JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7733
APPROVAL DATE:	July 16, 2019
ITEM(S) QUOTED:	VEHICLE PAINT & RELATED ITEMS .
DATE BIDS RECEIVED:	May 23, 2019
CONTRACT PERIOD:	From August 08, 2019 through August 07, 2020
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Moog Louisville Warehouse		Net 10, 25th Cut Off
NAPA AUTO PARTS	napauto parts 211 east college st Louisville ky 40203 502-582-9962 item a { yes } b }no }	2 percent by 10th month
OAM Supply Company	minimum order $75.00	Net 30
SANDPAPER INC OF ILLINOIS		NET 30 DAYS
Southern Tool Supply		2% 30 DAYS

ITEM NO. 1 - LOT CODE: - 1-16 - Activator, 1-qt. can. Axalta/Dupont #PT15305S4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 5 (5720288-1733676)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #15305S4	99.2700*

VENDOR REFERENCE NUMBER: 15305S4
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 2 - LOT CODE: - 1-16 - Activator, Nason 1-qt. can. Axalta/Dupont #483-87-4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2011595)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #483-87-4	63.4400*

VENDOR REFERENCE NUMBER: 483-87-4
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 3 - LOT CODE: - 1-16 - Base, mixing, green shade yellow, 1-qt. can. Axalta/Dupont #PT140-04. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 2 (5720288-1733433)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #PT140-04	404.4000*

VENDOR REFERENCE NUMBER: PT140-04
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 4 - LOT CODE: - 1-16 - Basemaker, 1-gal. can. Dupont #7175S-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1722801)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #7175S-01	107.5500*

VENDOR REFERENCE NUMBER: 7175S-01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 5 - LOT CODE: - 1-16 - Binder, 1-gal. can. Dupont #PT7900E01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-1733435)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #7900E01	121.3000*

VENDOR REFERENCE NUMBER: 7900E01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 6 - LOT CODE: - 1-16 - Binder, 1-gal. can. Axalta/Dupont #PT7899E-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-2013410)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #7899E01	121.6000*

VENDOR REFERENCE NUMBER: 7899E01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

Note: * indicates a pending award.

ITEM NO. 7 - LOT CODE: - 1-16 - Paint, clear, panel repair, 1-gal. can. Axalta/Dupont #7900S01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1722798)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #7900S01	265.7900*

VENDOR REFERENCE NUMBER: 7900S01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 8 - LOT CODE: - 1-16 - Paint, primer, vari-prime, 1-gal. can. Axalta/Dupont #615S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1679879)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #615S01	288.8700*

VENDOR REFERENCE NUMBER: 615S01

ITEM NO. 9 - LOT CODE: - 1-16 - Paint, Transportation, Excel Pro SS. Cooper Yellow, 1-gal. can. Axalta #533003 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2014005)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA	712.9500*

VENDOR REFERENCE NUMBER: EZD01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 10 - LOT CODE: - 1-16 - Paint, Transportation, Excel Pro SS, Wheatland Yellow, 1-gal. can. Axalta #543324 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2014006)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA	712.9500*

VENDOR REFERENCE NUMBER: EZD01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 11 - LOT CODE: - 1-16 - Paint, Transportation, Excel Pro SS, School Bus Yellow, 1-gal. can. Axalta #545446 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2014007)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA	712.9500*

VENDOR REFERENCE NUMBER: EZD01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 12 - LOT CODE: - 1-16 - Paint, Transportation, Excel Pro SS, IC School Bus Yellow, 1-gal. can. Axalta #869786 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2014008)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA	712.9500*

VENDOR REFERENCE NUMBER: EZD01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

Note: * indicates a pending award.

