JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7873
APPROVAL DATE:	August 04, 2020
ITEM(S) QUOTED:	VEHICLE PAINT & RELATED ITEMS .
DATE BIDS RECEIVED:	July 09, 2020
CONTRACT PERIOD:	From August 08, 2020 through August 07, 2021
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Moog Louisville Warehouse	1-3 Business Days	Net 10th
NAPA AUTO PARTS	-a - yes b - no napa auto parts 211 east college st lou.ky 40203 502-582-3841	
OAM Supply Company	Minimum order - $75.00	1% 10 days net 30
SANDPAPER INC OF ILLINOIS		NET 30 DAYS
Southern Tool Supply		2% 30 DAYS

ITEM NO. 1 - LOT CODE: - 1-9 - Activator, 1-qt. can. Axalta/Dupont #PT15305S4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 5 (5720288-1733676)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Axalta #15305S4	98.2000*

VENDOR REFERENCE NUMBER: 15305S_-4
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 2 - LOT CODE: - 1-9 - Activator, Nason 1-qt. can. Axalta/Dupont #483-87-4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2011595)

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

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 3 - LOT CODE: - 1-9 - Basemaker, 1-gal. can. Dupont #7175S-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1722801)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Axalta #7175S-01	109.6900*

VENDOR REFERENCE NUMBER: 7175S_01
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 4 - LOT CODE: - 1-9 - Binder, 1-gal. can. Axalta/Dupont #PT7899E-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-2013410)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Axalta #7899E-01	120.0100*

VENDOR REFERENCE NUMBER: 7899E_01
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 5 - LOT CODE: - 1-9 - Paint, clear, panel repair, 1-gal. can. Axalta/Dupont #7900S01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720288-1722798)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Axalta #7900S01	292.6700*

VENDOR REFERENCE NUMBER: 7900S_01
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 6 - LOT CODE: - 1-9 - Paint, primer, vari-prime, 1-gal. can. Axalta/Dupont #615S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-1679879)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Axalta #615S01	306.1000*

VENDOR REFERENCE NUMBER: 615S_01

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 7 - LOT CODE: - 1-9 - Paint, Transportation, Excel Pro SS, School Bus Yellow, 1-gal. can. Axalta #545446 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-2014007)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Axalta #EZD01	719.9500*

VENDOR REFERENCE NUMBER: EZD01

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 8 - LOT CODE: - 1-9 - Paint, Transportation, Excel Pro SS, IC School Bus Yellow, 1-gal. can. Axalta #869786 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 3 (5720288-2014008)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Axalta #EZD01	719.9500*

VENDOR REFERENCE NUMBER: EZD01

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 9 - LOT CODE: - 1-9 - 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 - 2 (5720288-2011596)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Axalta #421-19-01	98.5700*

VENDOR REFERENCE NUMBER: 421-19_01

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 10 - LOT CODE: - 10-13 - 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

RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30

RESPONSE ITEM NOTES: 10/pk

Southern Tool Supply	SAIT	19.4000

VENDOR REFERENCE NUMBER: 57904

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

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

ITEM NO. 11 - LOT CODE: - 10-13 - Belt, cloth, aluminum oxide, 4" x 24", 80X grit, medium, closed coat, 10/pkg. Sait #57905 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1660742)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	17.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 211852
RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30
RESPONSE ITEM NOTES: 10/pk

Southern Tool Supply SAIT 19.0000
VENDOR REFERENCE NUMBER: 57905
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 BELTS

ITEM NO. 12 - LOT CODE: - 10-13 - 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
RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30
RESPONSE ITEM NOTES: 10/pk

Southern Tool Supply SAIT 13.0000
VENDOR REFERENCE NUMBER: 57207
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 BELTS

ITEM NO. 13 - LOT CODE: - 10-13 - 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
RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30
RESPONSE ITEM NOTES: 10/pk

Southern Tool Supply SAIT 18.6000
VENDOR REFERENCE NUMBER: 57906
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10 BELTS

ITEM NO. 14 - 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
RESPONSE ITEM NOTES: 1-3 Business Days

NAPA AUTO PARTS NAPA-3M #08115 36.9200
VENDOR REFERENCE NUMBER: 08115

Note: * indicates a pending award.

