REFERENCE NUMBER:	9006XSLL	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	LL indicates Long Life Bulb	

Note: * indicates a pending award.

NAPA AUTO PARTS	NAPA #9006SXN	4.4600
VENDOR REFERENCE NUMBER:	9006SXN	
Chalk's Truck Parts, Inc.	GE #79162	4.9200
VENDOR REFERENCE NUMBER:	9006	
Uhl Truck Sales	FLEETRITE/NAVISTAR	5.2800
VENDOR REFERENCE NUMBER:	FLT9006XSLL	
Kentucky Truck Sales Inc.	SYLVANIA	8.4300
VENDOR REFERENCE NUMBER:	SYL 9006XSLL	
Whayne Supply	SYLVANIA	8.9300
VENDOR REFERENCE NUMBER:	SYL 9006XSLL	
RESPONSE ITEM NOTES:	(Sylvania) SYL 9006XSLL - \$8.93	
Kentuckiana Auto and Truck Supply	ACDelco	13.9400
VENDOR REFERENCE NUMBER:	9006SXLL	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 101 - Bushing, front pump, Allison 2500 Series PTS transmission. Allison #29536703 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1364500-2011264)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	10.5100*
VENDOR REFERENCE NUMBER:	29536703	

ITEM NO. 102 - Bushing, front pump '79 Chevy 400 turbo. GMC #29511860 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1364300-1658435)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	9.9200*
VENDOR REFERENCE NUMBER:	29511860	

ITEM NO. 103 - Bushing, ground sleeve Allison 2500 Series PTS transmission. Allison #29538159 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1364500-2011791)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	6.7300*
VENDOR REFERENCE NUMBER:	29538159	

ITEM NO. 104 - Bushing, sway bar '92 & up E-150 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>
Moog Louisville Warehouse	MOOG #K8645	4.9700*
VENDOR REFERENCE NUMBER:	K8645	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

NAPA AUTO PARTS	NAPA- #265-2254	7.9100
VENDOR REFERENCE NUMBER:	265-2254	

ITEM NO. 105 - Button, horn '91 IH. IH #1661836C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1343330-1720078)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	49.8900*
VENDOR REFERENCE NUMBER: 1661836C91		
Chalk's Truck Parts, Inc.	International #1661836C91	51.0500
VENDOR REFERENCE NUMBER: 1661836C91		

ITEM NO. 106 - Cap. distributor, Chevrolet S-10, 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>
Moog Louisville Warehouse	STANDARD #DR475T	15.9500*
VENDOR REFERENCE NUMBER: DR475T		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	NAPA- ECHLIN #RR253	25.3600
VENDOR REFERENCE NUMBER: RR253		
Kentuckiana Auto and Truck Supply	ACDelco	34.4400
VENDOR REFERENCE NUMBER: D328A		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 107 - Cap. radiator. IH #530874R1, Stant #10237 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (1340300-1666044)

ITEM AWARD NOTES: Reject NAPA Auto Parts and Moog Louisville Warehouse - 9-lb. pressure not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #703-1708	2.9000
VENDOR REFERENCE NUMBER: 703-1708		
Moog Louisville Warehouse	MOTORAD #T9	2.9800
VENDOR REFERENCE NUMBER: T9		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Whayne Supply	STANT	3.1000*
VENDOR REFERENCE NUMBER: STN ACA2724		
RESPONSE ITEM NOTES: (Stant) STN ACA2724 - \$3.10		
Kentucky Truck Sales Inc.	S AND S TRUCK PARTS	3.4900
VENDOR REFERENCE NUMBER: S-7625		
total truck parts	PAI #8382	4.9700
VENDOR REFERENCE NUMBER: 8382		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Uhl Truck Sales	S AND S TRUCK	7.3900
VENDOR REFERENCE NUMBER: S-7625		
Chalk's Truck Parts, Inc.	SandS #530874R1	10.5500
VENDOR REFERENCE NUMBER: 530874R1		

ITEM NO. 108 - Cap. radiator for '97 IH DT466. IH #2039390C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 125 (1340300-1726135)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	GATES #31567	4.9500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 31567
RESPONSE ITEM PAYMENT TERMS: NET 10TH

total truck parts	PAI #8393	5.4900
VENDOR REFERENCE NUMBER:	8393	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Kentucky Truck Sales Inc.	S AND S TRUCK PARTS	5.9400
VENDOR REFERENCE NUMBER:	S-C118	
Uhl Truck Sales	NAVISTAR	10.7500
VENDOR REFERENCE NUMBER:	2039390C3	
Chalk's Truck Parts, Inc.	SandS #S-C118	14.2200
VENDOR REFERENCE NUMBER:	S-C118	

ITEM NO. 109 - Cap, radiator, '95 thru '05 Ford cars, trucks and vans, screw on type, 16 lb. Ford #9C3Z-8101-B, #F6DZ-8100-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1340300-2002136)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #703-1726	3.2300*
VENDOR REFERENCE NUMBER:	703-1726	
Moog Louisville Warehouse	MOTORAD #T38	3.2500
VENDOR REFERENCE NUMBER:	T38	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

ITEM NO. 110 - Chamber, brake type 30 or type 30-30, rear, IH buses, #ZZGC3030 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1335150-1224857)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCT	34.1400*
VENDOR REFERENCE NUMBER:	ABP N42A 33030CD	
Whayne Supply	ALLIANCE	34.9900
VENDOR REFERENCE NUMBER:	ABP N42A 33030CD	
RESPONSE ITEM NOTES:	(Alliance) ABP N42A 33030CD - \$34.99	
Truck Parts & Service	PROLINE	36.7500
VENDOR REFERENCE NUMBER:	33030C60	
RESPONSE ITEM NOTES:	AMERICAN MADE	
Louisville Auto Spring & Brake Co.	PROLINE	43.0000
VENDOR REFERENCE NUMBER:	PLCTS-3030LS	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	LONG STROKE	
NAPA AUTO PARTS	NAPA #HD3030	43.7600
VENDOR REFERENCE NUMBER:	HD3030	
total truck parts	Haldex #GC3030	69.9000
VENDOR REFERENCE NUMBER:	GC3030	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	Haldex Gold Seal Chamber	
Uhl Truck Sales	MIDLAND	69.9500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ZZGC3030

Chalk's Truck Parts, Inc. International 117.7500

VENDOR REFERENCE NUMBER: ZZGC3030

ITEM NO. 111 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	MGM	108.8300*

VENDOR REFERENCE NUMBER: MGM 3224951

RESPONSE ITEM NOTES: (M.G.M) MGM 3224951- \$108.83

Kentucky Truck Sales Inc. MGM 109.2000

VENDOR REFERENCE NUMBER: MGM 3224951

ITEM NO. 112 - Clamp, air intake tube DTA 360. #2015699C1, #2006496C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-1718229)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	BREEZE	4.4400*

VENDOR REFERENCE NUMBER: 0325

Chalk's Truck Parts, Inc. International #2015699C1 25.7500

VENDOR REFERENCE NUMBER: 2015699C1

Uhl Truck Sales NAVISTAR 34.7600

VENDOR REFERENCE NUMBER: 2015699C1

ITEM NO. 113 - Clamp, constant torque, 11/16" - 1 1/4" or 17mm - 32mm. #022412 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 85 (1120060-1699090)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	VELVAC	2.7000*

VENDOR REFERENCE NUMBER: 022412

Moog Louisville Warehouse GATES #32712 3.7500

VENDOR REFERENCE NUMBER: 32712

RESPONSE ITEM PAYMENT TERMS: NET 10TH

Louisville Auto Spring & Brake Co. TRAMEC/SLOAN 4.2000

VENDOR REFERENCE NUMBER: TRS491312

RESPONSE ITEM PAYMENT TERMS: NET 30

total truck parts Velvac #022412 4.3900

VENDOR REFERENCE NUMBER: 022412

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Whayne Supply VELVAC 5.0400

VENDOR REFERENCE NUMBER: VEL 022412

RESPONSE ITEM NOTES: (Velveac) VEL 022412 - \$5.04

ITEM NO. 114 - Clamp, exhaust, 3" band. TSC300, Walker #35978 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1348100-1661781)

<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 BALKAMP #7335978	5.3600*
VENDOR REFERENCE NUMBER:	7335978	
Whayne Supply	ALLIANCE	5.5400
VENDOR REFERENCE NUMBER:	ABP N35 30EST	
RESPONSE ITEM NOTES:	(Alliance) ABP N35 30EST - \$5.54	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	5.6900
VENDOR REFERENCE NUMBER:	ABP N35 30EST	
Truck Parts & Service	GRAND ROCK EXHAUST	6.1500
VENDOR REFERENCE NUMBER:	FL-3SS	
Moog Louisville Warehouse	WALKER #35978	6.8000
VENDOR REFERENCE NUMBER:	35978	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Chalk's Truck Parts, Inc.	AP Exhaust #B300	9.7500
VENDOR REFERENCE NUMBER:	B300	

ITEM NO. 115 - Clamp. exhaust. 3 1/2" band. B312. Walker #35977 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 40 (1348100-1712174)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	4.6900*
VENDOR REFERENCE NUMBER:	ABP N35 35EST	
RESPONSE ITEM NOTES:	(Alliance) ABP N35 35EST - \$4.69	
NAPA AUTO PARTS	NAPA-BALKAMP #7335977	5.4600
VENDOR REFERENCE NUMBER:	7335977	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	5.8400
VENDOR REFERENCE NUMBER:	ABP N35 35EST	
Truck Parts & Service	GRAND ROCK EXHAUST	6.6700
VENDOR REFERENCE NUMBER:	FL-35SS	
Moog Louisville Warehouse	WALKER #35977	6.8000
VENDOR REFERENCE NUMBER:	35977	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Heavy Duty Manufacturing #20350ES	7.3500
VENDOR REFERENCE NUMBER:	20350ES	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Chalk's Truck Parts, Inc.	AP Exhaust #B312	9.7000
VENDOR REFERENCE NUMBER:	B312	

ITEM NO. 116 - Clamp. exhaust, 4" band. Walker #35976 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 440 (1348100-1673255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	4.6900*
VENDOR REFERENCE NUMBER:	ABP N35 40EST	
RESPONSE ITEM NOTES:	(Alliance) ABP N35 40EST - \$4.69	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	5.8400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:		ABP N35 40EST	
NAPA AUTO PARTS		NAPA #7335976	6.0600
VENDOR REFERENCE NUMBER:		7335976	
Louisville Auto Spring & Brake Co.		WALKER	6.3000
VENDOR REFERENCE NUMBER:		W35976	
RESPONSE ITEM PAYMENT TERMS:		NET 30	
Truck Parts & Service		DONALDSON	6.4800
VENDOR REFERENCE NUMBER:		X0044/82	
total truck parts		Nelson #89527B	6.6000
VENDOR REFERENCE NUMBER:		89527B	
RESPONSE ITEM PAYMENT TERMS:		Net 30 Days	
Moog Louisville Warehouse		WALKER #35976	6.9900
VENDOR REFERENCE NUMBER:		35976	
RESPONSE ITEM PAYMENT TERMS:		NET 10TH	
Chalk's Truck Parts, Inc.		AP Exhaust Products #b400	9.6000
VENDOR REFERENCE NUMBER:		b400	

ITEM NO. 117 - Clamp, exhaust, turbo '89 IH DT360. #3553803C2, #893944R92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1348100-1715491)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	BREEZE	13.4900*
VENDOR REFERENCE NUMBER: BRZ VT10425		
RESPONSE ITEM NOTES: (Breeze) BRZ VT10425 - \$13.49		
NAPA AUTO PARTS	NAPA #27501103	14.4100
VENDOR REFERENCE NUMBER: 27501103		
Kentucky Truck Sales Inc.	S and S Truck Parts	17.0800
VENDOR REFERENCE NUMBER: s-23256		
Moog Louisville Warehouse	WALKER #35496	17.6000
VENDOR REFERENCE NUMBER: 35496		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Uhi Truck Sales	NAVISTAR	27.0100
VENDOR REFERENCE NUMBER: 3553803C2		
Chalk's Truck Parts, Inc.	International	30.6700
VENDOR REFERENCE NUMBER: 3553803C2		

ITEM NO. 118 - Clamp, exhaust, turbo '05 IH VT365. IH #893945R92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1348100-2012556)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WALKER #35290	16.3100*
VENDOR REFERENCE NUMBER: 35290		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Uhi Truck Sales	FLEETRITE/NAVISTAR	19.4500
VENDOR REFERENCE NUMBER: FLTEC40VBS		

Note: * indicates a pending award.

ITEM NO. 119 - Clamp, hose, 5/16" to 7/8". NAPA #705-1010, #GS-6 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (4750020-1542709)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	IDEAL/PARTS MASTER #52006	0.2800*
VENDOR REFERENCE NUMBER: 52006		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Truck Parts & Service	AMGAUGE	0.3000
VENDOR REFERENCE NUMBER: CC6		

ITEM NO. 120 - Clamp, hose, size #20, 15/16" - 1 15/16". NAPA #705-1015 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4750020-1687930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	IDEAL/PARTS MASTER #52020	0.2800*
VENDOR REFERENCE NUMBER: 52020		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Truck Parts & Service	AMGAUGE	0.3500
VENDOR REFERENCE NUMBER: B20H		

ITEM NO. 121 - Clamp, hose, air to air, '05 & '06 IH bus VT365. IH #1806941C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4750020-2011715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	33.8700*
VENDOR REFERENCE NUMBER: 1806941C1		
Chalk's Truck Parts, Inc.	International	38.4500
VENDOR REFERENCE NUMBER: 1806941C1		

ITEM NO. 122 - Clamp, hose, constant torque, 1". Breeze #CT9416M, NAPA #705-1502, Velvac #022416 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 80 (4750020-1720112)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	VELVAC	2.9100*
VENDOR REFERENCE NUMBER: 022416		
Uhl Truck Sales	BREEZE	4.0300
VENDOR REFERENCE NUMBER: 9416H		
Moog Louisville Warehouse	GATES #32716	4.0900
VENDOR REFERENCE NUMBER: 32716		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
total truck parts	Velvac #022416	4.5900
VENDOR REFERENCE NUMBER: 022416		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Kentucky Truck Sales Inc.	BREEZE	4.7600
VENDOR REFERENCE NUMBER: BRZ CT9416		
Whayne Supply	VELVAC	5.6500
VENDOR REFERENCE NUMBER: VEL 022416		

Note: * indicates a pending award.