ITEM NO. 13 - LOT CODE: - 1-16 - Paint, Transportation, Excel Pro SS, Blue, 1-qt. can. Axalta #702419 EZ. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2014009)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA	83.6000*

VENDOR REFERENCE NUMBER: A4
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 14 - LOT CODE: - 1-16 - Paint, Transportation, Excel Pro SS, International Harvester White, 1-qt.-can. Axalta #545878 EZ. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2014010)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA	73.0500*

VENDOR REFERENCE NUMBER: EZA4
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 15 - LOT CODE: - 1-16 - Paint, Transportation, Excel Pro SS, Black, 1-qt. can. Axalta #533826 EZ. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2014011)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	NO BID	0.0100*

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

ITEM NO. 16 - LOT CODE: - 1-16 - Primer, Nason, Select Prime TM, 2K urethane, Gray, 1-gal. can. Axalta/Dupont #421-19-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-2011596)

LOT AWARD NOTES: Awarded Lot Item Nos. 1 thru 16 with exception of Item No. 15.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #421-19-01	91.6400*

VENDOR REFERENCE NUMBER: 421-19-01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 17 - LOT CODE: - 17-22 - Belt, cloth, aluminum oxide, 4" x 24", 60X grit, 10/pkg. Sait #57904 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1675532)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	17.7000*

VENDOR REFERENCE NUMBER: 211509

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	19.5000

VENDOR REFERENCE NUMBER: 57904
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 PIECES

Note: * indicates a pending award.

ITEM NO. 18 - LOT CODE: - 17-22 - Belt, cloth, aluminum oxide, 4" x 24", 80X grit, medium, closed coat, 10/pkg. Sait #57905 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 4 (1102005-1660742)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	17.0000*
VENDOR REFERENCE NUMBER: 211852		
Southern Tool Supply	SAIT	18.8000
VENDOR REFERENCE NUMBER: 57905		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 PIECES		

ITEM NO. 19 - LOT CODE: - 17-22 - Belt, sanding, aluminum oxide, 3" x 21", 50X grit, X weight, cotton, closed coat, 10/pkg. Sait #57203 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1721395)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	12.3000*
VENDOR REFERENCE NUMBER: 211280		
Southern Tool Supply	SAIT	14.6000
VENDOR REFERENCE NUMBER: 57203		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 PIECES		

ITEM NO. 20 - LOT CODE: - 17-22 - Belt, sanding, aluminum oxide, 3" x 21", 80X grit, X weight, cotton, closed coat, 10/pkg. Sait #57205 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1721397)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	11.4000*
VENDOR REFERENCE NUMBER: 211820		
Southern Tool Supply	SAIT	13.2000
VENDOR REFERENCE NUMBER: 57205		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 PIECES		

ITEM NO. 21 - LOT CODE: - 17-22 - Belt, sanding, aluminum oxide, 3" x 21", 120X grit, X weight, cotton, closed coat, 10/pkg. Sait #57207 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1699396)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	11.2000*
VENDOR REFERENCE NUMBER: 210373		
Southern Tool Supply	SAIT	12.7000
VENDOR REFERENCE NUMBER: 57207		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 PIECES		

Note: * indicates a pending award.

ITEM NO. 22 - LOT CODE: - 17-22 - Belt, sanding, aluminum oxide, 4" x 24", 100X grit, X weight, cotton, closed coat, 10/pkg. Sait #57906 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1591433)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	16.6000*
VENDOR REFERENCE NUMBER: 210148		
Southern Tool Supply	SAIT	18.3000
VENDOR REFERENCE NUMBER: 57207		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 PIECES		

ITEM NO. 23 - Adhesive, panel bonding. 3M Auto Mix #08115. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (5720198-2011272)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	3M #08115	34.5000*
VENDOR REFERENCE NUMBER: 08115		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
NAPA AUTO PARTS	napa-3m #08115	38.2500
VENDOR REFERENCE NUMBER: 08115		

