

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7971

APPROVAL DATE: May 25, 2021

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

DATE BIDS RECEIVED: April 27, 2021

CONTRACT PERIOD: From June 13, 2021 through June 12, 2022

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Central States Bus Sales, Inc.	Net 30	Net 30
Chalk's Truck Parts, Inc.		
Cummins Inc. (DBA Cummins Sales & Service)		Net 30
Diesel Injection Service Co. Inc.	1-3 Days	Net 10th
DUKES A&W ENTERPRISES, LLC		NET 30 CHECK OR ACH
FLEETPRIDE		
Haas Machine Company LLC		ACH, credit card, or check
Jasper Engines and Transmissions	Prices valid for term of contract stated.	NET 30
Kentuckiana Auto and Truck Supply	Kentuckiana Auto & Truck Supply 2107 Production Drive, Louisville, KY 40299 (502) 272-3761 Net 30	Net 30
Kentucky Truck Sales Inc.		
Kirk's Automotive, Inc.	NET 30	NET 30
Louisville Auto Spring & Brake Co.		NET 30
Moog Louisville Warehouse	1-2 Business Days	Net 10th
Palmer Trucks/Kenworth Of Louisville		PAYMENT NET 30
Roppel Industries		
total truck parts		
Truck Parts & Service	Shipping 1 to 2 Days ,on Items in Stock. Pricing cannot be Guaranteed for one year period. Do to the Shape this Country is in . All paperwork and Safety Data Sheets being Mailed	Net 30 Days
Uhl Truck Sales		
Whayne Supply		

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 - 300 (1335450-1710789)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	BENDIX	19.4400*
VENDOR REFERENCE NUMBER:	BW R107794	
Uhl Truck Sales	bendix #bx107794	22.6400
VENDOR REFERENCE NUMBER:	bx107794	
RESPONSE ITEM NOTES:	core price 24.05	
Whayne Supply	ALLIANCE	25.0000
VENDOR REFERENCE NUMBER:	ABP R42B 107794X	
total truck parts	Bendix #107794X	25.3600
VENDOR REFERENCE NUMBER:	BEN107794X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Bendix 107794X as spec'd \$40.00 core	
FLEETPRIDE	Bendix	25.6900
VENDOR REFERENCE NUMBER:	107794X	
Palmer Trucks/Kenworth Of Louisville	BENDIX #107794BXR	26.5600
VENDOR REFERENCE NUMBER:	107794BXR	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 2 - 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 Machine Company LLC	Haas Machine Company LLC	90.0000*
VENDOR REFERENCE NUMBER:	Machine Work	

ITEM NO. 3 - 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	2,992.0000*
VENDOR REFERENCE NUMBER:	varies	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	Like-for-like core in return. 18mo/100,000 mile parts and labor warranty. Can purchase extended warranty for full 3 years separately. See update sheet attached.	

ITEM NO. 4 - Remanufactured diesel engine, complete. International DTA360, turbo. Warranty on all diesel engines School Bus application: Unlimited mileage or 24 months. Engine to be exchange status. Engine to be live-run tested using fuel internal combustion type process for a minimum test of 20 minutes. LONG BLOCK ENGINES ARE NOT ACCEPTABLE. ONLY COMPONENTS LISTED WILL BE ACCEPTABLE AS A COMPLETE ENGINE PER JCPS DEFINITION OF A COMPLETE ENGINE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: SPECIFY WARRANTY. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345360-1721603)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Jasper Engines and Transmissions	Jasper	8,414.0000*
VENDOR REFERENCE NUMBER:	1150212	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: Like-for-like core in return. See spec sheet attached for full details.

ITEM NO. 5 - 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	8,772.0000*

VENDOR REFERENCE NUMBER: 1152210

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: Like-for-like core in return. See attached spec sheet for full details including warranty.

ITEM NO. 6 - LOT CODE: - 6-13 - 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: Awarded to Uhl Truck Sales as low total bidder for Lot Item Nos. 6 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #24S	49.1000

VENDOR REFERENCE NUMBER: 24S

RESPONSE ITEM NOTES: \$15.00 Core Charge or Exchange on Delivery. 600 CCA, 18 Month FREE Replacement Warranty, No proration after the initial 18 Month Warranty period.

Uhl Truck Sales	johnson control #24-65	59.0000*
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VENDOR REFERENCE NUMBER: 24-65

RESPONSE ITEM NOTES: 575cca 18month free replacement,core is 27.00

Moog Louisville Warehouse	Deka #524MF	59.7500
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VENDOR REFERENCE NUMBER: 524MF

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 650CCA 18 Month Free Replacement Warranty Only \$20.00 Core Charge

Whayne Supply	Alliance	60.5000
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VENDOR REFERENCE NUMBER: ABP A524MF

RESPONSE ITEM NOTES: 550CCA \$18 core 12 month warranty

total truck parts	Global #24-72	66.5000
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VENDOR REFERENCE NUMBER: MWB2472

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 600 CCA 24 MONTH FREE REPLACEMENT \$20.00 CORE

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C24	81.3700
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VENDOR REFERENCE NUMBER: Battery 24 440CCA

RESPONSE ITEM NOTES: Refundable core fee of \$20.70/ea.

Note: * indicates a pending award.

ITEM NO. 7 - LOT CODE: - 6-13 - 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 - 580 (1400020-1718636)

LOT AWARD NOTES: Awarded to Uhl Truck Sales as low total bidder for Lot Item Nos. 6 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	JOHNSON CONTROLS	64.5000*
VENDOR REFERENCE NUMBER: 31d-950m RESPONSE ITEM NOTES: 950cca, 18 FREE REPLACEMENT NO PRO-RATED. CORE CHARGE 27.00		
Wayne Supply	Alliance	68.5000
VENDOR REFERENCE NUMBER: AE1131MF RESPONSE ITEM NOTES: 950CCA \$27 core charge 18 month warranty		
Moog Louisville Warehouse	Deka #1131MF	76.0300
VENDOR REFERENCE NUMBER: 1131MF RESPONSE ITEM PAYMENT TERMS: Net 10th RESPONSE ITEM NOTES: 950CCA 18 Month Free Replacement Warranty Only \$35.00 Core Charge		
Kentuckiana Auto and Truck Supply	AC Delco #31C950T	76.8900
VENDOR REFERENCE NUMBER: 31C950T RESPONSE ITEM NOTES: \$15.00 Core Charge or Exchange on Delivery. 950 CCA, 18 Month FREE Replacement Warranty, No proration after the initial 18 Month Warranty period.		
total truck parts	Global #31S-950	79.0000
VENDOR REFERENCE NUMBER: MWB31S950 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 36 MONTH FREE REPLACEMENT 950 CCA \$30.00 CORE		
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C31AXHD/ C31SXHD	111.8600
VENDOR REFERENCE NUMBER: Battery HP-31D 950CC RESPONSE ITEM NOTES: Refundable core fee of \$27.60/ea.		

ITEM NO. 8 - LOT CODE: - 6-13 - 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: Awarded to Uhl Truck Sales as low total bidder for Lot Item Nos. 6 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cummins Inc. (DBA Cummins Sales & Service)	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: battery 50 600 CCA RESPONSE ITEM NOTES: NO BID		
Kentuckiana Auto and Truck Supply	AC Delco #50PS	91.0000
VENDOR REFERENCE NUMBER: 50PS RESPONSE ITEM NOTES: \$15.00 Core Charge or Exchange on Delivery. 600 CCA, 18 Month FREE Replacement Warranty, No proration after the initial 18 Month Warranty period.		
Moog Louisville Warehouse	Deka #650MF	109.5000
VENDOR REFERENCE NUMBER: 650MF RESPONSE ITEM PAYMENT TERMS: Net 10th RESPONSE ITEM NOTES: 600CCA 24 Month Free Replacement Warranty Only \$20.00 Core Charge		

Note: * indicates a pending award.

Uhl Truck Sales	JOHNSON CONTROLS	109.6400*
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VENDOR REFERENCE NUMBER: C-50
RESPONSE ITEM NOTES: 600CCA, 18 MONTH FREE REPLACEMENT, 27.00 CORE

Whayne Supply	Alliance	110.0000
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VENDOR REFERENCE NUMBER: ABP A650MF
RESPONSE ITEM NOTES: 650CCA \$18 core 12 month warranty

total truck parts	Centurion #C-50	135.0000
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VENDOR REFERENCE NUMBER: BATC50
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 600 CCA \$24.00 core 18 month free replacement

ITEM NO. 9 - LOT CODE: - 6-13 - 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: Awarded to Uhl Truck Sales as low total bidder for Lot Item Nos. 6 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #58S	49.2400

VENDOR REFERENCE NUMBER: 58S

RESPONSE ITEM NOTES: \$15.00 Core Charge or Exchange on Delivery. 560 CCA, 18 Month FREE Replacement Warranty, No proration after the initial 18 Month Warranty period.

Uhl Truck Sales	JOHNSON CONTROLS	60.5500*
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VENDOR REFERENCE NUMBER: 58-65
RESPONSE ITEM NOTES: 480CCA 18 MONTH FREE REPLACEMENT, 27.00 CORE

total truck parts	Global #58-84	62.0000
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VENDOR REFERENCE NUMBER: MWB5884
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 550 CCA 36 MONTH FREE REPLACEMENT \$20.00 CORE

Moog Louisville Warehouse	Deka #658MF	62.5000
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VENDOR REFERENCE NUMBER: 658MF
RESPONSE ITEM NOTES: 580CCA 24 Month Free Replacement Warranty Only \$20.00 Core Charge

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C58	81.5600
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VENDOR REFERENCE NUMBER: Battery 58 440 CCA
RESPONSE ITEM NOTES: Refundable core fee of \$20.70/ea.

Whayne Supply	Alliance	102.0000
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VENDOR REFERENCE NUMBER: ABP A558MF
RESPONSE ITEM NOTES: 500CCA \$18 core 12 month warranty

ITEM NO. 10 - LOT CODE: - 6-13 - 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 - 70 (1400020-1712103)

LOT AWARD NOTES: Awarded to Uhl Truck Sales as low total bidder for Lot Item Nos. 6 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #65S	61.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 65S

RESPONSE ITEM NOTES: \$15.00 Core Charge or Exchange on Delivery. 750 CCA, 18 Month FREE Replacement Warranty, No proration after the initial 18 Month Warranty period.

Moog Louisville Warehouse Deka #565MF 70.0000

VENDOR REFERENCE NUMBER: 565MF

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 675CCA 18 Month Free Replacement Warranty Only \$20.00 Core Charge

Uhl Truck Sales JOHNSON CONTROLS 71.8900*

VENDOR REFERENCE NUMBER: 65-65

RESPONSE ITEM NOTES: 675CCA 18 MONTH FREE REPLACEMENT 27.00 CORE

total truck parts Global #65-72 73.2700

VENDOR REFERENCE NUMBER: MWB6572

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 700 CCA 24 MONTH FREE REPLACEMENT \$20.00 CORE

Whayne Supply Alliance 75.0000

VENDOR REFERENCE NUMBER: ABP A565MF

RESPONSE ITEM NOTES: 675CCA \$18 core 12 month warranty

Cummins Inc. (DBA Cummins Sales & Service) Cummins #C65 85.9900

VENDOR REFERENCE NUMBER: Battery 65 650 CCA

RESPONSE ITEM NOTES: Refundable core fee of \$20.70/ea.

ITEM NO. 11 - LOT CODE: - 6-13 - 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 - 1 (1400020-1717746)

LOT AWARD NOTES: Awarded to Uhl Truck Sales as low total bidder for Lot Item Nos. 6 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #75S	55.2400

VENDOR REFERENCE NUMBER: 75S

RESPONSE ITEM NOTES: \$15.00 Core Charge or Exchange on Delivery. 630 CCA, 18 Month FREE Replacement Warranty, No proration after the initial 18 Month Warranty period.

total truck parts Global #75-72 62.0000

VENDOR REFERENCE NUMBER: MWB7572

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 650CCA 24 MONTH FREE REPLACEMENT \$20.00 CORE

Moog Louisville Warehouse Deka #565MF 62.4900

VENDOR REFERENCE NUMBER: 565MF

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 540CCA 18 Month Free Replacement Warranty Only \$20.00 Core Charge

Uhl Truck Sales JOHNSON CONTROLS 62.5000*

VENDOR REFERENCE NUMBER: 75-65

RESPONSE ITEM NOTES: 550CCA 18 MONTH FREE REPLACEMENT, 27.00 CORE

Whayne Supply Alliance 62.5000

VENDOR REFERENCE NUMBER: ABP A775MF

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 690CCA \$18 core 12 month warranty

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C75	84.8400
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VENDOR REFERENCE NUMBER: battery 75 525 CCA

RESPONSE ITEM NOTES: Refundable core fee of \$20.70/ea.

ITEM NO. 12 - LOT CODE: - 6-13 - 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: Awarded to Uhl Truck Sales as low total bidder for Lot Item Nos. 6 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #78S	57.0000

VENDOR REFERENCE NUMBER: 78S

RESPONSE ITEM NOTES: \$15.00 Core Charge or Exchange on Delivery. 670 CCA, 18 Month FREE Replacement Warranty, No proration after the initial 18 Month Warranty period.

Uhl Truck Sales	JOHNSON CONTROLS	65.7300*
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VENDOR REFERENCE NUMBER: 78-75

RESPONSE ITEM NOTES: 770 CCA 18 MONTH FREE REPLACEMENT. 27.00 CORE

total truck parts	Global #78-84	66.7900
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VENDOR REFERENCE NUMBER: MWB7884

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 800CCA 24 MONTH FREE REPLACEMENT \$20.00 CORE

Moog Louisville Warehouse	Deka #778MF	71.6400
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VENDOR REFERENCE NUMBER: 778MF

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 800CCA 30 Month Free Replacement Warranty Only \$20.00 Core Charge

Whayne Supply	Alliance	72.0000
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VENDOR REFERENCE NUMBER: ABP A778MF

RESPONSE ITEM NOTES: 800CCA \$18 core 12 month warranty

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C78-HC	115.9400
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VENDOR REFERENCE NUMBER: battery 78 770 CCA

RESPONSE ITEM NOTES: Refundable core fee of \$20.70/ea.

ITEM NO. 13 - LOT CODE: - 6-13 - 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 - 30 (1400020-1727423)

LOT AWARD NOTES: Awarded to Uhl Truck Sales as low total bidder for Lot Item Nos. 6 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Deka #778DT	71.5000

VENDOR REFERENCE NUMBER: 778DT

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 800CCA 30 Month Free Replacement Warranty Only \$20.00 Core Charge

Uhl Truck Sales	JOHNSON CONTROLS	71.5400*
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VENDOR REFERENCE NUMBER: 78-DTLTV

Note: * indicates a pending award.

Whayne Supply	Alliance	72.0000
VENDOR REFERENCE NUMBER: ABP A778DT		
RESPONSE ITEM NOTES: 800CCA \$18 core 12 month warranty		
Kentuckiana Auto and Truck Supply	AC Delco #78DTPS	73.2200
VENDOR REFERENCE NUMBER: 78DTPS		
RESPONSE ITEM NOTES: \$15.00 Core Charge or Exchange on Delivery. 800 CCA, 30 Month FREE Replacement Warranty, No proration after the initial 30 Month Warranty period.		
total truck parts	Global #78DT-84	82.2500
VENDOR REFERENCE NUMBER: MWB78DT84		
RESPONSE ITEM NOTES: 800CCA 36 Month Free Replacement \$20.00 Core		
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #C78DT-HC	108.8500
VENDOR REFERENCE NUMBER: battery 78DT 800 CCA		
RESPONSE ITEM NOTES: Refundable core fee of \$20.70/ea.		

ITEM NO. 14 - LOT CODE: - 14-17 - Cleaner, battery. NAPA #1072, Permatex #80369 or equal. SDS Sheets (Safety Data Sheets) must be submitted with your response. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please specify no. of ounces per container. 1 - 1.0000 Each Purchase, Estimated Quantity - 45 (1400260-1506712)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 14 thru 17.		
<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: 5.75 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		
total truck parts	Permatex #80369	2.5900
VENDOR REFERENCE NUMBER: PEM80369		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Permatex 80369 as spec'd. 6 oz aerosol can		
Whayne Supply	PERMATEX	2.7500
VENDOR REFERENCE NUMBER: PEX 80369		
Kirk's Automotive, Inc.	NAPA	3.5900
VENDOR REFERENCE NUMBER: MAC1072		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 13 oz		
Truck Parts & Service	Dynatex #49675	4.0000
VENDOR REFERENCE NUMBER: 49675		
RESPONSE ITEM NOTES: 16 oz. cans net weight 15 oz.		

Note: * indicates a pending award.

ITEM NO. 15 - LOT CODE: - 14-17 - 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 - 35 (5400090-1203601)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 14 thru 17.

<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: DEN1930

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 13 OZ

Truck Parts & Service	Pyroil	2.1000
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VENDOR REFERENCE NUMBER: 4003

RESPONSE ITEM NOTES: 16 oz. cans 13 oz, Net weight

Moog Louisville Warehouse	3M #08880	3.0500*
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VENDOR REFERENCE NUMBER: 08880

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 14 ounces

total truck parts	CRC #05088	3.1500
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VENDOR REFERENCE NUMBER: CRC05088

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 14 oz aerosol can

Whayne Supply	PERMATEX	3.7500
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VENDOR REFERENCE NUMBER: PEX 82450

Kirk's Automotive, Inc.	3M	3.8400
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VENDOR REFERENCE NUMBER: MMM08880

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 14 oz

ITEM NO. 16 - LOT CODE: - 14-17 - 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 - 130 (5400100-1203567)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 14 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Pyroil by Valvoline #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
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VENDOR REFERENCE NUMBER: DYN52105

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 12 OZ

total truck parts	Permatex #80279	3.6900
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VENDOR REFERENCE NUMBER: PEM80279

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex # 80279 as spec'd 12 oz aerosol can

Note: * indicates a pending award.

Truck Parts & Service	dynatex #52105	4.0000
VENDOR REFERENCE NUMBER: 52105		
RESPONSE ITEM NOTES: 16 oz. cans		

Whayne Supply	PERMATEX	4.0000
VENDOR REFERENCE NUMBER: PEX 80279		

Kirk's Automotive, Inc.	NAPA/BERRYMAN	4.0900
VENDOR REFERENCE NUMBER: NCB 0116		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 15 oz		

ITEM NO. 17 - LOT CODE: - 14-17 - 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 - 10 (1400260-1474999)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 14 thru 17.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #80370	2.3900*
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: PEM80370		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Permatex 80370 as spec'd 6 oz aerosol can		

DUKES A&W ENTERPRISES, LLC	PERMATEX #80370	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 #49678	4.4000
VENDOR REFERENCE NUMBER: 49678		
RESPONSE ITEM NOTES: 16 oz. cans 12.25 net weight		

Kirk's Automotive, Inc.	NAPA	6.6800
VENDOR REFERENCE NUMBER: 1073		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 11.75 OZ		

ITEM NO. 18 - LOT CODE: - 18-35 - 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. 18 thru 35.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #84101	2.4900*
VENDOR REFERENCE NUMBER: 84101		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 10th

total truck parts Permatex #84101 2.5000

VENDOR REFERENCE NUMBER: PEM84101

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 84101 as spec'd .84 oz dual syringe

Whayne Supply Permatex 2.7500

VENDOR REFERENCE NUMBER: PEX 84101

Kirk's Automotive, Inc. PERMATEX 5.4900

VENDOR REFERENCE NUMBER: 7651274

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 19 - LOT CODE: - 18-35 - 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. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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total truck parts	Permatex #82190	1.0300
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VENDOR REFERENCE NUMBER: PEM82190

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 82190 as spec'd 2 gram tube

Moog Louisville Warehouse Permatex #82190 1.0900*

VENDOR REFERENCE NUMBER: 82190

RESPONSE ITEM PAYMENT TERMS: Net 10th

Whayne Supply Permatex 1.1000

VENDOR REFERENCE NUMBER: PEX 82190

Kirk's Automotive, Inc. PERMATEX 2.3400

VENDOR REFERENCE NUMBER: 7651181

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 20 - LOT CODE: - 18-35 - Glue, windshield, rearview mirror. Permatex #81844. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 45 (1107020-1698601)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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total truck parts	Permatex #81844	1.7000
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VENDOR REFERENCE NUMBER: PEM81844

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 81844 as spec'd .3 ml

Moog Louisville Warehouse Permatex #81844 1.8900*

VENDOR REFERENCE NUMBER: 81844

RESPONSE ITEM PAYMENT TERMS: Net 10th

Whayne Supply Permatex 1.9500

VENDOR REFERENCE NUMBER: PEX 81844

Kirk's Automotive, Inc. PERMATEX 3.3300

VENDOR REFERENCE NUMBER: 7651184

RESPONSE ITEM PAYMENT TERMS: NET 30

Note: * indicates a pending award.