ITEM NO. 123 - Clamp, hose constant torque, 2 1/4" - 3 1/8", '02 & up IH bus. IH #1616029C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4750020-2010683)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	VELVAC	3.5300*
VENDOR REFERENCE NUMBER: 022430		
Whayne Supply	BREEZE	4.6500
VENDOR REFERENCE NUMBER: BRZ CT 300 L SS		
RESPONSE ITEM NOTES: (Breeze) BRZ CT 300 L SS - \$4.65		
Kentucky Truck Sales Inc.	BREEZE	4.7700
VENDOR REFERENCE NUMBER: BRZ CT 300 L SS		
Moog Louisville Warehouse	GATES #32630	4.8100
VENDOR REFERENCE NUMBER: 32630		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Louisville Auto Spring & Brake Co.	TRAMEC/SLOAN	5.2500
VENDOR REFERENCE NUMBER: TRS491330		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	NAVISTAR	19.1900
VENDOR REFERENCE NUMBER: 1616029C1		

ITEM NO. 124 - Clamp, hose, constant torque, 2 1/4" - 3 1/8", Breeze #CT300, NAPA #705-1508 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4750020-2001588)

ITEM AWARD NOTES: Reject Kentucky Truck Sales, Inc. - 2 1/2" - 3 1/8" not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	2.8700
VENDOR REFERENCE NUMBER: S-25500		
Truck Parts & Service	BREEZE VELVAC	3.5300*
VENDOR REFERENCE NUMBER: CT300		
Whayne Supply	HALDEX	4.3700
VENDOR REFERENCE NUMBER: HDX 11542		
RESPONSE ITEM NOTES: (Haldex) HDX 11542 - \$4.37		
Moog Louisville Warehouse	GATES #32630	4.8100
VENDOR REFERENCE NUMBER: 32630		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Louisville Auto Spring & Brake Co.	TRAMEC/SLOAN	5.2500
VENDOR REFERENCE NUMBER: TRS491330		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	BREEZE	7.3900
VENDOR REFERENCE NUMBER: CT300L		

ITEM NO. 125 - Clamp, injector, return hose, Chevrolet 6.5L diesel. GM #12338007 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345448-2010650)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	GM OE	4.2500*

VENDOR REFERENCE NUMBER: 12338007
RESPONSE ITEM PAYMENT TERMS: Net 30

Moog Louisville Warehouse	DORMAN #904-101	4.9900
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VENDOR REFERENCE NUMBER: 904-101
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 126 - Clamp. pipe. 4" '87 IH S1800. IH #212134R1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 180 (1348100-1709671)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	S AND S TRUCK	11.6000*

VENDOR REFERENCE NUMBER: S-24145

Kentucky Truck Sales Inc.	S and S Truck Parts	11.6100
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VENDOR REFERENCE NUMBER: S-24145

Chalk's Truck Parts, Inc.	International #212134R1	12.4700
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VENDOR REFERENCE NUMBER: 212134R1

ITEM NO. 127 - 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: Specify no. of ounces per container. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (5400120-2010914)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	Caterpillar	16.4900*

VENDOR REFERENCE NUMBER: 3081504

Wayne Supply	CAT	320.9500
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VENDOR REFERENCE NUMBER: 5241229
RESPONSE ITEM NOTES: (CAT) 5241229 - \$320.95

ITEM NO. 128 - 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: Specify no. of ounces per container. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1340000-2013315)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	Fleetguard #CC2610	21.0000*

VENDOR REFERENCE NUMBER: CC2610
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Wayne Supply	FLEETGUARD	21.3900
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VENDOR REFERENCE NUMBER: FG CC2610
RESPONSE ITEM NOTES: (Fleetguard) FG CC2610 - \$21.39

Uhl Truck Sales	FLEETGUARD	21.7300
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VENDOR REFERENCE NUMBER: CC2610

ITEM NO. 129 - Cooler, EGR, for IH VT365 engine. Diesel Injection #GA304. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1345448-2013579)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Grizzly Air #GA304N	281.3500*

Note: * indicates a pending award.

ITEM NO. 130 - Clutch, fan, DT466 190 degree, IH #2027495C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345420-1732407)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	KYSOR	210.2900*
VENDOR REFERENCE NUMBER: KYS 010020755 RESPONSE ITEM NOTES: (Kysor) KYS 010020755 - \$210.29		
Louisville Auto Spring & Brake Co.	BORG-WARNER	215.0000
VENDOR REFERENCE NUMBER: 010020755 RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	BORG WARNER	224.9900
VENDOR REFERENCE NUMBER: 10020755		

ITEM NO. 131 - Clutch, fan, '03 & '04 Freightliner 3126 C7 CAT. Freightliner #HOR-996020 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345420-2009327)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	HORTON	560.7200*
VENDOR REFERENCE NUMBER: HOR 996020		
Wayne Supply	HORTON	585.1000
VENDOR REFERENCE NUMBER: HOR 996020 RESPONSE ITEM NOTES: (Horton) HOR 996020 - \$585.10		
total truck parts	Horton #996020	589.0000
VENDOR REFERENCE NUMBER: 996020 RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Chalk's Truck Parts, Inc.	Horton #996020	696.5400
VENDOR REFERENCE NUMBER: 996020		
Uhl Truck Sales	HORTON	791.1600
VENDOR REFERENCE NUMBER: ZBH996020		

ITEM NO. 132 - Clutch, fan, '97 thru 2000 IH bus DT466, IH #HOR996136 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1345420-2011797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	HORTON	638.5500*
VENDOR REFERENCE NUMBER: HOR 996136		
Uhl Truck Sales	HORTON	647.5000
VENDOR REFERENCE NUMBER: HOR996136		
total truck parts	Horton #996136	659.0000
VENDOR REFERENCE NUMBER: 996136 RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Wayne Supply	HORTON	666.3100
VENDOR REFERENCE NUMBER: HOR 996136 RESPONSE ITEM NOTES: (Horton) HOR 996136 - \$666.31		

Note: * indicates a pending award.

ITEM NO. 133 - Control, throttle position sensor, 2008 IH bus. IH #2587575C92 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (1345540-2010970)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	177.5000*
VENDOR REFERENCE NUMBER:	2587575C92	
Chalk's Truck Parts, Inc.	International #2587575C92	258.3200
VENDOR REFERENCE NUMBER:	2587575C92	

ITEM NO. 134 - Converter, torque, Allison 2500 Series PTS transmission. ALLISON #29549522 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 35 (1364500-2011536)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	510.5100*
VENDOR REFERENCE NUMBER:	29549522	

ITEM NO. 135 - Coupler, female. #90-670. #2140 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (7700840-1239378)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	CAMEL/AMFLO	2.2600*
VENDOR REFERENCE NUMBER:	C20	
Moog Louisville Warehouse	MILTON #S715	3.2900
VENDOR REFERENCE NUMBER:	S715	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
NAPA AUTO PARTS	NAPA BALKAMP #90670	3.3200
VENDOR REFERENCE NUMBER:	90670	

ITEM NO. 136 - Coupler, male, 1/4" NPT air type D. #90-674 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (7700840-1239387)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	CAMEL/AMFLO	0.7500*
VENDOR REFERENCE NUMBER:	CP21	
NAPA AUTO PARTS	NAPA- BALKAMP #90674	0.9400
VENDOR REFERENCE NUMBER:	90674	
Moog Louisville Warehouse	MILTON #S727	1.6600
VENDOR REFERENCE NUMBER:	S727	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

ITEM NO. 137 - Cup, bearing, front axle, '82 IH S-1800. #HM-212011 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1420028-1696188)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	7.1900*
VENDOR REFERENCE NUMBER:	ABP SBN HM212011	
Chalk's Truck Parts, Inc.	Federal Mogul #HM212011	8.5200
VENDOR REFERENCE NUMBER:	HM212011	
Louisville Auto Spring & Brake Co.	TIMKEN	9.6500

Note: * indicates a pending award.

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

Moog Louisville Warehouse	MOOG #HM212011	10.9200
VENDOR REFERENCE NUMBER:	HM212011	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Uhl Truck Sales	FLEETRITE/NAVISTAR	13.1200
VENDOR REFERENCE NUMBER:	FLTHM212011	
NAPA AUTO PARTS	NAPA-FAG #27501103	14.4100
VENDOR REFERENCE NUMBER:	27501103	
Wayne Supply	CHICAGO RAWHIDE	16.6700
VENDOR REFERENCE NUMBER:	SBN HM212011SKF	
RESPONSE ITEM NOTES:	(Chicago Rawhide) SBN HM212011SKF - \$16.67	

ITEM NO. 138 - Dipstick, power steering, '93 IH DT 360. #1691125C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1355600-1720833)

ITEM AWARD NOTES: Reject Wayne Supply - bearing not specified item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	ALLIANCE	7.4000
VENDOR REFERENCE NUMBER:	ABP SBN HM212011	
RESPONSE ITEM NOTES:	(Alliance) ABP SBN HM212011 - \$7.40	
Uhl Truck Sales	NAVISTAR	25.7300*
VENDOR REFERENCE NUMBER:	1691125C1	
Chalk's Truck Parts, Inc.	International #1691125C1	29.6200
VENDOR REFERENCE NUMBER:	1691125C1	

ITEM NO. 139 - Drum, brake, front, Freightliner bus, Gunite #3800AX. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 135 (1335350-1731001)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	GUNITE	87.9700*
VENDOR REFERENCE NUMBER:	GUN 3800AXTLBUS	
RESPONSE ITEM NOTES:	GUN 3800AXTLBUS - \$87.97	
Kentucky Truck Sales Inc.	GUNITE	92.5200
VENDOR REFERENCE NUMBER:	GUN 3800X	
total truck parts	Gunite #3800X	162.5000
VENDOR REFERENCE NUMBER:	3800X	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Uhl Truck Sales	GUNITE	175.8000
VENDOR REFERENCE NUMBER:	zbr3800ax	

ITEM NO. 140 - Drum, brake, front, '97 IH Budd type, Gunite #3721AX. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 155 (1335350-1731029)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	GUNITE	85.0200*
VENDOR REFERENCE NUMBER:	GUN 3721XTLBUS	

Note: * indicates a pending award.

Kentucky Truck Sales Inc.	GUNITE	87.1500
VENDOR REFERENCE NUMBER:	GUN 3721AX	
Uhl Truck Sales	GUNITE	115.0100
VENDOR REFERENCE NUMBER:	ZBR3721AX	
total truck parts	Gunitite #3721AX	159.0000
VENDOR REFERENCE NUMBER:	3721AX	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

ITEM NO. 141 - Drum, brake, rear, '97 & later IH buses, Budd type. Gunitite #3757AX (Balanced). NO SUBSTITUTE. 1 - 1.0000
Each Purchase. Estimated Quantity - 380 (1335350-1730706)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	GUNITE	162.1400*
VENDOR REFERENCE NUMBER:	zbr3757AX	
total truck parts	Gunitite #3757X	185.0000
VENDOR REFERENCE NUMBER:	3757X	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Whayne Supply	GUNITE	185.9700
VENDOR REFERENCE NUMBER:	GUN 3757XBUS	
RESPONSE ITEM NOTES:	GUN 3757XBUS - \$185.97	
Kentucky Truck Sales Inc.	GUNITE	194.4200
VENDOR REFERENCE NUMBER:	GUN 3757X	

ITEM NO. 142 - Drum, brake, rear, 2003 Freightliner bus, Budd type. Gunitite #3600AX (Balanced). NO SUBSTITUTE. 1 - 1.0000
Each Purchase. Estimated Quantity - 390 (1335350-2002217)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	GUNITE	97.5000*
VENDOR REFERENCE NUMBER:	ZBR3600AX	
Whayne Supply	GUNITE	97.5400
VENDOR REFERENCE NUMBER:	GUN 3600AXTLBUS	
RESPONSE ITEM NOTES:	GUN 3600AXTLBUS - \$97.54	
Kentucky Truck Sales Inc.	GUNITE	102.5800
VENDOR REFERENCE NUMBER:	GUN 3600AX	
total truck parts	Gunitite #3600AX	125.0000
VENDOR REFERENCE NUMBER:	3600AX	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

ITEM NO. 143 - Element, breather, IH buses DT466E, IH #1825688C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1345448-2001309)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	29.3200*
VENDOR REFERENCE NUMBER:	1825688C1	
Chalk's Truck Parts, Inc.	International #1825688C1	42.3100

Note: * indicates a pending award.

ITEM NO. 144 - 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>
Moog Louisville Warehouse	MOTORCRAFT #FA1916	13.8500*
VENDOR REFERENCE NUMBER: FA1916		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

ITEM NO. 145 - Filter, air, 2000 F-250 5.4L, Fleetguard #AF25590, Wix #46418 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1350200-2005579)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	Luberfiner #AF1615	8.3400*
VENDOR REFERENCE NUMBER: AF1615		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
Truck Parts & Service	LUBERFINER	8.7900
VENDOR REFERENCE NUMBER: AF1615		
Uhl Truck Sales	LUBERFINER	8.9400
VENDOR REFERENCE NUMBER: LUBAF1615		
Cummins Inc. (DBA Cummins Sales & Service)	Fleetguard #AF25590	9.0900
VENDOR REFERENCE NUMBER: AF25590		
NAPA AUTO PARTS	NAPA-WIX #6418	10.3500
VENDOR REFERENCE NUMBER: 6418		
Moog Louisville Warehouse	WIX #46418	11.7900
VENDOR REFERENCE NUMBER: 46418		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Louisville Auto Spring & Brake Co.	BALDWIN FILTERS	11.8700
VENDOR REFERENCE NUMBER: PA4075		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Kentuckiana Auto and Truck Supply	ACDelco	13.7400
VENDOR REFERENCE NUMBER: A1517C		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Whayne Supply	FLEETGUARD	16.9400
VENDOR REFERENCE NUMBER: FG AF25590		
RESPONSE ITEM NOTES: (Fleetguard) FG AF25590 - \$16.94		

ITEM NO. 146 - Filter, fuel, 3.2L, Motorcraft #FD4621, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1350600-2013278)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	MOTORCRAFT #FD4621	32.0000*
VENDOR REFERENCE NUMBER: FD4621		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

Note: * indicates a pending award.

ITEM NO. 147 - Filter, fuel, 2001 F-350, 7.3L Power Stroke. Luber Finer #L5788F. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 60 (1350600-1733825)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	LUBERFINER	12.6200*
VENDOR REFERENCE NUMBER:	LUBL5788F	
total truck parts	Luberfiner #L5788F	14.3100
VENDOR REFERENCE NUMBER:	L5788F	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Truck Parts & Service	LUBERFINER	15.0600
VENDOR REFERENCE NUMBER:	L5788F	

ITEM NO. 148 - Filter, heater, for Freightliner buses. #3199067 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1340600-1678238)

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. 149 - Filter, heater core, midship 2002 IH bus. IH #2211904C2 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (1340600-2011462)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	54.6300*
VENDOR REFERENCE NUMBER:	2211904C2	
Chalk's Truck Parts, Inc.	International	71.5400
VENDOR REFERENCE NUMBER:	2211904C2	

ITEM NO. 150 - Filter, oil, 3.2L. Motorcraft #FL500S. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 40 (1350800-2013276)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	MOTORCRAFT #FL500S	4.3900*
VENDOR REFERENCE NUMBER:	FL500S	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

ITEM NO. 151 - 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>
total truck parts	Luberfiner #LFP9025	22.8300*
VENDOR REFERENCE NUMBER:	LFP9025	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
Truck Parts & Service	LUBERFINER	24.0300
VENDOR REFERENCE NUMBER:	LFP9025	
Kentucky Truck Sales Inc.	LUBERFINER	29.7000
VENDOR REFERENCE NUMBER:	LFP 9025	
Uhl Truck Sales	LUBERFINER	35.0500
VENDOR REFERENCE NUMBER:	LUBLFP9025	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: FG LF9025

RESPONSE ITEM NOTES: (Luber Finer) FG LF9025 - \$44.53

ITEM NO. 152 - Filter, oil, 2005 E-350 6.0L. Luber Finer #LP2017. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 860 (1350800-2001737)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	LUBERFINER	8.6200*
VENDOR REFERENCE NUMBER: LUBLP2017		
Cummins Inc. (DBA Cummins Sales & Service)	Fleetguard #LF16166	9.7600
VENDOR REFERENCE NUMBER: LF16166		
total truck parts	Luberfiner #LP2017	9.9000
VENDOR REFERENCE NUMBER: LP2017		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Truck Parts & Service	LUBERFINER	10.4200
VENDOR REFERENCE NUMBER: LP2017		
Kentucky Truck Sales Inc.	LUBERFINER	12.8800
VENDOR REFERENCE NUMBER: LP2017		

ITEM NO. 153 - Filter, power steering for Blue Bird buses. #00118439 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1350800-1656072)

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. 154 - 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	14.0400*
VENDOR REFERENCE NUMBER: WL10057		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Uhl Truck Sales	ALLISON	18.3800
VENDOR REFERENCE NUMBER: 29542824		
Chalk's Truck Parts, Inc.	Allison #29542824	31.9100
VENDOR REFERENCE NUMBER: 29542824		

ITEM NO. 155 - Filter, transmission, screw on type, for Allison MODEL 2000 transmission. Allison #29539579. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 760 (1350900-1734376)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	6.6400*
VENDOR REFERENCE NUMBER: 29539579		

Note: * indicates a pending award.