ITEM NO. 24 - Disc, coarse grit, Scotch Brite, 2" surfacing, full velcro pad. 3M #7453 or equal. 1 - 1.0000 Each Pad, Estimated Quantity - 300 (1102005-1733812)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-3m #07453	0.9000*
VENDOR REFERENCE NUMBER: 07453		
RESPONSE ITEM NOTES: 25 to box / price is each		
Moog Louisville Warehouse	3M #07453	0.9500
VENDOR REFERENCE NUMBER: 07453		
RESPONSE ITEM PAYMENT TERMS: NET 10TH		
OAM Supply Company	3M	1.2500
VENDOR REFERENCE NUMBER: 7453		
RESPONSE ITEM PAYMENT TERMS: sold 25/box only $31.25/box 0f 25		

ITEM NO. 25 - LOT CODE: - 25-27 - Disc, sanding, 6" dia., 80A grit, 100/roll. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll. 1 - 100.0000 Each Roll, Estimated Quantity - 2 (1102005-1385004)

LOT AWARD NOTES: Reject OAM Supply Company - item bid is not equal grit per bid specification. Napa Auto Parts quoted price per each, adjusted to reflect per 100/roll/box for Lot Item Nos. 25 thru 27. Awarded to Napa Auto Parts as low total bidder for Lot Item Nos. 25 thru 27.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-3m #01116	34.0000*
VENDOR REFERENCE NUMBER: 01116		
RESPONSE ITEM NOTES: 100 sheet per roll . price is per each		
OAM Supply Company	National Abrasives	34.9000
VENDOR REFERENCE NUMBER: 60800		
RESPONSE ITEM NOTES: 80C grit-100/roll		

Note: * indicates a pending award.

Moog Louisville Warehouse 3M #01443 73.9600

VENDOR REFERENCE NUMBER: 01443

RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 100 discs per roll

ITEM NO. 26 - LOT CODE: - 25-27 - Disc, sanding, 6" dia., 180A grit, 100/roll. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. 3M #01112 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll. 1 - 100.0000 Each Roll, Estimated Quantity - 2 (1102005-1650703)

LOT AWARD NOTES: Reject OAM Supply Company - item bid is not equal grit per bid specification. Napa Auto Parts quoted price per each, adjusted to reflect per 100/roll/box for Lot Item Nos. 25 thru 27. Awarded to Napa Auto Parts as low total bidder for Lot Item Nos. 25 thru 27.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-3m #01112	29.0000*

VENDOR REFERENCE NUMBER: 01112

RESPONSE ITEM NOTES: 100 sheets per roll . price each

OAM Supply Company National Abrasives 29.9000

VENDOR REFERENCE NUMBER: 61800

RESPONSE ITEM NOTES: 180C grit 100/roll

Moog Louisville Warehouse 3M #01112 32.9600

VENDOR REFERENCE NUMBER: 01112

RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 100 discs per roll

ITEM NO. 27 - LOT CODE: - 25-27 - Disc, sanding, 6" dia., 40D grit, 100/box. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. 3M #01117 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per box. 1 - 100.0000 Count Box, Estimated Quantity - 2 (1102005-1385666)

LOT AWARD NOTES: Reject OAM Supply Company - item bid is not equal grit per bid specification. Napa Auto Parts quoted price per each, adjusted to reflect per 100/roll/box for Lot Item Nos. 25 thru 27. Awarded to Napa Auto Parts as low total bidder for Lot Item Nos. 25 thru 27.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	3M #01117	23.9600

VENDOR REFERENCE NUMBER: 01117

RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 25 discs per box

OAM Supply Company National Abrasives 29.9000

VENDOR REFERENCE NUMBER: 64000

RESPONSE ITEM NOTES: 400C grit - 100/roll

NAPA AUTO PARTS napa-3m #01117 82.0000*

VENDOR REFERENCE NUMBER: 01117

RESPONSE ITEM NOTES: 100 sheets per roll . price each

ITEM NO. 28 - Disc, sanding, 6", adhesive back, 80 grit, no hole, 100/box. 3M #01116. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 100.0000 Count Box, Estimated Quantity - 3 (1102005-1661259)

ITEM AWARD NOTES: Napa Auto Parts price of $0.35 each adjusted to reflect 100 count box.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)

Note: * indicates a pending award.