ITEM NO. 15 - Disc, coarse grit, Scotch Brite, 2" surfacing, full velcro pad. 3M #7453 or equal. 1 - 1.0000 Each Pad, Estimated Quantity - 150 (1102005-1733812)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	NAPA-3M #07453	0.8600*
VENDOR REFERENCE NUMBER: 07453		
RESPONSE ITEM NOTES: STD PKG 25 PIECES		
Moog Louisville Warehouse	3M #07453	0.8900
VENDOR REFERENCE NUMBER: 07453		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Business Days		
OAM Supply Company	3M	1.2400
VENDOR REFERENCE NUMBER: 7453		
RESPONSE ITEM NOTES: 25/box 30.90/box of 25		

ITEM NO. 16 - LOT CODE: - 16-18 - 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: Awarded to NAPA Auto Parts for complete coverage for Lot Item Nos. 16 thru 18.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	No bid	0.0100
VENDOR REFERENCE NUMBER: No bid		
NAPA AUTO PARTS	napa-3m #01116	0.3400*
VENDOR REFERENCE NUMBER: 01116		
RESPONSE ITEM NOTES: standard pack 100 sheets roll		

ITEM NO. 17 - LOT CODE: - 16-18 - 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 - 3 (1102005-1650703)

LOT AWARD NOTES: Awarded to NAPA Auto Parts for complete coverage for Lot Item Nos. 16 thru 18.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-3m #01112	0.2900*
VENDOR REFERENCE NUMBER: 01112		
RESPONSE ITEM NOTES: standard pack 100 per roll		
Moog Louisville Warehouse	3M #01112	29.0000
VENDOR REFERENCE NUMBER: 01112		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 100 per roll		

ITEM NO. 18 - LOT CODE: - 16-18 - 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: Awarded to NAPA Auto Parts for complete coverage for Lot Item Nos. 16 thru 18.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-3m #01117	0.8200*
VENDOR REFERENCE NUMBER: 01117		
RESPONSE ITEM NOTES: standard pack 100 per roll		

Note: * indicates a pending award.

Moog Louisville Warehouse 3M #01117 24.0000

VENDOR REFERENCE NUMBER: 01117

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 25 per box

ITEM NO. 19 - 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: Awarded to NAPA Auto Parts based on price per 100/box.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	NAPA-3M #01116	0.3400*

VENDOR REFERENCE NUMBER: 01116

RESPONSE ITEM NOTES: STD PKG 100 PER BOX

Moog Louisville Warehouse 3M #01116 35.0000

VENDOR REFERENCE NUMBER: 01116

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 100 per roll

ITEM NO. 20 - 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	Precision Abrasives	18.6700*

VENDOR REFERENCE NUMBER: 520032

RESPONSE ITEM NOTES: 25/box - 18.67/box 0f 25

Southern Tool Supply SAIT 22.2500

VENDOR REFERENCE NUMBER: 52524

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: PRICE IS FOR 25 PIECES

ITEM NO. 21 - LOT CODE: - 21-23 - 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	3.2900*

VENDOR REFERENCE NUMBER: SD08020

RESPONSE ITEM NOTES: sold 10/pack only 32.90/pack of 10

SANDPAPER INC OF ILLINOIS PRECISION ABRASIVES #41-0724-00 3.7800

VENDOR REFERENCE NUMBER: DSC01724

ITEM NO. 22 - LOT CODE: - 21-23 - 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	3.2900*

VENDOR REFERENCE NUMBER: SD10020

RESPONSE ITEM NOTES: sold 10/pack only - $32.90/pack of 10

Note: * indicates a pending award.