ITEM NO. 156 - Filter, transmission, Ford E40D 4WD, Ford #36010EA, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (1350900-1729399)

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. 157 - 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	0.1600*
VENDOR REFERENCE NUMBER: ATC7-1/2		
Moog Louisville Warehouse	BUSSMAN #ATC71/2	0.2400
VENDOR REFERENCE NUMBER: ATC71/2		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	NAPA- BALKAMP #782-1107	0.2400
VENDOR REFERENCE NUMBER: 782-1107		
Kentucky Truck Sales Inc.	BUSSMAN	0.3000
VENDOR REFERENCE NUMBER: BUS ATC71/2		
Whayne Supply	COOPER	0.3000
VENDOR REFERENCE NUMBER: BUS ATC7 1/2		
RESPONSE ITEM NOTES: (Cooper) BUS ATC7 1/2 - \$0.30		

ITEM NO. 158 - Fuse, 10 amp., mini blade type, NAPA #782-1130 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (2700430-1719113)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	BUSSMAN	0.2000*
VENDOR REFERENCE NUMBER: ATM10		
Kentucky Truck Sales Inc.	FREIGHTLINER	0.2400
VENDOR REFERENCE NUMBER: 23-12537-010		
NAPA AUTO PARTS	NAPA-BALKAMP #782-1130	0.3400
VENDOR REFERENCE NUMBER: 782-1130		
Moog Louisville Warehouse	BUSSMAN #BP/ATM10RP	1.5000
VENDOR REFERENCE NUMBER: BP/ATM10RP		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

ITEM NO. 159 - 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>
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #2880215	10.5100*
VENDOR REFERENCE NUMBER: 2880215		
Uhl Truck Sales	CUMMINS	11.3500
VENDOR REFERENCE NUMBER: 2880215		
Kentucky Truck Sales Inc.	CUMMINS	11.6700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	2880215	
Diesel Injection Service Co. Inc.	Cummins #2880215	11.9000
VENDOR REFERENCE NUMBER:	2880215	
Whayne Supply	CUMMINS	12.0900
VENDOR REFERENCE NUMBER:	2880215	
RESPONSE ITEM NOTES:	(Cummins) 2880215 - \$12.09	

ITEM NO. 160 - Gasket. AFM after treatment device. Cummins #2866337 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (4510130-2013319)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	CUMMINS	3.4600*
VENDOR REFERENCE NUMBER:	2866337	
Uhl Truck Sales	NELSON	4.3200
VENDOR REFERENCE NUMBER:	Q312516	
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #2866337	4.9600
VENDOR REFERENCE NUMBER:	2866337	
NAPA AUTO PARTS	NAPA - SVP #481009	5.5000
VENDOR REFERENCE NUMBER:	481009	
Diesel Injection Service Co. Inc.	Cummins #2866337	5.6100
VENDOR REFERENCE NUMBER:	2866337	
Whayne Supply	CUMMINS	5.7000
VENDOR REFERENCE NUMBER:	2866337	
RESPONSE ITEM NOTES:	(Cummins) 2866337 - \$5.70	

ITEM NO. 161 - Gasket. axle. flange rear. IH. IH #3566166C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (4510125-1658980)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	S AND S TRUCK	2.9900*
VENDOR REFERENCE NUMBER:	S-7548	
Kentucky Truck Sales Inc.	S and S Truck Parts	3.4600
VENDOR REFERENCE NUMBER:	S-7548	
Chalk's Truck Parts, Inc.	SandS #3566166C1	5.7500
VENDOR REFERENCE NUMBER:	3566166C1	

ITEM NO. 162 - Gasket. axle. front '91 IH. IH #408103C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4510130-1714501)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	S AND S TRUCK PARTS	3.2900*
VENDOR REFERENCE NUMBER:	S-4729	
Kentucky Truck Sales Inc.	S and S Truck Parts	3.7000
VENDOR REFERENCE NUMBER:	S-4729	
Chalk's Truck Parts, Inc.	International #408103C1	5.2000
VENDOR REFERENCE NUMBER:	408103C1	

Note: * indicates a pending award.

ITEM NO. 163 - Gasket, exhaust, IH #2593998C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 35
(4510130-2013312)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	DORMAN #674-9006	9.7700*
VENDOR REFERENCE NUMBER: 674-9006		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	NAPA - SVP #481003	9.8600
VENDOR REFERENCE NUMBER: 481003		
Uhl Truck Sales	NAVISTAR	14.6900
VENDOR REFERENCE NUMBER: 2593998C1		

ITEM NO. 164 - Gasket, exhaust, IH #2593986C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25
(4510130-2013313)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	DORMAN #674-9009	8.9600*
VENDOR REFERENCE NUMBER: 674-9009		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Uhl Truck Sales	NAVISTAR	14.9300
VENDOR REFERENCE NUMBER: 2593986C1		

ITEM NO. 165 - Gasket, exhaust manifold, Maxx Force 7, Ford #6C3Z-9448-A, IH #1855240C2 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (4510130-2013574)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA-MOG #MS19312	12.5000*
VENDOR REFERENCE NUMBER: MS19312		
RESPONSE ITEM NOTES: THIS IS NOT FELPRO BRAND GASKET.		
Moog Louisville Warehouse	MOOG #MS96833	17.3500
VENDOR REFERENCE NUMBER: MS96833		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Uhl Truck Sales	NAVISTAR	37.4800
VENDOR REFERENCE NUMBER: 1855240C2		

ITEM NO. 166 - 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>
Chalk's Truck Parts, Inc.	International #1822577C1	35.1500*
VENDOR REFERENCE NUMBER: 1822577C1		
Uhl Truck Sales	NAVISTAR	37.5000
VENDOR REFERENCE NUMBER: 1822577C1		

ITEM NO. 167 - Gasket, front bearing cap, for '96 Ford B800, Ford #F3HZ-1153-A, Stemco #330-3024 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 215 (4510130-1729585)

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

Louisville Auto Spring & Brake Co.	STEMCO	1.3000*
VENDOR REFERENCE NUMBER:	330-3024	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
NAPA AUTO PARTS	NAPA-NATIONAL #GKT024	1.3300
VENDOR REFERENCE NUMBER:	GKT024	
total truck parts	Stemco #330-3024	1.8900
VENDOR REFERENCE NUMBER:	3303024	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
Whayne Supply	STEMCO	1.9900
VENDOR REFERENCE NUMBER:	STM 330 3024	
RESPONSE ITEM NOTES:	(Stemco) STM 330 3024 - \$1.99	
Kentucky Truck Sales Inc.	STEMCO	2.0400
VENDOR REFERENCE NUMBER:	STM 330 3024	
Chalk's Truck Parts, Inc.	Stemco #330-3024	2.6000
VENDOR REFERENCE NUMBER:	330-3024	

ITEM NO. 168 - Gasket, gas tank sending. '83 IH S1800. IH #464751C3 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (4510125-1682319)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	S AND S TRUCK PARTS	4.9200*
VENDOR REFERENCE NUMBER:	S-19848	
Kentucky Truck Sales Inc.	S and S Truck Parts	5.7400
VENDOR REFERENCE NUMBER:	S-19848	

ITEM NO. 169 - Gasket, high pressure. oil pump DT466E. IH #1825685C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4510115-2000638)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	16.7100*
VENDOR REFERENCE NUMBER:	1825685C1	
Chalk's Truck Parts, Inc.	International	20.6000
VENDOR REFERENCE NUMBER:	1825685C1	
NAPA AUTO PARTS	NAPA-NHD #58251021	55.4800
VENDOR REFERENCE NUMBER:	58251021	
Moog Louisville Warehouse	DORMAN #285-5102	58.8500
VENDOR REFERENCE NUMBER:	285-5102	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

ITEM NO. 170 - Gasket, intake. 1989 G30 6.2 & 6.5 diesel. GM #12531704 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (4510115-1718216)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA-NOE #600-2328	19.6300*
VENDOR REFERENCE NUMBER:	600-2328	
Moog Louisville Warehouse	DORMAN #904-149	20.3500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 904-149
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 171 - 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: Specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 70 (4510115-1702414)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PERMATEX #82180	3.2000*

VENDOR REFERENCE NUMBER: 82180
RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 3 OUNCES

Kentucky Truck Sales Inc.	S and S Truck Parts	5.2200
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VENDOR REFERENCE NUMBER: S-7667

Uhl Truck Sales	NAVISTAR	5.2700
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VENDOR REFERENCE NUMBER: 446839C1

ITEM NO. 172 - Gasket, power steering mount, '89 IH S1800 DT360 5.9. IH #591597C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (4510115-1711630)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	Vander Haggis	2.7500*

VENDOR REFERENCE NUMBER: 591597C2

Uhl Truck Sales	NAVISTAR	7.7700
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VENDOR REFERENCE NUMBER: 591597C2

ITEM NO. 173 - Governor, transmission, Allison #6885570 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1364400-1655016)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	298.3600*

VENDOR REFERENCE NUMBER: 6885570

ITEM NO. 174 - Grommet, fuel return tube, 6.9 & 7.3 diesel. IH #1812348C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 120 (1345448-1711552)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	1.7200*

VENDOR REFERENCE NUMBER: 1812348C1

Kentucky Truck Sales Inc.	S and S Truck Parts	2.4800
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VENDOR REFERENCE NUMBER: S-19405

Chalk's Truck Parts, Inc.	INTERNATIONAL	3.4000
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VENDOR REFERENCE NUMBER: 1812348C1

ITEM NO. 175 - Hanger, exhaust. IH #1660543C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1348100-1698031)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	AUTOJET	45.0700*

VENDOR REFERENCE NUMBER: AJM OVMHIH73

Note: * indicates a pending award.

Kentucky Truck Sales Inc.	GRANDROCK	57.1700
VENDOR REFERENCE NUMBER:	H-IHM6	
Chalk's Truck Parts, Inc.	iNTERNATIONAL #1660543C91	94.9000
VENDOR REFERENCE NUMBER:	1660543C91	
Uhl Truck Sales	NAVISTAR	99.7100
VENDOR REFERENCE NUMBER:	1660543C91	

ITEM NO. 176 - Hanger, muffler, for 2000 and newer IH buses. Auto Jet #OVMHIHDTBH or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1348100-2013400)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GRANDROCK	52.7800*
VENDOR REFERENCE NUMBER:	H-IHM2	
Chalk's Truck Parts, Inc.	AUTO JET #OVMHIHDTBH	100.0900
VENDOR REFERENCE NUMBER:	OVMHIHDTBH	

ITEM NO. 177 - 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>
Uhl Truck Sales	S AND S TRUCK PARTS	202.3800*
VENDOR REFERENCE NUMBER:	S-23396	
Kentucky Truck Sales Inc.	S and S Truck Parts	245.1700
VENDOR REFERENCE NUMBER:	S-23396	
Diesel Injection Service Co. Inc.	Alliant Power #AP63464	270.5000
VENDOR REFERENCE NUMBER:	AP63464	
Chalk's Truck Parts, Inc.	iNTERNATIONAL	473.2000
VENDOR REFERENCE NUMBER:	1889905C91	

ITEM NO. 178 - Harness, glow plug, left side, IH bus VT365. IH #1845792C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1333175-2012612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	117.3100*
VENDOR REFERENCE NUMBER:	1845792C93	
Chalk's Truck Parts, Inc.	iNTERNATIONAL	133.4800
VENDOR REFERENCE NUMBER:	1845792C93	

ITEM NO. 179 - 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>
Uhl Truck Sales	NAVISTAR	71.3200*
VENDOR REFERENCE NUMBER:	1845791C93	
Chalk's Truck Parts, Inc.	iNTERNATIONAL	97.0000
VENDOR REFERENCE NUMBER:	1845791C93	

Note: * indicates a pending award.

ITEM NO. 180 - Harness, internal for shift solenoids Allison 2500 transmission. 4th generation, screw on connector. Allison #29543334 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 8 (1364500-2012551)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	64.0300*
VENDOR REFERENCE NUMBER:	29543334	

ITEM NO. 181 - 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>
NAPA AUTO PARTS	NAPA-ATP #16697	37.6200*
VENDOR REFERENCE NUMBER:	16697	
Uhl Truck Sales	ALLISON	51.6500
VENDOR REFERENCE NUMBER:	29539792	
Chalk's Truck Parts, Inc.	2000 SERIES	86.6600
VENDOR REFERENCE NUMBER:	29539792	

ITEM NO. 182 - Holder, in line, 12 ga. for ATO type fuses. #FHC12, Phillips #54-350 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343180-1734697)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA - BALKAMP #782-3125	1.5500*
VENDOR REFERENCE NUMBER:	782-3125	
Truck Parts & Service	micro electrical	1.6000
VENDOR REFERENCE NUMBER:	FHC12	
Moog Louisville Warehouse	BUSSMAN #BP/HHG-RP	1.7800
VENDOR REFERENCE NUMBER:	BP/HHG-RP	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

ITEM NO. 183 - Horn, high note, '99 IH. IH #3523180C92 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 50 (1343330-1731199)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	S AND S TRUCK PARTS	14.7100*
VENDOR REFERENCE NUMBER:	S-17571	
Kentucky Truck Sales Inc.	S and S Truck Parts	16.6700
VENDOR REFERENCE NUMBER:	S-17571	
Chalk's Truck Parts, Inc.	sANDs	23.4100
VENDOR REFERENCE NUMBER:	3523180C92	

ITEM NO. 184 - Horn, low note, '99 IH. IH #3915232C91, #3523179C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 55 (1343330-1731200)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	S AND S TRUCK SALES	15.8900*
VENDOR REFERENCE NUMBER:	S-17570	
Kentucky Truck Sales Inc.	S and S Truck Parts	16.6700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: S-17570

Chalk's Truck Parts, Inc. sANDs 23.6000

VENDOR REFERENCE NUMBER: 3523179C92

ITEM NO. 185 - Hose, air brake, for 2005 - 2011 International buses, #3576380C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 12 (4750215-1476077)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	16.3300*
VENDOR REFERENCE NUMBER: 3576380C1		

ITEM NO. 186 - Hose, compressor, oil feed, '03 & '04 Freightliner buses 3126 E & C7 engines, Cat #200-1196 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (4750230-2012622)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	CAT	30.3900*
VENDOR REFERENCE NUMBER: 2001196		

Wayne Supply	CAT	35.6800
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VENDOR REFERENCE NUMBER: 2001196

RESPONSE ITEM NOTES: (CAT) 2001196 - \$35.68

Uhl Truck Sales	CAT	46.0500
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VENDOR REFERENCE NUMBER: 200-1196

ITEM NO. 187 - 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 - 5 (1345448-2012224)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	CAT	46.8700*
VENDOR REFERENCE NUMBER: 1180284		

Wayne Supply	CAT	55.0300
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VENDOR REFERENCE NUMBER: 1180284

RESPONSE ITEM NOTES: (CAT) 1180284 - \$55.03

ITEM NO. 188 - Hose, fuel line, 3/8" X 25', Dayco #80063, Gates #27004 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 4 (4750340-1258035)

ITEM AWARD NOTES: Awarded to Truck Parts & Service as low bidder based on price per 25 foot roll.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA-GATES #H177	0.6700
VENDOR REFERENCE NUMBER: H177		
RESPONSE ITEM NOTES: PRICE IS PER FOOT 25 FT ROOLS		

Wayne Supply	GATES	1.8000
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VENDOR REFERENCE NUMBER: GT 27004

RESPONSE ITEM NOTES: (Gates) GT 27004 - \$1.80

Truck Parts & Service	AMGAUGE	15.1300*
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VENDOR REFERENCE NUMBER: 80063

Moog Louisville Warehouse	GATES #27004	16.7400
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VENDOR REFERENCE NUMBER: 27004

Note: * indicates a pending award.

Kentuckiana Auto and Truck Supply	ACDelco	22.2500
VENDOR REFERENCE NUMBER: 32104		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 189 - Hose, heater (buses only), 1", 50-ft. roll. Approved Brand: Goodyear Hi-Miler #65035 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 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 NAPA Auto Parts - negative 40°-250° temperature range not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA- GATES #H151	0.9800
VENDOR REFERENCE NUMBER: H151		
RESPONSE ITEM NOTES: PRICE IS PER FOOT 50 FT ROOL		

Moog Louisville Warehouse	GATES #28444	3.5400*
VENDOR REFERENCE NUMBER: 28444		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
RESPONSE ITEM NOTES: GATES. HEAVY DUTY.		

