

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7992

APPROVAL DATE: July 27, 2021

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

DATE BIDS RECEIVED: June 30, 2021

CONTRACT PERIOD: From August 08, 2021 through August 07, 2022

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Florence Hardware	FLORENCE HARDWARE'S INFORMATION IS ATTACHED.	NET 30
Moog Louisville Warehouse	2-3 Business Days	Net 10th
NAPA AUTO PARTS	a) yes b) no	2%10net30
OAM Supply Company	minimum order \$100.00 for free freight. shipping added to orders under \$100.00	net 30
SANDPAPER INC OF ILLINOIS		
Sherwin Williams		
Southern Tool Supply		2% 30 DAYS

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #15305S_-4	101.6700*
VENDOR REFERENCE NUMBER:	15305S_-4	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #483-87_-4	65.7500*
VENDOR REFERENCE NUMBER:	483-87_-4	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #7175S_-01	109.6900*
VENDOR REFERENCE NUMBER:	7175S_-01	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #7899E_01	120.0100*
VENDOR REFERENCE NUMBER:	7899E_01	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #7900S_01	292.6700*
VENDOR REFERENCE NUMBER:	7900S_01	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #615S_01	311.3400*
VENDOR REFERENCE NUMBER:	615S_01	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #EZD01	729.9500*
VENDOR REFERENCE NUMBER:	EZD01	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #EZD01	729.9500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EZD01

ITEM NO. 9 - LOT CODE: - 1-9 - Primer, Nason, Select Prime TM, 2K urethane, Gray, 1-gal. can. Axalta/Dupont #421-19-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-2011596)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Axalta #421-19_01	98.5700*
VENDOR REFERENCE NUMBER:	421-19_01	

ITEM NO. 10 - LOT CODE: - 10-13 - Belt, cloth, aluminum oxide, 4" x 24", 60X grit, 10/pkg. Sait #57904 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1675532)

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Ridgewood Abrasives	17.7000
VENDOR REFERENCE NUMBER:	211509	

Southern Tool Supply	SAIT	21.0000*
VENDOR REFERENCE NUMBER:	57904	
RESPONSE ITEM PAYMENT TERMS:	2% 30 DAYS	
RESPONSE ITEM NOTES:	PRICE IS FOR A BOX OF 10	

Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #AB42460	21.3000
VENDOR REFERENCE NUMBER:	AB42460	
RESPONSE ITEM NOTES:	10 BELTS PER STANDARD PACK	

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

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Ridgewood Abrasives	17.0000
VENDOR REFERENCE NUMBER:	211852	

Southern Tool Supply	SAIT	20.3000*
VENDOR REFERENCE NUMBER:	57905	
RESPONSE ITEM PAYMENT TERMS:	2% 30 DAYS	
RESPONSE ITEM NOTES:	PRICE IS FOR A BOX OF 10	

Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #AB42480	20.9000
VENDOR REFERENCE NUMBER:	AB42480	
RESPONSE ITEM NOTES:	10 BELTS PER STANDARD PACK	

ITEM NO. 12 - LOT CODE: - 10-13 - Belt, sanding, aluminum oxide, 3" x 21", 120X grit, X weight, cotton, closed coat, 10/pkg. Sait #57207 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1699396)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Ridgewood Abrasives	11.2000
VENDOR REFERENCE NUMBER: 210373		

Southern Tool Supply	SAIT	13.8000*
VENDOR REFERENCE NUMBER: 57207		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10		

Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #AB321120	16.6700
VENDOR REFERENCE NUMBER: AB321120		
RESPONSE ITEM NOTES: 10 BELTS PER PACK		

ITEM NO. 13 - LOT CODE: - 10-13 - Belt, sanding, aluminum oxide, 4" x 24", 100X grit, X weight, cotton, closed coat, 10/pkg, Sait #57906 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of belts per pack. 1 - 10.0000 Count Pack, Estimated Quantity - 1 (1102005-1591433)

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Ridgewood Abrasives	16.6000
VENDOR REFERENCE NUMBER: 210148		

Southern Tool Supply	SAIT	19.8000*
VENDOR REFERENCE NUMBER: 57906		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 10		

Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #AB424100	20.1300
VENDOR REFERENCE NUMBER: AB424100		
RESPONSE ITEM NOTES: 10 BELTS PER PACK		

ITEM NO. 14 - Adhesive, panel bonding, 3M Auto Mix #08115. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (5720198-2011272)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	3M #08115	36.8900*
VENDOR REFERENCE NUMBER: 08115		

NAPA AUTO PARTS	3M	40.6800
VENDOR REFERENCE NUMBER: 08115		

Sherwin Williams	3M #08115	41.1400
VENDOR REFERENCE NUMBER: 3M08115		

ITEM NO. 15 - Disc, coarse grit, Scotch Brite, 2" surfacing, full velcro pad, 3M #7453 or equal. 1 - 1.0000 Each Pad, Estimated Quantity - 50 (1102005-1733812)

ITEM AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions. Awarded to Sherwin Williams as low bidder based on \$0.842 price per each pad.

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

OAM Supply Company	National Abrasives	0.7000
VENDOR REFERENCE NUMBER: W212		
RESPONSE ITEM NOTES: Type R Quick change coarse sold 25/box \$17.50/box of 25		
NAPA AUTO PARTS	3M	0.8600
VENDOR REFERENCE NUMBER: 07453		
Sherwin Williams	3M #07453	21.0400*
VENDOR REFERENCE NUMBER: 3M07453		
Moog Louisville Warehouse	3M #07453	24.8200
VENDOR REFERENCE NUMBER: 07453		

ITEM NO. 16 - LOT CODE: - 16-18 - Disc, sanding, 6" dia., 80A grit, 100/roll. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll. 1 - 100.0000 Each Roll, Estimated Quantity - 2 (1102005-1385004)

LOT AWARD NOTES: Reject Florence Hardware - item bid is not an equal, has holes. Reject Sherwin Williams - item bid is not an equal, P400 grade not acceptable. Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 16 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #PSAG60800	30.0200
VENDOR REFERENCE NUMBER: PSAG60800		
RESPONSE ITEM NOTES: 100 PER ROLL		

NAPA AUTO PARTS	3M	34.0000
VENDOR REFERENCE NUMBER: 01116		
RESPONSE ITEM NOTES: \$34.00 per 100/roll priced each at .34		
Sherwin Williams	3M #01116	35.1800
VENDOR REFERENCE NUMBER: 3M01116		
Moog Louisville Warehouse	3M #01116	41.5200*
VENDOR REFERENCE NUMBER: 01116		
RESPONSE ITEM NOTES: 100 per roll		

ITEM NO. 17 - LOT CODE: - 16-18 - Disc, sanding, 6" dia., 180A grit, 100/roll. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. 3M #01112 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll. 1 - 100.0000 Each Roll, Estimated Quantity - 3 (1102005-1650703)

LOT AWARD NOTES: Reject Florence Hardware - item bid is not an equal, has holes. Reject Sherwin Williams - item bid is not an equal, P400 grade not acceptable. Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 16 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #PSAG61800	25.8900
VENDOR REFERENCE NUMBER: PSAG61800		
RESPONSE ITEM NOTES: 100 PER ROLL		

NAPA AUTO PARTS	3M	29.0000
VENDOR REFERENCE NUMBER: 01112		
RESPONSE ITEM NOTES: priced as 100/roll sold each at .29		
Sherwin Williams	3M #01112	30.2100
VENDOR REFERENCE NUMBER: 3M01112		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: RED 180 STICKIT

Moog Louisville Warehouse 3M #01112 35.6500*
VENDOR REFERENCE NUMBER: 01112
 RESPONSE ITEM NOTES: 100 per roll

ITEM NO. 18 - LOT CODE: - 16-18 - Disc, sanding, 6" dia., 40D grit, 100/box. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. 3M #01117 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per box. 1 - 100.0000 Count Box, Estimated Quantity - 2 (1102005-1385666)

LOT AWARD NOTES: Reject Florence Hardware - item bid is not an equal, has holes. Reject Sherwin Williams - item bid is not an equal, P400 grade not acceptable. Awarded to Moog Louisville Warehouse as low total bidder for Lot Item Nos. 16 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	3M #01117	25.1600*
VENDOR REFERENCE NUMBER: 01117		
RESPONSE ITEM NOTES: 25 per box		