NAPA AUTO PARTS napa-3m #01116 35.0000*

VENDOR REFERENCE NUMBER: 01116

RESPONSE ITEM NOTES: 100 in box price is each

Moog Louisville Warehouse 3M #01116 37.9500

VENDOR REFERENCE NUMBER: 01116

RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 100 DISCS PER ROLL

ITEM NO. 29 - Disc, grinding, 5" x 7/8", 24 grit, closed coat, aluminum oxide, 25/box. Sait #53024 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 25.0000 Count Box, Estimated Quantity - 7 (1102005-1661261)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	PrecisionAbrasives	17.3700*

VENDOR REFERENCE NUMBER: 520032

RESPONSE ITEM NOTES: 25/box

Southern Tool Supply SAIT 22.2500

VENDOR REFERENCE NUMBER: 52524

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 25 PIECES

ITEM NO. 30 - LOT CODE: - 30-32 - Disc, sanding pads, 80 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (2000505-1688972)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	2.8900*

VENDOR REFERENCE NUMBER: SD08020

RESPONSE ITEM NOTES: sold 10/pack only 28.90/pack of 10

SANDPAPER INC OF ILLINOIS PRECISION ABRASIVES ##41-0724-00 5.8400

VENDOR REFERENCE NUMBER: DSC01724

ITEM NO. 31 - LOT CODE: - 30-32 - Disc, sanding pads, 100 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (2000505-1652466)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	2.8900*

VENDOR REFERENCE NUMBER: SD10020

RESPONSE ITEM NOTES: sold 10/pack only 28.90/pack of 10

SANDPAPER INC OF ILLINOIS PRECISION ABRASIVES ##41-0725-00 5.2500

VENDOR REFERENCE NUMBER: DSC01725

ITEM NO. 32 - LOT CODE: - 30-32 - Disc, sanding pads, 120 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (2000505-1694414)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	2.7900*

VENDOR REFERENCE NUMBER: SD12020

RESPONSE ITEM NOTES: sold 10/pack only 27.90/pack of 10

Note: * indicates a pending award.

SANDPAPER INC OF ILLINOIS — PRECISION ABRASIVES ##41-0726-00 — 5.2500

VENDOR REFERENCE NUMBER: DSC01726

ITEM NO. 33 - Disc, Speed-Lok, 2", 36 grit, 100/box, aluminum oxide, 3A (Premium Grade) metal attachment. Sait #50222 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 100.0000 Count Box, Estimated Quantity - 12 (1102005-2008609)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	69.0000*

VENDOR REFERENCE NUMBER: 50222
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 100 PIECES

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Sait	81.9000

VENDOR REFERENCE NUMBER: 50222
RESPONSE ITEM NOTES: 100/box

ITEM NO. 34 - Dye, spray, shadow blue, 16-oz. can. Sem Color Coat #15043. NO SUBSTITUTE. 1 - 16.0000 Ounce Can, Estimated Quantity - 10 (5720288-1734782)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	SEM #15043	15.9500*

VENDOR REFERENCE NUMBER: 15043
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 35 - Filler, body, 1-gal. can. Evercoat #156 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 5 (5720198-1653175)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa- evercot #fe156	17.3500*

VENDOR REFERENCE NUMBER: fe156

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	3M #33181	17.9500

VENDOR REFERENCE NUMBER: 33181
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 36 - Filler, body, reinforced, 1-gal. can. Fiberglass Evercoat, Glass-Lite #639. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720198-1725394)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa- evercoat #fe639	37.0900*

VENDOR REFERENCE NUMBER: fe639

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Fiberglass Evercoat #100639	37.5000

VENDOR REFERENCE NUMBER: 100639
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 37 - Hardener, cream, 2.75-oz. tube for plastic body filler. NO SUBSTITUTE ON SIZE. USC #27010 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (5720288-1734779)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Fiberglass Evercoat #27060	0.9200*

VENDOR REFERENCE NUMBER: 27060
RESPONSE ITEM PAYMENT TERMS: NET 10TH

Note: * indicates a pending award.