Whayne Supply	GOODYEAR	5.1000
VENDOR REFERENCE NUMBER: GYR 65035BUS		
RESPONSE ITEM NOTES: (GOODYEAR) GYR 65035BUS - \$5.10		

Uhl Truck Sales	GOODYEAR	5.6200
VENDOR REFERENCE NUMBER: GY65035		
RESPONSE ITEM NOTES: PRICE IS PER FOOT		

ITEM NO. 190 - Hose, high pressure oil supply, '99 IH bus DT466E, IH #1829802C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345448-2010611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	32.3000*
VENDOR REFERENCE NUMBER: S-19406		
Chalk's Truck Parts, Inc.	sANDs	38.0800
VENDOR REFERENCE NUMBER: 1829802C1		
Uhl Truck Sales	NAVISTAR	63.0900
VENDOR REFERENCE NUMBER: 1829802C1		

ITEM NO. 191 - Hose, lower turbo, from air cooler to pipe, '99 IH DT466E, IH #2006727C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345448-1733733)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	INTERNATIONAL	29.0500*
VENDOR REFERENCE NUMBER: 2006727C1		
Uhl Truck Sales	NAVISTAR	88.0700
VENDOR REFERENCE NUMBER: 2006727C1		

ITEM NO. 192 - Hose, power steering, IH #384139C3 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4750585-1699766)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	51.6200*
VENDOR REFERENCE NUMBER:	384139C3	

Chalk's Truck Parts, Inc.	International	67.2700
VENDOR REFERENCE NUMBER:	384139C3	

ITEM NO. 193 - Hose, radiator outlet. IH #2003569C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4750205-2013304)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	INTERNATIONAL	11.0800*
VENDOR REFERENCE NUMBER:	2003569C1	
Moog Louisville Warehouse	GATES #20987	13.8000
VENDOR REFERENCE NUMBER:	20987	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
NAPA AUTO PARTS	NAPA-GATES #7722	13.8800
VENDOR REFERENCE NUMBER:	7722	
Uhl Truck Sales	NAVISTAR	32.0100
VENDOR REFERENCE NUMBER:	2003569C1	

ITEM NO. 194 - Hose, radiator, upper. 2001 IH DT466E. IH #3536668C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (4750590-2000727)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA-GATES #9411	10.6700*
VENDOR REFERENCE NUMBER:	9411	
Moog Louisville Warehouse	GATES #22776	12.3900
VENDOR REFERENCE NUMBER:	22776	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Uhl Truck Sales	NAVISTAR	38.6300
VENDOR REFERENCE NUMBER:	3536668C1	
Chalk's Truck Parts, Inc.	International	43.9400
VENDOR REFERENCE NUMBER:	3536668C1	

ITEM NO. 195 - Indicator, coolant, sight glass level. '91 IH S1800. IH #1677713C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1340800-1712888)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	FREIGHTLINER	9.7100*
VENDOR REFERENCE NUMBER:	VML T3248	
Chalk's Truck Parts, Inc.	sANDs	27.4500
VENDOR REFERENCE NUMBER:	1677713C1	
Uhl Truck Sales	S AND S TRUCK PARTS	38.9200
VENDOR REFERENCE NUMBER:	S-E849	

ITEM NO. 196 - Injector, fuel, for VT365 engine '05 - '06. Alliant #AP60901 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 165 (1345220-2013314)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Alliant Power #AP60901	155.0000*
VENDOR REFERENCE NUMBER: AP60901		
NAPA AUTO PARTS	NAPA #INJ225R	162.9500
VENDOR REFERENCE NUMBER: INJ225R		
RESPONSE ITEM NOTES: THIS IS REBUILT HAS A 200.00 CORE NOT ADDED TO PRICE		
Whayne Supply	ALLIANCE	205.8200
VENDOR REFERENCE NUMBER: ABP N01 AP60901		
RESPONSE ITEM NOTES: (Alliance) ABP N01 AP60901 - \$205.82		
Uhl Truck Sales	NAVISTAR	251.2500
VENDOR REFERENCE NUMBER: 1878285C91		
RESPONSE ITEM NOTES: OE NOT AFTERMARKET		

ITEM NO. 197 - Injector, diesel, '99 thru '02 IH buses DT466E. IH #2593594C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (1345448-2011789)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	FLEETRITE/NAVISTAR	218.4900*
VENDOR REFERENCE NUMBER: FLTFI2593594		
NAPA AUTO PARTS	NAPA #XTD2J404	253.8600
VENDOR REFERENCE NUMBER: XTD2J404		
RESPONSE ITEM NOTES: THIS IS REBUILT. HAS A 220.00 CORE NOT IN PRICE OF PART.		
Diesel Injection Service Co. Inc.	Alliant Power #AP63811BI	278.8400
VENDOR REFERENCE NUMBER: AP63811BI		
Chalk's Truck Parts, Inc.	sANDs	371.8000
VENDOR REFERENCE NUMBER: 2593594C91		
RESPONSE ITEM NOTES: CORE CHARGE \$100.00 CORE MUST BE RETURNED 60 DAYS		

ITEM NO. 198 - Kingpin, for '90 IH. FAK-5455 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 7 (1358400-1723315)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	155.8400*
VENDOR REFERENCE NUMBER: S-A483		
Moog Louisville Warehouse	MOOG #8655C	162.6400
VENDOR REFERENCE NUMBER: 8655C		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	NAPA #262-1630	167.5400
VENDOR REFERENCE NUMBER: 262-1630		
Uhl Truck Sales	FLEETRITE/NAVISTAR	221.0500
VENDOR REFERENCE NUMBER: FLTKP5455		
Louisville Auto Spring & Brake Co.	DAYTON PARTS	345.0000
VENDOR REFERENCE NUMBER: 306-K120I		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: SPIRAL BUSHING, NO REAM		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: K120I

ITEM NO. 199 - 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 - 110 (1335450-1725829)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	DAYTON/BATCO	7.2500*
VENDOR REFERENCE NUMBER: 4702Q00		
RESPONSE ITEM PAYMENT TERMS: NET 30		
NAPA AUTO PARTS	NAPA #BHK059	8.0900
VENDOR REFERENCE NUMBER: BHK059		
Kentucky Truck Sales Inc.	MERITOR	9.1100
VENDOR REFERENCE NUMBER: TDA KIT8824HD		
Whayne Supply	MERITOR	9.5500
VENDOR REFERENCE NUMBER: TDA KIT8824HDBUS		
RESPONSE ITEM NOTES: (MERITOR) TDA KIT8824HDBUS - \$9.55		
Uhl Truck Sales	MERITOR	9.9900
VENDOR REFERENCE NUMBER: KIT8824HD		

ITEM NO. 200 - Kit, brake, plus shoes, for rear of '95 & up IH w/4707Q. Rockwell #8000HD or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1335450-1727858)

ITEM AWARD NOTES: Reject Kentucky Truck Sales, Inc., Whayne Supply and UHL Truck Sales - item bid does not include shoes.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	MERITOR	9.4500
VENDOR REFERENCE NUMBER: TDA KIT8000HDBULK		
Whayne Supply	MERITOR	10.3100
VENDOR REFERENCE NUMBER: TDA KIT8000HDBULKBUS		
RESPONSE ITEM NOTES: (MERITOR) TDA KIT8000HDBULK - \$10.31		
Uhl Truck Sales	MERITOR	11.6300
VENDOR REFERENCE NUMBER: KIT8000HD		
Louisville Auto Spring & Brake Co.	MERITOR-PRIVATE LABEL	45.0000*
VENDOR REFERENCE NUMBER: MRK4707QH23S		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: HARDWARE KIT INCLUDED		

ITEM NO. 201 - Kit, bushing, for air door '97 thru 2000 IH buses. IH #448544001 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1333150-2000763)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	77.9000*
VENDOR REFERENCE NUMBER: 448544001		
Chalk's Truck Parts, Inc.	INTERNATIONAL	107.9800
VENDOR REFERENCE NUMBER: 448544001		

Note: * indicates a pending award.

ITEM NO. 202 - Kit, coolant test (for testing coolant in diesel engines). Fleetguard CC2602. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 75 (7650735-1721769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cummins Inc. (DBA Cummins Sales & Service)	Fleetguard #CC2602	22.6800*
VENDOR REFERENCE NUMBER: CC2602		
Uhl Truck Sales	FLEETGUARD	35.9400
VENDOR REFERENCE NUMBER: CC2602		
Whayne Supply	FLEETGUARD	43.6900
VENDOR REFERENCE NUMBER: FG CC2602		
RESPONSE ITEM NOTES: (Fleetguard) FG CC2602 - \$43.69		

ITEM NO. 203 - Kit, egrc gaskets and coupling, for IH VT365 engine. IH #1840701C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-2013580)

ITEM AWARD NOTES: Reject NAPA Auto Parts and Moog Louisville Warehouse - item bid is not a complete kit, as specified.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #28951	32.7200
VENDOR REFERENCE NUMBER: 28951		
Moog Louisville Warehouse	GATES #28951	34.3800
VENDOR REFERENCE NUMBER: 28951		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Uhl Truck Sales	NAVISTAR	67.5100*
VENDOR REFERENCE NUMBER: 1840701C93		

ITEM NO. 204 - Kit, gasket & O-ring, oil cooler IH bus DT 466E. IH #1823182C95 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4510115-2000734)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	57.2300*
VENDOR REFERENCE NUMBER: 1823182C95		
Chalk's Truck Parts, Inc.	INTERNATIONAL	76.4400
VENDOR REFERENCE NUMBER: 1823182C95		

ITEM NO. 205 - 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)

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. 206 - Kit, injector, seal for IH VT365 engine. IH #1843682C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-2013572)

ITEM AWARD NOTES: Reject Moog Louisville Warehouse - item bid is not a complete kit, as specified.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	STANDARD #SK85	5.0200
VENDOR REFERENCE NUMBER: SK85		

Note: * indicates a pending award.

Chalk's Truck Parts, Inc.	INTERNATIONAL	6.7700*
VENDOR REFERENCE NUMBER:	1843682C91	
Diesel Injection Service Co. Inc.	Alliant Power #AP0002	8.5800
VENDOR REFERENCE NUMBER:	AP0002	
Uhl Truck Sales	NAVISTAR	15.2200
VENDOR REFERENCE NUMBER:	1843682C91	
NAPA AUTO PARTS	NAPA #600-2748	243.2800
VENDOR REFERENCE NUMBER:	600-2748	
RESPONSE ITEM NOTES: THIS IS REBUILT HAS A CORE CHARGE OF 220.00 NOT IN PART PRICE		

ITEM NO. 207 - Kit. injector. O-ring. seal '97 & up IH DT466E. IH #1830742C92 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 55 (4510651-2001633)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	16.3300*
VENDOR REFERENCE NUMBER:	S-21949	
Uhl Truck Sales	S AND S TRUCK PARTS	17.9500
VENDOR REFERENCE NUMBER:	S-21949	
Diesel Injection Service Co. Inc.	Alliant Power #1830742C91	18.9500
VENDOR REFERENCE NUMBER:	1830742C91	
Chalk's Truck Parts, Inc.	INTERNATIONAL	24.0000
VENDOR REFERENCE NUMBER:	1830742C92	

ITEM NO. 208 - Kit. purge valve. reman. AD9 air dryer. Bendix #BX5004341X or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 390 (1335750-2012431)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	KEENE PRODUCTS #5004341X	40.9500*
VENDOR REFERENCE NUMBER:	800405N	
NAPA AUTO PARTS	NAPA #5004341X	41.0300
VENDOR REFERENCE NUMBER:	5004341X	
Louisville Auto Spring & Brake Co.	MERITOR	44.0000
VENDOR REFERENCE NUMBER:	R9555004341X	
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	BENDIX	44.8500
VENDOR REFERENCE NUMBER:	BX5004341X	
Kentucky Truck Sales Inc.	BENDIX	51.0600
VENDOR REFERENCE NUMBER:	BW R5004341	
Whayne Supply	BENDIX	51.0600
VENDOR REFERENCE NUMBER:	BW R5004341	
RESPONSE ITEM NOTES: (Bendix) BW R5004341 - \$51.06		
total truck parts	Bepco #5004341X	76.0000
VENDOR REFERENCE NUMBER:	5004341X	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Price includes \$20 core charge

Chalk's Truck Parts, Inc.	HALDEX	172.5200
VENDOR REFERENCE NUMBER: 065225		

ITEM NO. 209 - Kit, seal, power steering, input shaft, IH bus w/Ross gear. #2502017C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4510654-1731002)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	TRW	17.3100*
VENDOR REFERENCE NUMBER: RGT TAS000001		
Uhl Truck Sales	NAVISTAR	42.2700
VENDOR REFERENCE NUMBER: 2502017C91		
Chalk's Truck Parts, Inc.	International	44.9700
VENDOR REFERENCE NUMBER: 2502017C91		

ITEM NO. 210 - Kit, seal, stand pipe & front port plug. Alliant #AP0028 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1350600-2013303)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Alliant Power #AP0028	34.8400*
VENDOR REFERENCE NUMBER: AP0028		

ITEM NO. 211 - 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	322.1700*
VENDOR REFERENCE NUMBER: 29545311		

ITEM NO. 212 - 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	153.3400*
VENDOR REFERENCE NUMBER: 29545312		

ITEM NO. 213 - Kit, transmission, AT545 or AT540. Allison #23012438 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1364400-1655233)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	80.6200*
VENDOR REFERENCE NUMBER: 23012438		

ITEM NO. 214 - Kit, turbo mounting. IH #1876540C92 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 13 (1345448-2013310)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	68.6000*
VENDOR REFERENCE NUMBER: 1876540C92		

Note: * indicates a pending award.

Chalk's Truck Parts, Inc.	INTERNATIONAL	93.7400
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VENDOR REFERENCE NUMBER:	1876540C92
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Diesel Injection Service Co. Inc.	Alliant Power #AP63483	101.0000
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VENDOR REFERENCE NUMBER:	AP63483
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ITEM NO. 215 - Kit, turbo mounting, '05 & '06 IH buses VT365. IH #1840053C97 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1345448-2011538)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Alliant Power #AP63481	8.6900*

VENDOR REFERENCE NUMBER:	AP63481
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Uhl Truck Sales	NAVISTAR	49.4500
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VENDOR REFERENCE NUMBER:	1840053C97
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Chalk's Truck Parts, Inc.	INTERNATIONAL	49.9100
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VENDOR REFERENCE NUMBER:	1840053C97
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ITEM NO. 216 - Line, brake, 3/16" X 51". Bendix #B351. NAPA #813-5456 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (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
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RESPONSE ITEM NOTES:	(Bendix) BW B000351 - \$2.33
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Moog Louisville Warehouse	AMERICAN GREASE STICK #PA351	3.0100
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VENDOR REFERENCE NUMBER:	PA351
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RESPONSE ITEM PAYMENT TERMS:	NET 10TH
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NAPA AUTO PARTS	NAPA - BK #813-5456	3.5300
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VENDOR REFERENCE NUMBER:	813-5456
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ITEM NO. 217 - 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	34.7400*

VENDOR REFERENCE NUMBER:	1821023C1
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Chalk's Truck Parts, Inc.	INTERNATIONAL	46.5100
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VENDOR REFERENCE NUMBER:	1821023C1
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ITEM NO. 218 - Link, exhaust clamp, '87 IH S1800. IH #279099C11 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1348100-1709669)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	INTERNATIONAL	13.2800*

VENDOR REFERENCE NUMBER:	279099C11
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Uhl Truck Sales	NAVISTAR	17.0100
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VENDOR REFERENCE NUMBER:	279099C11
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Note: * indicates a pending award.