ITEM NO. 21 - LOT CODE: - 18-35 - Grease, Dielectric Silicone, .33 oz. Permatex #81150. NO SUBSTITUTE. 1 - 0.3300
 Ounce Purchase, Estimated Quantity - 10 (5400280-1712847)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #81150	2.2900*

VENDOR REFERENCE NUMBER: 81150

RESPONSE ITEM PAYMENT TERMS: Net 10th

total truck parts	Permatex #81150	2.3600
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VENDOR REFERENCE NUMBER: PEM81150

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Permatex 81150 as spec'd .33 oz tube

Whayne Supply	Permatex	2.5000
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VENDOR REFERENCE NUMBER: PEX 81150

Kirk's Automotive, Inc.	PERMATEX	3.5700
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VENDOR REFERENCE NUMBER: 7651827

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 22 - LOT CODE: - 18-35 - Lubricant, Copper Anti-sieze, 8 oz. Permatex #09128. NO SUBSTITUTE. 1 - 8.0000
 Ounce Purchase, Estimated Quantity - 15 (5400360-1665146)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #09128	7.4900*

VENDOR REFERENCE NUMBER: 09128

RESPONSE ITEM PAYMENT TERMS: Net 10th

total truck parts	Permatex #09128	8.2500
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VENDOR REFERENCE NUMBER: PEM09128

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 09128 as spec'd 8 oz bottle

Whayne Supply	Permatex	8.7500
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VENDOR REFERENCE NUMBER: PEX 09128

Kirk's Automotive, Inc.	PERMATEX	13.4300
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VENDOR REFERENCE NUMBER: 7651980

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 23 - LOT CODE: - 18-35 - Sealant, lock tite, 6 ML, high strength. Permatex #27100. NO SUBSTITUTE. 1 - 1.0000
 Each Purchase, Estimated Quantity - 1 (1107020-1726252)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	Permatex #27100	3.0300

VENDOR REFERENCE NUMBER: PEM27100

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 27100 as spec'd 6 ml tube

Whayne Supply	Permatex	3.7500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PEX 27100

Moog Louisville Warehouse Permatex #27100 3.9900*

VENDOR REFERENCE NUMBER: 27100

RESPONSE ITEM PAYMENT TERMS: Net 10th

Kirk's Automotive, Inc. PERMATEX 5.7900

VENDOR REFERENCE NUMBER: 7651141

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 24 - LOT CODE: - 18-35 - Sealant, lock tite, 6 ML, medium strength. Permatex #24200. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1107020-1672768)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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total truck parts	Permatex #24200	3.0300
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VENDOR REFERENCE NUMBER: PEM24200

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 24200 as spec'd 6 ml tube

Whayne Supply Permatex 3.7500

VENDOR REFERENCE NUMBER: PEX 24200

Moog Louisville Warehouse Permatex #24200 3.9900*

VENDOR REFERENCE NUMBER: 24200

RESPONSE ITEM PAYMENT TERMS: Net 10th

Kirk's Automotive, Inc. PERMATEX 5.7900

VENDOR REFERENCE NUMBER: 7651140

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 25 - LOT CODE: - 18-35 - 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. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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total truck parts	Permatex #81878	3.8800
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VENDOR REFERENCE NUMBER: PEM81878

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 81878 as spec'd 3 oz tube

Moog Louisville Warehouse Permatex #81878 3.9900*

VENDOR REFERENCE NUMBER: 81878

RESPONSE ITEM PAYMENT TERMS: Net 10th

Whayne Supply Permatex 4.7500

VENDOR REFERENCE NUMBER: PEX 81878

Kirk's Automotive, Inc. PERMATEX 6.4900

VENDOR REFERENCE NUMBER: 7651135

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 26 - LOT CODE: - 18-35 - Sealant, silicone, 11 oz. Permatex #80855. NO SUBSTITUTE. 1 - 11.0000 Ounce Container, Estimated Quantity - 75 (1107020-1666272)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #80855	9.3500*
VENDOR REFERENCE NUMBER: 80855		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Kirk's Automotive, Inc.	PERMATEX	9.9700
VENDOR REFERENCE NUMBER: 7651336		
RESPONSE ITEM PAYMENT TERMS: NET 30		

total truck parts	Permatex #80855	11.1300
VENDOR REFERENCE NUMBER: PEM80855		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Permatex 80855 as spec'd 11 oz cartridge		

Whayne Supply	Permatex	11.5000
VENDOR REFERENCE NUMBER: PEX 80855		

ITEM NO. 27 - LOT CODE: - 18-35 - 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. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	Permatex #80022	2.4800
VENDOR REFERENCE NUMBER: PEM80022		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Permatex 80022 as spec'd 3 oz tube		

Moog Louisville Warehouse	Permatex #80022	2.4900*
VENDOR REFERENCE NUMBER: 80022		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Whayne Supply	Permatex	2.7500
VENDOR REFERENCE NUMBER: PEX 80022		

Kirk's Automotive, Inc.	PERMATEX	6.8900
VENDOR REFERENCE NUMBER: 7651215		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 28 - LOT CODE: - 18-35 - Sealer, gasket non-hardening, 1.5 oz. Permatex #80015. NO SUBSTITUTE. 1 - 1.5000 Ounce Container, Estimated Quantity - 15 (1107020-1653331)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	Permatex #80015	2.0000
VENDOR REFERENCE NUMBER: PEM80015		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Permatex 80015 as spec'd 1.5 oz tube		

Moog Louisville Warehouse	Permatex #80015	2.0900*
VENDOR REFERENCE NUMBER: 80015		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Whayne Supply	Permatex	2.5000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PEX 80015

Kirk's Automotive, Inc. PERMATEX 2.6900

VENDOR REFERENCE NUMBER: 7651205
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 29 - LOT CODE: - 18-35 - 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. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #29208	11.5000*
VENDOR REFERENCE NUMBER: 29208		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

total truck parts Permatex #29208 12.2300

VENDOR REFERENCE NUMBER: PEM29208
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 29208 as spec'd 5 oz cartridge

Whayne Supply Permatex 12.5000

VENDOR REFERENCE NUMBER: PEX 29208

Kirk's Automotive, Inc. PERMATEX 16.3900

VENDOR REFERENCE NUMBER: 7653178
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 30 - LOT CODE: - 18-35 - Sealer, Anaerobic Gasket Maker, 50 ML. Permatex #51813. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1107020-2002258)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #51813	8.5000*
VENDOR REFERENCE NUMBER: 51813		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

total truck parts Permatex #51813 9.0600

VENDOR REFERENCE NUMBER: PEM51813
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 51813 as spec'd 50ml Bottle

Whayne Supply Permatex 9.5000

VENDOR REFERENCE NUMBER: PEX 51813

Kirk's Automotive, Inc. PERMATEX 11.1900

VENDOR REFERENCE NUMBER: 7651189
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 31 - LOT CODE: - 18-35 - Sealant, thread locker gel, 10 grams. High strength red. Permatex #27010. NO SUBSTITUTE. 1 - 10.0000 Gram Container, Estimated Quantity - 1 (5400360-2011647)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #27010	8.5000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 27010
RESPONSE ITEM PAYMENT TERMS: Net 10th

total truck parts	Permatex #27010	8.8500
VENDOR REFERENCE NUMBER: PEM27010		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Permatex 27010 as spec'd 10gm twist applicator		

Whayne Supply	Permatex	9.5000
VENDOR REFERENCE NUMBER: PEX 27010		
Kirk's Automotive, Inc.	PERMATEX	10.2900
VENDOR REFERENCE NUMBER: 7653023		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 32 - LOT CODE: - 18-35 - Adhesive, spray, 16 oz. Permatex #82019. NO SUBSTITUTE. 1 - 16.0000 Ounce Container, Estimated Quantity - 10 (1107020-1734551)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #82019	4.9900*
VENDOR REFERENCE NUMBER: 82019		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

total truck parts	Permatex #82019	5.6300
VENDOR REFERENCE NUMBER: PEM82019		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Permatex 82019 as spec'd 16oz aerosol can		

Whayne Supply	Permatex	6.0000
VENDOR REFERENCE NUMBER: PEX 82019		
Kirk's Automotive, Inc.	PERMATEX	7.2400
VENDOR REFERENCE NUMBER: 7651216		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 33 - LOT CODE: - 18-35 - 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. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #24010	8.3500*
VENDOR REFERENCE NUMBER: 24010		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

total truck parts	Permatex #24010	8.8500
VENDOR REFERENCE NUMBER: PEM24010		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Permatex 24010 as spec'd 10gm twist applicator		

Whayne Supply	Permatex	9.5000
VENDOR REFERENCE NUMBER: PEX 24010		
Kirk's Automotive, Inc.	PERMATEX	11.3800
VENDOR REFERENCE NUMBER: 7653022		

Note: * indicates a pending award.

ITEM NO. 34 - LOT CODE: - 18-35 - Glue, ultra bond super gel, 2 grams. Permatex #82191. NO SUBSTITUTE. 1 - 2.0000 Gram Container, Estimated Quantity - 15 (1107020-1733216)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #82191	1.6500*

VENDOR REFERENCE NUMBER: 82191

RESPONSE ITEM PAYMENT TERMS: Net 10th

Whayne Supply	Permatex	1.7500
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VENDOR REFERENCE NUMBER: PEX 82191

total truck parts	Permatex #82191	1.8000
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VENDOR REFERENCE NUMBER: PEM82191

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 82191 as spec'd 2g tube

Kirk's Automotive, Inc.	PERMATEX	2.3800
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VENDOR REFERENCE NUMBER: 7652554

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 35 - LOT CODE: - 18-35 - Epoxy, fast cure, 4 grams (10/4-gram cups per can). Permatex #21425. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1107020-1529500)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 18 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #21425	1.7500*

VENDOR REFERENCE NUMBER: 21425

RESPONSE ITEM PAYMENT TERMS: Net 10th

total truck parts	Permatex #21425	15.6900
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VENDOR REFERENCE NUMBER: PEM21425

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Permatex 21425 as spec'd can of 10 - 4g cups

Whayne Supply	Permatex	16.5000
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VENDOR REFERENCE NUMBER: PEX 21425

Kirk's Automotive, Inc.	PERMATEX	18.1500
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VENDOR REFERENCE NUMBER: 7651157

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 36 - LOT CODE: - 36-39 - Glue, weatherstrip, 5 oz. 3M #08001. NO SUBSTITUTE. 1 - 5.0000 Ounce Container, Estimated Quantity - 1 (1107020-1203576)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 36 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	3M	5.7500

VENDOR REFERENCE NUMBER: ACA 08001

Moog Louisville Warehouse	3M #08001	5.8100*
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VENDOR REFERENCE NUMBER: 08001

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 10th

total truck parts	3M #08001	6.2400
VENDOR REFERENCE NUMBER: 08001		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 3M 08001 as spec'd		

Kirk's Automotive, Inc.	3M	7.2400
VENDOR REFERENCE NUMBER: 08001		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 37 - LOT CODE: - 36-39 - Adhesive, Spray Trim. 3M #08088. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1107020-2001642)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 36 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	3M	17.5000
VENDOR REFERENCE NUMBER: ACA 08088		

Moog Louisville Warehouse	3M #08088	18.8100*
VENDOR REFERENCE NUMBER: 08088		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Kirk's Automotive, Inc.	3M	19.7200
VENDOR REFERENCE NUMBER: 08088		
RESPONSE ITEM PAYMENT TERMS: NET 30		

total truck parts	3M #08088	20.1800
VENDOR REFERENCE NUMBER: 08088		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 3M 08088 as spec'd		

ITEM NO. 38 - LOT CODE: - 36-39 - Sealer, seam. 3M #08505. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1107020-1656666)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 36 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	3M #08505	29.0100*
VENDOR REFERENCE NUMBER: 08505		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Kirk's Automotive, Inc.	3M	30.1900
VENDOR REFERENCE NUMBER: 08505		
RESPONSE ITEM PAYMENT TERMS: NET 30		

total truck parts	3M #08505	31.1100
VENDOR REFERENCE NUMBER: 08505		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 3M 08505 as spec'd		

Whayne Supply	3M	34.0000
VENDOR REFERENCE NUMBER: ACA 08505		

Note: * indicates a pending award.

ITEM NO. 39 - LOT CODE: - 36-39 - Sealer, silicone, black. 3M #08664. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1107020-1697071)

LOT AWARD NOTES: Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 36 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	3M #08664	13.1300*
VENDOR REFERENCE NUMBER: 08664		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
Kirk's Automotive, Inc.	3M	13.4900
VENDOR REFERENCE NUMBER: 08664		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	3M #08664	14.1100
VENDOR REFERENCE NUMBER: 08664		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 3M 08664 as spec'd		
Whayne Supply	3M	150.0000
VENDOR REFERENCE NUMBER: ACA 08664		
RESPONSE ITEM NOTES: 12 PACK		

ITEM NO. 40 - Sealer, muffler, 5 oz. NAPA #765-1516 or equal. NO SUBSTITUTE IN SIZE. 1 - 5.0000 Ounce Container, Estimated Quantity - 150 (1107020-1671672)

ITEM AWARD NOTES: Reject Whayne Supply - 3-oz. tube not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	PERMATEX	1.6500
VENDOR REFERENCE NUMBER: PEX 80335		
Kirk's Automotive, Inc.	PERMATEX #765-1516	2.6500*
VENDOR REFERENCE NUMBER: PTX7651516		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: NAPA PERMATEX		

ITEM NO. 41 - 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	3.5100*
VENDOR REFERENCE NUMBER: 38559		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 days		

ITEM NO. 42 - Additive, lube guard instant shudder fix on Ford E-40D transmission. Transtar #M465HA or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (5400360-1729549)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Lubeguard #19610	4.1500*
VENDOR REFERENCE NUMBER: 19610		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Note: * indicates a pending award.

ITEM NO. 43 - 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 - 5 (1107020-1730777)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Permatex #14600	3.4900*
VENDOR REFERENCE NUMBER: 14600 RESPONSE ITEM PAYMENT TERMS: Net 10th RESPONSE ITEM NOTES: 1 ounce per tube, 2 ounces total package		
total truck parts	Permatex #14600	3.5900
VENDOR REFERENCE NUMBER: PEM14600 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Permatex 14600 as spec'd		
Whayne Supply	PERMATEX	3.7500
VENDOR REFERENCE NUMBER: PEX 14600		
Kirk's Automotive, Inc.	PERMATEX #14600	4.6900
VENDOR REFERENCE NUMBER: 7651263 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: PERMATEX 14600		
FLEETPRIDE	Permatex	5.1900
VENDOR REFERENCE NUMBER: 14600		

ITEM NO. 44 - 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	AC Industries	6.2500*
VENDOR REFERENCE NUMBER: CDU 58 60230 00		

ITEM NO. 45 - A/C cap, low side. #75R5555 or #58-60231-00. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1676869)

ITEM AWARD NOTES: Reject Roppel Industries - substitute not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	RadPro	3.0000
VENDOR REFERENCE NUMBER: 5811369		
Whayne Supply	AC Industries	5.3500*
VENDOR REFERENCE NUMBER: CDU 58 60231 00		

ITEM NO. 46 - A/C compressor, 12VDC, 2A. #18-00093-07. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1681848)

ITEM AWARD NOTES: Reject Roppel Industries and Chalk's Truck Parts, 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>
Roppel Industries	RadPro	225.0000
VENDOR REFERENCE NUMBER: 6511572		
Chalk's Truck Parts, Inc.	OMEGA #20-46011	241.2000
VENDOR REFERENCE NUMBER: 20-46011		

Note: * indicates a pending award.

ITEM NO. 47 - A/C compressor, 12VDC, PV8. #18-00093-09. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1684525)

ITEM AWARD NOTES: Reject Roppel Industries and Chalk's Truck Parts, Inc. - substitute not acceptable

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	RadPro	225.0000
VENDOR REFERENCE NUMBER: 6511242		
Chalk's Truck Parts, Inc.	OMEGA #20-46234	252.9500
VENDOR REFERENCE NUMBER: 20-46234		
Whayne Supply	AC Industries	300.0000*
VENDOR REFERENCE NUMBER: CDU 18 00093 09		

ITEM NO. 48 - A/C fitting, #8, 90 degree. #70R8798 or #40-60061-06. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1695800)

ITEM AWARD NOTES: Reject Roppel Industries and 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>
Roppel Industries	RadPro	18.0000
VENDOR REFERENCE NUMBER: 1029344		
Whayne Supply	Thomas	23.0000
VENDOR REFERENCE NUMBER: TBB 117030		
RESPONSE ITEM NOTES: PART CROSSES TO SUBMITTED		

ITEM NO. 49 - A/C fitting, #8, 90 degree, O-ring, EZ. #70R8698 or #40-60061-03. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1690387)

ITEM AWARD NOTES: Reject Roppel Industries - 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>
Roppel Industries	RadPro	19.0000
VENDOR REFERENCE NUMBER: 1029339		

ITEM NO. 50 - A/C fitting, #8, 90 degree, F, O-ring. #70R8198 or #40-62103-50. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1120060-1698945)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	MCC	24.0000*
VENDOR REFERENCE NUMBER: 40-62103-50		
Roppel Industries	RadPro	25.0000
VENDOR REFERENCE NUMBER: 1029355		

ITEM NO. 51 - 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: Reject Roppel Industries - 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>
Roppel Industries	RadPro	20.0000
VENDOR REFERENCE NUMBER: 1029423		

Note: * indicates a pending award.

ITEM NO. 52 - 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>
Wayne Supply	MCC	12.5000*
VENDOR REFERENCE NUMBER:	40-64074-53	
Roppel Industries	RadPro	13.0000
VENDOR REFERENCE NUMBER:	1029305	

ITEM NO. 53 - A/C fitting, #10, 90 degree, F, O-ring, E. #70R8691 or #40-64075-52. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1508845)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	MCC	11.0000*
VENDOR REFERENCE NUMBER:	40-64075-52	
Roppel Industries	RadPro	12.0000
VENDOR REFERENCE NUMBER:	1029340	

ITEM NO. 54 - 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)

ITEM AWARD NOTES: Reject Roppel Industries - substitute not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	RadPro	12.0000
VENDOR REFERENCE NUMBER:	1029345	
Wayne Supply	MCC	13.2000*
VENDOR REFERENCE NUMBER:	40-60061-07	

ITEM NO. 55 - 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	23.5000*
VENDOR REFERENCE NUMBER:	40-62101-55	
Roppel Industries	RadPro	24.0000
VENDOR REFERENCE NUMBER:	1029356	

ITEM NO. 56 - A/C fitting, #10, splicer, straight. #70R8261 or #40-60059-04. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1693995)

ITEM AWARD NOTES: Reject Roppel Industries - 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>
Roppel Industries	RadPro	35.0000
VENDOR REFERENCE NUMBER:	1028173	

ITEM NO. 57 - A/C fitting, #10, splicer, straight. #70R8271 or #40-60058-04. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1674799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	AC Industries	9.5000*
VENDOR REFERENCE NUMBER:	CDU 40 60058 04	

Note: * indicates a pending award.

Roppel Industries	RadPro	26.0000
VENDOR REFERENCE NUMBER: 1029436		

ITEM NO. 58 - A/C fitting, #10, splicer, straight, EZ. #70R8211 or #40-60086-04. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1694927)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	AC Industries	8.5000*
VENDOR REFERENCE NUMBER: CDU 40 60086 04		
Roppel Industries	RadPro	18.0000
VENDOR REFERENCE NUMBER: 1029424		

ITEM NO. 59 - 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)

ITEM AWARD NOTES: Reject Roppel Industries - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	RadPro	14.0000
VENDOR REFERENCE NUMBER: 1029307		
Wayne Supply	MCC	14.3800*
VENDOR REFERENCE NUMBER: 40-64074-55		

ITEM NO. 60 - A/C fitting, #12, splicer, straight, EZ. #70R82512 or #40-62128-54. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1679214)

ITEM AWARD NOTES: Reject Roppel Industries - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	RadPro	22.0000
VENDOR REFERENCE NUMBER: 1029425		
Wayne Supply	MCC	24.2600*
VENDOR REFERENCE NUMBER: 40-62128-54		

ITEM NO. 61 - 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	AC Industries	18.5000*
VENDOR REFERENCE NUMBER: CDU 40 60058 05		
Roppel Industries	RadPro	20.0000
VENDOR REFERENCE NUMBER: 1029437		

ITEM NO. 62 - A/C kit, O-ring, for #10 - #12 fittings. #70R8761. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1699100)

ITEM AWARD NOTES: Reject Roppel Industries - 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>
Roppel Industries	RadPro	30.0000
VENDOR REFERENCE NUMBER: 1029358		

Note: * indicates a pending award.

ITEM NO. 63 - A/C valve, expansion. #71R8301 or #14-00397-00. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1120060-1695844)

ITEM AWARD NOTES: Reject Roppel Industries and Chalk's Truck Parts, Inc. - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	RadPro	18.0000
VENDOR REFERENCE NUMBER:	3411301	
Chalk's Truck Parts, Inc.	OMEGA #31-30901-P-AM	20.5800
VENDOR REFERENCE NUMBER:	31-30901-P-AM	
Whayne Supply	AC Industries	22.7500*
VENDOR REFERENCE NUMBER:	CDU 14 00397 00	

ITEM NO. 64 - Alternator, Ford E-350 & F-350 7.3L, '02 thru '04. Moog #7768-P61 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1343030-2010809)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	BBB #7768-P61	98.2300*
VENDOR REFERENCE NUMBER:	7768-P61	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	Core charge extra \$45.00	
total truck parts	Wilson Manufacturing #90-02-5065	108.5600
VENDOR REFERENCE NUMBER:	WAE90025065	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	\$75.00 core	
Whayne Supply	Delco	150.0000
VENDOR REFERENCE NUMBER:	DR 10459552	

ITEM NO. 65 - Alternator, new, various IH engines with swing mount. #AVI160J2008. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1343030-2012614)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kirk's Automotive, Inc.	LEECE-NEVILLE #AVI160J2008	222.0000*
VENDOR REFERENCE NUMBER:	AVI160J2008	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	AVI160J2008	
Whayne Supply	Leece Neville	225.0000
VENDOR REFERENCE NUMBER:	LN AVI160J2008	
Uhl Truck Sales	leece neville	229.0000
VENDOR REFERENCE NUMBER:	LNA160208	
RESPONSE ITEM NOTES:	avl160j2008 superseded to lna160208	
Kentucky Truck Sales Inc.	LEECE NEVILLE	233.8600
VENDOR REFERENCE NUMBER:	LN AVI160J2008	
Diesel Injection Service Co. Inc.	Leece Neville #A160208	236.7300
VENDOR REFERENCE NUMBER:	AVI160J2008	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	1-3 Days	

Note: * indicates a pending award.