ITEM NO. 38 - Pad, scuff, general purpose, 20/box. 3M #64926. NO SUBSTITUTE. 1 - 20.0000 Count Box, Estimated Quantity - 10 (1102005-1725396)

ITEM AWARD NOTES: Awarded to Moog Louisville Warehouse based on price per each.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa - 3m #64926	0.9600

VENDOR REFERENCE NUMBER: 64926
RESPONSE ITEM NOTES: 20 per box price is each

Moog Louisville Warehouse	3M #64926	17.5000*

VENDOR REFERENCE NUMBER: 64926
RESPONSE ITEM PAYMENT TERMS: NET 10TH

OAM Supply Company	3M	29.9000

VENDOR REFERENCE NUMBER: 64926

ITEM NO. 39 - Paint, chassis saver ucp 99.01 rust preventative gloss black, 1 gal. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 20 (5720288-2012884)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Chassis Saver #4CP99-01	89.5000*

VENDOR REFERENCE NUMBER: 4CP99-01
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 40 - LOT CODE: - 40-44 - Paint, spray in 12-oz. aerosol can, heat resistant, blue, GM engine. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 5 (5720288-1659006)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 40 thru 44.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-dupiclor #de1608	3.1700

VENDOR REFERENCE NUMBER: de1608
RESPONSE ITEM NOTES: est 12 oz of spray

Moog Louisville Warehouse	Duplicolor #DE1608	5.2500*

VENDOR REFERENCE NUMBER: DE1608
RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 12 OUNCES PER CAN

ITEM NO. 41 - LOT CODE: - 40-44 - Paint, spray in 12-oz. aerosol can, gloss white enamel. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 5 (5720288-1474293)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 40 thru 44.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-dupicolor #da1670	3.1700

VENDOR REFERENCE NUMBER: da1670
RESPONSE ITEM NOTES: est 12 oz spreay per can

Moog Louisville Warehouse	Duplicolor #DA1670	5.2500*

VENDOR REFERENCE NUMBER: DA1670
RESPONSE ITEM PAYMENT TERMS: NET 10TH

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 12 OUNCES PER CAN

ITEM NO. 42 - LOT CODE: - 40-44 - Paint, spray in 12-oz. aerosol can, gloss enamel. Federal Gray #T37 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 2 (5720288-1717177)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 40 thru 44.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa #1	0.1000

VENDOR REFERENCE NUMBER: 1
RESPONSE ITEM NOTES: not avable from napa

Moog Louisville Warehouse	Duplicolor #DA1612	5.2100*

VENDOR REFERENCE NUMBER: DA1612
RESPONSE ITEM PAYMENT TERMS: NET 10TH
RESPONSE ITEM NOTES: 12 OUNCES PER CAN

ITEM NO. 43 - LOT CODE: - 40-44 - Paint, spray in 12-oz. aerosol can, primer, black. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 1 (5720288-1698377)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 40 thru 44.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa- dupicolor #da1698	3.1700

VENDOR REFERENCE NUMBER: da1698
RESPONSE ITEM NOTES: ezt 12 oz can

Moog Louisville Warehouse	Duplicolor #DAP1698	5.2100*

VENDOR REFERENCE NUMBER: DAP1698
RESPONSE ITEM PAYMENT TERMS: NET 10TH
RESPONSE ITEM NOTES: 12 OUNCES PER CAN

ITEM NO. 44 - LOT CODE: - 40-44 - Paint, self-etching primer spray, 12-oz can. Samples required. NAPA DAP #1690 or equal. SAMPLE REQUIRED. 1 - 12.0000 Ounce Can, Estimated Quantity - 200 (5720288-2002149)

LOT AWARD NOTES: Reject NAPA Auto Parts - incomplete coverage for Lot Item Nos. 40 thru 44.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-dupicolor #dap1690	5.2500