ITEM NO. 219 - Lock. ring. rear axle nut. IH #470422C2 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (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	5.9700
VENDOR REFERENCE NUMBER: 470422C2		
Chalk's Truck Parts, Inc.	INTERNATIONAL	6.4600
VENDOR REFERENCE NUMBER: 470422C2		

ITEM NO. 220 - Module. day light running lights, '99 IH. IH #2022809C3 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1343510-1731715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	73.7200*
VENDOR REFERENCE NUMBER: 2022809C3		
Chalk's Truck Parts, Inc.	INTERNATIONAL	104.7700
VENDOR REFERENCE NUMBER: CSB-52		

ITEM NO. 221 - 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>
Chalk's Truck Parts, Inc.	KYSOR	37.3500*
VENDOR REFERENCE NUMBER: HM-363		
Kentucky Truck Sales Inc.	BERGSTROM	49.0800
VENDOR REFERENCE NUMBER: BSM 1000170295		
NAPA AUTO PARTS	NAPA- WALKER #22551	76.0400
VENDOR REFERENCE NUMBER: 22551		
Uhl Truck Sales	NAVISTAR	82.2800
VENDOR REFERENCE NUMBER: 2586986C1		

ITEM NO. 222 - Motor. heater. rear. '07 Freightliner bus. Thomas body. #BSM-1000044188 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 35 (1340700-2011471)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	KYSOR	31.2800*
VENDOR REFERENCE NUMBER: HM-339		
Kentucky Truck Sales Inc.	BERGSTROM	44.9000
VENDOR REFERENCE NUMBER: BSM 1000044188		
Whayne Supply	BERGSTROM	45.6600
VENDOR REFERENCE NUMBER: BSM 1000044188		
RESPONSE ITEM NOTES:	(Bergstrom) BSM 1000044188 - \$45.66	

ITEM NO. 223 - Muffler, for '92 IH F/C DTA 360. Walker #22551 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1348200-1723349)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WALKER #22551	84.2800*
VENDOR REFERENCE NUMBER: 22551		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Kentucky Truck Sales Inc.	GRANDROCK	101.9400
VENDOR REFERENCE NUMBER: M-512		
Louisville Auto Spring & Brake Co.	WALKER	120.0000
VENDOR REFERENCE NUMBER: W22551		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 224 - Nozzle, windshield washer, '04 Freightliner bus, Thomas body, Sterling #WEX-201220 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1330250-2011878)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	WEXCO	3.3800*
VENDOR REFERENCE NUMBER: WEX 201220		
RESPONSE ITEM NOTES: (Wexco) WEX 201220 - \$3.38		
Kentucky Truck Sales Inc.	FREIGHTLINER	3.4700
VENDOR REFERENCE NUMBER: WEX 201220		

ITEM NO. 225 - 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: 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	FJC A/C PRODUCTS #59009	3.9900*
VENDOR REFERENCE NUMBER: 59009		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
RESPONSE ITEM NOTES: 8 OUNCES		
total truck parts	FJC #2408	4.2500
VENDOR REFERENCE NUMBER: 2408		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 8 oz can		
NAPA AUTO PARTS	NAPA - FOUR SEASON #409510	17.9900
VENDOR REFERENCE NUMBER: 409510		

ITEM NO. 226 - 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: Specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (5400620-2013418)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	PB BLASTER #16PB	3.0300*
VENDOR REFERENCE NUMBER: 16PB		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
RESPONSE ITEM NOTES: 16 OUNCES		
NAPA AUTO PARTS	NAPA #16PB	3.5300
VENDOR REFERENCE NUMBER: 16PB		

Note: * indicates a pending award.

total truck parts	Blaster #16PB	3.9900
VENDOR REFERENCE NUMBER:	16PB	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
Uhl Truck Sales	PB BLASTER	4.2500
VENDOR REFERENCE NUMBER:	16-PB	

ITEM NO. 227 - 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	36.1200*
VENDOR REFERENCE NUMBER:	S-23113	
Louisville Auto Spring & Brake Co.	DAYTON	37.0000
VENDOR REFERENCE NUMBER:	325-249	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Whayne Supply	FREIGHTLINER	43.9300
VENDOR REFERENCE NUMBER:	A16-15773-000	
RESPONSE ITEM NOTES:	(Freightliner) A16-15773-000 - \$43.93	

ITEM NO. 228 - Pin. shackle. '90 IH. #3511254C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1358650-1715363)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	DAYTON	8.0000*
VENDOR REFERENCE NUMBER:	327-480	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Kentucky Truck Sales Inc.	S and S Truck Parts	8.8000
VENDOR REFERENCE NUMBER:	S-7580	
Uhl Truck Sales	S AND S PARTS	9.2600
VENDOR REFERENCE NUMBER:	S-7580	
Chalk's Truck Parts, Inc.	sANDs	14.0700
VENDOR REFERENCE NUMBER:	3511254C1	

ITEM NO. 229 - Pipe, exhaust, over axle. IH #1610293C3, Walker #47645 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1348300-1712716)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA - WALKER #47645	95.3300*
VENDOR REFERENCE NUMBER:	47645	
Moog Louisville Warehouse	WALKER #47645	105.6600
VENDOR REFERENCE NUMBER:	47645	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Kentucky Truck Sales Inc.	GRANDROCK	149.7000
VENDOR REFERENCE NUMBER:	SB7-4632IH-2	
Uhl Truck Sales	NAVISTAR	362.4700
VENDOR REFERENCE NUMBER:	1610293C3	

Note: * indicates a pending award.

ITEM NO. 230 - Pipe, exhaust, front over axle, '05 & up IH buses VT365. Auto-Jet #NAVCE427. IH #SB44892IH. Moog #53629 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1348300-2012196)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	WALKER #53629	26.7700*
VENDOR REFERENCE NUMBER: 53629		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

Kentucky Truck Sales Inc.	GRANDROCK	80.5000
VENDOR REFERENCE NUMBER: SB4-4892IH		

ITEM NO. 231 - Pipe, exhaust, turbo to muffler, '95 IH DT466. #2004557C1. Moog #55063 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1348300-1727289)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GRANDROCK	125.3200*
VENDOR REFERENCE NUMBER: SB5-8421IH		

Uhl Truck Sales	NAVISTAR	269.8600
VENDOR REFERENCE NUMBER: 2004557C1		

ITEM NO. 232 - Pipe, exhaust, front tailpipe, '03 & '04 Freightliner buses 3126 Cat diesel. Auto-Jet #FRLTP02. Freightliner #04-21455-114 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1348300-2002259)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GRANDROCK	72.6800*
VENDOR REFERENCE NUMBER: SB5-4166FL		

ITEM NO. 233 - Pipe, exhaust, over axle, '05 & '06 IH buses VT365. Auto-Jet #NAVCE451. IH #SB64810IH or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1348300-2008881)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GRANDROCK	154.4900*
VENDOR REFERENCE NUMBER: SB6-4810IH		

ITEM NO. 234 - Pipe, exhaust, 4". Walker #49012 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (1348300-1693200)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA - WALKER #49012	2.9500*
VENDOR REFERENCE NUMBER: 49012		
RESPONSE ITEM NOTES: PRICE IS PER FOOT . SOLD IN 10 FEET LINKS		

Moog Louisville Warehouse	WALKER #49012	3.2400
VENDOR REFERENCE NUMBER: 49012		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

Whayne Supply	ALLIANCE	8.2400
VENDOR REFERENCE NUMBER: ABP N49 40CN104A		
RESPONSE ITEM NOTES: (Alliance) ABP N49 40CN104A - \$8.24		

ITEM NO. 235 - Pipe, tail, '91 IH. IH #1610299C3 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1348300-1713285)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GRANDROCK	124.4600*

VENDOR REFERENCE NUMBER: SB8-3014IH-2

Uhl Truck Sales	NAVISTAR	442.2200
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VENDOR REFERENCE NUMBER: 1610299C3

ITEM NO. 236 - Piston, 4th clutch, AT540 or AT545. Allison #6884278 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1364400-1655874)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	96.0800*

VENDOR REFERENCE NUMBER: 6884278

ITEM NO. 237 - Plate, friction, C1 clutch pack, Allison 2500 Series PTS transmission. Allison #29538468 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 95 (1364500-2011260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	3.1000*

VENDOR REFERENCE NUMBER: 29538468

ITEM NO. 238 - Plate, friction, C2 clutch pack, Allison 2500 Series PTS transmission. Allison #29538469 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 110 (1364500-2011262)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	4.5000*

VENDOR REFERENCE NUMBER: 29538469

ITEM NO. 239 - Plate, friction, C3 & C4 clutch pack, Allison 2500 Series PTS transmission. Allison #29531049 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 185 (1364500-2011256)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	8.1900*

VENDOR REFERENCE NUMBER: 29531049

ITEM NO. 240 - Plate, friction, C5 clutch pack, Allison 2500 Series PTS transmission. Allison #29537393 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 110 (1364500-2011258)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	6.6600*

VENDOR REFERENCE NUMBER: 29537393

ITEM NO. 241 - Plate, 1st steel. Allison #6831705 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 80 (1364400-1653934)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	10.1800*

VENDOR REFERENCE NUMBER: 6831705

ITEM NO. 242 - Plate, reaction, C1 clutch pack, Allison 2500 Series PTS transmission. Allison #29530314 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (1364500-2011261)

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

VENDOR REFERENCE NUMBER: 29530314

ITEM NO. 243 - Plate, reaction, C2 clutch pack, Allison 2500 Series PTS transmission, Allison #29530315 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 140 (1364500-2011263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	4.6400*
VENDOR REFERENCE NUMBER: 29530315		

ITEM NO. 244 - Plate, reaction, C3 & C4 clutch pack, Allison 2500 Series PTS transmission, Allison #29546701 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 130 (1364500-2011257)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	8.5100*
VENDOR REFERENCE NUMBER: 29546701		

ITEM NO. 245 - Plate, reaction, C5 clutch pack, Allison 2500 Series PTS transmission, Allison #29536482 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 85 (1364500-2011259)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	10.0000*
VENDOR REFERENCE NUMBER: 29536482		

ITEM NO. 246 - Plate, second stud steel, AT540 Allison transmission, Allison #29515399 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1364400-1676105)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	21.1100*
VENDOR REFERENCE NUMBER: 29515399		

ITEM NO. 247 - Plate, lined, 2nd & 3rd friction AT540, Allison #29537887 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 40 (1364400-1685975)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	16.9800*
VENDOR REFERENCE NUMBER: 29537887		

ITEM NO. 248 - Plate, 4th friction, Allison #23042198 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 80 (1364400-1653933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	9.5000*
VENDOR REFERENCE NUMBER: 23042198		

ITEM NO. 249 - Plate, 4th steel, AT540, Allison #29530330 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 120 (1364400-1653935)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	6.6600*
VENDOR REFERENCE NUMBER: 29530330		

ITEM NO. 250 - Plate, 4th & forward friction, AT540. Allison #23042197 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 115 (1364400-1653932)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	6.3700*
VENDOR REFERENCE NUMBER: 23042197		

ITEM NO. 251 - Plug, female electric, #HUB-5369-C or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (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		
VENDOR REFERENCE NUMBER:		

ITEM NO. 252 - Plug, glow, '05 & '06 IH buses VT365, Ford #4C3Z-12A342-AA, IH #1843286C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1345448-2011875)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA-NED #GLW222	8.1200*
VENDOR REFERENCE NUMBER: GLW222		
Diesel Injection Service Co. Inc.	Bosch #0-250-212-007	9.4600
VENDOR REFERENCE NUMBER: 0-250-212-007		
Uhl Truck Sales	NAVISTAR	23.1000
VENDOR REFERENCE NUMBER: 1843286C2		
Chalk's Truck Parts, Inc.	INTERNATIONAL	26.5800
VENDOR REFERENCE NUMBER: 1843286C2		
Moog Louisville Warehouse	MOTORCRAFT #ZD13A2	27.2200
VENDOR REFERENCE NUMBER: ZD13A2		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

ITEM NO. 253 - Plug, glow, spade type, '89 G30 w/6.2 diesel, GM #12563554 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 7 (1345448-1704575)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Bosch #80034	6.2500*
VENDOR REFERENCE NUMBER: 80034		
NAPA AUTO PARTS	NAPA-AC #60G	6.7000
VENDOR REFERENCE NUMBER: 60G		
Moog Louisville Warehouse	CHAMPION #191	7.5000
VENDOR REFERENCE NUMBER: 191		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Kentuckiana Auto and Truck Supply	ACDelco	8.7400
VENDOR REFERENCE NUMBER: 60G		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 254 - Plug, oil drain, '05 & '06 IH VT365 and '08 IH Maxx Force 7, IH #1840686C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 8 (1345448-2012305)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NOE - BALKAMP #704-3004	3.4000*
VENDOR REFERENCE NUMBER: 704-3004		
Moog Louisville Warehouse	DORMAN #090-177	3.6000
VENDOR REFERENCE NUMBER: 090-177		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Uhl Truck Sales	NAVISTAR	19.7800
VENDOR REFERENCE NUMBER: 1840686C1		
Chalk's Truck Parts, Inc.	INTERNATIONAL	19.9700
VENDOR REFERENCE NUMBER: 1840686C1		

ITEM NO. 255 - Pump, fuel, frame mounted, '96 C3500 6.5 turbo, GM #25117340 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345660-1732399)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	SPECTRA PREMIUM #SP1127	39.5000*
VENDOR REFERENCE NUMBER: SP1127		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	NAPA #B0073E	39.6500
VENDOR REFERENCE NUMBER: B0073E		
Diesel Injection Service Co. Inc.	Delphi #HFP921	50.0000
VENDOR REFERENCE NUMBER: HFP921		
Kentuckiana Auto and Truck Supply	ACDelco	65.5400
VENDOR REFERENCE NUMBER: EP309		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 256 - Pump, fuel, frame mounted, 2000 C3500 6.5 turbo, GM #15754298 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345660-1732400)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	SPECTRA PREMIUM #SP1133	31.8600*
VENDOR REFERENCE NUMBER: SP1133		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	NAPA #B0077E	34.7000
VENDOR REFERENCE NUMBER: B0077E		
Diesel Injection Service Co. Inc.	Delphi #HFP922	59.0000
VENDOR REFERENCE NUMBER: HFP922		

ITEM NO. 257 - Pump, fuel primer, DT360 1989 & up. #1824946C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-1718205)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Bosch #2-447-010-033	20.0200*
VENDOR REFERENCE NUMBER: 2-447-010-033		
Kentucky Truck Sales Inc.	S and S Truck Parts	43.5300
VENDOR REFERENCE NUMBER: S-21018		
Chalk's Truck Parts, Inc.	sANDs	56.4700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1824946C2

Uhl Truck Sales NAVISTAR 78.2000

VENDOR REFERENCE NUMBER: 1824946C2

ITEM NO. 258 - 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>
Diesel Injection Service Co. Inc.	Reman Bosch #1842721C91	536.3200*

VENDOR REFERENCE NUMBER: 1842791C91

Moog Louisville Warehouse STANDARD #HPI19 765.0000

VENDOR REFERENCE NUMBER: HPI19

RESPONSE ITEM PAYMENT TERMS: NET 10TH

Uhl Truck Sales NAVISTAR 889.7200

VENDOR REFERENCE NUMBER: 1842721C91

RESPONSE ITEM NOTES: 585.00 CORE CHARGE

Chalk's Truck Parts, Inc. International 1,064.3700

VENDOR REFERENCE NUMBER: 1842721C91

ITEM NO. 259 - Pump, water, '07 IH bus Maxx Force 7. IH #7081213C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1345720-2012198)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Alliant Power #AP63585	84.8100*

VENDOR REFERENCE NUMBER: AP63585

NAPA AUTO PARTS NAPA #42244HD 104.2300

VENDOR REFERENCE NUMBER: 42244HD

Louisville Auto Spring & Brake Co. US MOTORWORKS 125.0000

VENDOR REFERENCE NUMBER: US98

RESPONSE ITEM PAYMENT TERMS: NET 30

Moog Louisville Warehouse GATES #42244HD 129.5000

VENDOR REFERENCE NUMBER: 42244HD

RESPONSE ITEM PAYMENT TERMS: NET 10TH

Kentucky Truck Sales Inc. S and S Truck Parts 141.4700

VENDOR REFERENCE NUMBER: S-25378

Uhl Truck Sales NAVISTAR 361.1500

VENDOR REFERENCE NUMBER: 7081213C91

Chalk's Truck Parts, Inc. INTERNATIONAL 410.1700

VENDOR REFERENCE NUMBER: 7081213C91

ITEM NO. 260 - Radiator, for C2 buses. Roppel #TH004PTR or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1340800-1666504)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Serck #TH004PTR	475.0000*