Truck Parts & Service	Leece Neville #avi160j2008	239.0000
VENDOR REFERENCE NUMBER:	avi160j2008	
Palmer Trucks/Kenworth Of Louisville	PRESTOLITE #AV1160J2008	299.9800
VENDOR REFERENCE NUMBER:	AV1160J2008	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 66 - Beam, sealed, halogen. Sylvania #H6054 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30
(5000020-1669743)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	Phillips	6.5000*
VENDOR REFERENCE NUMBER:	PLC H6054C1	
Moog Louisville Warehouse	Philips #H6054C1	6.5500
VENDOR REFERENCE NUMBER:	H6054C1	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Kentucky Truck Sales Inc.	PHILLIPS LIGHTING	6.8100
VENDOR REFERENCE NUMBER:	PLC H6054C1	
Truck Parts & Service	eiko	7.0500
VENDOR REFERENCE NUMBER:	H6054	
Louisville Auto Spring & Brake Co.	AUTOMAN #571.H6054	7.7200
VENDOR REFERENCE NUMBER:	66	
total truck parts	Tungsram/GE #H6054	9.0700
VENDOR REFERENCE NUMBER:	GEBH6054	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 67 - Bearing, axle, front '82 IH. #HM-212049 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10
(1420028-1696187)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	AUTOMAN #182.HM212049	9.6500*
VENDOR REFERENCE NUMBER:	67	
FLEETPRIDE	OTR	9.7900
VENDOR REFERENCE NUMBER:	OTRHM212049	
Wayne Supply	Alliance	11.2500
VENDOR REFERENCE NUMBER:	ABP SBN HM212049	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	14.8500
VENDOR REFERENCE NUMBER:	ABP SBN HM212049	
total truck parts	SKF/Hyatt #HM212049	16.8900
VENDOR REFERENCE NUMBER:	HYAHM212049	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Uhl Truck Sales	fleetrite/navistar #FLTHM212049	24.1000
VENDOR REFERENCE NUMBER:	FLTHM212049	
Kentuckiana Auto and Truck Supply	AC Delco #AC Delco	51.3300
VENDOR REFERENCE NUMBER:	FW132	

Note: * indicates a pending award.

ITEM NO. 68 - Bearing, axle, front '93 IH. #3782 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10
(1420028-1723310)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	AUTOMAN #182.3782	4.9600*
VENDOR REFERENCE NUMBER: 68		
FLEETPRIDE	OTR	7.2900
VENDOR REFERENCE NUMBER: OTR3782		
Wayne Supply	Alliance	8.1500
VENDOR REFERENCE NUMBER: ABP SBN 3782		
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	8.4700
VENDOR REFERENCE NUMBER: ABP SBN 3782		
total truck parts	SKY/Hyatt #3782	10.2900
VENDOR REFERENCE NUMBER: HYA3782		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Uhl Truck Sales	fleetrite/navistar #FLT3782	17.0000
VENDOR REFERENCE NUMBER: FLT3782		
Kentuckiana Auto and Truck Supply	AC Delco #S1323	34.6800
VENDOR REFERENCE NUMBER: S1323		

ITEM NO. 69 - 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 - 1 (1420028-2001307)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #513124	83.6900*
VENDOR REFERENCE NUMBER: 513124		
RESPONSE ITEM NOTES: AC Delco is equal to GM OE.		
Wayne Supply	Chicago Rawhide	135.0000
VENDOR REFERENCE NUMBER: SBN BR930097SKF		

ITEM NO. 70 - Bearing, idler pulley '05 thru '07 IH bus VT365. Moog #203FF or equal. 1 - 1.0000 Each Purchase, Estimated
Quantity - 1 (1420042-2012197)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #203FF	2.1000*
VENDOR REFERENCE NUMBER: 203FF		
Kirk's Automotive, Inc.	BCA #203FF	2.1900
VENDOR REFERENCE NUMBER: 203FF		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	Timken #203FF	3.9100
VENDOR REFERENCE NUMBER: TIM203FF		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Truck Parts & Service	Mid America	4.2700
VENDOR REFERENCE NUMBER: 6203		
FLEETPRIDE	Power Products	5.2500
VENDOR REFERENCE NUMBER: 203FF		

Note: * indicates a pending award.

ITEM NO. 71 - Bearing, T3 thrust Allison 2500 Series PTS transmission. Allison #29531095 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364500-2011790)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	allison	4.3300*
VENDOR REFERENCE NUMBER: 29531095		
Palmer Trucks/Kenworth Of Louisville	ALLISION #29531095	4.5500
VENDOR REFERENCE NUMBER: 29531095		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Kentuckiana Auto and Truck Supply	AC Delco #29531095	8.1200
VENDOR REFERENCE NUMBER: 29531095		

ITEM NO. 72 - Bearing, T5 thrust Allison 2500 Series Gen. 4 transmission. Allison #29541702 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364500-2012881)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29541702	3.7600*
VENDOR REFERENCE NUMBER: 29541702		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	5.6800
VENDOR REFERENCE NUMBER: 29541702		
Kentuckiana Auto and Truck Supply	AC Delco #29541702	9.2300
VENDOR REFERENCE NUMBER: 29541702		

ITEM NO. 73 - Belt, fan drive, C2 Freightliner bus ISB67 engine. Freightliner #01-32241-051, Goodyear #4080810 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1430595-2012547)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	GOODYEAR,& Continental #4080810	17.3400
VENDOR REFERENCE NUMBER: 4080810		
Uhl Truck Sales	fleetrite/navistar	18.5000*
VENDOR REFERENCE NUMBER: FLTBT810K8		
Kentuckiana Auto and Truck Supply	AC Delco #8K810	19.7900
VENDOR REFERENCE NUMBER: 8K810		
total truck parts	Dayco #5080810	22.1000
VENDOR REFERENCE NUMBER: DAY5080810		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Whayne Supply	Freightliner	23.7500
VENDOR REFERENCE NUMBER: 01-27116-014		
Kentucky Truck Sales Inc.	FREIGHTLINER	23.7700
VENDOR REFERENCE NUMBER: 01-32732-051		
Louisville Auto Spring & Brake Co.	CONTINENTAL #815.4080810	24.5300
VENDOR REFERENCE NUMBER: 73		

Note: * indicates a pending award.

ITEM NO. 74 - Belt, seat, driver '97 IH Amtran. IH #438144001 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (7000180-1731260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #438144001	213.1800*
VENDOR REFERENCE NUMBER: 438144001		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	navistar	214.6700
VENDOR REFERENCE NUMBER: 438144001		

ITEM NO. 75 - Belt, serpentine, '04 Freightliner 3126E Cat. Gate #K080710, NAPA #25-080708 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1430595-2001519)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GATES	23.8900*
VENDOR REFERENCE NUMBER: GT 4080710DF		
Whayne Supply	Gates	24.2500
VENDOR REFERENCE NUMBER: GT 4080710DF		
Truck Parts & Service	GOODYEAR & Continental #4080710	27.3500
VENDOR REFERENCE NUMBER: 4080710		
Moog Louisville Warehouse	Gates #K080710	29.9100
VENDOR REFERENCE NUMBER: K080710		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
total truck parts	Dayco #5080705	32.0900
VENDOR REFERENCE NUMBER: DAY5080705		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kentuckiana Auto and Truck Supply	AC Delco #8K710	33.2800
VENDOR REFERENCE NUMBER: 8K710		
Uhl Truck Sales	fleetrite/navistar	34.9900
VENDOR REFERENCE NUMBER: FLTBT710K8		
Louisville Auto Spring & Brake Co.	CONTINENTAL #815.4080710	36.2700
VENDOR REFERENCE NUMBER: 75		

ITEM NO. 76 - Belt, serpentine, '05 & '06 IH bus VT365. Goodyear #4080705, IH #1839964C1, NAPA #25-080702 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1430595-2009309)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	fleetrite/navistar	24.5000*
VENDOR REFERENCE NUMBER: FLTBT705K8		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1839964C2	25.9400
VENDOR REFERENCE NUMBER: 1839964C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Truck Parts & Service	GOOD YEAR & Continental #4080705	27.0800
VENDOR REFERENCE NUMBER: 4080705		
Kentucky Truck Sales Inc.	GATES	28.7200
VENDOR REFERENCE NUMBER: GT 4080705		

Note: * indicates a pending award.

Kentuckiana Auto and Truck Supply	AC Delco #8K702	29.5300
VENDOR REFERENCE NUMBER:	8K702	
total truck parts	Dayco #5080705	32.0900
VENDOR REFERENCE NUMBER:	DAY5080705	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Louisville Auto Spring & Brake Co.	CONTINENTAL #815.4080705	32.9000
VENDOR REFERENCE NUMBER:	76	
FLEETPRIDE	Dayco	37.0600
VENDOR REFERENCE NUMBER:	5080705	

ITEM NO. 77 - Belt, water pump, '04 Freightliner 3126E Cat. #17341, NAPA #25-9341HD or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1430595-2001520)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GATES	6.9000*
VENDOR REFERENCE NUMBER:	GT 17432E	
Whayne Supply	Gates	7.0000
VENDOR REFERENCE NUMBER:	GT 17342E	
Truck Parts & Service	good year #17341	9.0100
VENDOR REFERENCE NUMBER:	17341	
Uhl Truck Sales	fleetrite/navistar	9.2500
VENDOR REFERENCE NUMBER:	FLTBT17340	
Kentuckiana Auto and Truck Supply	AC Delco #17341	10.4100
VENDOR REFERENCE NUMBER:	17341	
Louisville Auto Spring & Brake Co.	CONTINENTAL #815.17341	12.0400
VENDOR REFERENCE NUMBER:	77	
FLEETPRIDE	Dayco	13.8900
VENDOR REFERENCE NUMBER:	17340	
Moog Louisville Warehouse	Gates #9341HD	16.4900
VENDOR REFERENCE NUMBER:	9341HD	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 78 - Blade, wiper, 18". Bosch #40518 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 75 (1330200-1243541)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	Autotex	1.9900*
VENDOR REFERENCE NUMBER:	M5-18	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	2.0000
VENDOR REFERENCE NUMBER:	ABP N82 7518	
Moog Louisville Warehouse	Trico #30-180	2.2500
VENDOR REFERENCE NUMBER:	30-180	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Uhl Truck Sales	fleetrite/navistar	2.5000
VENDOR REFERENCE NUMBER:	FLTS18	

Note: * indicates a pending award.

total truck parts	Clear Plus #20181	2.5200
VENDOR REFERENCE NUMBER:	CPW20181	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Kentuckiana Auto and Truck Supply	AC Delco #8-4418	2.6900
VENDOR REFERENCE NUMBER:	8-4418	
Truck Parts & Service	Clear Plus	2.9500
VENDOR REFERENCE NUMBER:	31-18	
Louisville Auto Spring & Brake Co.	AUTOMAN #HLK8118	2.9900
VENDOR REFERENCE NUMBER:	78	
Diesel Injection Service Co. Inc.	Bosch #40518	3.0000
VENDOR REFERENCE NUMBER:	40518	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	1-3 Days	
Whayne Supply	Alliance	4.0000
VENDOR REFERENCE NUMBER:	ABP N82 7318	

ITEM NO. 79 - Blade, wiper, 20", 2008 Ford Escape. Anco #C20PB, Ford #8L8Z-17528-D or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1330200-2009649)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	2.0000*
VENDOR REFERENCE NUMBER:	ABP N82 7520	
Moog Louisville Warehouse	Trico #30-200	2.2500
VENDOR REFERENCE NUMBER:	30-200	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Uhl Truck Sales	fleetrite/navistar	2.9900
VENDOR REFERENCE NUMBER:	FLTS20	
Whayne Supply	Alliance	4.0000
VENDOR REFERENCE NUMBER:	ABP N82 7320	
Truck Parts & Service	Clear Plus	4.9500
VENDOR REFERENCE NUMBER:	17201	
total truck parts	Clear Plus #91201	6.0400
VENDOR REFERENCE NUMBER:	CPW91201	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Kentuckiana Auto and Truck Supply	AC Delco #8-9920	7.1200
VENDOR REFERENCE NUMBER:	8-9920	
Louisville Auto Spring & Brake Co.	ANCO #C200E	8.8700
VENDOR REFERENCE NUMBER:	79	

ITEM NO. 80 - Blade, wiper, for Chevy S-10. Bosch #40520 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 210 (1330200-1733729)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	Autotex	1.9900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	M5-20		
Kentucky Truck Sales Inc.		ALLIANCE BRAND PRODUCTS	2.0000
VENDOR REFERENCE NUMBER:	ABP N82 7520		
Moog Louisville Warehouse		Trico #30-200	2.2500
VENDOR REFERENCE NUMBER:	30-200		
RESPONSE ITEM PAYMENT TERMS:	Nt 10th		
total truck parts		Clear Plus #20201	2.5200
VENDOR REFERENCE NUMBER:	CPW20201		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Kentuckiana Auto and Truck Supply		AC Delco #8-4420	2.6900
VENDOR REFERENCE NUMBER:	8-4420		
Louisville Auto Spring & Brake Co.		AUTOMAN #HLK8120	2.8500
VENDOR REFERENCE NUMBER:	80		
Truck Parts & Service		Clear Plus	2.9500
VENDOR REFERENCE NUMBER:	31-20		
Uhl Truck Sales		anco	3.3500
VENDOR REFERENCE NUMBER:	ANCO3120		
Diesel Injection Service Co. Inc.		Bosch #40520	3.3900
VENDOR REFERENCE NUMBER:	40520		
RESPONSE ITEM PAYMENT TERMS:	Net 10th		
RESPONSE ITEM NOTES:	1-3 Days		

ITEM NO. 81 - Blade, wiper, 22", Ford Aerostar van. Bosch #40522, Napa #60-022-4 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 450 (1330200-1696706)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	Autotex	1.9900*
VENDOR REFERENCE NUMBER:	M5-22	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	2.0000
VENDOR REFERENCE NUMBER:	ANP N82 7522	
Moog Louisville Warehouse	Trico #30-221	2.2500
VENDOR REFERENCE NUMBER:	30-221	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Uhl Truck Sales	fleetrite	2.3500
VENDOR REFERENCE NUMBER:	FLTS22	
total truck parts	Clear Plus #20221	2.5200
VENDOR REFERENCE NUMBER:	CPW20221	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Kentuckiana Auto and Truck Supply	AC Delco #8-4422	2.7000
VENDOR REFERENCE NUMBER:	8-4422	
Louisville Auto Spring & Brake Co.	AUTOMAN #HLK8122	2.8500
VENDOR REFERENCE NUMBER:	81	
Whayne Supply	Alliance	2.9000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ABP N82 7622

Truck Parts & Service Clear Plus 2.9500

VENDOR REFERENCE NUMBER: 31-22

Diesel Injection Service Co. Inc. Bosch #40522 3.2900

VENDOR REFERENCE NUMBER: 40522

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Days

ITEM NO. 82 - 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>
FLEETPRIDE	Autotex	1.9900*

VENDOR REFERENCE NUMBER: M5-24

Kentucky Truck Sales Inc. ALLIANCE BRAND PRODUCTS 2.2500

VENDOR REFERENCE NUMBER: ABP N82 7524

Uhl Truck Sales fleetrite/navistar 2.5000

VENDOR REFERENCE NUMBER: FLTS24

total truck parts Clear Plus #20241 2.5200

VENDOR REFERENCE NUMBER: CPW20241

RESPONSE ITEM PAYMENT TERMS: Net 30

Kentuckiana Auto and Truck Supply AC Delco #8-4424 2.6900

VENDOR REFERENCE NUMBER: 8-4424

Louisville Auto Spring & Brake Co. AUTOMAN #HLK8124 2.8500

VENDOR REFERENCE NUMBER: 82

Moog Louisville Warehouse Trico #30-240 2.8900

VENDOR REFERENCE NUMBER: 30-240

RESPONSE ITEM PAYMENT TERMS: Net 10th

Truck Parts & Service Clear Plus 2.9500

VENDOR REFERENCE NUMBER: 31-24

Diesel Injection Service Co. Inc. Bosch #40524 3.9300

VENDOR REFERENCE NUMBER: 40524

RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Days

Whayne Supply Alliance 5.5000

VENDOR REFERENCE NUMBER: ABP N82 7324

ITEM NO. 83 - Blade, wiper, 28", Freightliner C2 bus Thomas body. Bosch #40528 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1330200-2012568)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Trico #30-280	2.8900*

VENDOR REFERENCE NUMBER: 30-280

RESPONSE ITEM PAYMENT TERMS: Net 10th

Note: * indicates a pending award.

Louisville Auto Spring & Brake Co.	ANCO #31.28	3.0800
VENDOR REFERENCE NUMBER: 83		
Kentucky Truck Sales Inc.	ANCO	3.7400
VENDOR REFERENCE NUMBER: AND 31-28		
Diesel Injection Service Co. Inc.	Bosch #40528	4.0600
VENDOR REFERENCE NUMBER: 40528		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		
total truck parts	Clear Plus #20281	4.1500
VENDOR REFERENCE NUMBER: CPW20281		
RESPONSE ITEM PAYMENT TERMS: Net 30		
FLEETPRIDE	Autotex	4.4900
VENDOR REFERENCE NUMBER: M5-28		
Truck Parts & Service	Clear Plus	4.9500
VENDOR REFERENCE NUMBER: 31-28		
Kentuckiana Auto and Truck Supply	AC Delco #8-4428	5.5800
VENDOR REFERENCE NUMBER: 8-4428		
Whayne Supply	Alliance	7.7500
VENDOR REFERENCE NUMBER: ABP N82 7328		

ITEM NO. 84 - Bolt, flex plate '88 & '89 B700 6.6L w/AT545 transmission. #23049056 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1364400-1719915)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #23049056	1.3400*
VENDOR REFERENCE NUMBER: 23049056		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	2.5000
VENDOR REFERENCE NUMBER: 23049056		

ITEM NO. 85 - 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 - 65 (1348100-2013578)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Central States Bus Sales, Inc.	FORD #W302647-A	9.9800*
VENDOR REFERENCE NUMBER: W302647-A		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: Stock items can ship within 2-3 days, non-stock items shipping depend on vendor availability.		
Uhl Truck Sales	navistar	11.1700
VENDOR REFERENCE NUMBER: 1871679C2		

ITEM NO. 86 - Bracket, tail pipe hanger '84 Ford B700. #D0HZ-5A-231H or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1348100-1695904)

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 87 - Bulb, dome light '84 Ford Ranger. #912, Ford #D7TZ-13466-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (5000040-1665072)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	CEC Industries	0.3500
VENDOR REFERENCE NUMBER: 912		
total truck parts	Tungsram/GE #912	0.4900*
VENDOR REFERENCE NUMBER: GEB912		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Whayne Supply	Phillips	0.5000
VENDOR REFERENCE NUMBER: PLC 912CP		
Kentucky Truck Sales Inc.	PHILLIPS LIGHTING	0.5100
VENDOR REFERENCE NUMBER: PLC 912CP		
FLEETPRIDE	Peak	0.5500
VENDOR REFERENCE NUMBER: 912		
Kentuckiana Auto and Truck Supply	AC Delco #L912	0.7500
VENDOR REFERENCE NUMBER: L912		
Moog Louisville Warehouse	Philips #912CP	0.9900
VENDOR REFERENCE NUMBER: 912CP		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

ITEM NO. 88 - Bulb, headlamp, for '98 Ford Windstar. #9007 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 120 (5000040-1729402)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	CEC #9007	1.9900*
VENDOR REFERENCE NUMBER: 9007		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
Louisville Auto Spring & Brake Co.	AUTOMAN #571.H9007	2.1500
VENDOR REFERENCE NUMBER: 88		
Uhl Truck Sales	fleetrite/navistar	2.5100
VENDOR REFERENCE NUMBER: flt9007		
Truck Parts & Service	CEC Industries	2.6900
VENDOR REFERENCE NUMBER: 9007		
total truck parts	Tungsram/GE #9007	2.8700
VENDOR REFERENCE NUMBER: GEB9007		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Whayne Supply	Phillips	4.0000
VENDOR REFERENCE NUMBER: PLC 9007C1		
FLEETPRIDE	9007	4.0100
VENDOR REFERENCE NUMBER: Peak		

Note: * indicates a pending award.