VENDOR REFERENCE NUMBER: dap1690

Moog Louisville Warehouse	Duplicolor #DAP1690	7.2500*

VENDOR REFERENCE NUMBER: DAP1690
RESPONSE ITEM PAYMENT TERMS: NET 10TH
RESPONSE ITEM NOTES: 12 OUNCES PER CAN

ITEM NO. 45 - Paper, production, 80D grit, open coat, 9" x 11", 3M #02115 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Sheet Purchase, Estimated Quantity - 20 (1102005-1052613)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa - 3m #02115	0.5900*

VENDOR REFERENCE NUMBER: 02115
RESPONSE ITEM NOTES: 50 sheets per box. price is each

Note: * indicates a pending award.

Moog Louisville Warehouse 3M #02115 0.6500

VENDOR REFERENCE NUMBER: 02115

RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 50 SHEETS PER PACK, .65 PER SHEET

OAM Supply Company 3M 0.7970

VENDOR REFERENCE NUMBER: 02115

RESPONSE ITEM NOTES: sold 50/box only $39.85/box of 50

ITEM NO. 46 - LOT CODE: - 46-47 - Paper, masking, 18", 2 rolls per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (5720545-1695740)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low bidder based on price per foot.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	PPC #G18	9.9700

VENDOR REFERENCE NUMBER: G18

RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 2 Rolls per log, 1,000 feet PER LOG

NAPA AUTO PARTS napa - martin sensor #p718 14.7800*

VENDOR REFERENCE NUMBER: p718

RESPONSE ITEM NOTES: 750 ft per rool

OAM Supply Company US Chemical 35.3500

VENDOR REFERENCE NUMBER: 38018

RESPONSE ITEM NOTES: 18" x 750' 2 rolls/case $70.70/cs.

ITEM NO. 47 - LOT CODE: - 46-47 - Paper, masking, 36", 1 roll per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (5720545-1717176)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low bidder based on price per foot.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	PPC #G36	19.9500

VENDOR REFERENCE NUMBER: G36

RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 1 roll per log, 500 feet per log

NAPA AUTO PARTS napa-martin sensor #p736 24.3700*

VENDOR REFERENCE NUMBER: p736

RESPONSE ITEM NOTES: 750 ft per roll

OAM Supply Company US Chemical 70.7000

VENDOR REFERENCE NUMBER: 38036

RESPONSE ITEM NOTES: 36" x 750'/roll

ITEM NO. 48 - Plumber Roll/Screen cloth. 1 1/2" x 5 yard roll, type C25, open mesh, 180 grit. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of yards per roll. 1 - 5.0000 Yard Roll, Estimated Quantity - 50 (1102005-1344594)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	6.2800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 84095
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: PRICE IS FOR A 5 YARD ROLL

OAM Supply Company	National Abrasives	11.6700

VENDOR REFERENCE NUMBER: PR62791M
RESPONSE ITEM NOTES: 1-1/2" x 10 yards/roll

SANDPAPER INC OF ILLINOIS	alfa tools #PR62791M-5	11.9900

VENDOR REFERENCE NUMBER: RLL01700
RESPONSE ITEM NOTES: 5 YARD ROLL

ITEM NO. 49 - Putty, glazing, 14.5-oz. tube. 3M #05096. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per tube. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (5720198-1383677)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa- 3m #05096	15.0100*

VENDOR REFERENCE NUMBER: 05096
RESPONSE ITEM NOTES: 14.5 oz tube

Moog Louisville Warehouse	3M #05096	17.9600

VENDOR REFERENCE NUMBER: 05096
RESPONSE ITEM PAYMENT TERMS: NET 10TH

RESPONSE ITEM NOTES: 14.5 OUNCES PER TUBE

ITEM NO. 50 - Resin, fiberglass, 1-gal. can. Composite, Inc. #5341 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 3 (5720198-1725395)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-balkamp #765-1286	32.2200*