VENDOR REFERENCE NUMBER: 2043

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 1% Net 30

RESPONSE ITEM NOTES: 1 to 2 days

Kentucky Truck Sales Inc.	RADPRO	582.7200
VENDOR REFERENCE NUMBER: TH004PTR		

ITEM NO. 261 - Radiator, for 2012 - 2014 C2 buses. #FRE37PTR. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1340800-1632997)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Serck #FRE37PTR	475.0000*
VENDOR REFERENCE NUMBER: 2043		
RESPONSE ITEM PAYMENT TERMS: 1% Net 30		
RESPONSE ITEM NOTES: 1 to 2 days		

Kentucky Truck Sales Inc.	RADPRO	605.6400
VENDOR REFERENCE NUMBER: FRE37PTR		

Whayne Supply	ACTIVE	619.0000
VENDOR REFERENCE NUMBER: 310021		
RESPONSE ITEM NOTES: (Active Radiators) 310021- \$619.00		

ITEM NO. 262 - 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	Serck #FRE62PTR	475.0000*
VENDOR REFERENCE NUMBER: 2043		
RESPONSE ITEM PAYMENT TERMS: 1% Net30		
RESPONSE ITEM NOTES: 1 to 2 days		

Moog Louisville Warehouse	CSF #2001-1751	520.0000
VENDOR REFERENCE NUMBER: 2001-1751		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		

Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	569.4500
VENDOR REFERENCE NUMBER: ABP N20 2001 1716		

Whayne Supply	ACTIVE	575.0000
VENDOR REFERENCE NUMBER: 800062		
RESPONSE ITEM NOTES: (Active Radiators) 800062- \$575.00		

Chalk's Truck Parts, Inc.	ACTIVE RADIATOR	805.0000
VENDOR REFERENCE NUMBER: 800062PTV		
RESPONSE ITEM NOTES: 1 YEAR WARRANTY		

ITEM NO. 263 - Radiator, recored, for '98 IH DT466. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1340800-1727686)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Serck #INT60	460.0000*
VENDOR REFERENCE NUMBER: 2043		
RESPONSE ITEM PAYMENT TERMS: 1% Net30		

Note: * indicates a pending award.

Wayne Supply	ACTIVE	514.0000
VENDOR REFERENCE NUMBER: 640060		
RESPONSE ITEM NOTES: (Active Radiators) 640060 -\$514.00		

ITEM NO. 264 - 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	Serck #INT58	460.0000*
VENDOR REFERENCE NUMBER: 2043		
RESPONSE ITEM PAYMENT TERMS: 1% Net 30		
RESPONSE ITEM NOTES: 1 to 2 days		

Wayne Supply	ACTIVE	774.0000
VENDOR REFERENCE NUMBER: 640075		
RESPONSE ITEM NOTES: (Active Radiators) 640075- \$774.00		

ITEM NO. 265 - Regulator, injector, pressure, '05 & '06 IH buses VT365. Ford #5C3Z-9C968CA. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1345448-2011537)

ITEM AWARD NOTES: Reject Diesel Injection Service Co., Inc. - 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>
Diesel Injection Service Co. Inc.	Alliant Power #AP63417	189.7200
VENDOR REFERENCE NUMBER: AP63417		

ITEM NO. 266 - Relay, engine control module, '99 thru 2001 IH DT466E. IH #3505300C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1343690-1733223)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	9.8200*
VENDOR REFERENCE NUMBER: S-17314		
Moog Louisville Warehouse	STANDARD #RY282T	10.4000
VENDOR REFERENCE NUMBER: RY282T		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Chalk's Truck Parts, Inc.	sANDS	11.4200
VENDOR REFERENCE NUMBER: 3505300C1		
NAPA AUTO PARTS	NAPA -ECH #AR153	12.9100
VENDOR REFERENCE NUMBER: AR153		
Uhl Truck Sales	NAVISTAR	17.1200
VENDOR REFERENCE NUMBER: 3505300C1		

ITEM NO. 267 - Relay, glow plug, '05 & '06 IH buses VT365. IH #1840903C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1343690-2009358)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA-ECHLIN #GPR203	28.0600*
VENDOR REFERENCE NUMBER: GPR203		

Moog Louisville Warehouse	STANDARD #RY1868	40.7400
VENDOR REFERENCE NUMBER:	RY1868	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Diesel Injection Service Co. Inc.	Alliant Power #AP63479	51.0000
VENDOR REFERENCE NUMBER:	AP63479	
Kentucky Truck Sales Inc.	S and S Truck Parts	58.5400
VENDOR REFERENCE NUMBER:	S-20710	
Chalk's Truck Parts, Inc.	SANDS	66.0400
VENDOR REFERENCE NUMBER:	1840903C91	
Uhl Truck Sales	NAVISTAR	87.6500
VENDOR REFERENCE NUMBER:	1840903C91	

ITEM NO. 268 - Relay, horn, IH #1672537C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (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	5.5400*
VENDOR REFERENCE NUMBER:	S-9443	
Chalk's Truck Parts, Inc.	OMEGA	6.3100
VENDOR REFERENCE NUMBER:	30-13412	
Uhl Truck Sales	NAVISTAR	15.4400
VENDOR REFERENCE NUMBER:	3607384C1	

ITEM NO. 269 - 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>
Uhl Truck Sales	NAVISTAR	9.7200*
VENDOR REFERENCE NUMBER:	3571998C1	
Kentucky Truck Sales Inc.	S and S Truck Parts	11.5200
VENDOR REFERENCE NUMBER:	S-21994	
Chalk's Truck Parts, Inc.	SANDS	13.3700
VENDOR REFERENCE NUMBER:	3571998C1	

ITEM NO. 270 - Resistor, blower, '88 E150, Ford #4C2Z-19A706-BA, #E7TZ-19A706-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1340600-1714497)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	FORD	11.0100*
VENDOR REFERENCE NUMBER:	E7TZ 19A706 A	
Moog Louisville Warehouse	STANDARD #RU318	13.9100
VENDOR REFERENCE NUMBER:	RU318	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
NAPA AUTO PARTS	NAPA- ECHLIN #BR223	15.1800
VENDOR REFERENCE NUMBER:	BR223	

Note: * indicates a pending award.

ITEM NO. 271 - O-ring, air cond. #8 green. Four seasons #24608. NAPA #407008 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1120060-1719208)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	FJC A/C PRODUCTS #4008	0.1400*
VENDOR REFERENCE NUMBER: 4008		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Whayne Supply	ALLIANCE	0.3800
VENDOR REFERENCE NUMBER: ABP N83 312018		
RESPONSE ITEM NOTES: (Alliance) ABP N83 312018 - \$0.38		
NAPA AUTO PARTS	NAPA - FOURSEASON #BR223	15.1800
VENDOR REFERENCE NUMBER: BR223		

ITEM NO. 272 - Seal, oil, w/wear ring, Stemco. NAPA #380-8066 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4510645-1690794)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NATIONAL #370150A	16.9200*
VENDOR REFERENCE NUMBER: 370150A		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	NAPA- NATIONAL #370150A	16.9400
VENDOR REFERENCE NUMBER: 370150A		
Kentucky Truck Sales Inc.	NATIONAL	17.0300
VENDOR REFERENCE NUMBER: NA 370150BG1		
Whayne Supply	STEMCO	39.7200
VENDOR REFERENCE NUMBER: STM 382 8066		
RESPONSE ITEM NOTES: (Stemco) STM 382 8066 - \$39.72		

ITEM NO. 273 - Seal, oil, w/wear ring, Stemco. NAPA #382-8036 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 350 (4510645-1659876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NATIONAL #370001A	20.2000*
VENDOR REFERENCE NUMBER: 370001A		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Kentucky Truck Sales Inc.	NATIONAL	21.5600
VENDOR REFERENCE NUMBER: NA 370001A		
Louisville Auto Spring & Brake Co.	STEMCO	31.0000
VENDOR REFERENCE NUMBER: 382-8036		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	Stemco #382-8036	34.5000
VENDOR REFERENCE NUMBER: 382-8036		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Whayne Supply	STEMCO	36.2900
VENDOR REFERENCE NUMBER: STM 382 8036		
RESPONSE ITEM NOTES: (Stemco) STM 382 8036 - \$36.29		
NAPA AUTO PARTS	NAPA- STEMCO #382-8036	39.7200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 382-8036

Chalk's Truck Parts, Inc. STEMCO 42.2100

VENDOR REFERENCE NUMBER: 382-8036

ITEM NO. 274 - Seal, oil, w/wear ring, Stemco. NAPA #392-9099 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (4510645-1690805)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NATIONAL #370023A	24.3500*

VENDOR REFERENCE NUMBER: 370023A

RESPONSE ITEM PAYMENT TERMS: NET 10TH

Kentucky Truck Sales Inc. NATIONAL 28.4400

VENDOR REFERENCE NUMBER: NA 370023A

Louisville Auto Spring & Brake Co. STEMCO 35.5000

VENDOR REFERENCE NUMBER: 392-9099

RESPONSE ITEM PAYMENT TERMS: NET 30

total truck parts Stemco #392-9099 42.0000

VENDOR REFERENCE NUMBER: 392-9099

RESPONSE ITEM PAYMENT TERMS: Net 30 days

Whayne Supply STEMCO 42.5000

VENDOR REFERENCE NUMBER: STM 392 9099

RESPONSE ITEM NOTES: (Stemco) STM 392 9099 - \$42.50

NAPA AUTO PARTS NAPA- STEMCO #392-9099 46.5200

VENDOR REFERENCE NUMBER: 392-9099

Chalk's Truck Parts, Inc. STEMCO 48.0000

VENDOR REFERENCE NUMBER: 392-9099

ITEM NO. 275 - Seal, oil, w/wear ring, Stemco. NAPA #392-9131 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 65 (4510645-1696787)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	NATIONAL #370003A	26.9000*

VENDOR REFERENCE NUMBER: 370003A

RESPONSE ITEM PAYMENT TERMS: NET 10TH

Kentucky Truck Sales Inc. NATIONAL 28.0300

VENDOR REFERENCE NUMBER: NA 370003A

Chalk's Truck Parts, Inc. NATIONAL 36.8100

VENDOR REFERENCE NUMBER: 370003A

Louisville Auto Spring & Brake Co. STEMCO 39.0000

VENDOR REFERENCE NUMBER: 392-9131

RESPONSE ITEM PAYMENT TERMS: NET 30

total truck parts Stemco #392-9131 43.2200

VENDOR REFERENCE NUMBER: 392-9131

RESPONSE ITEM PAYMENT TERMS: Net 30 days

Whayne Supply STEMCO 43.7500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: STM 392 9131
RESPONSE ITEM NOTES: (Stemco) STM 392 9131 - \$43.75

NAPA AUTO PARTS	NAPA-STEMCO #392-9131	47.8800
VENDOR REFERENCE NUMBER: 392-9131		

ITEM NO. 276 - 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>
Uhl Truck Sales	NAVISTAR	14.1200*
VENDOR REFERENCE NUMBER: 1817862C1		
Chalk's Truck Parts, Inc.	International	16.0200
VENDOR REFERENCE NUMBER: 1817862C1		

ITEM NO. 277 - 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>
Louisville Auto Spring & Brake Co.	BENDIX	29.0000*
VENDOR REFERENCE NUMBER: 801552		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Kentucky Truck Sales Inc.	BENDIX	68.1100
VENDOR REFERENCE NUMBER: BW 801552		
Whayne Supply	BENDIX	71.1100
VENDOR REFERENCE NUMBER: BW 801552		
RESPONSE ITEM NOTES: (Bendix) BW 801552 - \$71.11		
total truck parts	Bendix #801552	82.0000
VENDOR REFERENCE NUMBER: 801552		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
Uhl Truck Sales	BENDIX	82.9200
VENDOR REFERENCE NUMBER: BX801552		
NAPA AUTO PARTS	NAPA #BEN801552	84.7900
VENDOR REFERENCE NUMBER: BEN801552		

ITEM NO. 278 - Sensor, brake, A.B.S. rear, 2004 Freightliner bus. Bendix #801538. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1335450-2011468)

ITEM AWARD NOTES: Whayne Supply and Louisville Auto Spring & Brake Co. withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	BENDIX	4.2100
VENDOR REFERENCE NUMBER: BW 801538		
RESPONSE ITEM NOTES: (Bendix) BW 801538 - \$4.21		
Louisville Auto Spring & Brake Co.	BENDIX	19.5000
VENDOR REFERENCE NUMBER: 801538		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Kentucky Truck Sales Inc.	BENDIX	43.4600*
VENDOR REFERENCE NUMBER: BW 801538		

Note: * indicates a pending award.

Uhl Truck Sales	BENDIX	52.3100
VENDOR REFERENCE NUMBER:	BX801538	
total truck parts	Bendix #801538	53.0000
VENDOR REFERENCE NUMBER:	801538	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
NAPA AUTO PARTS	NAPA #BEN801538	54.0800
VENDOR REFERENCE NUMBER:	BEN801538	

ITEM NO. 279 - 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>
NAPA AUTO PARTS	NAPA #40975221	48.8200*
VENDOR REFERENCE NUMBER:	40975221	
Uhl Truck Sales	NAVISTAR	52.6700
VENDOR REFERENCE NUMBER:	1850352C2	
Chalk's Truck Parts, Inc.	International	59.8100
VENDOR REFERENCE NUMBER:	1850352C2	
Diesel Injection Service Co. Inc.	Alliant Power #AP63408	65.6000
VENDOR REFERENCE NUMBER:	AP63408	
Kentucky Truck Sales Inc.	S and S Truck Parts	72.7000
VENDOR REFERENCE NUMBER:	S-20815	
total truck parts	Dorman #904-7522	77.2800
VENDOR REFERENCE NUMBER:	904-7522	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	direct aftermarket cross	

ITEM NO. 280 - Sensor. exhaust. gas temp.. 2008 IH Maxx 7. IH #2593754C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1343735-2012613)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #40975591	48.8200*
VENDOR REFERENCE NUMBER:	4095591	
Moog Louisville Warehouse	DORMAN #904-7559	50.0700
VENDOR REFERENCE NUMBER:	904-7559	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Dorman #904-7559	67.6900
VENDOR REFERENCE NUMBER:	904-7559	
RESPONSE ITEM PAYMENT TERMS:	Ne 30 days	
RESPONSE ITEM NOTES:	Direct aftermarket cross	
Uhl Truck Sales	NAVISTAR	90.3800
VENDOR REFERENCE NUMBER:	2593754C91	
Chalk's Truck Parts, Inc.	International	109.2500
VENDOR REFERENCE NUMBER:	2593754C91	

Note: * indicates a pending award.

ITEM NO. 281 - 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>
NAPA AUTO PARTS	NAPA #90475571	49.0600*
VENDOR REFERENCE NUMBER: 90475571		
Moog Louisville Warehouse	DORMAN #904-7557	50.0700
VENDOR REFERENCE NUMBER: 904-7557		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
total truck parts	Dorman #904-7557	59.8100
VENDOR REFERENCE NUMBER: 904-7557		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Direct aftermarket cross		
Uhl Truck Sales	NAVISTAR	77.4100
VENDOR REFERENCE NUMBER: 2593756C91		
Chalk's Truck Parts, Inc.	International	87.9100
VENDOR REFERENCE NUMBER: 2593756C91		

ITEM NO. 282 - Sensor, fuel pressure, rail, IH #1873400C92 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1343735-2013311)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	STANDARD #FPS13	42.2200*
VENDOR REFERENCE NUMBER: FPS13		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Diesel Injection Service Co. Inc.	Alliant Power #AP63422	47.3600
VENDOR REFERENCE NUMBER: AP63422		
Uhl Truck Sales	NAVISTAR	77.0000
VENDOR REFERENCE NUMBER: 1873400C92		

ITEM NO. 283 - 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>
Diesel Injection Service Co. Inc.	PAI #450582	96.3300*
VENDOR REFERENCE NUMBER: 450582		
Kentucky Truck Sales Inc.	S and S Truck Parts	101.1300
VENDOR REFERENCE NUMBER: S-21205		
NAPA AUTO PARTS	NAPA #40975021	127.2400
VENDOR REFERENCE NUMBER: 40975021		
Chalk's Truck Parts, Inc.	International	130.4500
VENDOR REFERENCE NUMBER: 1830669C92		
Uhl Truck Sales	NAVISTAR	186.4100
VENDOR REFERENCE NUMBER: 1830669C92		

Note: * indicates a pending award.