Kentucky Truck Sales Inc.	PHILLIPS LIGHTING	4.1400
VENDOR REFERENCE NUMBER:	PLC 9007C1	

Kentuckiana Auto and Truck Supply	AC Delco #19362191	21.8100
VENDOR REFERENCE NUMBER:	19362191	

ITEM NO. 89 - Bulb, headlamp, low beam 2011 & 2012 Freightliner C2 bus. Sylvania #9006XS or equal. 1 - 1.0000 Each
Purchase, Estimated Quantity - 30 (5000040-2012168)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	CEC #9006XS	2.3500*
VENDOR REFERENCE NUMBER:	9006XS	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

Uhl Truck Sales	fleetrite/navistar	2.4300
VENDOR REFERENCE NUMBER:	FLT9006xs	

Louisville Auto Spring & Brake Co.	AUTOMAN #571.H9006XS	2.5600
VENDOR REFERENCE NUMBER:	89	

Truck Parts & Service	CEC Industries	2.9300
VENDOR REFERENCE NUMBER:	9006xs	

total truck parts	Tungsram/GE #9006XSLL/BP	3.9100
VENDOR REFERENCE NUMBER:	GEB9006XSLL/BP	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Kentucky Truck Sales Inc.	PHILLIPS LIGHTING	4.9400
VENDOR REFERENCE NUMBER:	PLC 9006XSLLC1	

FLEETPRIDE	Peak	4.9900
VENDOR REFERENCE NUMBER:	9006XSLL	

Whayne Supply	Sylvania	6.0000
VENDOR REFERENCE NUMBER:	SYL 9006XSLL	

ITEM NO. 90 - Bushing, front pump, Allison 2500 Series PTS transmission. Allison #29536703 or equal. 1 - 1.0000 Each
Purchase, Estimated Quantity - 1 (1364500-2011264)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29536703	6.9900*
VENDOR REFERENCE NUMBER:	29536703	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Uhl Truck Sales	a	10.9700
VENDOR REFERENCE NUMBER:	29536703	

Kentuckiana Auto and Truck Supply	AC Delco #29536703	33.5100
VENDOR REFERENCE NUMBER:	29536703	

ITEM NO. 91 - Bushing, ground sleeve Allison 2500 Series PTS transmission. Allison #29538159 or equal. 1 - 1.0000 Each
Purchase, Estimated Quantity - 1 (1364500-2011791)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29538159	4.5500*
VENDOR REFERENCE NUMBER:	29538159	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Note: * indicates a pending award.

Uhl Truck Sales	allison	7.0400
VENDOR REFERENCE NUMBER: 29538159		

ITEM NO. 92 - Bushing, sway bar '92 & up E-150 Ford van. Ford #F2UZ-5K486-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1358200-1731508)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Moog #K8645	9.9900*
VENDOR REFERENCE NUMBER: K8645		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

ITEM NO. 93 - Button, horn '91 IH. IH #1661836C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1343330-1720078)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1661836C91	58.1800*
VENDOR REFERENCE NUMBER: 1661836C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	navistar	65.4200
VENDOR REFERENCE NUMBER: 1661836C91		

ITEM NO. 94 - Cap, distributor, Chevrolet S-10, 4.3L. NAPA #RR253, Standard #DR-475 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1343090-1734531)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Standard #DR475T	18.7500*
VENDOR REFERENCE NUMBER: DR475T		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Kentuckiana Auto and Truck Supply	AC Delco #D328A	23.1300
VENDOR REFERENCE NUMBER: D328A		

ITEM NO. 95 - Cap, radiator. IH #530874R1, Stant #10237 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1340300-1666044)

ITEM AWARD NOTES: Reject Louisville Auto Spring & Brake Co. - 9psi not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	MOTORAD #T9	2.8600
VENDOR REFERENCE NUMBER: 95		

Roppel Industries	Stant	3.0000*
VENDOR REFERENCE NUMBER: 10237		

Truck Parts & Service	Stant	3.1300
VENDOR REFERENCE NUMBER: 10237		

FLEETPRIDE	Gates	3.1400
VENDOR REFERENCE NUMBER: 31521		

Whayne Supply	Stant	3.1500
VENDOR REFERENCE NUMBER: STN ACA2724		

Moog Louisville Warehouse	Motorad #T9	3.1900
VENDOR REFERENCE NUMBER: T9		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 10th

Kentuckiana Auto and Truck Supply	AC Delco #RC32	6.2000
VENDOR REFERENCE NUMBER:	RC32	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #530874R1	23.8600
VENDOR REFERENCE NUMBER:	530874R1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	NAVISTAR	26.1500
VENDOR REFERENCE NUMBER:	530874R1	
RESPONSE ITEM NOTES:	OE CAP	

ITEM NO. 96 - Cap, radiator for '97 IH DT466. IH #2039390C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1340300-1726135)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Stant	3.0000*
VENDOR REFERENCE NUMBER:	10270	
Moog Louisville Warehouse	Gates #31567	4.9900
VENDOR REFERENCE NUMBER:	31567	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
FLEETPRIDE	Gates	5.6000
VENDOR REFERENCE NUMBER:	31567	
Louisville Auto Spring & Brake Co.	AUTOMAN #572.2005	6.5900
VENDOR REFERENCE NUMBER:	96	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2039390C4	36.7200
VENDOR REFERENCE NUMBER:	2039390C4	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	NAVISTAR	40.5100
VENDOR REFERENCE NUMBER:	2039390C1	
RESPONSE ITEM NOTES:	OE	

ITEM NO. 97 - 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>
Roppel Industries	Stant	2.2500*
VENDOR REFERENCE NUMBER:	10238	
Moog Louisville Warehouse	Motorad #T38	3.9900
VENDOR REFERENCE NUMBER:	T38	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 98 - Chamber, brake type 30 or type 30-30, rear, IH buses. #ZZGC3030 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1335150-1224857)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	30.3000*
VENDOR REFERENCE NUMBER:	ABP N42A 33030CD	

Note: * indicates a pending award.

Uhl Truck Sales	fleetrite/navistar	32.5000
VENDOR REFERENCE NUMBER:	FLT3030SCB20	
Whayne Supply	Alliance	33.7500
VENDOR REFERENCE NUMBER:	ABP N42A 33030CD	
Truck Parts & Service	Proline	34.9000
VENDOR REFERENCE NUMBER:	30t	
Palmer Trucks/Kenworth Of Louisville	HALDEX #GC3030	65.9100
VENDOR REFERENCE NUMBER:	GC3030	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
FLEETPRIDE	Haldex	68.9900
VENDOR REFERENCE NUMBER:	GC3030	
total truck parts	Midland/Haldex #GC3030	72.0000
VENDOR REFERENCE NUMBER:	MIDGC3030	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 99 - Chamber, brake, rear, long stroke model TR24/30LP3, '03 Freightliner, 53 passenger bus. MGM #3224951. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1335150-2010691)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	MGM	100.2100*
VENDOR REFERENCE NUMBER:	3224951X	
Kentucky Truck Sales Inc.	MGM	104.7500
VENDOR REFERENCE NUMBER:	MGM 3224951	
Whayne Supply	MGM	105.0000
VENDOR REFERENCE NUMBER:	MGM 3224951	
Uhl Truck Sales	mgm	129.5000
VENDOR REFERENCE NUMBER:	ZAJ3224951	

ITEM NO. 100 - Clamp, air intake tube DTA 360. #2015699C1, #2006496C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1345448-1718229)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	BREEZW	4.1500*
VENDOR REFERENCE NUMBER:	BRZ B9224 0325FRU	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2015699C1	34.6700
VENDOR REFERENCE NUMBER:	2015699C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	navistar	35.7500
VENDOR REFERENCE NUMBER:	2015699C1	

ITEM NO. 101 - Clamp, constant torque, 11/16" - 1 1/4" or 17mm - 32mm. #022412 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1120060-1699090)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	Breeze	2.5700*
VENDOR REFERENCE NUMBER:	CT9412	

Note: * indicates a pending award.

Truck Parts & Service	Breeze,	3.2500
VENDOR REFERENCE NUMBER:	CT9412	
Louisville Auto Spring & Brake Co.	AUTOMAN #561.2412B	3.9400
VENDOR REFERENCE NUMBER:	101	
Whayne Supply	Velvac	4.5000
VENDOR REFERENCE NUMBER:	VEL 022412	
total truck parts	Velvac #022412	4.9900
VENDOR REFERENCE NUMBER:	VEL022412	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Uhl Truck Sales	breeze	5.2200
VENDOR REFERENCE NUMBER:	CT9412	
Moog Louisville Warehouse	Gates #32712	7.9500
VENDOR REFERENCE NUMBER:	32712	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 102 - 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>
Louisville Auto Spring & Brake Co.	AUTOMAN #562.3203SS	5.4800*
VENDOR REFERENCE NUMBER:	102	
FLEETPRIDE	Power Products	5.5100
VENDOR REFERENCE NUMBER:	TES300	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	5.6800
VENDOR REFERENCE NUMBER:	ANP N35 30EST	
Whayne Supply	Alliance	5.7500
VENDOR REFERENCE NUMBER:	ABP N35 30EST	
Truck Parts & Service	Grand Rock	6.9500
VENDOR REFERENCE NUMBER:	fl-3ss	
total truck parts	HD Exhaust #20-300ES	8.1400
VENDOR REFERENCE NUMBER:	HDE20300ES	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Moog Louisville Warehouse	Walker #35978	9.9900
VENDOR REFERENCE NUMBER:	35978	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 103 - Clamp, exhaust, 3 1/2" band. B312, Walker #35977 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1348100-1712174)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	AUTOMAN #562.U3235SS	5.5700*
VENDOR REFERENCE NUMBER:	103	
FLEETPRIDE	Power Products	5.6200
VENDOR REFERENCE NUMBER:	TES350	
Whayne Supply	Alliance	5.7500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	ABP N35 35EST	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	5.8500
VENDOR REFERENCE NUMBER:	ABP N35 35EST	
Truck Parts & Service	Grand Rock	6.9500
VENDOR REFERENCE NUMBER:	fl-3.5ss	
total truck parts	HD Exhaust #20-350ES	8.6000
VENDOR REFERENCE NUMBER:	HDE20350ES	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Moog Louisville Warehouse	Walker #35977	9.9900
VENDOR REFERENCE NUMBER:	35977	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 104 - Clamp, exhaust, 4" band. Walker #35976 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 275 (1348100-1673255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	fleetrite/navistar	5.3000*
VENDOR REFERENCE NUMBER:	FLT89558K	
FLEETPRIDE	Power Products	5.4900
VENDOR REFERENCE NUMBER:	TES400	
Louisville Auto Spring & Brake Co.	AUTOMAN #562.U3204SS	5.6000
VENDOR REFERENCE NUMBER:	104	
Whayne Supply	Alliance	5.7500
VENDOR REFERENCE NUMBER:	ABP N35 40EST	
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	5.8500
VENDOR REFERENCE NUMBER:	ABP N35 40EST	
Truck Parts & Service	Grand Rock	6.9500
VENDOR REFERENCE NUMBER:	fl-4ss	
total truck parts	HD Exhaust #20-400ES	7.7900
VENDOR REFERENCE NUMBER:	HDE20400ES	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Moog Louisville Warehouse	Walker #35976	8.7700
VENDOR REFERENCE NUMBER:	35976	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 105 - Clamp, exhaust, turbo '89 IH DT360. #3553803C2, #893944R92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1348100-1715491)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	Breeze	12.0000*
VENDOR REFERENCE NUMBER:	BRZ VT10425	
Moog Louisville Warehouse	Walker #35496	19.9900
VENDOR REFERENCE NUMBER:	35496	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Uhl Truck Sales	NAVISTAR	32.4200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 3553803C2

RESPONSE ITEM NOTES: OE CLAMP

ITEM NO. 106 - 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>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #FLTEC400TST	6.9200*
VENDOR REFERENCE NUMBER:	FLTEC400TST	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Kentucky Truck Sales Inc.	RAY CORP.	9.0800
VENDOR REFERENCE NUMBER:	RAY 010028 006	
Moog Louisville Warehouse	Walker #35290	19.9900
VENDOR REFERENCE NUMBER:	35290	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 107 - Clamp, hose, 5/16" to 7/8". NAPA #705-1010, #GS-6 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4750020-1542709)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	breeze	0.3400*
VENDOR REFERENCE NUMBER:	6	
FLEETPRIDE	Breeze	0.3600
VENDOR REFERENCE NUMBER:	62006HC	
Moog Louisville Warehouse	Ideal #52006	0.3800
VENDOR REFERENCE NUMBER:	52006	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Truck Parts & Service	Amgauge & Breeze	0.9500
VENDOR REFERENCE NUMBER:	9406H	

ITEM NO. 108 - Clamp, hose, size #20, 15/16" - 1 15/16". NAPA #705-1015 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4750020-1687930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	breeze	0.3000*
VENDOR REFERENCE NUMBER:	20	
Moog Louisville Warehouse	Ideal #52020	0.4100
VENDOR REFERENCE NUMBER:	52020	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Truck Parts & Service	Breeze	0.9500
VENDOR REFERENCE NUMBER:	9420h	

ITEM NO. 109 - Clamp, hose, air to air, '05 & '06 IH bus VT365. IH #1806941C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4750020-2011715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	33.8000*
VENDOR REFERENCE NUMBER:	1806941C1	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1806941C1

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 110 - Clamp, hose, constant torque, 1". Breeze #CT9416M, NAPA #705-1502, Velvac #022416 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 30 (4750020-1720112)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	Breeze	2.6900*
VENDOR REFERENCE NUMBER: CT9416		
Louisville Auto Spring & Brake Co.	AUTOMAN #561.2416B	3.9500
VENDOR REFERENCE NUMBER: 110		
Whayne Supply	Breeze	4.2500
VENDOR REFERENCE NUMBER: BRZ CT 9416		
total truck parts	Velvac #022416	4.3900
VENDOR REFERENCE NUMBER: VEL022416		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kentucky Truck Sales Inc.	BREEZE	4.4600
VENDOR REFERENCE NUMBER: BRZ CT9416		
Truck Parts & Service	Breeze	4.4600
VENDOR REFERENCE NUMBER: ct9416		
Moog Louisville Warehouse	Gates #32716	9.9900
VENDOR REFERENCE NUMBER: 32716		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

ITEM NO. 111 - 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 - 5 (4750020-2010683)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	BREEZE	4.5400*
VENDOR REFERENCE NUMBER: BRZ CT300 L SS		
Whayne Supply	Haldex	4.7000
VENDOR REFERENCE NUMBER: HDX 11542		
Truck Parts & Service	Breeze	4.9500
VENDOR REFERENCE NUMBER: CT300L		
Moog Louisville Warehouse	Gates #32630	9.9900
VENDOR REFERENCE NUMBER: 32630		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1616029C1	19.4300
VENDOR REFERENCE NUMBER: 1616029C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 112 - Clamp, hose, constant torque, 2 1/4" - 3 1/8". Breeze #CT300, NAPA #705-1508 or equal. 1 - 1.0000 Each
Purchase, Estimated Quantity - 5 (4750020-2001588)

<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.	AUTOMAN #561.25300	3.1100*
VENDOR REFERENCE NUMBER:	112	
Whayne Supply	Haldex	4.1500
VENDOR REFERENCE NUMBER:	HDX 11542	
Kentucky Truck Sales Inc.	BREEZE	4.5400
VENDOR REFERENCE NUMBER:	BRZ CT300 L SS	
Truck Parts & Service	Breeze	4.9500
VENDOR REFERENCE NUMBER:	CT300I	
Moog Louisville Warehouse	Gates #32630	9.9900
VENDOR REFERENCE NUMBER:	32630	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 113 - Clamp, injector, return hose, Chevrolet 6.5L diesel. GM #12338007 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345448-2010650)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
total truck parts	Breeze #CT300L	6.9000*
VENDOR REFERENCE NUMBER:	NLPCT300L	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Lined Clamp	

ITEM NO. 114 - Clamp, pipe, 4" '87 IH S1800. IH #212134R1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 240 (1348100-1709671)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	11.2500*
VENDOR REFERENCE NUMBER:	S-24145	
FLEETPRIDE	Grand Rock	12.5900
VENDOR REFERENCE NUMBER:	H-IHP5	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #212134R1	25.9300
VENDOR REFERENCE NUMBER:	212134R1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 115 - 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>
Uhl Truck Sales	fleetguard	18.8900*
VENDOR REFERENCE NUMBER:	CC2610	
Whayne Supply	Fleetguard	19.1500
VENDOR REFERENCE NUMBER:	FG CC2610	
total truck parts	Fleetguard #CC2610	21.0000
VENDOR REFERENCE NUMBER:	FLGCC2610	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

ITEM NO. 116 - Cooler, EGR, for IH VT365 engine. Diesel Injection #GA304. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345448-2013579)

ITEM AWARD NOTES: Reject Roppel Industries - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Bosetech	245.0000
VENDOR REFERENCE NUMBER:	EGR500	
Diesel Injection Service Co. Inc.	Grizzly #GA304N	289.0000*
VENDOR REFERENCE NUMBER:	GA304N	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	1-3 Days	

ITEM NO. 117 - 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>
Uhl Truck Sales	bor	198.3000*
VENDOR REFERENCE NUMBER:	10020755	
Whayne Supply	Kysor	205.0000
VENDOR REFERENCE NUMBER:	KYS 010020755	
Kentucky Truck Sales Inc.	KYSOR	209.4100
VENDOR REFERENCE NUMBER:	KYS 010020755	
Chalk's Truck Parts, Inc.	horton #9902012	382.2900
VENDOR REFERENCE NUMBER:	9902012	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2601975C1	438.0000
VENDOR REFERENCE NUMBER:	2601975C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	MUST ORDER 6 NEW BOLTS AND WASHERS ORIG PART SUPERSEDES	

ITEM NO. 118 - 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>
Whayne Supply	Horton	560.0000*
VENDOR REFERENCE NUMBER:	HOR 996020	
Kentucky Truck Sales Inc.	HORTON	570.0000
VENDOR REFERENCE NUMBER:	HOR 996020	
Uhl Truck Sales	horton	599.0000
VENDOR REFERENCE NUMBER:	hor 996020	
total truck parts	Horton #996020	612.2500
VENDOR REFERENCE NUMBER:	HOR996020	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
FLEETPRIDE	Horton	630.0000
VENDOR REFERENCE NUMBER:	996020	
Truck Parts & Service	Horton	644.1700
VENDOR REFERENCE NUMBER:	996020	

Note: * indicates a pending award.

Palmer Trucks/Kenworth Of Louisville	HORTON #996020	676.1600
VENDOR REFERENCE NUMBER:	996020	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Chalk's Truck Parts, Inc.	Horton #996020	862.2100
VENDOR REFERENCE NUMBER:	996020	

ITEM NO. 119 - Clutch, fan, '97 thru 2000 IH bus DT466. IH #HOR996136 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345420-2011797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	horton	631.2500*
VENDOR REFERENCE NUMBER:	ZBH996136	
Whayne Supply	Horton	638.0000
VENDOR REFERENCE NUMBER:	HOR 996136	
Kentucky Truck Sales Inc.	HORTON	649.6500
VENDOR REFERENCE NUMBER:	HOR 996136	
total truck parts	Horton #996136	683.3400
VENDOR REFERENCE NUMBER:	HOR996136	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
FLEETPRIDE	Horton	710.9400
VENDOR REFERENCE NUMBER:	996136	
Truck Parts & Service	Horton	723.1600
VENDOR REFERENCE NUMBER:	996136	
Palmer Trucks/Kenworth Of Louisville	HORTON #996136H0R	801.5600
VENDOR REFERENCE NUMBER:	996136H0R	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 120 - Control, throttle position sensor, 2008 IH bus. IH #2587575C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345540-2010970)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	209.5300*
VENDOR REFERENCE NUMBER:	2587575C92	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2587575C92	227.1600
VENDOR REFERENCE NUMBER:	2587575C92	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 121 - Converter, torque, Allison 2500 Series PTS transmission. ALLISON #29549522 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1364500-2011536)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	allison	649.8500*
VENDOR REFERENCE NUMBER:	29549522	
Kentuckiana Auto and Truck Supply	GM #29549522	899.9900
VENDOR REFERENCE NUMBER:	29549522	

Note: * indicates a pending award.

ITEM NO. 122 - Coupler, female. #90-670, #2140 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (7700840-1239378)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Camel Amflo	2.8900
VENDOR REFERENCE NUMBER: C-20		
FLEETPRIDE	31 INC	3.7900*
VENDOR REFERENCE NUMBER: 15-7150		
Moog Louisville Warehouse	Milton #S715	3.9900
VENDOR REFERENCE NUMBER: S715		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

ITEM NO. 123 - Coupler, male, 1/4" NPT air type D. #90-674 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (7700840-1239387)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Camel Amflo	1.0800
VENDOR REFERENCE NUMBER: cp21		
FLEETPRIDE	Milton	1.4400*
VENDOR REFERENCE NUMBER: 727		
Moog Louisville Warehouse	Milton #S727	1.9900
VENDOR REFERENCE NUMBER: S727		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
total truck parts	SKF/Hyatt #HM212011	9.0500
VENDOR REFERENCE NUMBER: HYAHM212011		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 124 - Cup, bearing, front axle, '82 IH S-1800. #HM-212011 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (1420028-1696188)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	AUTOMAN #182.HM212011	5.0000*
VENDOR REFERENCE NUMBER: 124		
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	6.5000
VENDOR REFERENCE NUMBER: ABP SBN HM212011		
Whayne Supply	Alliance	6.6000
VENDOR REFERENCE NUMBER: ABP SBN HM212011		
FLEETPRIDE	OTR	6.9800
VENDOR REFERENCE NUMBER: OTRHM212011		
Truck Parts & Service	Hyatt	9.9500
VENDOR REFERENCE NUMBER: HM212011		
Uhl Truck Sales	fleetrite/navistar	15.6600
VENDOR REFERENCE NUMBER: FLTHM212011		
Kentuckiana Auto and Truck Supply	AC Delco #FW132	51.3300
VENDOR REFERENCE NUMBER: FW132		

Note: * indicates a pending award.