VENDOR REFERENCE NUMBER: 765-1286

Moog Louisville Warehouse	Fiberglass Evercoat #100498	77.9500

VENDOR REFERENCE NUMBER: 100498
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 51 - Sealer, urethane, windoweld super fast. 3M #08609 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 330 (5720198-1733442)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	3M #08609	15.3800*

VENDOR REFERENCE NUMBER: 08609
RESPONSE ITEM PAYMENT TERMS: NET 10TH

NAPA AUTO PARTS	napa-3m #08609	16.9900

VENDOR REFERENCE NUMBER: 08609

ITEM NO. 52 - LOT CODE: - 52-53 - Sheet paper, "C" weight, 120C grit, 9" x 11", dry production, aluminum oxide, paper back, open coat. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Sheet Purchase, Estimated Quantity - 100 (1102005-1143766)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	National Abrasives	0.3340*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: AS61905

RESPONSE ITEM NOTES: sold 50/pack $16.70/pack of 50

NAPA AUTO PARTS — napa-3m #01529 — 0.4500

VENDOR REFERENCE NUMBER: 01529

RESPONSE ITEM NOTES: 50 sheets box price is each

ITEM NO. 53 - LOT CODE: - 52-53 - Sheet paper, "D" weight, 80D grit, 9" x 11", dry production, aluminum oxide, paper back, open coat. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1102005-1651009)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	National Abrasives	0.3590*

VENDOR REFERENCE NUMBER: AS61904

RESPONSE ITEM NOTES: sold 50/pack only $17.95/pack of 50

NAPA AUTO PARTS — napa-3m #01531 — 1.1600

VENDOR REFERENCE NUMBER: 01531

RESPONSE ITEM NOTES: 50 sheets per box. price is each

ITEM NO. 54 - LOT CODE: - 54-56 - Wheel, cut-off, 3" x 1/16" with 3/8" arbor. Type 1 for metal. Sait #23040 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 150 (1102005-1733813)

LOT AWARD NOTES: Awarded to OAM Supply Company as low total bidder for Lot Item Nos. 54 thru 56.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Davidson	0.7400*

VENDOR REFERENCE NUMBER: ABCW0316M

Southern Tool Supply — SAIT — 1.0000

VENDOR REFERENCE NUMBER: 23040

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: THERE ARE 50 PIECES PER BOX

ITEM NO. 55 - LOT CODE: - 54-56 - Wheel, grinding, 24 grit, 4 1/2" x 1/4" with 7/8" arbor and depressed center, aluminum oxide. Type 27 for metal. Sait #20063 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1102005-1665600)

LOT AWARD NOTES: Awarded to OAM Supply Company as low total bidder for Lot Item Nos. 54 thru 56.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Mercer Abrasives	1.4900*

VENDOR REFERENCE NUMBER: 624020

RESPONSE ITEM NOTES: A24U - T27 sold 25/pack $37.25/pack of 25 for metal

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Southern Tool Supply — SAIT — 1.4900

VENDOR REFERENCE NUMBER: 20063

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: THERE ARE 25 PIECES PER BOX

ITEM NO. 56 - LOT CODE: - 54-56 - Wheel, grinding, 4 1/2" x 1/8", with 7/8" arbor. Type 27 for metal. Sait #22030 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1102005-1727500)

LOT AWARD NOTES: Awarded to OAM Supply Company as low total bidder for Lot Item Nos. 54 thru 56.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	1.4800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 22030
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: THERE ARE 25 PIECES PER BOX

OAM Supply Company	Mercer Abrasives	1.6900*

VENDOR REFERENCE NUMBER: 623610
RESPONSE ITEM NOTES: AT24R T27 for all metal sold 25/pack $42.25/pack of 25

ITEM NO. 57 - Thinner, clean-up, 5-gal. drum. #UN1263 or equal. 1 - 5.0000 Gallon Drum, Estimated Quantity - 1 (5720288-1725392)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #105-05	34.5000*