ITEM NO. 284 - Sensor, inlet, nitrogen oxide, for C2 buses with ISB 6.7 engines. #5293295RX. NO SUBSTITUTE. 1 - 1.0000
Each Purchase, Estimated Quantity - 10 (1343735-2013946)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	CUMMINS	386.6200*
VENDOR REFERENCE NUMBER: 5293295RX RESPONSE ITEM NOTES: CORE 104.65		
Diesel Injection Service Co. Inc.	Cummins #5293295RX	391.4700
VENDOR REFERENCE NUMBER: 5293295RX		
Kentucky Truck Sales Inc.	CUMMINS	393.7800
VENDOR REFERENCE NUMBER: 5293295RX		
Whayne Supply	CUMMINS	422.4200
VENDOR REFERENCE NUMBER: 5293295RX RESPONSE ITEM NOTES: (CUMMINS) 5293295RX - \$422.42		

ITEM NO. 285 - Sensor, low coolant, '05 & '06 IH buses VT365. IH #2587324C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343735-2011713)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #90475501	17.2300*
VENDOR REFERENCE NUMBER: 90475501		
Moog Louisville Warehouse	DORMAN #904-7550	17.6700
VENDOR REFERENCE NUMBER: 904-7550 RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Kentucky Truck Sales Inc.	S and S Truck Parts	19.1500
VENDOR REFERENCE NUMBER: S-25700		
total truck parts	Dorman #904-7550	23.8900
VENDOR REFERENCE NUMBER: 904-7550 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: Direct aftermarket cross		
Whayne Supply	BOSCH	24.7000
VENDOR REFERENCE NUMBER: ASL 2820377 RESPONSE ITEM NOTES: (Bosch) ASL 2820377 - \$24.70		
Uhl Truck Sales	NAVISTAR	25.8600
VENDOR REFERENCE NUMBER: 2587324C1		
Chalk's Truck Parts, Inc.	International	27.7100
VENDOR REFERENCE NUMBER: 2587324C1		

ITEM NO. 286 - Sensor, M.A.P., 2001 IH DT466E. IH #1840078C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343735-2000729)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #40975051	68.4200*
VENDOR REFERENCE NUMBER: 40975051		
Uhl Truck Sales	NAVISTAR	73.0300
VENDOR REFERENCE NUMBER: 1840078C1		

Note: * indicates a pending award.

Diesel Injection Service Co. Inc.	Alliant Power #AP63429	79.6600
VENDOR REFERENCE NUMBER:	AP63429	
Moog Louisville Warehouse	STANDARD #VP18	91.6800
VENDOR REFERENCE NUMBER:	VP18	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Kentucky Truck Sales Inc.	S and S Truck Parts	92.4100
VENDOR REFERENCE NUMBER:	S-20814	
total truck parts	Dorman #904-7505	95.8100
VENDOR REFERENCE NUMBER:	904-7505	
RESPONSE ITEM PAYMENT TERMS:	Net 30 dayss	
RESPONSE ITEM NOTES:	Direct aftermarket cross	
Chalk's Truck Parts, Inc.	International	117.7100
VENDOR REFERENCE NUMBER:	1840078C1	

ITEM NO. 287 - Sensor, oil pressure, IH bus DT466E, IH #1807369C2 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1343810-2000759)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #40975131	78.0800*
VENDOR REFERENCE NUMBER:	40975131	
Kentucky Truck Sales Inc.	S and S Truck Parts	80.8900
VENDOR REFERENCE NUMBER:	S-21317	
Uhl Truck Sales	NAVISTAR	81.6100
VENDOR REFERENCE NUMBER:	1807369C2	
Chalk's Truck Parts, Inc.	SandS	85.7100
VENDOR REFERENCE NUMBER:	1807369C2	
Moog Louisville Warehouse	DORMAN #904-7513	90.6000
VENDOR REFERENCE NUMBER:	904-7513	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
total truck parts	Dorman #904-7513	103.9600
VENDOR REFERENCE NUMBER:	904-7513	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Direct aftermarket cross	
Diesel Injection Service Co. Inc.	Alliant Power #AP63466	136.3600
VENDOR REFERENCE NUMBER:	AP63466	

ITEM NO. 288 - Sensor, outlet, nitrogen oxide, for C2 buses with ISB 6.7 engine #2894939RX. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1343735-1711017)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	CUMMINS	327.1400*
VENDOR REFERENCE NUMBER:	2894939RX	
RESPONSE ITEM NOTES:	104.65 CORE CHARGE	
Diesel Injection Service Co. Inc.	Cummins #2894939RX	331.2500
VENDOR REFERENCE NUMBER:	2894939RX	

Note: * indicates a pending award.

Kentucky Truck Sales Inc.	CUMMINS	333.2000
VENDOR REFERENCE NUMBER:	2894939RX	
Whayne Supply	CUMMINS	357.5100
VENDOR REFERENCE NUMBER:	2894939RX	
RESPONSE ITEM NOTES:	(CUMMINS) 2894939RX - \$357.51	

ITEM NO. 289 - 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>
NAPA AUTO PARTS	NAPA #E694	17.6000*
VENDOR REFERENCE NUMBER:	E694	
Uhl Truck Sales	S AND S TRUCK	24.9300
VENDOR REFERENCE NUMBER:	S-A730	
Kentucky Truck Sales Inc.	S and S Truck Parts	26.6800
VENDOR REFERENCE NUMBER:	S-A730	
Chalk's Truck Parts, Inc.	International	37.6400
VENDOR REFERENCE NUMBER:	1664223C1	

ITEM NO. 290 - Shield, dust, rear, 2004 Freightliner bus. Freightliner #TDA-A1-3236Q2123 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1335450-2012202)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	MERITOR	44.8400*
VENDOR REFERENCE NUMBER:	TDA A1 3236Q2123	
RESPONSE ITEM NOTES:	(Meritor) TDA A1 3236Q2123 - \$44.84	
Kentucky Truck Sales Inc.	MERITOR	46.0100
VENDOR REFERENCE NUMBER:	TDA A1 3236Q2123	
Uhl Truck Sales	MERITOR	49.2900
VENDOR REFERENCE NUMBER:	A13236Q2123	

ITEM NO. 291 - Shock, front, 2004 Freightliner bus. NAPA #65140 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1358550-2010910)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #65140	40.8500*
VENDOR REFERENCE NUMBER:	65140	
Kentucky Truck Sales Inc.	MONROE	46.1000
VENDOR REFERENCE NUMBER:	MAE 65140	
Whayne Supply	MONROE	46.1000
VENDOR REFERENCE NUMBER:	MAE 65140	
RESPONSE ITEM NOTES:	(Monroe) MAE 65140 - \$46.10	
Louisville Auto Spring & Brake Co.	MONROE	48.0000
VENDOR REFERENCE NUMBER:	M65140	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	MONROE	49.9200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	AMS65140		
Moog Louisville Warehouse		MONROE #65140	50.9500
VENDOR REFERENCE NUMBER:	65140		
RESPONSE ITEM PAYMENT TERMS:	NET 10TH		
total truck parts		Monroe #65140	60.3600
VENDOR REFERENCE NUMBER:	65140		
RESPONSE ITEM PAYMENT TERMS:	Net 30 days		

ITEM NO. 292 - Shock, front. #660112 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3 (1358550-1684212)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS		NAPA #66923	23.7000*
VENDOR REFERENCE NUMBER:	66923		
Kentucky Truck Sales Inc.		MONROE	26.7500
VENDOR REFERENCE NUMBER:	MAE 66923		
Moog Louisville Warehouse		MONROE #66923	29.5000
VENDOR REFERENCE NUMBER:	66923		
RESPONSE ITEM PAYMENT TERMS:	NET 10TH		
Louisville Auto Spring & Brake Co.		MONROE	31.0000
VENDOR REFERENCE NUMBER:	M66923		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Uhl Truck Sales		MONROE	32.3800
VENDOR REFERENCE NUMBER:	AMS66923		

ITEM NO. 293 - Solenoid, body, '09 & '10 IH buses (noise kill). IH #2222800C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1343750-2011876)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales		NAVISTAR	56.8100*
VENDOR REFERENCE NUMBER:	2222800C1		
Chalk's Truck Parts, Inc.		International	80.7500
VENDOR REFERENCE NUMBER:	2222800C1		

ITEM NO. 294 - Solenoid, PCS 1 Allison 2500 Series gen. 4 transmission. Allison #29541895 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (1364500-2012882)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales		ALLISON	41.0600*
VENDOR REFERENCE NUMBER:	29541895		
Moog Louisville Warehouse		STANDARD #TCS243	78.8800
VENDOR REFERENCE NUMBER:	TCS243		
RESPONSE ITEM PAYMENT TERMS:	NET 10TH		

ITEM NO. 295 - Solenoid, PCS 2 Allison 2500 Series gen. 4 transmission. Allison #29541896 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 4 (1364500-2012883)

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

Uhl Truck Sales	ALLISON	40.2000*
VENDOR REFERENCE NUMBER:	29541896	
Moog Louisville Warehouse	STANDARD #TCS241	78.8800
VENDOR REFERENCE NUMBER:	TCS241	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

ITEM NO. 296 - Solenoid, shift "B" trim, IH bus, Allison 2000 Series transmission. Allison #29533075 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (1364500-2010971)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	STANDARD #TCS298	83.8000*
VENDOR REFERENCE NUMBER:	TCS298	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

Uhl Truck Sales	ALLISON	87.0700
VENDOR REFERENCE NUMBER:	29533075	

ITEM NO. 297 - Starter, for IH V8 engine (Maxx 7 and VT365). #M105R2511SE. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1343780-2013555)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Leece Neville #M105611	215.0000*
VENDOR REFERENCE NUMBER:	M105611	

Kentucky Truck Sales Inc.	LEECE NEVILLE	237.1800
VENDOR REFERENCE NUMBER:	LN M105R2511SE	

Uhl Truck Sales	LEECE NAVILE	239.6200
VENDOR REFERENCE NUMBER:	LN M105611	

Whayne Supply	LEECE NEVILLE	241.2000
VENDOR REFERENCE NUMBER:	LN M105R2511SE	
RESPONSE ITEM NOTES:	(Leece Neville) LN M105R2511SE - \$241.20	

ITEM NO. 298 - Strap, insulated, 3/4". NAPA #770-1159 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (4750040-1686528)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	STANDARD #ST83	0.3500*
VENDOR REFERENCE NUMBER:	ST83	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

NAPA AUTO PARTS	NAPA #770-1159	1.9300
VENDOR REFERENCE NUMBER:	770-1159	

ITEM NO. 299 - Strap, insulated, 1 1/4". Velvac #21019 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (4750040-1694189)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	Velvac #021019	0.4500*
VENDOR REFERENCE NUMBER:	021019	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	

NAPA AUTO PARTS	NAPA #847021	2.3300
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 847021

ITEM NO. 300 - Strap, muffler, '92 IH DTA 360, Senator body, IH #1680153C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1348100-1719399)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	104.2300*
VENDOR REFERENCE NUMBER: 1680153C91		

ITEM NO. 301 - Strap, muffler support, 8.5 x 11.5, IH #FLTEC850115 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 7 (1345090-2013309)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	FLEETRITE/NAVISTAR	18.2800*
VENDOR REFERENCE NUMBER: FLTEC850115		

ITEM NO. 302 - Switch, brake, '90 IH S1800, IH #598860C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1343810-1711687)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	FASCO	8.2800*
VENDOR REFERENCE NUMBER: FSC 1749 3110		
RESPONSE ITEM NOTES: (Fasco) FSC 1749 3110 - \$8.28		

Kentucky Truck Sales Inc.	S and S Truck Parts	13.1800
VENDOR REFERENCE NUMBER: S-9093		

Chalk's Truck Parts, Inc.	SandS	28.2100
VENDOR REFERENCE NUMBER: 598860C1		

Uhl Truck Sales	NAVISTAR	50.3600
VENDOR REFERENCE NUMBER: 598860C1		

ITEM NO. 303 - Switch, low air brake, '90 IH S3800, IH #1658820C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1343810-1710041)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	FASCO	8.2800*
VENDOR REFERENCE NUMBER: FSC 1745 2336		
RESPONSE ITEM NOTES: (Fasco) FSC 1745 2336 - \$8.28		

Kentucky Truck Sales Inc.	S and S Truck Parts	11.3400
VENDOR REFERENCE NUMBER: S-9127		

Chalk's Truck Parts, Inc.	Sands	19.3800
VENDOR REFERENCE NUMBER: 1658820C1		

Uhl Truck Sales	NAVISTAR	27.5300
VENDOR REFERENCE NUMBER: 1658820C1		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	INTERNATIONAL	29.8400*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 2596792C91

Uhl Truck Sales NAVISTAR 67.0500

VENDOR REFERENCE NUMBER: 2596792C91

ITEM NO. 305 - Switch, reverse pressure, '04 Freightliner AL2000 Allison transmission. Allison #29546972 or equal. 1 - 1.0000
Each Purchase. Estimated Quantity - 35 (1364500-2009653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	49.1500*

VENDOR REFERENCE NUMBER: 29546972

Moog Louisville Warehouse STANDARD #PS714 55.5100

VENDOR REFERENCE NUMBER: PS714

RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 306 - Tank, overflow, radiator. IH #1619114C5 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15
(1340800-1711561)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	S AND S TRUCK	64.8500*

VENDOR REFERENCE NUMBER: 1619114

NAPA AUTO PARTS NAPA #4489000 66.1700

VENDOR REFERENCE NUMBER: 4489000

Chalk's Truck Parts, Inc. sANDS 71.0800

VENDOR REFERENCE NUMBER: 1619114C5

total truck parts Dorman #603-5101 86.5000

VENDOR REFERENCE NUMBER: 603-5101

RESPONSE ITEM PAYMENT TERMS: Net 30 days

Kentucky Truck Sales Inc. FREIGHTLINER 89.6800

VENDOR REFERENCE NUMBER: VML T1555J

RESPONSE ITEM NOTES: TANK INCLUDES SIGHT GLASS

ITEM NO. 307 - Tank, surge, radiator fill. '05 & '06 IH buses VT365. Ford #6C4Z 8A080E. IH #2602943C91 or equal. 1 - 1.0000
Each Purchase. Estimated Quantity - 15 (1340800-2010660)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #4485104	132.7300*

VENDOR REFERENCE NUMBER: 4485104

Moog Louisville Warehouse DORMAN #603-5104 146.0400

VENDOR REFERENCE NUMBER: 603-5104

RESPONSE ITEM PAYMENT TERMS: NET 10TH

total truck parts Dorman #603-5104 163.2800

VENDOR REFERENCE NUMBER: 603-5104

RESPONSE ITEM PAYMENT TERMS: Ne 30 days

Uhl Truck Sales NAVISTAR 345.7600

VENDOR REFERENCE NUMBER: 2602943C91

Chalk's Truck Parts, Inc. International 419.1100

Note: * indicates a pending award.