ITEM NO. 125 - Dipstick, power steering, '93 IH DT 360. #1691125C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1355600-1720833)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1691125C1	27.5000*
VENDOR REFERENCE NUMBER: 1691125C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	navistar	28.4300
VENDOR REFERENCE NUMBER: 1691125C1		

ITEM NO. 126 - Drum, brake, front, Freightliner bus. Gunite #3800AX. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (1335350-1731001)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	Gunite	81.5000*
VENDOR REFERENCE NUMBER: 3800AX		

Kentucky Truck Sales Inc.	GUNITE	85.8000
VENDOR REFERENCE NUMBER: GUN 3800X		

total truck parts	Gunite #3800X	159.0000
VENDOR REFERENCE NUMBER: GUN3800X		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 3800AX no longer available Replaced by 3800X		

Uhl Truck Sales	GUNITE	164.2900
VENDOR REFERENCE NUMBER: ZBR3800AX		

ITEM NO. 127 - Drum, brake, front, '97 IH Budd type. Gunite #3721AX. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 90 (1335350-1731029)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	Gunite	78.0000*
VENDOR REFERENCE NUMBER: 3721AX		

Kentucky Truck Sales Inc.	GUNITE	83.2200
VENDOR REFERENCE NUMBER: GUN 3721AX		

Uhl Truck Sales	GUNITE	117.8000
VENDOR REFERENCE NUMBER: ZBR3721AX		

total truck parts	Gunite #3721AX	159.0000
VENDOR REFERENCE NUMBER: GUN3721AX		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 128 - Drum, brake, rear, '97 & later IH buses, Budd type. Gunite #3757AX (Balanced). NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 250 (1335350-1730706)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GUNITE	142.7600*
VENDOR REFERENCE NUMBER: GUN 3757X		

Uhl Truck Sales	GUNITE	147.6500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ZB3757X

Wayne Supply	Gunite	155.0000
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VENDOR REFERENCE NUMBER: 3757X

total truck parts	Gunite #3757X	182.5000
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VENDOR REFERENCE NUMBER: GUN3757X

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 3757AX no longer available Replaced by 3757X

ITEM NO. 129 - Drum, brake, rear, 2003 Freightliner bus, Budd type. Gunite #3600AX (Balanced). NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 250 (1335350-2002217)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	Gunite	85.0000*

VENDOR REFERENCE NUMBER: 3600AX

Kentucky Truck Sales Inc.	GUNITE	92.8100
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VENDOR REFERENCE NUMBER: GUN 3600AX

Uhl Truck Sales	GUNITE	99.0000
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VENDOR REFERENCE NUMBER: ZBR3600AX

total truck parts	Gunite #3600AX	124.5000
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VENDOR REFERENCE NUMBER: GUN3600AX

RESPONSE ITEM PAYMENT TERMS: Net 30

ITEM NO. 130 - Filter, air, 3.2L. Motorcraft #FA1916. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1350200-2013277)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	Fleetguard	10.0000*

VENDOR REFERENCE NUMBER: FG AF1916

Moog Louisville Warehouse	Motorcraft #FA1916	12.0700
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VENDOR REFERENCE NUMBER: FA1916

RESPONSE ITEM PAYMENT TERMS: Net 10th

Kirk's Automotive, Inc.	MOTORCRAFT	16.9500
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VENDOR REFERENCE NUMBER: FA1916

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 131 - 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>
Uhl Truck Sales	luberfiner	6.8500*

VENDOR REFERENCE NUMBER: LUBAF1615

Truck Parts & Service	Luberfiner	8.2100
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VENDOR REFERENCE NUMBER: af1615

total truck parts	Luberfiner #AF1615	8.3400
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VENDOR REFERENCE NUMBER: LUBAF1615

RESPONSE ITEM PAYMENT TERMS: Net 30

Note: * indicates a pending award.

Kirk's Automotive, Inc.	WIX	8.7200
VENDOR REFERENCE NUMBER:	46418	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Cummins Inc. (DBA Cummins Sales & Service)	Fleetguard #AF25590	9.8200
VENDOR REFERENCE NUMBER:	Filter air 2000 F-25	
Moog Louisville Warehouse	Wix #46418	10.3300
VENDOR REFERENCE NUMBER:	46418	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Palmer Trucks/Kenworth Of Louisville	FLEETGUARD #AF25590FLG	10.3400
VENDOR REFERENCE NUMBER:	AF25590FLG	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Kentuckiana Auto and Truck Supply	AC Delco #A1517C	10.7900
VENDOR REFERENCE NUMBER:	A1517C	
FLEETPRIDE	Baldwin	11.1600
VENDOR REFERENCE NUMBER:	PA4075	
Whayne Supply	Fleetguard	16.0000
VENDOR REFERENCE NUMBER:	FG AF25590	

ITEM NO. 132 - Filter, fuel, 3.2L. Motorcraft #FD4621. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1350600-2013278)

ITEM AWARD NOTES: Reject FLEETPRIDE - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	Baldwin	22.3300
VENDOR REFERENCE NUMBER:	PF46004	
Moog Louisville Warehouse	Motorcraft #FD4621	32.7700*
VENDOR REFERENCE NUMBER:	FD4621	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Kirk's Automotive, Inc.	MOTORCRAFT	38.6800
VENDOR REFERENCE NUMBER:	FD4621	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 133 - Filter, fuel, 2001 F-350, 7.3L Power Stroke. Luber Finer #L5788F. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (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:	I5788f	
total truck parts	Luberfiner #L5788F	15.4500
VENDOR REFERENCE NUMBER:	LUBL5788F	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Truck Parts & Service	Luberfiner	16.2600
VENDOR REFERENCE NUMBER:	I5788f	

ITEM NO. 134 - Filter, heater, for Freightliner buses. #3199067 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1340600-1678238)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	kysor	4.9900*
VENDOR REFERENCE NUMBER:	3199067	

ITEM NO. 135 - Filter, heater core, midship 2002 IH bus. IH #2211904C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1340600-2011462)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2211904C2	62.3200*
VENDOR REFERENCE NUMBER:	2211904C2	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Uhl Truck Sales	navistar	63.1200
VENDOR REFERENCE NUMBER:	2211904C2	

ITEM NO. 136 - Filter, oil, 3.2L. Motorcraft #FL500S. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (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	

Kirk's Automotive, Inc.	MOTORCRAFT	6.5900
VENDOR REFERENCE NUMBER:	FL500S	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Uhl Truck Sales	luberfiner	6.6700
VENDOR REFERENCE NUMBER:	FL500S	

ITEM NO. 137 - 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>
Uhl Truck Sales	luberfiner	20.6300*
VENDOR REFERENCE NUMBER:	lfp9025	

total truck parts	Luberfiner #LFP9025	22.8300
VENDOR REFERENCE NUMBER:	LUBLFP9025	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Truck Parts & Service	Luberfiner	24.7300
VENDOR REFERENCE NUMBER:	lfp9025	

Kentucky Truck Sales Inc.	LUBERFINER	30.5700
VENDOR REFERENCE NUMBER:	LFP9025	

Whayne Supply	LUBERFINER	40.0000
VENDOR REFERENCE NUMBER:	FG LF9025	

ITEM NO. 138 - Filter, oil, 2005 E-350 6.0L. Luber Finer #LP2017. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 403 (1350800-2001737)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	luberfiner	8.8600*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	lub017	
total truck parts	LUB #LP2017	10.0800
VENDOR REFERENCE NUMBER:	LUBLP2017	
Truck Parts & Service	Luberfiner	10.6200
VENDOR REFERENCE NUMBER:	lp2017	

ITEM NO. 139 - Filter, power steering for Blue Bird buses. #00118439 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1350800-1656072)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Central States Bus Sales, Inc.	BLUE BIRD #00118439	29.7000*
VENDOR REFERENCE NUMBER:	00118439	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	Stock items can ship within 2-3 days, non-stock items shipping depend on vendor availability.	

ITEM NO. 140 - Filter, transmission, deep pan suction, Allison World 2000 Series. Allison #29542824 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1350900-2002674)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Wix #WL10057	12.5200*
VENDOR REFERENCE NUMBER:	WL10057	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
Kirk's Automotive, Inc.	NAPA/WIX	14.0000
VENDOR REFERENCE NUMBER:	FIL400057	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Cummins Inc. (DBA Cummins Sales & Service)	Fleetguard #TF15090	15.0400
VENDOR REFERENCE NUMBER:	Filter transmission	
Palmer Trucks/Kenworth Of Louisville	ALLISON #29542824	18.0400
VENDOR REFERENCE NUMBER:	29542824	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	allison	18.1500
VENDOR REFERENCE NUMBER:	29542824	

ITEM NO. 141 - Filter, transmission, screw on type, for Allison MODEL 2000 transmission. Allison #29539579. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 430 (1350900-1734376)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISON #29539579	7.1100*
VENDOR REFERENCE NUMBER:	29539579	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	allison	7.5000
VENDOR REFERENCE NUMBER:	29539579	
Kentucky Truck Sales Inc.	ALLISON	7.5500
VENDOR REFERENCE NUMBER:	29539579	
Kentuckiana Auto and Truck Supply	GM #29539579	32.9500
VENDOR REFERENCE NUMBER:	29539579	

Note: * indicates a pending award.

ITEM NO. 142 - Filter, transmission, Ford E40D 4WD. Ford #36010EA. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1350900-1729399)

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

ITEM NO. 143 - Fuse, 7.5 amp. ATC 7 1/2. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (2700430-1710289)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Bussman & Littelfuse	0.2000
VENDOR REFERENCE NUMBER:	ATC7.5	
Whayne Supply	COOPER	0.2800*
VENDOR REFERENCE NUMBER:	BUS ATC7 1/2	
Moog Louisville Warehouse	Bussman #BPATC7-1/2RP	0.9900
VENDOR REFERENCE NUMBER:	BPATC7-1/2RP	
RESPONSE ITEM PAYMENT TERMS: Net 10th		

ITEM NO. 144 - Fuse, 10 amp., mini blade type. NAPA #782-1130 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (2700430-1719113)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Bussman & Littelfuse	0.2500
VENDOR REFERENCE NUMBER:	ATM10	
Moog Louisville Warehouse	Bussman #BP/ATM10-RP	1.4900*
VENDOR REFERENCE NUMBER:	BP/ATM10-RP	
RESPONSE ITEM PAYMENT TERMS: Net 10th		

ITEM NO. 145 - 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>
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	10.1000*
VENDOR REFERENCE NUMBER:	2880215	
RESPONSE ITEM PAYMENT TERMS: NET 30		
Diesel Injection Service Co. Inc.	Redline #REDG02004	10.6900
VENDOR REFERENCE NUMBER:	REDG02004	
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #2880215	11.2300
VENDOR REFERENCE NUMBER:	Gasket AFM Device	
Uhl Truck Sales	cummins	12.0700
VENDOR REFERENCE NUMBER:	2880215	
Palmer Trucks/Kenworth Of Louisville	CUMMINS #2880215CUM	12.2400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 2880215CUM
RESPONSE ITEM PAYMENT TERMS: NET 30

Whayne Supply	Cummins	12.5000
VENDOR REFERENCE NUMBER: 2880215		

ITEM NO. 146 - 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>
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	3.8900*
VENDOR REFERENCE NUMBER: 2866337 RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	nelson	6.5000
VENDOR REFERENCE NUMBER: Q312516		
Diesel Injection Service Co. Inc.	Redline #REDG02003	6.8700
VENDOR REFERENCE NUMBER: REDG02003 RESPONSE ITEM PAYMENT TERMS: Net 10th RESPONSE ITEM NOTES: 1-3 Days		
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #2866337	8.1600
VENDOR REFERENCE NUMBER: Gasket AFM Device		
Whayne Supply	Cummins	9.0000
VENDOR REFERENCE NUMBER: 2866337		
Palmer Trucks/Kenworth Of Louisville	CUMMINS #2866337CUM	9.1000
VENDOR REFERENCE NUMBER: 2866337CUM RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 147 - Gasket, axle, flange rear, IH. IH #3566166C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4510125-1658980)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	2.8500*
VENDOR REFERENCE NUMBER: S-7548		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3566166C1	7.1600
VENDOR REFERENCE NUMBER: 3566166C1 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 148 - Gasket, axle, front '91 IH. IH #408103C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (4510130-1714501)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	3.2500*
VENDOR REFERENCE NUMBER: S-4729		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #408103C1	8.5400
VENDOR REFERENCE NUMBER: 408103C1 RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

ITEM NO. 149 - Gasket, exhaust. IH #2593998C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (4510130-2013312)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Redline #REDG17001	9.7400*
VENDOR REFERENCE NUMBER: REDG17001 RESPONSE ITEM PAYMENT TERMS: Net 10th RESPONSE ITEM NOTES: 1-3 Days		
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	11.1900
VENDOR REFERENCE NUMBER: 2593998C1 RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	navistar	12.7500
VENDOR REFERENCE NUMBER: 2593998C1		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2593998C1	15.1500
VENDOR REFERENCE NUMBER: 2593998C1 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 150 - Gasket, exhaust. IH #2593986C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4510130-2013313)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Redline #REDG17002	8.4400*
VENDOR REFERENCE NUMBER: REDG17002 RESPONSE ITEM PAYMENT TERMS: Net 10th RESPONSE ITEM NOTES: 1-3 Days		
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	10.4900
VENDOR REFERENCE NUMBER: 2593986C1 RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	navistar	12.9900
VENDOR REFERENCE NUMBER: 2593986C1		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2593986C1	15.4100
VENDOR REFERENCE NUMBER: 2593986C1 RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 151 - Gasket, exhaust manifold, Maxx Force 7. Ford #6C3Z-9448-A, IH #1855240C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4510130-2013574)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Central States Bus Sales, Inc.	FORD #6C3Z-9448-A	16.2000*
VENDOR REFERENCE NUMBER: 6C3Z-9448-A RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: Stock items can ship within 2-3 days, non-stock items shipping depend on vendor availability.		
Uhl Truck Sales	navistar	44.5000
VENDOR REFERENCE NUMBER: 1855240c2		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1855240C2	45.6500
VENDOR REFERENCE NUMBER: 1855240C2		

Note: * indicates a pending award.

ITEM NO. 152 - Gasket, fuel rail, IH DT466E. IH #1822577C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4510115-2000728)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Interstate McBee #M-1822577C1	10.9900*
VENDOR REFERENCE NUMBER: M-1822577C1		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	11.7900
VENDOR REFERENCE NUMBER: 1822577C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1822577C1	46.1800
VENDOR REFERENCE NUMBER: 1822577C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	NAVISTAR	49.1700
VENDOR REFERENCE NUMBER: 1822577C1		

ITEM NO. 153 - Gasket, front bearing cap, for '96 Ford B800. Ford #F3HZ-1153-A. Stemco #330-3024 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 235 (4510130-1729585)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	STEMCO #330-3024	1.1100*
VENDOR REFERENCE NUMBER: 153		
Kentucky Truck Sales Inc.	STEMCO	1.1500
VENDOR REFERENCE NUMBER: STM 330 3024		
Whayne Supply	STEMCO	1.1800
VENDOR REFERENCE NUMBER: STM 330 3024		
total truck parts	Stemco #330-3024	1.3000
VENDOR REFERENCE NUMBER: STE3303024		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Uhl Truck Sales	s and s	2.2500
VENDOR REFERENCE NUMBER: s-e773		

ITEM NO. 154 - Gasket, gas tank sending, '83 IH S1800. IH #464751C3 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4510125-1682319)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	5.2400*
VENDOR REFERENCE NUMBER: s-19848		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #464751C3	12.6500
VENDOR REFERENCE NUMBER: 464751C3		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 155 - Gasket, high pressure, oil pump DT466E. IH #1825685C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4510115-2000638)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Interstate McBee #M-1825685C1	6.2900*
VENDOR REFERENCE NUMBER: M-1825685C1		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Kirk's Automotive, Inc.	INTERSTATE-MCBEE	6.8200
VENDOR REFERENCE NUMBER: 1825685C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1825685C1	20.5000
VENDOR REFERENCE NUMBER: 1825685C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	navistar	21.2100
VENDOR REFERENCE NUMBER: 1825685C1		

ITEM NO. 156 - Gasket, intake, 1989 G30 6.2 & 6.5 diesel. GM #12531704 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4510115-1718216)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #12531704	19.0500*
VENDOR REFERENCE NUMBER: 12531704		

ITEM NO. 157 - 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 - 30 (4510115-1702414)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	10.0000*
VENDOR REFERENCE NUMBER: 446839C1KK		

ITEM NO. 158 - Gasket, power steering mount, '89 IH S1800 DT360 5.9. IH #591597C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4510115-1711630)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #591597C2	7.9300*
VENDOR REFERENCE NUMBER: 591597C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	navistar	8.2000
VENDOR REFERENCE NUMBER: 591597C2		

ITEM NO. 159 - Grommet, fuel return tube, 6.9 & 7.3 diesel. IH #1812348C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 115 (1345448-1711552)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	3.3000*
VENDOR REFERENCE NUMBER: 1812348C1		

ITEM NO. 160 - Hanger, exhaust. IH #1660543C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1348100-1698031)

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

Whayne Supply	AUTOJET	45.0000*
VENDOR REFERENCE NUMBER:	AJM OVMHIH73	
Uhl Truck Sales	navistar	108.8400
VENDOR REFERENCE NUMBER:	1660543C91	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1660543C91	111.6700
VENDOR REFERENCE NUMBER:	1660543C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 161 - 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>
No Response		
VENDOR REFERENCE NUMBER:		

ITEM NO. 162 - Harness, electronic, fuel injectors inside valve cover IH DT466E. IH #1889905C91, #1807455C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1333175-2001630)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	194.6200*
VENDOR REFERENCE NUMBER:	S-23396	
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	219.0000
VENDOR REFERENCE NUMBER:	1889905C91	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Diesel Injection Service Co. Inc.	Alliant Power #AP63464	237.7900
VENDOR REFERENCE NUMBER:	AP63464	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	1-3 Days	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1889905C91	312.5300
VENDOR REFERENCE NUMBER:	1889905C91	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 163 - Harness, glow plug, left side, IH bus VT365. IH #1845792C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1333175-2012612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	124.7200*
VENDOR REFERENCE NUMBER:	1845792C93	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1845792C93	141.7500
VENDOR REFERENCE NUMBER:	1845792C93	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 164 - Harness, glow plug, right side, IH bus VT365. IH #1845791C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1333175-2012611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	80.0000*
VENDOR REFERENCE NUMBER:	1845791C93	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1845791C93

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 165 - Harness, internal for shift solenoids Allison 2500 transmission. 4th generation, screw on connector. Allison #29543334 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1364500-2012551)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISON #29543334	45.0300*
VENDOR REFERENCE NUMBER: 29543334		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	allison	74.7600
VENDOR REFERENCE NUMBER: 29543334		

ITEM NO. 166 - Harness, wiring, Allison 2500 Series PTS transmission. Allison #29539792 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1364500-2011266)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISON #29539792	35.5300*
VENDOR REFERENCE NUMBER: 29539792		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	allison	60.3700
VENDOR REFERENCE NUMBER: 29539792		

ITEM NO. 167 - Holder, in line, 12 ga. for ATO type fuses. #FHC12, Phillips #54-350 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1343180-1734697)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Bussman #BP/HHF/RP	1.9900*
VENDOR REFERENCE NUMBER: BP/HHF/RP		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Truck Parts & Service	Micro Electric	2.9500
VENDOR REFERENCE NUMBER: FHC12		

ITEM NO. 168 - Horn, high note, '99 IH. IH #3523180C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1343330-1731199)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	13.8600*
VENDOR REFERENCE NUMBER: S-17571		

Chalk's Truck Parts, Inc.	sands #3523180C92	24.1100
VENDOR REFERENCE NUMBER: 3523180C92		

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3523180C92	35.2500
VENDOR REFERENCE NUMBER: 3523180C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 169 - Horn, low note, '99 IH. IH #3915232C91, #3523179C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1343330-1731200)

<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	s and s	14.9800*
VENDOR REFERENCE NUMBER:	S-17570	
Chalk's Truck Parts, Inc.	sands #3523179C92	22.5000
VENDOR REFERENCE NUMBER:	3523179C92	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3903524C91	28.9800
VENDOR REFERENCE NUMBER:	3903524C91	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 170 - Hose, air brake, for 2005 - 2011 International buses. #3576380C1 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4750215-1476077)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3576380C1	17.4300*
VENDOR REFERENCE NUMBER:	3576380C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	navistar	18.2500
VENDOR REFERENCE NUMBER:	3576380C1	

ITEM NO. 171 - 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>
Whayne Supply	CAT	28.0000*
VENDOR REFERENCE NUMBER:	2001196	
Palmer Trucks/Kenworth Of Louisville	CAT #2001196	28.1300
VENDOR REFERENCE NUMBER:	2001196	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Kentucky Truck Sales Inc.	CAT	34.9800
VENDOR REFERENCE NUMBER:	2001196	
Uhl Truck Sales	caterpillar	36.8400
VENDOR REFERENCE NUMBER:	2001196	

ITEM NO. 172 - 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>
Whayne Supply	CAT	46.0000*
VENDOR REFERENCE NUMBER:	1180284	
Palmer Trucks/Kenworth Of Louisville	CAT #1180284	46.6300
VENDOR REFERENCE NUMBER:	1180284	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Kentucky Truck Sales Inc.	CAT	52.4300
VENDOR REFERENCE NUMBER:	1180284	

ITEM NO. 173 - Hose, fuel line, 3/8" X 25'. Dayco #80063, Gates #27004 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4750340-1258035)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Amgauge & Dayco	20.0000

VENDOR REFERENCE NUMBER: 80063

Louisville Auto Spring & Brake Co.	AUTOMAN #817.65128	24.1800*
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VENDOR REFERENCE NUMBER: 173

ITEM NO. 174 - 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 - 10 (4750590-1250042)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	Goodyear	4.2500*

VENDOR REFERENCE NUMBER: 65035

Kirk's Automotive, Inc.	NAPA	4.6500
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VENDOR REFERENCE NUMBER: NBH H133

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: Brand: NAPA Engine Coolant Hose I.D.: 1" Engine Coolant Hose Length: 50' Operating Temperature Range: -40 Deg. To + 275 Deg. \$4.65/FT

Whayne Supply	GOODYEAR	4.7500
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VENDOR REFERENCE NUMBER: GYR 65035

Truck Parts & Service	Continental Hy-T heater hose	87.5000
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VENDOR REFERENCE NUMBER: 65012

RESPONSE ITEM NOTES: Grade - Hy-T Black heater hose. Goodyear may be available soon.