SANDPAPER INC OF ILLINOIS	PRECISION ABRASIVES #41-0725-00	3.5000

VENDOR REFERENCE NUMBER: DSC01725

ITEM NO. 23 - LOT CODE: - 21-23 - Disc, sanding pads, 120 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 450 (2000505-1694414)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	3.2900*

VENDOR REFERENCE NUMBER: SD12020

RESPONSE ITEM NOTES: sold 10/pk only - $32.90/pack of 10

SANDPAPER INC OF ILLINOIS	PRECISION ABRASIVES #41-0726-00	3.5000

VENDOR REFERENCE NUMBER: DSC01726

ITEM NO. 24 - 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

ITEM NO. 25 - Dye, spray, shadow blue, 16-oz. can. Sem Color Coat #15043. NO SUBSTITUTE. 1 - 16.0000 Ounce Can, Estimated Quantity - 40 (5720288-1734782)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	SEM #15043	16.9500*

VENDOR REFERENCE NUMBER: 15043

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 16 ounces

ITEM NO. 26 - 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-EVERCOAT #FE156	17.5400*

VENDOR REFERENCE NUMBER: FE156

Moog Louisville Warehouse	3M #33181	17.9500

VENDOR REFERENCE NUMBER: 33181

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 27 - 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	35.0500*

VENDOR REFERENCE NUMBER: FE639

Note: * indicates a pending award.

Moog Louisville Warehouse | Fiberglass Evercoat #100639 | 39.9500

VENDOR REFERENCE NUMBER: 100639

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 28 - Hardener, cream, 2.75-oz. tube for plastic body filler. NO SUBSTITUTE ON SIZE. USC #27010 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (5720288-1734779)

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

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
No Response		

VENDOR REFERENCE NUMBER:

ITEM NO. 29 - 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 NAPA Auto Parts based on price per 20/box.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	NAPA-3M #64926	0.9100*

VENDOR REFERENCE NUMBER: 64926

RESPONSE ITEM NOTES: PRICED EA. SOLD IN BOX OF 20 BOX PRICE IS $18.20

Moog Louisville Warehouse | 3M #64926 | 18.4000

VENDOR REFERENCE NUMBER: 64926

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 30 - 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	Magnet Paints #UCP99-01	96.9500*

VENDOR REFERENCE NUMBER: UCP99-01

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 31 - LOT CODE: - 31-35 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa- dc #de1608	3.0500*

VENDOR REFERENCE NUMBER: de1608

RESPONSE ITEM NOTES: 12 oz can

Moog Louisville Warehouse | Duplicolor #DE1608 | 5.2500

VENDOR REFERENCE NUMBER: DE1608

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 12 ounces

Note: * indicates a pending award.

ITEM NO. 32 - LOT CODE: - 31-35 - 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 - 20 (5720288-1474293)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-dc #da1670	3.0200*
VENDOR REFERENCE NUMBER: da1670		
RESPONSE ITEM NOTES: 12 oz can		
Moog Louisville Warehouse	Duplicolor #DA1670	5.2500
VENDOR REFERENCE NUMBER: DA1670		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 12 ounces		

ITEM NO. 33 - LOT CODE: - 31-35 - 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 - 20 (5720288-1717177)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa dc #da1612	3.0200*
VENDOR REFERENCE NUMBER: da1612		
RESPONSE ITEM NOTES: 12 oz can		
Moog Louisville Warehouse	Duplicolor #DA1612	5.2500
VENDOR REFERENCE NUMBER: DA1612		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 12 ounces		

ITEM NO. 34 - LOT CODE: - 31-35 - 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 - 10 (5720288-1698377)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-dc #dap1698	3.0200*
VENDOR REFERENCE NUMBER: dap1698		
RESPONSE ITEM NOTES: 12 oz can		
Moog Louisville Warehouse	Duplicolor #DAP1698	5.2500
VENDOR REFERENCE NUMBER: DAP1698		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 12 ounces		

ITEM NO. 35 - LOT CODE: - 31-35 - Paint, self-etching primer spray, 12-oz can. NAPA DAP #1690 or equal. SAMPLE REQUIRED. 1 - 12.0000 Ounce Can, Estimated Quantity - 180 (5720288-2002149)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-dc #dap1690	5.0400*
VENDOR REFERENCE NUMBER: dap1690		
RESPONSE ITEM NOTES: 12oz can		
Moog Louisville Warehouse	Duplicolor #DAP1690	7.2500
VENDOR REFERENCE NUMBER: DAP1690		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 12 ounces