VENDOR REFERENCE NUMBER: 105-05
RESPONSE ITEM PAYMENT TERMS: NET 10TH

NAPA AUTO PARTS	napa-martin sensor #5galft220	40.2600

VENDOR REFERENCE NUMBER: 5galft220

ITEM NO. 58 - Wipes, refills. Kimberly Clarke #06006 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (5720288-1727089)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Kimberly Clark #06006	39.9500*

VENDOR REFERENCE NUMBER: 06006
RESPONSE ITEM PAYMENT TERMS: NET 10TH

ITEM NO. 59 - LOT CODE: - 59-61 - Kit, lids and liners (for gravity feed spray gun). Size: Mini. 3M #051131-16114. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (7720377-2002156)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	3M #16114	74.4200*

VENDOR REFERENCE NUMBER: 16114
RESPONSE ITEM PAYMENT TERMS: NET 10TH

NAPA AUTO PARTS	napa-3m #16114	82.0500

VENDOR REFERENCE NUMBER: 16114

OAM Supply Company	3M	107.7400

VENDOR REFERENCE NUMBER: 051131-16114

ITEM NO. 60 - LOT CODE: - 59-61 - Kit, lids and liners (for gravity feed spray gun). Size: Standard. 3M #051131-16000. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (7720377-2002155)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	3M #16000	97.0300*

VENDOR REFERENCE NUMBER: 16000
RESPONSE ITEM PAYMENT TERMS: NET 10TH

NAPA AUTO PARTS	napa-3m #16000	106.9700

VENDOR REFERENCE NUMBER: 16000

OAM Supply Company	3M	131.3600

VENDOR REFERENCE NUMBER: 051131-16000

Note: * indicates a pending award.

ITEM NO. 61 - LOT CODE: - 59-61 - Kit, lids and liners (for gravity feed spray gun). Size: Large. 3M #051131-16024. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (7720377-2002157)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse		3M #16024	57.1600*
VENDOR REFERENCE NUMBER:	16024		
RESPONSE ITEM PAYMENT TERMS:	NET 10TH		
NAPA AUTO PARTS		napa-3m #16024	63.0100
VENDOR REFERENCE NUMBER:	16024		
OAM Supply Company		3M	89.7100
VENDOR REFERENCE NUMBER:	051131-16024		

Note: * indicates a pending award.

TOTAL BIDS - 1-16

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	5,616.70	5,616.70
		$5,616.70

TOTAL BIDS - 17-22

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	137.20	137.20
Southern Tool Supply	153.50	
		$137.20

TOTAL BIDS - 25-27

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	290.00	290.00
OAM Supply Company	189.40	
Moog Louisville Warehouse	261.76	
		$290.00

TOTAL BIDS - 30-32

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	1,400.78	1,400.78
SANDPAPER INC OF ILLINOIS	2,636.09	
		$1,400.78

TOTAL BIDS - 40-44

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	1,518.13	1,518.13
NAPA AUTO PARTS	1,085.07	
		$1,518.13

TOTAL BIDS - 46-47

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	151.41	151.41
Moog Louisville Warehouse	119.69	
OAM Supply Company	424.20	
		$151.41

TOTAL BIDS - 52-53

Note: * indicates a pending award.

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	40.58	40.58
NAPA AUTO PARTS	68.20	
		$40.58

TOTAL BIDS - 54-56

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	142.49	142.49
Southern Tool Supply	181.28	
		$142.49

TOTAL BIDS - 59-61

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	228.61	228.61
NAPA AUTO PARTS	252.03	
OAM Supply Company	328.81	
		$228.61

Note: * indicates a pending award.

TOTAL BIDS

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	16,582.81	15,410.45
NAPA AUTO PARTS	8,890.58	1,063.72
OAM Supply Company	5,041.29	1,842.64
SANDPAPER INC OF ILLINOIS	3,235.59	
Southern Tool Supply	1,632.53	1,142.00
		19,458.81

Note: * indicates a pending award.