ITEM NO. 175 - Hose, power steering. IH #384139C3 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4750585-1699766)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #384139C3	57.5000*

VENDOR REFERENCE NUMBER: 384139C1

RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	navistar	57.7800
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VENDOR REFERENCE NUMBER: 384139C3

ITEM NO. 176 - Hose, radiator outlet. IH #2003569C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4750205-2013304)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2003569C1	31.0000*

VENDOR REFERENCE NUMBER: 2003569C1

RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	navistar	31.0100
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VENDOR REFERENCE NUMBER: 2003569C1

ITEM NO. 177 - Hose, radiator, upper, 2001 IH DT466E. IH #3536668C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4750590-2000727)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3536668C1	36.3500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 3536668C1
RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	navistar	36.3700
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VENDOR REFERENCE NUMBER: 3536668C1

ITEM NO. 178 - Indicator, coolant, sight glass level, '91 IH S1800. IH #1677713C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1340800-1712888)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	FREIGHTLINER	7.2800*
VENDOR REFERENCE NUMBER: VML T3248		
Uhl Truck Sales	s and s	16.0200
VENDOR REFERENCE NUMBER: S-27199		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1677713C3	58.2400
VENDOR REFERENCE NUMBER: 1677713C3		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 179 - Injector, fuel, for VT365 engine '05 - '06. Alliant #AP60901 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1345220-2013314)

<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		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		
Roppel Industries	Bosetech	175.0000
VENDOR REFERENCE NUMBER: DE001		
RESPONSE ITEM NOTES: These have core charge		
Jasper Engines and Transmissions	ALLIANT	179.0000
VENDOR REFERENCE NUMBER: 3050192		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Whayne Supply	ALLIANCE	190.0000
VENDOR REFERENCE NUMBER: ABP N01 AP60901		
FLEETPRIDE	OTR	190.4700
VENDOR REFERENCE NUMBER: OTRINJ60BR		
Moog Louisville Warehouse	Motorcraft #CN5019RM	195.0000
VENDOR REFERENCE NUMBER: CN5019RM		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: Core Not included in bid price. Core price is \$180.00		
Uhl Truck Sales	navistar	245.0000
VENDOR REFERENCE NUMBER: 1878285C91		

ITEM NO. 180 - Injector, diesel, '99 thru '02 IH buses DT466E. IH #2593594C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345448-2011789)

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

Diesel Injection Service Co. Inc.	PurePower #AP-6994-PP	178.7200*
VENDOR REFERENCE NUMBER:	AP-6994-PP	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	1-3 Days	
FLEETPRIDE	OTR	179.6000
VENDOR REFERENCE NUMBER:	OTRHEUIBIR	
Roppel Industries	Bosetech	199.0000
VENDOR REFERENCE NUMBER:	DE512	
RESPONSE ITEM NOTES:	has core charge	
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	210.0000
VENDOR REFERENCE NUMBER:	R-2593594C91-BI	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	fleetrite/navistar	217.5000
VENDOR REFERENCE NUMBER:	FLTFI2593594	
Jasper Engines and Transmissions	OE	307.0000
VENDOR REFERENCE NUMBER:	3050144	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2593594C91	366.4900
VENDOR REFERENCE NUMBER:	2593594C92	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 181 - Kingpin, for '90 IH. FAK-5455 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1358400-1723315)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	161.5000*
VENDOR REFERENCE NUMBER:	SA483	
FLEETPRIDE	Kaiser	405.9500
VENDOR REFERENCE NUMBER:	K120I	

ITEM NO. 182 - 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 - 40 (1335450-1725829)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	OTR	6.2500*
VENDOR REFERENCE NUMBER:	OTR4702	
Louisville Auto Spring & Brake Co.	AUTOMAN #100.4702.10	8.0300
VENDOR REFERENCE NUMBER:	182	
Whayne Supply	MERITOR	8.5000
VENDOR REFERENCE NUMBER:	TDA KIT8824HD	
Kentucky Truck Sales Inc.	MERITOR	9.1700
VENDOR REFERENCE NUMBER:	TDA KIT8824HD	
Uhl Truck Sales	meritor	10.1400
VENDOR REFERENCE NUMBER:	8824hd	

Note: * indicates a pending award.

ITEM NO. 183 - Kit, brake, plus shoes, for rear of '95 & up IH w/4707Q. Rockwell #8000HD or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1335450-1727858)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	OTR	6.7500*
VENDOR REFERENCE NUMBER:	OTR4515QHD	
Kentucky Truck Sales Inc.	MERITOR	9.4200
VENDOR REFERENCE NUMBER:	TDA KIT8000HD	
Uhl Truck Sales	meritor	10.5800
VENDOR REFERENCE NUMBER:	KIT8000HD	
Whayne Supply	ALLIANCE	37.0000
VENDOR REFERENCE NUMBER:	ABP MK4707Q 20PREM	

ITEM NO. 184 - Kit, bushing, for air door '97 thru 2000 IH buses. IH #448544001 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1333150-2000763)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	89.0500*
VENDOR REFERENCE NUMBER:	448544001	

ITEM NO. 185 - Kit, coolant test (for testing coolant in diesel engines). Fleetguard CC2602. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 90 (7650735-1721769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cummins Inc. (DBA Cummins Sales & Service)	Fleetguard #CC2602	22.5900*
VENDOR REFERENCE NUMBER:	Kit, 3-Way	
Palmer Trucks/Kenworth Of Louisville	FLEETGUARD #CC2602FLG	23.7800
VENDOR REFERENCE NUMBER:	CC2602FLG	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	fleetguard	35.5000
VENDOR REFERENCE NUMBER:	cc2602	
Whayne Supply	FLEETGUARD	38.0000
VENDOR REFERENCE NUMBER:	FG CC2602	

ITEM NO. 186 - Kit, egrc gaskets and coupling, for IH VT365 engine. IH #1840701C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-2013580)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	92.5500*
VENDOR REFERENCE NUMBER:	1840701C93	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1840701C93	102.8500
VENDOR REFERENCE NUMBER:	1840701C93	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 187 - Kit, gasket & O-ring, oil cooler IH bus DT 466E. IH #1823182C95 or Equal 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4510115-2000734)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	76.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: M-1823182C95
RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	navistar	92.9400
VENDOR REFERENCE NUMBER: 1823182C95		

ITEM NO. 188 - Kit, filter, transmission, '92 GMC 6.2L 4L-80E turbo hydramatic. #FFK-34661-F or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1350900-1721239)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Wix #58608	13.1900*
VENDOR REFERENCE NUMBER: 58608		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

ITEM NO. 189 - Kit, injector, seal for IH VT365 engine. IH #1843682C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-2013572)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kirk's Automotive, Inc.	NAPA	5.9700*
VENDOR REFERENCE NUMBER: 6002748		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Diesel Injection Service Co. Inc.	Alliant Power #AP0002	7.1900
VENDOR REFERENCE NUMBER: AP0002		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Moog Louisville Warehouse	GM Reman #522-015	9.5200
VENDOR REFERENCE NUMBER: 522-015		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Uhl Truck Sales	NAVISTAR	11.2800
VENDOR REFERENCE NUMBER: 1843682C91		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1843682C91	13.1600
VENDOR REFERENCE NUMBER: 1843682C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 190 - Kit, injector, O-ring, seal '97 & up IH DT466E. IH #1830742C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4510651-2001633)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Alliant Power #AP0001	7.1500*
VENDOR REFERENCE NUMBER: AP0001		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Kirk's Automotive, Inc.	INTERSTATE-MCBEE	7.1900
VENDOR REFERENCE NUMBER: 1830742C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	navistar	12.8100
VENDOR REFERENCE NUMBER: 1843682C91		

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1830742C92	30.1500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1830742C92
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 191 - Kit, purge valve, reman. AD9 air dryer. Bendix #BX5004341X. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 240 (1335750-2012431)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	BENDIX	52.0000*
VENDOR REFERENCE NUMBER: BW R5004341		
Uhl Truck Sales	bendix	53.6400
VENDOR REFERENCE NUMBER: BX5004341x		
Kentucky Truck Sales Inc.	BENDIX	56.4700
VENDOR REFERENCE NUMBER: BW R5004341		
FLEETPRIDE	Bendix	59.0100
VENDOR REFERENCE NUMBER: 5004341x		
total truck parts	Bendix #5004341X	59.2500
VENDOR REFERENCE NUMBER: BEN5004341X		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: \$30.00 core		
Palmer Trucks/Kenworth Of Louisville	BENDIX #5004341BXR	59.8400
VENDOR REFERENCE NUMBER: 5007341BXR		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 22.00 CORE		

ITEM NO. 192 - Kit, seal, power steering, input shaft, IH bus w/Ross gear. #2502017C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4510654-1731002)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	18.7000*
VENDOR REFERENCE NUMBER: S-B066		
Whayne Supply	ROSS GEAR	22.0000
VENDOR REFERENCE NUMBER: RGT TAS000001		
Kentucky Truck Sales Inc.	ROSS	23.0000
VENDOR REFERENCE NUMBER: RGT TAS000001		
total truck parts	Power Steering Specialist #RPTAS000001	32.5000
VENDOR REFERENCE NUMBER: PSSRPTAS000001		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2502017C91	37.9500
VENDOR REFERENCE NUMBER: 2502017C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 193 - Kit, seal, stand pipe & front port plug. Alliant #AP0028 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1350600-2013303)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Alliant Power #AP0028	34.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: AP0028
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Days

ITEM NO. 194 - Kit, seal & gasket, Allison 2500 Series PTS transmission. Allison #29545311 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1364500-2011255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29545311	259.0400*
VENDOR REFERENCE NUMBER: 29545311		
RESPONSE ITEM PAYMENT TERMS: NET30		
Kentuckiana Auto and Truck Supply	AC Delco #29545311	278.9900
VENDOR REFERENCE NUMBER: 29545311		
Uhl Truck Sales	allison	309.1500
VENDOR REFERENCE NUMBER: 29545311		

ITEM NO. 195 - 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>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29545312	120.7500*
VENDOR REFERENCE NUMBER: 29545312		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Kentuckiana Auto and Truck Supply	AC Delco #29545312	183.4200
VENDOR REFERENCE NUMBER: 29545312		
Uhl Truck Sales	allison	199.2000
VENDOR REFERENCE NUMBER: 29545312		

ITEM NO. 196 - Kit, transmission, AT545 or AT540. Allison #23012438 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364400-1655233)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #23012438	54.7600*
VENDOR REFERENCE NUMBER: 23012438		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	121.5400
VENDOR REFERENCE NUMBER: 23012438		

ITEM NO. 197 - Kit, turbo mounting. IH #1876540C92 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1345448-2013310)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	NAVISTAR	95.2600*
VENDOR REFERENCE NUMBER: 1876540C92		
Diesel Injection Service Co. Inc.	Alliant Power #AP63483	97.0100
VENDOR REFERENCE NUMBER: AP63483		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1876540C92

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 198 - Kit, turbo mounting, '05 & '06 IH buses VT365. IH #1840053C97 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-2011538)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Alliant Power #AP63481	8.0700*
VENDOR REFERENCE NUMBER: AP63481		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1840053C97	52.2500
VENDOR REFERENCE NUMBER: 1870053C97		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	navistar	54.0800
VENDOR REFERENCE NUMBER: 1840053C97		

ITEM NO. 199 - Line, oil feed, for air compressor, '99 IH DT466E. IH #1821023C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345448-2005745)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1821023C1	40.0000*
VENDOR REFERENCE NUMBER: 1821023C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	navistar	40.1300
VENDOR REFERENCE NUMBER: 1821023C1		

ITEM NO. 200 - Link, exhaust clamp, '87 IH S1800. IH #279099C11 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1348100-1709669)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	42.1600*
VENDOR REFERENCE NUMBER: 279099C11		

ITEM NO. 201 - Lock, ring, rear axle nut. IH #470422C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1358275-1675439)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #470422C2	5.9000*
VENDOR REFERENCE NUMBER: 470422C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	navistar	5.9100
VENDOR REFERENCE NUMBER: 470422C2		

ITEM NO. 202 - Module, day light running lights, '99 IH. IH #2022809C3 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343510-1731715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2022809C3	109.6700*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 2022809C3
RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	navistar	115.7700
VENDOR REFERENCE NUMBER: 2022809C3		

ITEM NO. 203 - Motor, heater, drivers left front, '05 IH bus. IH #2586986C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1340700-2010963)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	bergstrom #2586986C1	32.0000*
VENDOR REFERENCE NUMBER: hm-363		
Uhl Truck Sales	bergstrom	33.5000
VENDOR REFERENCE NUMBER: 1000170295		
Whayne Supply	BERGSTROM	38.0000
VENDOR REFERENCE NUMBER: BSM 1000170295		
Kentucky Truck Sales Inc.	BERGSTROM	47.7900
VENDOR REFERENCE NUMBER: BSM 1000170295		
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2586986C1	100.0000
VENDOR REFERENCE NUMBER: 2586986C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 204 - Motor, heater, rear, '07 Freightliner bus, Thomas body. #BSM-1000044188 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (1340700-2011471)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	bergstrom #1000044188	31.4000*
VENDOR REFERENCE NUMBER: Hm-339		
Whayne Supply	BERGSTROM	34.0000
VENDOR REFERENCE NUMBER: BSM 1000044188		
Kentucky Truck Sales Inc.	BERGSTROM	39.4500
VENDOR REFERENCE NUMBER: BSM 1000044188		
Uhl Truck Sales	bergstrom	41.9900
VENDOR REFERENCE NUMBER: 1000044188		
total truck parts	MEI-AirSource #3471	69.5000
VENDOR REFERENCE NUMBER: MEI3471		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 205 - Muffler, for '92 IH F/C DTA 360. Walker #22551 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1348200-1723349)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Walker #22551	87.1600*
VENDOR REFERENCE NUMBER: 22551		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
FLEETPRIDE	Power Products	89.9900
VENDOR REFERENCE NUMBER: M2-3548X11-36		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: m512

ITEM NO. 206 - Nozzle, windshield washer, '04 Freightliner bus, Thomas body. Sterling #WEX-201220 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1330250-2011878)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	FREIGHTLINER	3.0900*
VENDOR REFERENCE NUMBER:	WEX 201220	
Wayne Supply	WEXCO	3.2500
VENDOR REFERENCE NUMBER:	WEX 201220	

ITEM NO. 207 - 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 - 10 (5400630-1723401)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	FJC #2408	3.9900*
VENDOR REFERENCE NUMBER:	2408	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	8 ounces	
total truck parts	FJC #2408	4.2300
VENDOR REFERENCE NUMBER:	FJC2408	
RESPONSE ITEM PAYMENT TERMS:	net 30	
RESPONSE ITEM NOTES:	FJC 2408 8 oz	

ITEM NO. 208 - 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>
total truck parts	Blaster #PB16	4.4900*
VENDOR REFERENCE NUMBER:	PB16	
RESPONSE ITEM PAYMENT TERMS:	net 30	
RESPONSE ITEM NOTES:	16oz cans	
DUKES A&W ENTERPRISES, LLC	PB BLASTER	4.9100
VENDOR REFERENCE NUMBER:	16PB	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	16 OZ	
Moog Louisville Warehouse	PB Blaster #16PB-DS	4.9900
VENDOR REFERENCE NUMBER:	16PB-DS	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	16PB is discontinued. Now with Power Straw	

ITEM NO. 209 - 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>
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Note: * indicates a pending award.

Louisville Auto Spring & Brake Co.	DAYTON #325-249	40.8400*
VENDOR REFERENCE NUMBER:	2004	
Uhl Truck Sales	s and s	42.7500
VENDOR REFERENCE NUMBER:	S-23113	
Whayne Supply	FREIGHTLINER	42.7500
VENDOR REFERENCE NUMBER:	A16-15773-000	
Kentucky Truck Sales Inc.	FREIGHTLINER	44.4600
VENDOR REFERENCE NUMBER:	A16-15773-000	

ITEM NO. 210 - Pin, shackle, '90 IH. #3511254C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 40 (1358650-1715363)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	DAYTON #327-480	8.0500*
VENDOR REFERENCE NUMBER:	210	
total truck parts	Automann #M5336	8.8900
VENDOR REFERENCE NUMBER:	AUTM5336	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Uhl Truck Sales	s and s	9.1500
VENDOR REFERENCE NUMBER:	s-7580	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3511254C1	29.0000
VENDOR REFERENCE NUMBER:	2511254C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 211 - Pipe, exhaust, over axle. IH #1610293C3, Walker #47645 or equal. State number of days for delivery ARO. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1348300-1712716)

ITEM AWARD NOTES: Moog Louisville Warehouse Unit Price adjusted to \$132.44/each to reflect Vendor's typographical error.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Walker #47645	132.4400*
VENDOR REFERENCE NUMBER:	47645	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 212 - Pipe, exhaust, front over axle, '05 & up IH buses VT365. Auto-Jet #NAVCE427, IH #SB44892IH, Moog #53629 or equal. State number of days for delivery ARO. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1348300-2012196)

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

ITEM NO. 213 - Pipe, exhaust, turbo to muffler, '95 IH DT466. #2004557C1, Moog #55063 or equal. State number of days for delivery ARO. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1348300-1727289)

<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. 214 - Pipe, exhaust, front tailpipe, '03 & '04 Freightliner buses 3126 Cat diesel. Auto-Jet #FRLTP02, Freightliner #04-21455-114 or equal. State number of days for delivery ARO. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1348300-2002259)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	GRAND ROCK	67.8400*
VENDOR REFERENCE NUMBER:	SB5 4166FL	
Whayne Supply	FREIGHTLINER	165.0000
VENDOR REFERENCE NUMBER:	04-21455-108	

ITEM NO. 215 - Pipe, exhaust, over axle, '05 & '06 IH buses VT365. Auto-Jet #NAVCE451, IH #SB64810IH or equal. State number of days for delivery ARO. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1348300-2008881)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FLEETPRIDE	Grand Rock	121.8900*
VENDOR REFERENCE NUMBER:	SB6-4810IH	
Kentucky Truck Sales Inc.	GRAND ROCK	188.0000
VENDOR REFERENCE NUMBER:	SB6 4810IH	

ITEM NO. 216 - Pipe, exhaust, 4". Walker #49012 or equal. State number of days for delivery ARO. 1 - 1.0000 Each Purchase, Estimated Quantity - 35 (1348300-1693200)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Walker #49012	4.9500*
VENDOR REFERENCE NUMBER:	49012	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	Priced per foot 1-2 Business days for delivery	
Whayne Supply	ALLIANCE	8.2500
VENDOR REFERENCE NUMBER:	ABP N49 40CN104A	
FLEETPRIDE	Power Products	51.5400
VENDOR REFERENCE NUMBER:	PPSP400	

ITEM NO. 217 - Pipe, tail, '91 IH. IH #1610299C3 or equal. State number of days for delivery ARO. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1348300-1713285)

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

ITEM NO. 218 - Plate, friction, C1 clutch pack, Allison 2500 Series PTS transmission. Allison #29538468 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1364500-2011260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29538468	2.0500*
VENDOR REFERENCE NUMBER:	29538468	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	allison	3.2700
VENDOR REFERENCE NUMBER:	29538468	
Kentuckiana Auto and Truck Supply	GM #29538468	14.9900
VENDOR REFERENCE NUMBER:	29538468	

Note: * indicates a pending award.

ITEM NO. 219 - Plate, friction, C2 clutch pack, Allison 2500 Series PTS transmission. Allison #29538469 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 25 (1364500-2011262)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29538469	2.9700*
VENDOR REFERENCE NUMBER: 29538469		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	4.7000
VENDOR REFERENCE NUMBER: 29538469		
Kentuckiana Auto and Truck Supply	AC Delco #29538469	5.6700
VENDOR REFERENCE NUMBER: 29538469		

ITEM NO. 220 - Plate, friction, C3 & C4 clutch pack, Allison 2500 Series PTS transmission. Allison #29531049 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 150 (1364500-2011256)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29531049	5.5600*
VENDOR REFERENCE NUMBER: 29531049		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	8.5600
VENDOR REFERENCE NUMBER: 29531049		
Kentuckiana Auto and Truck Supply	AC Delco #29531049	10.9800
VENDOR REFERENCE NUMBER: 29531049		

ITEM NO. 221 - Plate, friction, C5 clutch pack, Allison 2500 Series PTS transmission. Allison #29537393 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 10 (1364500-2011258)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29537393	4.5100*
VENDOR REFERENCE NUMBER: 29537393		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	6.9700
VENDOR REFERENCE NUMBER: 29537393		
Kentuckiana Auto and Truck Supply	GM #29537393	17.9900
VENDOR REFERENCE NUMBER: 29537393		

ITEM NO. 222 - Plate, 1st steel. Allison #6831705 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 1 (1364400-1653934)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #6831705	5.7400*
VENDOR REFERENCE NUMBER: 6831705		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	6.4200
VENDOR REFERENCE NUMBER: 6831705		

Note: * indicates a pending award.