ITEM NO. 36 - LOT CODE: - 36-37 - Paper, masking, 18", 2 rolls per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (5720545-1695740)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 36 thru 37 based on price per foot.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	napa-ms #p718	14.8200*

VENDOR REFERENCE NUMBER: p718
RESPONSE ITEM NOTES: 18x750 ft 2rolls bx

Moog Louisville Warehouse	Auto Body Master #G18	17.7500

VENDOR REFERENCE NUMBER: G18
RESPONSE ITEM PAYMENT TERMS: Net 10th
RESPONSE ITEM NOTES: 500' per roll

ITEM NO. 37 - LOT CODE: - 36-37 - Paper, masking, 36", 1 roll per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (5720545-1717176)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 36 thru 37 based on price per foot.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Auto Body Master #G36	17.7500

VENDOR REFERENCE NUMBER: G36
RESPONSE ITEM PAYMENT TERMS: Net 10th
RESPONSE ITEM NOTES: 500' per roll

NAPA AUTO PARTS	napa-ms #p736	28.7100*

VENDOR REFERENCE NUMBER: p736
RESPONSE ITEM NOTES: 36x 750 ft roll 1 per box

ITEM NO. 38 - 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)

ITEM AWARD NOTES: Awarded to Southern Tool Supply based on their 2% - 30 day discount.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
SANDPAPER INC OF ILLINOIS	ALFA TOOLS #PR62791M-5	6.2500

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

Southern Tool Supply	SAIT	6.2800*

VENDOR REFERENCE NUMBER: 84095
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS
RESPONSE ITEM NOTES: PRICE IS FOR A 5 YARD ROLL

ITEM NO. 39 - 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 - 3 (5720198-1383677)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	NAPA-3M #05096	15.2500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 05096
RESPONSE ITEM NOTES: 14.5 OZ TUBE

Moog Louisville Warehouse — 3M #05096 — 17.9400

VENDOR REFERENCE NUMBER: 05096
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 14.5 ounces

ITEM NO. 40 - 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 ($)
Moog Louisville Warehouse	Fiberglass Evercoat #100498	34.9500*

VENDOR REFERENCE NUMBER: 100498
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

NAPA AUTO PARTS — NAPA-EVERCOAT #100498 — 62.5500

VENDOR REFERENCE NUMBER: 100498

ITEM NO. 41 - Sealer, urethane, windoweld super fast. 3M #08609 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (5720198-1733442)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	3M #08609	15.9500*

VENDOR REFERENCE NUMBER: 08609
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

NAPA AUTO PARTS — NAPA-3M #08609 — 16.5200

VENDOR REFERENCE NUMBER: 08609

ITEM NO. 42 - 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*

VENDOR REFERENCE NUMBER: AS61905
RESPONSE ITEM NOTES: 100 sheets/box $33.40/box of 100

ITEM NO. 43 - LOT CODE: - 43-45 - 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 - 60 (1102005-1733813)

LOT AWARD NOTES: Awarded to OAM Supply Company as low total bidder for Lot Item Nos. 43 thru 45.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Davidson	0.7500*

VENDOR REFERENCE NUMBER: ABCW0316M
RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30

NAPA AUTO PARTS — napa-bk #777-1570 — 0.8900

VENDOR REFERENCE NUMBER: 777-1570
RESPONSE ITEM NOTES: standard pack of 10x .89 = 8.90

Note: * indicates a pending award.

Southern Tool Supply — SAIT — 1.1500

VENDOR REFERENCE NUMBER: 23040

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

ITEM NO. 44 - LOT CODE: - 43-45 - 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. 43 thru 45.