Sherwin Williams	3M #01108	30.2100
VENDOR REFERENCE NUMBER: 3M01108		

Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #PHD60400	38.0900
VENDOR REFERENCE NUMBER: PHD60400		
RESPONSE ITEM NOTES: 50 PER PACK		

NAPA AUTO PARTS	3M	82.0000
VENDOR REFERENCE NUMBER: 01117		
RESPONSE ITEM NOTES: priced as 100/roll sold each at .82		

ITEM NO. 19 - Disc, sanding, 6", adhesive back, 80 grit, no hole, 100/box. 3M #01116. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 100.0000 Count Box, Estimated Quantity - 6 (1102005-1661259)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	3M	34.0000*
VENDOR REFERENCE NUMBER: 01116		
RESPONSE ITEM NOTES: priced as 100 count box sold each at .34		

Sherwin Williams	3M #01116	35.1800
VENDOR REFERENCE NUMBER: 3M01116		

Moog Louisville Warehouse	3M #01116	41.5200
VENDOR REFERENCE NUMBER: 01116		
RESPONSE ITEM NOTES: 100 per box		

ITEM NO. 20 - Disc, grinding, 5" x 7/8", 24 grit, closed coat, aluminum oxide, 25/box. Sait #53024 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 25.0000 Count Box, Estimated Quantity - 10 (1102005-1661261)

ITEM AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Precision Abrasives	19.9900
VENDOR REFERENCE NUMBER: 520032		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 25/box

Southern Tool Supply	SAIT	26.7500*
VENDOR REFERENCE NUMBER: 53024		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		

RESPONSE ITEM NOTES: PRICE IS FOR A PACK OF 25

Sherwin Williams	3M #01915	75.9400
VENDOR REFERENCE NUMBER: 3M01915		

ITEM NO. 21 - LOT CODE: - 21-23 - Disc. sanding pads, 80 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (2000505-1688972)

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Ridgewood Abrasives	3.1200
VENDOR REFERENCE NUMBER: SD08020		
RESPONSE ITEM NOTES: sold 10/pack only. \$31.20/pack of 10		

SANDPAPER INC OF ILLINOIS	PRECISION ABRASIVES #41-0724	5.8200*
VENDOR REFERENCE NUMBER: DSC000724		

Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #SMD20080	6.8200
VENDOR REFERENCE NUMBER: SMD20080		

ITEM NO. 22 - LOT CODE: - 21-23 - Disc. sanding pads, 100 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (2000505-1652466)

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Ridgewood Abrasives	3.1200
VENDOR REFERENCE NUMBER: SD10020		
RESPONSE ITEM NOTES: sold 10/pack only. \$31.20/pack of 10		

SANDPAPER INC OF ILLINOIS	PRECISION ABRASIVES #41-0725	5.3600*
VENDOR REFERENCE NUMBER: DSC00725		

Florence Hardware	ALFA TOOLS/ NATIONAL ABRASIVE #SMD20100	6.2200
VENDOR REFERENCE NUMBER: SMD20100		

ITEM NO. 23 - LOT CODE: - 21-23 - Disc. sanding pads, 120 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (2000505-1694414)

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Ridgewood Abrasives	3.1200
VENDOR REFERENCE NUMBER: SD12020		
RESPONSE ITEM NOTES: sold 10/pack only. \$31.20/pack of 10		

SANDPAPER INC OF ILLINOIS	PRECISION ABRASIVES #41-0726	5.3600*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: DSC00726

Florence Hardware ALFA TOOLS/ NATIONAL ABRASIVE 5.6000
#SMD20120

VENDOR REFERENCE NUMBER: SMD20120

ITEM NO. 24 - Disc, Speed-Lok, 2", 36 grit, 100/box, aluminum oxide, 3A (Premium Grade) metal attachment. Sait #50222 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of discs per box. 1 - 100.0000 Count Box, Estimated Quantity - 5 (1102005-2008609)

ITEM AWARD NOTES: Awarded to Southern Tool Supply as low bidder based on 100 discs/box @ \$0.74/disc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams	Norton #38671	30.5900