ITEM NO. 223 - Plate, reaction, C1 clutch pack, Allison 2500 Series PTS transmission. Allison #29530314 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 10 (1364500-2011261)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29530314	1.5200*
VENDOR REFERENCE NUMBER: 29530314		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	2.3600
VENDOR REFERENCE NUMBER: 29530314		

ITEM NO. 224 - Plate, reaction, C2 clutch pack, Allison 2500 Series PTS transmission. Allison #29530315 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 35 (1364500-2011263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29530315	3.3100*
VENDOR REFERENCE NUMBER: 29530315		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	4.8500
VENDOR REFERENCE NUMBER: 29530315		
Kentuckiana Auto and Truck Supply	AC Delco #29530315	5.6700
VENDOR REFERENCE NUMBER: 29530315		

ITEM NO. 225 - Plate, reaction, C3 & C4 clutch pack, Allison 2500 Series PTS transmission. Allison #29546701 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1364500-2011257)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #29546701	8.6200*
VENDOR REFERENCE NUMBER: 29546701		
Uhl Truck Sales	allison	8.9000
VENDOR REFERENCE NUMBER: 29546701		

ITEM NO. 226 - Plate, reaction, C5 clutch pack, Allison 2500 Series PTS transmission. Allison #29536482 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 5 (1364500-2011259)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29536482	7.1000*
VENDOR REFERENCE NUMBER: 29536482		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	10.4700
VENDOR REFERENCE NUMBER: 29536482		

ITEM NO. 227 - Plate, second stud steel, AT540 Allison transmission. Allison #29515399 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364400-1676105)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29515399	12.7800*
VENDOR REFERENCE NUMBER: 29515399		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	17.7300
VENDOR REFERENCE NUMBER: 29515399		

Note: * indicates a pending award.

ITEM NO. 228 - Plate, lined, 2nd & 3rd friction AT540. Allison #29537887 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364400-1685975)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29537887	10.1000*
VENDOR REFERENCE NUMBER: 29537887		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	14.2600
VENDOR REFERENCE NUMBER: 29537887		

ITEM NO. 229 - Plate, 4th friction. Allison #23042198 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364400-1653933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #23042198	5.6700*
VENDOR REFERENCE NUMBER: 23042198		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	9.9400
VENDOR REFERENCE NUMBER: 23042198		

ITEM NO. 230 - Plate, 4th steel, AT540. Allison #29530330 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364400-1653935)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29530330	2.2500*
VENDOR REFERENCE NUMBER: 29530330		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	7.1300
VENDOR REFERENCE NUMBER: 29530330		

ITEM NO. 231 - Plate, 4th & forward friction, AT540. Allison #23042197 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364400-1653932)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #23042197	3.7900*
VENDOR REFERENCE NUMBER: 23042197		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	5.3500
VENDOR REFERENCE NUMBER: 23042197		

ITEM NO. 232 - Plug, female electric. #HUB-5369-C or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (2700640-1670704)

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

ITEM NO. 233 - Plug, glow, '05 & '06 IH buses VT365. Ford #4C3Z-12A342-AA, IH #1843286C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1345448-2011875)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Bosch #0-250-212-007	7.3600*
VENDOR REFERENCE NUMBER: 0-250-212-007		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Moog Louisville Warehouse	Motorcraft #ZD13A2	19.0600
VENDOR REFERENCE NUMBER: ZD13A2		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Uhl Truck Sales	navistar	21.5800
VENDOR REFERENCE NUMBER: 1843286C2		

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1843286C2	22.2500
VENDOR REFERENCE NUMBER: 1843286C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 234 - Plug, glow, spade type, '89 G30 w/6.2 diesel. GM #12563554 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345448-1704575)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Diesel Injection Service Co. Inc.	Bosch #80034	7.5500*
VENDOR REFERENCE NUMBER: 80034		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Kentuckiana Auto and Truck Supply	AC Delco #12563554	8.0300
VENDOR REFERENCE NUMBER: 12563554		

ITEM NO. 235 - Plug, oil drain, '05 & '06 IH VT365 and '08 IH Maxx Force 7. IH #1840686C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-2012305)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kirk's Automotive, Inc.	NAPA	9.9600*
VENDOR REFERENCE NUMBER: 7043004		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1840686C1	18.0100
VENDOR REFERENCE NUMBER: 1840686C1		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Uhl Truck Sales	navistar	19.7300
VENDOR REFERENCE NUMBER: 1840686C1		

ITEM NO. 236 - Pump, fuel, frame mounted, '96 C3500 6.5 turbo. GM #25117340 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1345660-1732399)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Carter #P74143	40.9500*
VENDOR REFERENCE NUMBER: P74143		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Kirk's Automotive, Inc.	NAPA	44.7900
VENDOR REFERENCE NUMBER: B0073E		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

Diesel Injection Service Co. Inc.	Delphi #HFP921	50.0000
VENDOR REFERENCE NUMBER: HFP921		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Kentuckiana Auto and Truck Supply	AC Delco #EP309	50.4200
VENDOR REFERENCE NUMBER: EP309		

ITEM NO. 237 - Pump, fuel, frame mounted, 2000 C3500 6.5 turbo. GM #15754298 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 4 (1345660-1732400)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Carter #P74222	42.9500*
VENDOR REFERENCE NUMBER: P74222		
RESPONSE ITEM PAYMENT TERMS: Net 10th		

Kirk's Automotive, Inc.	NAPA	48.4600
VENDOR REFERENCE NUMBER: B0077E		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Kentuckiana Auto and Truck Supply	AC Delco #EP1000	48.4800
VENDOR REFERENCE NUMBER: EP1000		

Diesel Injection Service Co. Inc.	Delphi #HFP922	59.0000
VENDOR REFERENCE NUMBER: HFP922		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

ITEM NO. 238 - 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		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Uhl Truck Sales	s and s	40.0000
VENDOR REFERENCE NUMBER: s-21018		

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1824946C2	76.9900
VENDOR REFERENCE NUMBER: 1824946C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 239 - Pump, high pressure oil, for injector pump DT466E. Diesel Injection #HP021X, IH #P1842721C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-2000637)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Jasper Engines and Transmissions	Jasper Reman	525.0000*
VENDOR REFERENCE NUMBER: vairies		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

Diesel Injection Service Co. Inc.	Bosch #HP021X	536.3200
VENDOR REFERENCE NUMBER:	HP021X	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	1-3 Days	
Kirk's Automotive, Inc.	BOSCH	629.0000
VENDOR REFERENCE NUMBER:	HP021X	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	BOSCH	
Uhl Truck Sales	navistar	1,025.0000
VENDOR REFERENCE NUMBER:	1842721C91	
RESPONSE ITEM NOTES:	core is 585.00	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1842721C91	1,089.2800
VENDOR REFERENCE NUMBER:	1842721C91	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	CORE 540.00	

ITEM NO. 240 - Pump, water, '07 IH bus Maxx Force 7. IH #7081213C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1345720-2012198)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Haldex	75.0000
VENDOR REFERENCE NUMBER:	rw2053	
Uhl Truck Sales	s and s	135.0000*
VENDOR REFERENCE NUMBER:	s-25378	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #7081213C92	277.0900
VENDOR REFERENCE NUMBER:	7081213C92	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 241 - 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	Roppel	450.0000*
VENDOR REFERENCE NUMBER:	THO04ptr	

ITEM NO. 242 - 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	Roppel	450.0000*
VENDOR REFERENCE NUMBER:	Fre37ptr	

ITEM NO. 243 - 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	Roppel	425.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: FRE62ptr

FLEETPRIDE OTR 679.0100

VENDOR REFERENCE NUMBER: J0437265P

ITEM NO. 244 - Radiator, recored, for '98 IH DT466. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1340800-1727686)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Roppel Industries	Roppel	460.0000*
VENDOR REFERENCE NUMBER:	INT60	

ITEM NO. 245 - Radiator, recored, 2000 & 2001 IH Turbo DT466E. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1340800-1733453)

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

ITEM NO. 246 - Regulator, injector, pressure, '05 & '06 IH buses VT365. Ford #5C3Z-9C968CA. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1345448-2011537)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kirk's Automotive, Inc.	FORD/MOTORCRAFT	268.0000*
VENDOR REFERENCE NUMBER:	5C3Z-9C968CA	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Central States Bus Sales, Inc.	FORD #5C3Z-9C968CA	273.1400
VENDOR REFERENCE NUMBER:	5C3Z-9C968CA	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	Stock items can ship within 2-3 days, non-stock items shipping depend on vendor availability.	

Uhl Truck Sales	navistar #1846057C1	298.9200
VENDOR REFERENCE NUMBER:	5C3Z-9C968CA	

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1846057C1	322.7900
VENDOR REFERENCE NUMBER:	1846057C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 247 - Relay, engine control module, '99 thru 2001 IH DT466E. IH #3505300C1. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1343690-1733223)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3505300C1	17.2500*
VENDOR REFERENCE NUMBER:	3505300C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Uhl Truck Sales	navistar	18.2100
VENDOR REFERENCE NUMBER:	3505300C1	

ITEM NO. 248 - Relay, glow plug, '05 & '06 IH buses VT365. IH #1840903C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343690-2009358)

<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	NAVISTAR	56.9300*
VENDOR REFERENCE NUMBER:	RELAY	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1840903C91	66.4400
VENDOR REFERENCE NUMBER:	1840903C91	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 249 - Relay, horn. IH #1672537C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1343690-1713355)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	5.9900*
VENDOR REFERENCE NUMBER:	s-9443	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3607384C1	11.1900
VENDOR REFERENCE NUMBER:	3607384C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 250 - 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	s and s	12.1500*
VENDOR REFERENCE NUMBER:	s-21994	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #3571998C1	36.0800
VENDOR REFERENCE NUMBER:	3571998C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 251 - Resistor, blower, '88 E150. Ford #4C2Z-19A706-BA, #E7TZ-19A706-A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1340600-1714497)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	FORD	10.5100*
VENDOR REFERENCE NUMBER:	E7TZ-19A706-A	

ITEM NO. 252 - O-ring, air cond. #8 green. Four seasons #24608, NAPA #407008 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1120060-1719208)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	0.3700*
VENDOR REFERENCE NUMBER:	ABP N83 312018	

ITEM NO. 253 - Seal, oil, w/wear ring, National #370150A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4510645-1690794)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	NATIONAL SEAL	15.7500*
VENDOR REFERENCE NUMBER:	NA 370150BG1	
Kentucky Truck Sales Inc.	NATIONAL SEAL	16.5800
VENDOR REFERENCE NUMBER:	NA 370150BG1	
total truck parts	National #370150A	2,084.0000
VENDOR REFERENCE NUMBER:	NAT370150A	

Note: * indicates a pending award.

ITEM NO. 254 - Seal, oil, w/wear ring, National #370001A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 225 (4510645-1659876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	NATIONAL SEAL	21.0000*
VENDOR REFERENCE NUMBER: NA 370001A		
Kentucky Truck Sales Inc.	NATIONAL SEAL	21.6200
VENDOR REFERENCE NUMBER: NA 370001A		
FLEETPRIDE	National	22.2200
VENDOR REFERENCE NUMBER: 370001A		
total truck parts	National #370001A	28.6600
VENDOR REFERENCE NUMBER: NAT370001A		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 255 - Seal, oil, w/wear ring, National #370023A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4510645-1690805)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	NATIONAL SEAL	27.0000*
VENDOR REFERENCE NUMBER: NA 370023A		
total truck parts	National #370023A	28.6600
VENDOR REFERENCE NUMBER: NAT370023A		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kentucky Truck Sales Inc.	NATIONAL SEAL	28.8000
VENDOR REFERENCE NUMBER: NA 370023A		
FLEETPRIDE	National	28.9900
VENDOR REFERENCE NUMBER: 370023A		

ITEM NO. 256 - Seal, oil, w/wear ring, National #370003A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (4510645-1696787)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	NATIONAL SEAL	27.0000*
VENDOR REFERENCE NUMBER: NA 370003A		
Kentucky Truck Sales Inc.	NATIONAL SEAL	28.2800
VENDOR REFERENCE NUMBER: NA 370003A		
total truck parts	National #370003A	28.6600
VENDOR REFERENCE NUMBER: NAT370003A		
RESPONSE ITEM PAYMENT TERMS: Net 30		
FLEETPRIDE	National	28.9900
VENDOR REFERENCE NUMBER: 370003A		

ITEM NO. 257 - 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>
Uhl Truck Sales	bendix	58.0000*
VENDOR REFERENCE NUMBER: BX801552		
Whayne Supply	BENDIX	65.0000
VENDOR REFERENCE NUMBER: BW 801552		
Kentucky Truck Sales Inc.	BENDIX	67.3200
VENDOR REFERENCE NUMBER: BW 801552		
total truck parts	Bendix #801552	76.8800
VENDOR REFERENCE NUMBER: BEN801552		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Palmer Trucks/Kenworth Of Louisville	BENDIX #801552BXW	76.9000
VENDOR REFERENCE NUMBER: 801552BXW		
RESPONSE ITEM PAYMENT TERMS: NET 30		
FLEETPRIDE	Bendix	80.6600
VENDOR REFERENCE NUMBER: 801552		

ITEM NO. 258 - Sensor, brake, A.B.S. rear, 2004 Freightliner bus, Bendix #801538. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1335450-2011468)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	BENDIX	42.0000*
VENDOR REFERENCE NUMBER: BW 801538		
Kentucky Truck Sales Inc.	BENDIX	43.0800
VENDOR REFERENCE NUMBER: BW 801538		
total truck parts	Bendix #K181265	48.9500
VENDOR REFERENCE NUMBER: BENK181265		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 801538 superseded to K181265 by Bendix		
Uhl Truck Sales	bendix	49.0000
VENDOR REFERENCE NUMBER: BX801538		
Palmer Trucks/Kenworth Of Louisville	BENDIX #K181265BXW	49.0400
VENDOR REFERENCE NUMBER: K181265BXW		
RESPONSE ITEM PAYMENT TERMS: NET30		
FLEETPRIDE	Bendix	51.4500
VENDOR REFERENCE NUMBER: 801538		

ITEM NO. 259 - Sensor, (E.B.P.) exhaust back pressure, '05 & '06 IH VT365. IH #1850352C2. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1343735-2012132)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1850352C2	55.0000*
VENDOR REFERENCE NUMBER: 1850352C2		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	navistar	60.2600
VENDOR REFERENCE NUMBER: 1850352C2		

Note: * indicates a pending award.

ITEM NO. 260 - Sensor, exhaust, gas temp., 2008 IH Maxx 7. IH #2593754C91. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1343735-2012613)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2593754C91	94.7000*
VENDOR REFERENCE NUMBER: 2593754C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	navistar	94.7300
VENDOR REFERENCE NUMBER: 2593754C91		

ITEM NO. 261 - Sensor, exhaust, gas temp., light grey T2, 2008 IH Maxx 7. IH #2593756C91. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (1343735-2012549)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2593756C91	76.2000*
VENDOR REFERENCE NUMBER: 2593756C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	navistar	76.2200
VENDOR REFERENCE NUMBER: 2593756C91		

ITEM NO. 262 - Sensor, fuel pressure, rail. IH #1873400C92. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1343735-2013311)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2517635C91	91.7400*
VENDOR REFERENCE NUMBER: 2517635C91		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: ORIG PART NUMBER 1873400C92 SUPERCEEDS TO 2517635C91		
Uhl Truck Sales	navistar	100.5300
VENDOR REFERENCE NUMBER: 2517635C91		
RESPONSE ITEM NOTES: superseded number is 2517635C91		

ITEM NO. 263 - Sensor, injection control pressure, DT466E. IH #1830669C92. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1343735-2001590)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1830669C92	182.3900*
VENDOR REFERENCE NUMBER: 1830669C92		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	navistar	199.8700
VENDOR REFERENCE NUMBER: 1830669C92		

ITEM NO. 264 - 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)

ITEM AWARD NOTES: Reject Kirk's Automotive, Inc.- substitute not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kirk's Automotive, Inc.	DINEX	260.0000
VENDOR REFERENCE NUMBER: 5EL003		
RESPONSE ITEM NOTES: NEW		

Note: * indicates a pending award.

Diesel Injection Service Co. Inc.	Cummins #5293295RX	383.8300*
VENDOR REFERENCE NUMBER:	5293295RX	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	1-3 Days	
Uhl Truck Sales	cummins	421.7500
VENDOR REFERENCE NUMBER:	5293295RX	
RESPONSE ITEM NOTES:	core is 86.54	
Wayne Supply	CUMMINS	425.0000
VENDOR REFERENCE NUMBER:	5293295RX	
Palmer Trucks/Kenworth Of Louisville	CUMMINS #529329RXCUM	427.6600
VENDOR REFERENCE NUMBER:	5293295RXCUM	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Cummins Inc. (DBA Cummins Sales & Service)	Cummins #5293295RX	472.8500
VENDOR REFERENCE NUMBER:	Sensor Nitrogen Oxid	
RESPONSE ITEM NOTES:	Refundable core fee of \$80.50/ea.	

ITEM NO. 265 - Sensor, low coolant, '05 & '06 IH buses VT365. IH #2518062C1. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1343735-2011713)

ITEM AWARD NOTES: Reject Wayne Supply - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wayne Supply	BOSCH	22.7500
VENDOR REFERENCE NUMBER:	ASL 2820377	
Uhl Truck Sales	navistar	25.0000*
VENDOR REFERENCE NUMBER:	2518062C1	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2518062C1	25.9900
VENDOR REFERENCE NUMBER:	2518062C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 266 - Sensor, M.A.P., 2001 IH DT466E. IH #1840078C1. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1343735-2000729)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	74.0000*
VENDOR REFERENCE NUMBER:	1840078C1	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1840078C1	76.2500
VENDOR REFERENCE NUMBER:	1840078C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 267 - Sensor, oil pressure, IH bus DT466E. IH #1807369C2. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1343810-2000759)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	96.0000*
VENDOR REFERENCE NUMBER:	1807369C2	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1807369C2	98.2500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1807369C2
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 268 - Sensor, outlet, nitrogen oxide, for C2 buses with ISB 6.7 engine #2894939RX. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1343735-1711017)

ITEM AWARD NOTES: Reject Kirk's Automotive, Inc. - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kirk's Automotive, Inc.	DINEX	294.0000

VENDOR REFERENCE NUMBER: 5EL002
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: NEW

Diesel Injection Service Co. Inc.	Cummins #2894939RX	324.7700*
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VENDOR REFERENCE NUMBER: 2894939RX
RESPONSE ITEM PAYMENT TERMS: Net 10th

RESPONSE ITEM NOTES: 1-3 Days

Uhl Truck Sales	cummins	356.8900
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VENDOR REFERENCE NUMBER: 2894939RX
RESPONSE ITEM NOTES: core 86.54

Palmer Trucks/Kenworth Of Louisville	CUMMINS #2894939RXCUM	361.8700
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VENDOR REFERENCE NUMBER: 2894939RXCUM
RESPONSE ITEM PAYMENT TERMS: NET 30

Whayne Supply	CUMMINS	370.0000
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VENDOR REFERENCE NUMBER: 2894939RX

Cummins Inc. (DBA Cummins Sales & Service)	Cummins #2894939RX	412.4900
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VENDOR REFERENCE NUMBER: Sensor Nitrogen Oxid
RESPONSE ITEM NOTES: Refundable core fee of \$80.50/ea.

ITEM NO. 269 - Shackle, front spring, '90 IH. IH #1664223C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1358650-1718917)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	DAYTON #330-149	13.0000*

VENDOR REFERENCE NUMBER: 269

Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1664223C1	43.1100
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VENDOR REFERENCE NUMBER: 1664223C1
RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	NAVISTAR	43.7100
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VENDOR REFERENCE NUMBER: 1664223C1

ITEM NO. 270 - 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	44.9000*

VENDOR REFERENCE NUMBER: TDA A1 3236Q2123

Kentucky Truck Sales Inc.	MERITOR	45.1800
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	TDA A1 3236Q2123	
Uhl Truck Sales	meritor	50.1800
VENDOR REFERENCE NUMBER:	A13236Q2123	
FLEETPRIDE	Meritor	54.5000
VENDOR REFERENCE NUMBER:	A1-3236Q2123	
ITEM NO. 271 - Shock, front, 2004 Freightliner bus. NAPA #65140 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1358550-2010910)		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	28.2100*
VENDOR REFERENCE NUMBER:	ABP N32 G900003	
Whayne Supply	ALLIANCE	28.7500
VENDOR REFERENCE NUMBER:	ABP N32 G900003	
Louisville Auto Spring & Brake Co.	GABRIEL #85918	38.6200
VENDOR REFERENCE NUMBER:	271	
FLEETPRIDE	Gabriel	39.9900
VENDOR REFERENCE NUMBER:	85918	
total truck parts	Gabriel #85918	41.3800
VENDOR REFERENCE NUMBER:	GAB85918	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Gabriel Fleetline HD Shock	
Uhl Truck Sales	monroe	53.4900
VENDOR REFERENCE NUMBER:	ams65140	

ITEM NO. 272 - Shock, front. #660112 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1358550-1684212)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	ALLIANCE	28.5000*
VENDOR REFERENCE NUMBER:	ABP N32 G900006	
Uhl Truck Sales	monroe	30.0000
VENDOR REFERENCE NUMBER:	AMS66923	
total truck parts	Monroe #66923	32.5000
VENDOR REFERENCE NUMBER:	MON66923	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 273 - Solenoid, body, '09 & '10 IH buses (noise kill). IH #2222800C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1343750-2011876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Chalk's Truck Parts, Inc.	International #2222800C1	58.3000*
VENDOR REFERENCE NUMBER:	2222800C1	
Uhl Truck Sales	navistar	60.0000
VENDOR REFERENCE NUMBER:	2222800C1	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 2222800C1

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 274 - Solenoid, PCS 1 Allison 2500 Series gen. 4 transmission. Allison #29541895 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 7 (1364500-2012882)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29541895	25.3000*
VENDOR REFERENCE NUMBER: 29541895		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	42.9200
VENDOR REFERENCE NUMBER: 29541895		
Kentuckiana Auto and Truck Supply	AC Delco #29541895	73.7100
VENDOR REFERENCE NUMBER: 29541895		

ITEM NO. 275 - Solenoid, PCS 2 Allison 2500 Series gen. 4 transmission. Allison #29541896 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (1364500-2012883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	ALLISION #29541896	25.3000*
VENDOR REFERENCE NUMBER: 29541896		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	42.0400
VENDOR REFERENCE NUMBER: 29541896		
Kentuckiana Auto and Truck Supply	AC Delco #29541896	77.4100
VENDOR REFERENCE NUMBER: 29541896		

ITEM NO. 276 - Solenoid, shift "B" trim, IH bus, Allison 2000 Series transmission. Allison #29533075 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (1364500-2010971)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #29533075	71.9100*
VENDOR REFERENCE NUMBER: 29533075		
Uhl Truck Sales	allison	91.4000
VENDOR REFERENCE NUMBER: 29533075		
Palmer Trucks/Kenworth Of Louisville	ALLISION #29533075	5,384.0000
VENDOR REFERENCE NUMBER: 29533075		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 277 - Starter, for IH V8 engine (Maxx 7 and VT365). #M105R2511SE/M105611. 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	211.2500*
VENDOR REFERENCE NUMBER: M105611		
RESPONSE ITEM PAYMENT TERMS: Net 10th		
RESPONSE ITEM NOTES: 1-3 Days		

Note: * indicates a pending award.