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/pk $37.25/pack of 25 FOR METAL

Southern Tool Supply — SAIT — 1.4900

VENDOR REFERENCE NUMBER: 20063

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

NAPA AUTO PARTS — napa -fpw #14232188 — 1.6700

VENDOR REFERENCE NUMBER: 14232188

RESPONSE ITEM NOTES: standard pack of 5

ITEM NO. 45 - LOT CODE: - 43-45 - 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 - 10 (1102005-1727500)

LOT AWARD NOTES: Awarded to OAM Supply Company as low total bidder for Lot Item Nos. 43 thru 45.

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

VENDOR REFERENCE NUMBER: 22030

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

NAPA AUTO PARTS — napa-fpw #14233185 — 1.5700

VENDOR REFERENCE NUMBER: 14233185

RESPONSE ITEM NOTES: standard pack 1

OAM Supply Company — Mercer Abrasives — 1.6900*

VENDOR REFERENCE NUMBER: 623610

RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30

RESPONSE ITEM NOTES: AT24R - T27 25/pack $42.25/pack of 25

ITEM NO. 46 - 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

RESPONSE ITEM NOTES: 1-3 Business Days

ITEM NO. 47 - LOT CODE: - 47-49 - 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 ($)

Note: * indicates a pending award.

Moog Louisville Warehouse — 3M #16114 — 74.4200*

VENDOR REFERENCE NUMBER: 16114

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

NAPA AUTO PARTS — napa-3m #16114 — 75.4900

VENDOR REFERENCE NUMBER: 16114

OAM Supply Company — 3M — 111.1700

VENDOR REFERENCE NUMBER: 16114

RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30

RESPONSE ITEM NOTES: 50 pcs. /kit

ITEM NO. 48 - LOT CODE: - 47-49 - Kit, lids and liners (for gravity feed spray gun). Size: Standard. 3M #051131-16000. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (7720377-2002155)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	3M #16000	96.9500*

VENDOR REFERENCE NUMBER: 16000

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

NAPA AUTO PARTS — napa-3m #16000 — 98.4200

VENDOR REFERENCE NUMBER: 16000

OAM Supply Company — 3M — 144.9400

VENDOR REFERENCE NUMBER: 16000

RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30

ITEM NO. 49 - LOT CODE: - 47-49 - 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	56.9500*

VENDOR REFERENCE NUMBER: 16024

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Business Days

NAPA AUTO PARTS — napa-3m #16024 — 57.9700

VENDOR REFERENCE NUMBER: 16024

OAM Supply Company — 3M — 89.3900

VENDOR REFERENCE NUMBER: 16024

RESPONSE ITEM PAYMENT TERMS: 1% 10 n/30

Note: * indicates a pending award.

TOTAL BIDS - 10-13

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	62.50	62.50
Southern Tool Supply	70.00	
		$62.50

TOTAL BIDS - 16-18

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	3.19	3.19
Moog Louisville Warehouse	135.02	
		$3.19

TOTAL BIDS - 1-9

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	5,605.91	5,605.91
		$5,605.91

TOTAL BIDS - 21-23

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	1,487.08	1,487.08
SANDPAPER INC OF ILLINOIS	1,582.28	
		$1,487.08

TOTAL BIDS - 31-35

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	1,073.45	1,073.45
Moog Louisville Warehouse	1,593.75	
		$1,073.45

TOTAL BIDS - 36-37

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	173.19	173.19
Moog Louisville Warehouse	124.25	
		$173.19

TOTAL BIDS - 43-45

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	91.70	91.70

Note: * indicates a pending award.

NAPA AUTO PARTS	102.50	
Southern Tool Supply	113.60	
		$91.70

TOTAL BIDS - 47-49

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	325.27	325.27
NAPA AUTO PARTS	330.30	
OAM Supply Company	490.44	
		$325.27

Note: * indicates a pending award.

TOTAL BIDS

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	16,706.92	14,247.88
NAPA AUTO PARTS	7,872.30	1,557.45
OAM Supply Company	2,481.81	1,805.37
SANDPAPER INC OF ILLINOIS	1,894.78	
Southern Tool Supply	1,481.35	1,142.00
		18,752.70

Note: * indicates a pending award.