ITEM NO. 308 - Tensioner, belt, '03 Freightliner 3126B CAT. engine. #2178938 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 24 (1345448-2005592)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	DAYCO	72.1300*
VENDOR REFERENCE NUMBER: 89441		
NAPA AUTO PARTS	NAPA #38511	83.6000
VENDOR REFERENCE NUMBER: 38511		
Moog Louisville Warehouse	GATES #38511	84.8600
VENDOR REFERENCE NUMBER: 38511		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
total truck parts	Continental #49509	89.1100
VENDOR REFERENCE NUMBER: 49509		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: idler assembly		
Kentucky Truck Sales Inc.	DAYCO	90.5700
VENDOR REFERENCE NUMBER: DCO 89441		
Kentuckiana Auto and Truck Supply	ACDelco	107.2400
VENDOR REFERENCE NUMBER: 38511		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Chalk's Truck Parts, Inc.	Gates	120.5100
VENDOR REFERENCE NUMBER: 2178938		
Uhl Truck Sales	CAT	197.3400
VENDOR REFERENCE NUMBER: 2178938		
Whayne Supply	CAT	221.5200
VENDOR REFERENCE NUMBER: 2178938		
RESPONSE ITEM NOTES: (CAT) 2178938 - \$221.52		

ITEM NO. 309 - Tensioner, belt, '08 IH bus Maxx Force 7 engine. IH #1832711C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 13 (1345448-2010974)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	DAYCO	69.5800*
VENDOR REFERENCE NUMBER: 89476		
NAPA AUTO PARTS	NAPA #38629	69.7900
VENDOR REFERENCE NUMBER: 38629		
Moog Louisville Warehouse	GATES #38629	70.8300
VENDOR REFERENCE NUMBER: 38629		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
total truck parts	Continental #49585	82.4100
VENDOR REFERENCE NUMBER: 49585		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
RESPONSE ITEM NOTES: idler assembly		

Note: * indicates a pending award.

Uhl Truck Sales	NAVISTAR	159.8400
VENDOR REFERENCE NUMBER:	1832711C2	

Chalk's Truck Parts, Inc.	international	185.1500
VENDOR REFERENCE NUMBER:	1832711C2	

ITEM NO. 310 - Tensioner, idler pulley, for DT466. IH #1830033C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 14 (1345448-1727286)

ITEM AWARD NOTES: Reject NAPA Auto Parts and Truck Parts & Service - pulley only not acceptable. Reject Moog Louisville Warehouse - 75mm outside diameter not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #36091	18.9500
VENDOR REFERENCE NUMBER:	36091	

Truck Parts & Service	DAYCO	22.5300
VENDOR REFERENCE NUMBER:	89101	
RESPONSE ITEM NOTES:	PULLEY ONLY	

Moog Louisville Warehouse	GATES #38514	98.0600
VENDOR REFERENCE NUMBER:	38514	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

total truck parts	Continental #49504	112.2100*
VENDOR REFERENCE NUMBER:	49504	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	idler assembly	

Kentucky Truck Sales Inc.	GATES	137.4600
VENDOR REFERENCE NUMBER:	GT 38514	

Uhl Truck Sales	NAVISTAR	158.6100
VENDOR REFERENCE NUMBER:	1830033C1	

Chalk's Truck Parts, Inc.	International	180.1400
VENDOR REFERENCE NUMBER:	1830033C1	

ITEM NO. 311 - Thermostat, '94 & '95 IH DT466. IH #1830256C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1340900-1722098)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	40.7100*
VENDOR REFERENCE NUMBER:	S-22118	

Chalk's Truck Parts, Inc.	International	51.2100
VENDOR REFERENCE NUMBER:	1830256C93	

Uhl Truck Sales	NAVISTAR	54.6000
VENDOR REFERENCE NUMBER:	1830256C93	

ITEM NO. 312 - Thermostat, '05 & '06 IH buses VT365. IH #1837971C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1340900-2010659)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	80.4900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1837971C91

Chalk's Truck Parts, Inc.	International	93.2400
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VENDOR REFERENCE NUMBER: 1837971C91

ITEM NO. 313 - Thermostat. '08 IH Maxx Force 7 engine. IH #1899571C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 23 (1340900-2012137)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	88.9300*

VENDOR REFERENCE NUMBER: 1899571C91

Chalk's Truck Parts, Inc.	International	114.0500
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VENDOR REFERENCE NUMBER: 1899571C91

ITEM NO. 314 - Tubing, thin wall, heat shrink. Tramec Sloan #422159 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 60 (1345448-1702170)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	TRAMEC SLOAN PRODUCTS	0.3000*

VENDOR REFERENCE NUMBER: 422159

Moog Louisville Warehouse	STANDARD #HST18	0.4200
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VENDOR REFERENCE NUMBER: HST18

RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 315 - Unit, gas sending, IH diesel. IH #497840C96 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1345810-1681408)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #2239003	54.7600*

VENDOR REFERENCE NUMBER: 2239003

Moog Louisville Warehouse	DORMAN #285-5105	67.8900
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VENDOR REFERENCE NUMBER: 285-5105

RESPONSE ITEM PAYMENT TERMS: NET 10TH

Chalk's Truck Parts, Inc.	International	69.7800
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VENDOR REFERENCE NUMBER: 497840C96

total truck parts	Dorman #285-5105	79.9700
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VENDOR REFERENCE NUMBER: 285-5105

RESPONSE ITEM PAYMENT TERMS: net 30 days

RESPONSE ITEM NOTES: aftermarket replacement

Uhl Truck Sales	NAVISTAR	135.2400
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VENDOR REFERENCE NUMBER: 497840C96

ITEM NO. 316 - Valve, air bag control. '92 IH. #ZZKN27000. #2039719C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 7 (1358650-1715560)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	43.1900*

VENDOR REFERENCE NUMBER: S-9978

Note: * indicates a pending award.

total truck parts	Bepco #KN27000	62.0000
VENDOR REFERENCE NUMBER:	KN27000	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
Chalk's Truck Parts, Inc.	international	82.5000
VENDOR REFERENCE NUMBER:	2039719C1	
Truck Parts & Service	HALDEX	92.1000
VENDOR REFERENCE NUMBER:	KN27000	
NAPA AUTO PARTS	NAPA #KN27000	94.6200
VENDOR REFERENCE NUMBER:	KN27000	
Uhl Truck Sales	NAVISTAR	96.3900
VENDOR REFERENCE NUMBER:	HAD1501NS	

ITEM NO. 317 - Valve, brake, IH bus. Bendix #286364N or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1335750-1555900)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	AUTOMANN	33.0000*
VENDOR REFERENCE NUMBER:	170.286364	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Kentucky Truck Sales Inc.	S and S Truck Parts	49.4900
VENDOR REFERENCE NUMBER:	S-A272	
total truck parts	Bepco #286364	50.0000
VENDOR REFERENCE NUMBER:	286364	
RESPONSE ITEM PAYMENT TERMS:	Ne 30 days	
NAPA AUTO PARTS	NAPA #286364RX	56.0200
VENDOR REFERENCE NUMBER:	286364RX	
Truck Parts & Service	AIR BRAKE SPECIALTY	61.5500
VENDOR REFERENCE NUMBER:	286364N NEW	
Chalk's Truck Parts, Inc.	Bendix	75.3000
VENDOR REFERENCE NUMBER:	BW 286364N	
Whayne Supply	BENDIX	118.0100
VENDOR REFERENCE NUMBER:	BW 286364N	
RESPONSE ITEM NOTES:	(Bendix) BW 286364N - \$118.01	
Uhl Truck Sales	NAVISTAR	136.1700
VENDOR REFERENCE NUMBER:	BX286364N	

ITEM NO. 318 - Valve, brake, quick release. IH #3518868C2 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1335750-2013316)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	89.2700*
VENDOR REFERENCE NUMBER:	3518868C2	
Chalk's Truck Parts, Inc.	International	112.2200
VENDOR REFERENCE NUMBER:	3518868C2	

Note: * indicates a pending award.

ITEM NO. 319 - Valve, brake, quick release, '87 IH. Bendix #104702, Haldex #KN32005, #473794C91 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 12 (1335750-1715826)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #KN32005	10.0200*
VENDOR REFERENCE NUMBER: KN32005		
Truck Parts & Service	HALDEX	10.1700
VENDOR REFERENCE NUMBER: KN32005		
Whayne Supply	MERITOR	12.8200
VENDOR REFERENCE NUMBER: TDA RKN32005		
RESPONSE ITEM NOTES: (Meritor) TDA RKN32005 - \$12.82		
Kentucky Truck Sales Inc.	MERITOR	13.1600
VENDOR REFERENCE NUMBER: TDA RKN32005		
total truck parts	Haldex #KN32005	13.2600
VENDOR REFERENCE NUMBER: KN32005		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
Uhl Truck Sales	NAVISTAR	17.2400
VENDOR REFERENCE NUMBER: RKN32005		
Chalk's Truck Parts, Inc.	Bendix	54.3800
VENDOR REFERENCE NUMBER: BX802744		

ITEM NO. 320 - Valve, EGR, Ford E-350 6.0L. Dorman #904-219 or Ford #5C3Z-9F452-ARM. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 7 (1345448-2013702)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #600-1059	92.2400*
VENDOR REFERENCE NUMBER: 600-1059		
Moog Louisville Warehouse	DORMAN #904-219	93.7300
VENDOR REFERENCE NUMBER: 904-219		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
total truck parts	Dorman #904-219	120.5600
VENDOR REFERENCE NUMBER: 904-219		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

ITEM NO. 321 - Valve, governor, IH. #RKN18530 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 34 (1335750-1202648)

ITEM AWARD NOTES: Reject Kentucky Truck Sales, Inc. - does not meet Kentucky minimum specification for school buses.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	S and S Truck Parts	10.3200
VENDOR REFERENCE NUMBER: S-6106		
NAPA AUTO PARTS	NAPA #KN18530	15.6400*
VENDOR REFERENCE NUMBER: KN18530		
Truck Parts & Service	HALDEX	15.7100
VENDOR REFERENCE NUMBER: KN18530		

Note: * indicates a pending award.

Whayne Supply	MERITOR	21.5400
VENDOR REFERENCE NUMBER:	TDA RKN18530	
RESPONSE ITEM NOTES:	(Meritor) TDA RKN18530 - \$21.54	
Uhl Truck Sales	MERITOR	28.9600
VENDOR REFERENCE NUMBER:	RKN18530	
Chalk's Truck Parts, Inc.	International	36.6500
VENDOR REFERENCE NUMBER:	RKN18530	

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 - 1 (1345870-1707310)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	ACDelco	59.7400*
VENDOR REFERENCE NUMBER:	CV910	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

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 - 10 (1345870-1734529)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #39220	1.6100*
VENDOR REFERENCE NUMBER:	39220	
Moog Louisville Warehouse	STANDARD #V173	2.4300
VENDOR REFERENCE NUMBER:	V173	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

ITEM NO. 324 - Valve, PCV, '98 & up Chevy truck 6.5 diesel w/turbo. #25098706 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1345870-1730823)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	STANDARD #BF41	63.7200*
VENDOR REFERENCE NUMBER:	BF41	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	
Kentuckiana Auto and Truck Supply	ACDelco	64.4400
VENDOR REFERENCE NUMBER:	CV916	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

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 - 1 (1345870-1727337)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	FIL #29400	3.3200*
VENDOR REFERENCE NUMBER:	29400	
Moog Louisville Warehouse	STANDARD #V339	3.3800
VENDOR REFERENCE NUMBER:	V339	
RESPONSE ITEM PAYMENT TERMS:	NET 10TH	

ITEM NO. 326 - Valve, parking brake, '99 IH. Bendix #065661. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 37 (1335750-1729589)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	BENDIX	122.8900*
VENDOR REFERENCE NUMBER: BW 065661		
Whayne Supply	BENDIX	124.9700
VENDOR REFERENCE NUMBER: BW 065661		
RESPONSE ITEM NOTES: (BENDIX) BW 065661 - \$124.97		
NAPA AUTO PARTS	NAPA #BEN065661	145.9200
VENDOR REFERENCE NUMBER: BEN065661		
Uhl Truck Sales	BENDIX	155.4300
VENDOR REFERENCE NUMBER: BX065661		
Chalk's Truck Parts, Inc.	International	258.4100
VENDOR REFERENCE NUMBER: 065661		

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>
Kentucky Truck Sales Inc.	BENDIX	176.7300*
VENDOR REFERENCE NUMBER: BW 101818N		
Whayne Supply	BENDIX	179.7200
VENDOR REFERENCE NUMBER: BW 101818N		
RESPONSE ITEM NOTES: (BENDIX) BW 101818N - \$179.72		
Uhl Truck Sales	BENDIX	204.2900
VENDOR REFERENCE NUMBER: BX101818N		
NAPA AUTO PARTS	NAPA #BEN101818N	209.8600
VENDOR REFERENCE NUMBER: BEN101818N		

ITEM NO. 328 - Washer, brake, anchor pin. L-889 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1335450-1653539)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #CS3102	0.1100*
VENDOR REFERENCE NUMBER: CS3102		

ITEM NO. 329 - Washer, W2 thrust, Allison 2500 Series PTS transmission. #29537515 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 13 (1364500-2011793)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	5.4500*
VENDOR REFERENCE NUMBER: 29537515		

ITEM NO. 330 - Washer, W4 thrust, Allison 2500 Series PTS transmission. #29536862 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1364500-2011794)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	ALLISON	8.4300*
VENDOR REFERENCE NUMBER: 29536862		

Note: * indicates a pending award.

ITEM NO. 331 - Wire, spark plug, S-10 4.3L, BWD #CH76140, Standard #7673 or equal. 1 - 1.0000 Each Purchase, Estimated
Quantity - 2 (1343880-1734534)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	NAPA #3125	13.7000*
VENDOR REFERENCE NUMBER: 3125		
Moog Louisville Warehouse	PARTS MASTER WIRE / STANDARD #27673	20.3400
VENDOR REFERENCE NUMBER: 27673		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
Kentuckiana Auto and Truck Supply	ACDelco	47.0400
VENDOR REFERENCE NUMBER: 9746KK		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

TOTAL BIDS - 16-19

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
DUKES A&W ENTERPRISES, LLC	447.00	447.00
Moog Louisville Warehouse	392.65	
NAPA AUTO PARTS	436.70	
total truck parts	533.40	
Truck Parts & Service	575.50	
Whayne Supply	578.50	
		<u>\$447.00</u>

TOTAL BIDS - 20-38

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	1,299.94	1,299.94
NAPA AUTO PARTS	1,470.04	
total truck parts	1,642.41	
Whayne Supply	1,732.37	
		<u>\$1,299.94</u>

TOTAL BIDS - 39-42

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Whayne Supply	542.28	542.28
NAPA AUTO PARTS	625.20	
Moog Louisville Warehouse	722.60	
total truck parts	1,026.50	
		<u>\$542.28</u>

TOTAL BIDS - 7-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Whayne Supply	62,927.14	62,927.14
Uhl Truck Sales	59,389.74	
Moog Louisville Warehouse	63,580.50	
Cummins Inc. (DBA Cummins Sales & Service)	66,889.30	
NAPA AUTO PARTS	67,196.36	
Kentuckiana Auto and Truck Supply	86,569.62	
total truck parts	109,384.59	
		<u>\$62,927.14</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Chalk's Truck Parts, Inc.	292,154.20	2,283.24
Cummins Inc. (DBA Cummins Sales & Service)	77,229.50	1,806.10
Diesel Injection Service Co. Inc.	105,372.75	52,646.00
DUKES A&W ENTERPRISES, LLC	447.00	447.00
Haas Auto Parts & Machine Co.	85.00	85.00
Jasper Engines and Transmissions	19,601.00	19,601.00
Kentuckiana Auto and Truck Supply	101,612.03	125.19
Kentucky Truck Sales Inc.	305,540.65	40,680.11
Louisville Auto Spring & Brake Co.	45,353.90	4,637.50
Moog Louisville Warehouse	131,657.89	18,089.12
NAPA AUTO PARTS	199,008.52	11,854.52
Roppel Industries	21,225.00	21,225.00
total truck parts	396,854.02	1,882.49
Truck Parts & Service	35,578.41	19,420.31
Uhl Truck Sales	515,605.44	218,646.76
Whayne Supply	374,193.22	93,935.24
		<u>507,364.58</u>

Note: * indicates a pending award.