Uhl Truck Sales	leece neville	213.0000
VENDOR REFERENCE NUMBER:	LN M105611	
Whayne Supply	LEECE NEVILLE	225.0000
VENDOR REFERENCE NUMBER:	LN M105R2511SE	
Kirk's Automotive, Inc.	Leece Neville	234.0000
VENDOR REFERENCE NUMBER:	#M105R2511SE/M105611	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Kentucky Truck Sales Inc.	LEECE NEVILLE	235.2400
VENDOR REFERENCE NUMBER:	LN M105R2511SE	

ITEM NO. 278 - Strap, insulated, 3/4". NAPA #770-1159 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4750040-1686528)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Velvac	0.5500
VENDOR REFERENCE NUMBER:	021013	

Kirk's Automotive, Inc.	NAPA	3.2400*
VENDOR REFERENCE NUMBER:	770-1159	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 279 - Strap, insulated, 1 1/4". Velvac #21019 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4750040-1694189)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Velvac	0.7500
VENDOR REFERENCE NUMBER:	021019	

ITEM NO. 280 - Strap, muffler, '92 IH DTA 360, Senator body. IH #1680153C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1348100-1719399)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	NAVASTAR #1680153C91	113.2400*
VENDOR REFERENCE NUMBER:	1680153C91	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Uhl Truck Sales	navistar	114.2100
VENDOR REFERENCE NUMBER:	1680153C91	

ITEM NO. 281 - Strap, muffler support, 8.5 x 11.5. IH #FLTEC850115 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1345090-2013309)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	fleetrite/navistar	21.0000*
VENDOR REFERENCE NUMBER:	FLTEC850115	

ITEM NO. 282 - Switch, brake, '90 IH S1800. IH #598860C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1343810-1711687)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	FASCO	8.0000*
VENDOR REFERENCE NUMBER:	FSC 1749 3110	
Truck Parts & Service	New Star	25.0000
VENDOR REFERENCE NUMBER:	S9093	
Uhl Truck Sales	NAVISTAR	70.0500
VENDOR REFERENCE NUMBER:	598860C1	

ITEM NO. 283 - Switch, low air brake, '90 IH S3800. IH #1658820C1. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1343810-1710041)

ITEM AWARD NOTES: Reject Kentucky Truck Sales, Inc. and Whayne Supply - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	FASCO	7.9100
VENDOR REFERENCE NUMBER:	FSC 1745 2336	
Whayne Supply	FASCO	15.0000
VENDOR REFERENCE NUMBER:	FSC 1745 2336	
Chalk's Truck Parts, Inc.	sands #1658820C1	22.5000*
VENDOR REFERENCE NUMBER:	1658820C1	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #1658820C1	29.7000
VENDOR REFERENCE NUMBER:	1658820C1	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Uhl Truck Sales	navistar	39.9300
VENDOR REFERENCE NUMBER:	1658820C1	

ITEM NO. 284 - 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>
Uhl Truck Sales	navistar	79.5800*
VENDOR REFERENCE NUMBER:	2596792C91	

ITEM NO. 285 - Switch, reverse pressure, '04 Freightliner AL2000 Allison transmission. Allison #29546972 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1364500-2009653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #24293418	51.3000*
VENDOR REFERENCE NUMBER:	24293418	
Uhl Truck Sales	allison	51.3900
VENDOR REFERENCE NUMBER:	29546972	

ITEM NO. 286 - Tank, overflow, radiator. IH #1619114C5 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1340800-1711561)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	75.0000*
VENDOR REFERENCE NUMBER:	S-18502	
Truck Parts & Service	Dorman	76.0400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	603-5101	
total truck parts	Dorman #603-5101	79.5000
VENDOR REFERENCE NUMBER:	DOR6035101	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Roppel Industries	Roppel	89.0000
VENDOR REFERENCE NUMBER:	TNK237032	

ITEM NO. 287 - Tank, surge, radiator fill, '05 & '06 IH buses VT365. Ford #6C4Z 8A080E, IH #2602943C91 or equal. 1 - 1.0000
Each Purchase, Estimated Quantity - 10 (1340800-2010660)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	fleetrite/navistar	144.0000*
VENDOR REFERENCE NUMBER:	FLTOT2602943	
Truck Parts & Service	Dorman	153.0800
VENDOR REFERENCE NUMBER:	603-5104	
FLEETPRIDE	Dorman	168.7900
VENDOR REFERENCE NUMBER:	603-5104	
total truck parts	Dorman #603-5104	170.0800
VENDOR REFERENCE NUMBER:	DOR6035104	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Palmer Trucks/Kenworth Of Louisville	NAVISTAR #2602943C91	358.1800
VENDOR REFERENCE NUMBER:	2602943C91	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Roppel Industries	Roppel	385.0000
VENDOR REFERENCE NUMBER:	TNK237039	
RESPONSE ITEM NOTES:	Our unit is all metal	

ITEM NO. 288 - Tensioner, belt, '03 Freightliner 3126B CAT. engine. #2178938 or equal. 1 - 1.0000 Each Purchase, Estimated
Quantity - 15 (1345448-2005592)

ITEM AWARD NOTES: Reject Louisville Auto Spring & Brake Co. - pulley only not acceptable per bid specifications. Reject
Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	AUTOMAN #816.49111	27.0000
VENDOR REFERENCE NUMBER:	288	
Truck Parts & Service	Dayco	86.2000
VENDOR REFERENCE NUMBER:	89441	
total truck parts	Dayco #89441	101.8500*
VENDOR REFERENCE NUMBER:	DAY89441	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
FLEETPRIDE	Dayco	104.0500
VENDOR REFERENCE NUMBER:	89441	
Kirk's Automotive, Inc.	NAPA	110.0000
VENDOR REFERENCE NUMBER:	38511	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 2178938

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 289 - Tensioner, belt, '08 IH bus Maxx Force 7 engine. IH #1832711C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-2010974)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Dayco	75.9100
VENDOR REFERENCE NUMBER: 89476		
Palmer Trucks/Kenworth Of Louisville	DAYCO #89476DYC	84.0700*
VENDOR REFERENCE NUMBER: 89476DYC		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	Dayco #89476	89.3300
VENDOR REFERENCE NUMBER: DAY89476		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Louisville Auto Spring & Brake Co.	AUTOMAN #814.89476	89.7500
VENDOR REFERENCE NUMBER: 289		
FLEETPRIDE	Dayco	106.8400
VENDOR REFERENCE NUMBER: 89476		
Uhl Truck Sales	NAVISTAR	147.5000
VENDOR REFERENCE NUMBER: 1832711C2		

ITEM NO. 290 - Tensioner, belt, for DT466. IH #1830033C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1345448-1727286)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	DAYCO #89484DYC	82.9000*
VENDOR REFERENCE NUMBER: 89484DYC		
RESPONSE ITEM PAYMENT TERMS: NET 30		
total truck parts	Dayco #89484	82.9100
VENDOR REFERENCE NUMBER: DAY89484		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Truck Parts & Service	Dayco	83.3300
VENDOR REFERENCE NUMBER: 89402		
FLEETPRIDE	Dayco	96.4200
VENDOR REFERENCE NUMBER: 89484		
Louisville Auto Spring & Brake Co.	AUTOMAN #816.49504	144.0000
VENDOR REFERENCE NUMBER: 290		
Uhl Truck Sales	NAVISTAR	147.5000
VENDOR REFERENCE NUMBER: 1830033C1		

ITEM NO. 291 - Thermostat, '94 & '95 IH DT466. IH #1830256C93 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1340900-1722098)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kirk's Automotive, Inc.	INTERSTATE-MCBEE	35.7400*

VENDOR REFERENCE NUMBER: M-1830256C93
RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	navistar	62.4600
VENDOR REFERENCE NUMBER:	1830256C93	

ITEM NO. 292 - 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>
Kirk's Automotive, Inc.	NAPA	28.0000*

VENDOR REFERENCE NUMBER: 436192
RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	navistar	86.9800
VENDOR REFERENCE NUMBER:	1837971C91	

ITEM NO. 293 - Thermostat, '08 IH Maxx Force 7 engine. IH #1899571C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1340900-2012137)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	navistar	110.6700*

VENDOR REFERENCE NUMBER: 1899571C91

ITEM NO. 294 - Tubing, thin wall, heat shrink, Tramec Sloan #422159 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1345448-1702170)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Tramec /Sloan	0.3500

VENDOR REFERENCE NUMBER: 422159

ITEM NO. 295 - Unit, gas sending, IH diesel. IH #497840C96 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345810-1681408)

ITEM AWARD NOTES: Reject Truck Parts & Service - prices not firm for the contract period.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Truck Parts & Service	Dorman	74.6800

VENDOR REFERENCE NUMBER: 285-5105

Palmer Trucks/Kenworth Of Louisville	NAVASTAR #497840C96	137.6300*
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VENDOR REFERENCE NUMBER: 497840C96
RESPONSE ITEM PAYMENT TERMS: NET 30

Uhl Truck Sales	NAVISTAR	143.8900
VENDOR REFERENCE NUMBER:	497840C96	

ITEM NO. 296 - Valve, air bag control, '92 IH. #ZZKN27000, #2039719C1 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1358650-1715560)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentucky Truck Sales Inc.	ALLIANCE BRAND PRODUCTS	36.3500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	ABP N32 018 010 0	
FLEETPRIDE	OTR	39.9900
VENDOR REFERENCE NUMBER:	OTRKN27000	
Louisville Auto Spring & Brake Co.	AUTOMAN #171.KN27000	44.8800
VENDOR REFERENCE NUMBER:	296	
Uhl Truck Sales	s and s	50.0000
VENDOR REFERENCE NUMBER:	S-9978	
Truck Parts & Service	Haldex & Air Brake Specialty	51.4300
VENDOR REFERENCE NUMBER:	kn27000	
total truck parts	Bepco #KN27000	58.5900
VENDOR REFERENCE NUMBER:	BEPKN27000	
RESPONSE ITEM PAYMENT TERMS:	Ne 30	
Palmer Trucks/Kenworth Of Louisville	NAVASTAR #KN27000	137.6300
VENDOR REFERENCE NUMBER:	KN27000	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 297 - 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>
total truck parts	Bepco #286364	42.2100*
VENDOR REFERENCE NUMBER:	BEP286364	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Whayne Supply	MERITOR	49.2500
VENDOR REFERENCE NUMBER:	TDA R955286364X	
Truck Parts & Service	Air Brake Specialty	58.0000
VENDOR REFERENCE NUMBER:	286364n	
Uhl Truck Sales	FLEETRITE/NAVISTAR	76.3500
VENDOR REFERENCE NUMBER:	FLTBV6364	
FLEETPRIDE	Bendix	86.4900
VENDOR REFERENCE NUMBER:	OR286364X	

ITEM NO. 298 - Valve, brake, quick release. IH #3518868C2 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1335750-2013316)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Uhl Truck Sales	s and s	105.3900*
VENDOR REFERENCE NUMBER:	3518868C2	

ITEM NO. 299 - Valve, brake, quick release, '87 IH. Bendix #104702, Haldex #KN32005, #473794C91 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (1335750-1715826)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	AUTOMAN #170.229859	5.7500*
VENDOR REFERENCE NUMBER:	299	
Truck Parts & Service	Haldex & Keene Products	6.9500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	kn32005 or 229859	
FLEETPRIDE	Haldex	12.8600
VENDOR REFERENCE NUMBER:	KN32005	
total truck parts	Midland/Haldex #KN32005	13.5000
VENDOR REFERENCE NUMBER:	MIDKN32005	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Whayne Supply	MERIOR	14.0000
VENDOR REFERENCE NUMBER:	TDA RKN32005	
Kentucky Truck Sales Inc.	MERITOR	14.8000
VENDOR REFERENCE NUMBER:	TDA RKN32005	
Uhl Truck Sales	haldex	14.8200
VENDOR REFERENCE NUMBER:	ZZKN32005	

ITEM NO. 300 - Valve, EGR, Ford E-350 6.0L. Ford #5C3Z-9F452-ARM. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (1345448-2013702)

ITEM AWARD NOTES: Reject Diesel Injection Service Co., Inc. and Roppel Industries - substitute not acceptable. Reject Kirk's Automotive, Inc. - not cost effective for the District. 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.	Grizzly #GA305	78.0000
VENDOR REFERENCE NUMBER:	GA305	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	
RESPONSE ITEM NOTES:	1-3 Days	

Roppel Industries	Bosetech	90.0000
VENDOR REFERENCE NUMBER:	EGV02601	
Kirk's Automotive, Inc.	FORD/MOTORCRAFT	223.5900
VENDOR REFERENCE NUMBER:	5C3Z-9F452-ARM	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 301 - Valve, governor, IH. #RKN18530 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (1335750-1202648)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Louisville Auto Spring & Brake Co.	AUTOMAN #170.275491	10.0300*
VENDOR REFERENCE NUMBER:	301	
FLEETPRIDE	OTR	10.2500
VENDOR REFERENCE NUMBER:	OTR275491	
Truck Parts & Service	Haldex	12.9500
VENDOR REFERENCE NUMBER:	mcp18530	
Uhl Truck Sales	bendix	15.6000
VENDOR REFERENCE NUMBER:	BXOR275491	
total truck parts	Midland/Haldex #KN18530	19.9900
VENDOR REFERENCE NUMBER:	MIDKN18530	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

Chalk's Truck Parts, Inc.	ih #KN18530	22.8000
VENDOR REFERENCE NUMBER:	KN18530	
Whayne Supply	MERITOR	30.0000
VENDOR REFERENCE NUMBER:	TDA RKN18532	
Palmer Trucks/Kenworth Of Louisville	WABCO #RKN18532	38.9500
VENDOR REFERENCE NUMBER:	RKN18532	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Kentucky Truck Sales Inc.	MERITOR	41.4800
VENDOR REFERENCE NUMBER:	TDA RKN18532	

ITEM NO. 302 - 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 - 1 (1345870-1734529)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #19303069	2.3100*
VENDOR REFERENCE NUMBER:	19303069	
Moog Louisville Warehouse	Standard #V173	3.9900
VENDOR REFERENCE NUMBER:	V173	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 303 - Valve, PCV, '98 & up Chevy truck 6.5 diesel w/turbo. #25098706 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1345870-1730823)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Auto and Truck Supply	AC Delco #CV916	59.9500*
VENDOR REFERENCE NUMBER:	CV916	
Moog Louisville Warehouse	Standard #BF41	79.9500
VENDOR REFERENCE NUMBER:	BF41	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 304 - 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>
Moog Louisville Warehouse	Standard #V339	4.9900*
VENDOR REFERENCE NUMBER:	V339	
RESPONSE ITEM PAYMENT TERMS:	Net 10th	

ITEM NO. 305 - Valve, parking brake, '99 IH. Bendix #065661. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1335750-1729589)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Whayne Supply	BENDIX	115.0000*
VENDOR REFERENCE NUMBER:	BW 065661	
Uhl Truck Sales	bendix	118.1500
VENDOR REFERENCE NUMBER:	BX065661	
Kentucky Truck Sales Inc.	BENDIX	119.8000
VENDOR REFERENCE NUMBER:	BW 065661	

Note: * indicates a pending award.

Palmer Trucks/Kenworth Of Louisville	BENDIX #065661BXW	135.3200
VENDOR REFERENCE NUMBER:	065661BXW	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
total truck parts	Bendix #065661	135.6000
VENDOR REFERENCE NUMBER:	BEN065661	
RESPONSE ITEM PAYMENT TERMS:	Ne 30	
FLEETPRIDE	Bendix	141.9400
VENDOR REFERENCE NUMBER:	065661	

ITEM NO. 306 - 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>
Whayne Supply	BENDIX	168.7500*
VENDOR REFERENCE NUMBER:	BW 101818N	
Kentucky Truck Sales Inc.	BENDIX	173.5500
VENDOR REFERENCE NUMBER:	BW 101818N	
Uhl Truck Sales	bendix	184.9300
VENDOR REFERENCE NUMBER:	BX101818N	
total truck parts	Bendix #101818N	198.0000
VENDOR REFERENCE NUMBER:	BEN101818N	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Palmer Trucks/Kenworth Of Louisville	bendix #101818BXW	198.4900
VENDOR REFERENCE NUMBER:	101818BXW	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
FLEETPRIDE	Bendix	212.9600
VENDOR REFERENCE NUMBER:	101818N	

ITEM NO. 307 - 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>
No Response		
VENDOR REFERENCE NUMBER:		

ITEM NO. 308 - Washer, W2 thrust, Allison 2500 Series PTS transmission. #29537515 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1364500-2011793)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	allison #29537515	2.4700*
VENDOR REFERENCE NUMBER:	29537515	
RESPONSE ITEM PAYMENT TERMS:	net 30	
Uhl Truck Sales	allison	5.8200
VENDOR REFERENCE NUMBER:	29537515	
Kentuckiana Auto and Truck Supply	AC Delco #29537515	6.2000
VENDOR REFERENCE NUMBER:	29537515	

Note: * indicates a pending award.

ITEM NO. 309 - Washer, W4 thrust, Allison 2500 Series PTS transmission. #29536862 or equal. 1 - 1.0000 Each Purchase,
Estimated Quantity - 1 (1364500-2011794)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Palmer Trucks/Kenworth Of Louisville	allision #29536862	5.9500*
VENDOR REFERENCE NUMBER: 29536862		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Uhl Truck Sales	allison	9.0000
VENDOR REFERENCE NUMBER: 29536862		

Note: * indicates a pending award.

TOTAL BIDS - 14-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	492.40	492.40
DUKES A&W ENTERPRISES, LLC	565.95	
total truck parts	733.40	
Whayne Supply	805.00	
Truck Parts & Service	817.50	
Kirk's Automotive, Inc.	894.45	
		<u>\$492.40</u>

TOTAL BIDS - 18-35

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	1,415.71	1,415.71
total truck parts	1,583.26	
Whayne Supply	1,664.25	
Kirk's Automotive, Inc.	1,954.88	
		<u>\$1,415.71</u>

TOTAL BIDS - 36-39

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	1,747.31	1,747.31
Kirk's Automotive, Inc.	1,817.69	
total truck parts	1,874.29	
Whayne Supply	4,043.25	
		<u>\$1,747.31</u>

TOTAL BIDS - 6-13

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Uhl Truck Sales	45,608.22	45,608.22
Whayne Supply	48,319.50	
Kentuckiana Auto and Truck Supply	51,921.96	
Moog Louisville Warehouse	52,198.59	
total truck parts	54,536.35	
Cummins Inc. (DBA Cummins Sales & Service)	75,235.59	
		<u>\$45,608.22</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Central States Bus Sales, Inc.	4,937.50	840.40
Chalk's Truck Parts, Inc.	14,370.82	3,124.50
Cummins Inc. (DBA Cummins Sales & Service)	88,627.04	2,033.10
Diesel Injection Service Co. Inc.	36,413.40	20,106.71
DUKES A&W ENTERPRISES, LLC	713.25	
FLEETPRIDE	79,513.12	3,572.45
Haas Machine Company LLC	90.00	90.00
Jasper Engines and Transmissions	34,685.00	25,428.00
Kentuckiana Auto and Truck Supply	88,989.93	2,238.05
Kentucky Truck Sales Inc.	137,908.01	42,667.42
Kirk's Automotive, Inc.	36,317.86	8,315.75
Louisville Auto Spring & Brake Co.	12,153.44	1,901.62
Moog Louisville Warehouse	76,871.00	7,553.96
Palmer Trucks/Kenworth Of Louisville	156,746.14	21,545.39
Roppel Industries	33,290.50	17,572.50
total truck parts	244,411.24	1,714.01
Truck Parts & Service	31,520.17	
Uhl Truck Sales	287,407.01	73,863.35
Whayne Supply	214,221.99	68,011.19
		<u>300,578.40</u>

Note: * indicates a pending award.