VENDOR REFERENCE NUMBER: 38671

RESPONSE ITEM NOTES: This item is 25 disc per box

Southern Tool Supply SAIT 74.0000*

VENDOR REFERENCE NUMBER: 50222

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

RESPONSE ITEM NOTES: PRICE IS FOR A BOX OF 100

ITEM NO. 25 - Dye, spray, shadow blue, 16-oz. can, Sem Color Coat #15043. NO SUBSTITUTE. 1 - 16.0000 Ounce Can, Estimated Quantity - 20 (5720288-1734782)

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

VENDOR REFERENCE NUMBER: 15043

ITEM NO. 26 - Filler, body, 1-gal. can, Evercoat #156 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720198-1653175)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	Evercoat	18.6300*

VENDOR REFERENCE NUMBER: 100156

Florence Hardware BONDO/DYNATRON #265 21.6900

VENDOR REFERENCE NUMBER: 6474951

Sherwin Williams FIBERGLASS EVERCOAT #100156 23.0400

VENDOR REFERENCE NUMBER: 156

Moog Louisville Warehouse 3M #33181 27.8600

VENDOR REFERENCE NUMBER: 33181

ITEM NO. 27 - Filler, body, reinforced, 1-gal. can, Fiberglass Evercoat, Glass-Lite #639. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720198-1725394)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	Martin Senior	35.0500*

VENDOR REFERENCE NUMBER: FE639

Moog Louisville Warehouse Fiberglass Evercoat #100639 49.8300

VENDOR REFERENCE NUMBER: 100639

Sherwin Williams FiberGlass Evercoat #100639 60.6400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: fe639

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams	FIBERGLASS EVERCOAT #100354	3.9600*

VENDOR REFERENCE NUMBER: 100354
RESPONSE ITEM NOTES: 2.75 BLUE HARDENER

Florence Hardware	BONDO #928	3.9900
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VENDOR REFERENCE NUMBER: 8007213

ITEM NO. 29 - Pad, scuff, general purpose, 20/box. 3M #64926. NO SUBSTITUTE. 1 - 20.0000 Count Box, Estimated Quantity - 10 (1102005-1725396)

ITEM AWARD NOTES: Reject Sherwin Williams - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams	3M #07447	17.7100

VENDOR REFERENCE NUMBER: 3M07447
RESPONSE ITEM NOTES: 3M RED SCUFF PADS 20 PER BOX

NAPA AUTO PARTS	3M	18.2000*
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VENDOR REFERENCE NUMBER: 64926
RESPONSE ITEM NOTES: priced as a 20 count box sold each at .91

Moog Louisville Warehouse	3M #64926	18.4000
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VENDOR REFERENCE NUMBER: 64926

OAM Supply Company	3M	25.9000
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VENDOR REFERENCE NUMBER: 64926
RESPONSE ITEM NOTES: 20/box

Florence Hardware	3M #64926	28.0000
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VENDOR REFERENCE NUMBER: 64926

ITEM NO. 30 - Paint, chassis saver ucp 99.01 rust preventative gloss black, 1 gal. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 10 (5720288-2012884)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams	CHASIS SAVER #99	56.0700*

VENDOR REFERENCE NUMBER: 9901

Moog Louisville Warehouse	Chassis Saver #UCP99-01	96.9500
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VENDOR REFERENCE NUMBER: UCP99-001

ITEM NO. 31 - LOT CODE: - 31-35 - Paint, spray in 12-oz. aerosol can, heat resistant, blue, GM engine. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 1 (5720288-1659006)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 31 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	Dupli Color	3.0500*

VENDOR REFERENCE NUMBER: DE1608

Note: * indicates a pending award.

Moog Louisville Warehouse Duplicolor #DE1608 5.2400
VENDOR REFERENCE NUMBER: DE1608
RESPONSE ITEM NOTES: 12 ounces per can

Sherwin Williams DUPLI COLOR #DE1608 7.1500
VENDOR REFERENCE NUMBER: 1608
RESPONSE ITEM NOTES: HIGH GM ENGINE BLUE

ITEM NO. 32 - LOT CODE: - 31-35 - Paint, spray in 12-oz. aerosol can, gloss white enamel. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 15 (5720288-1474293)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 31 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	Dupli Color	3.0200*
VENDOR REFERENCE NUMBER: DA1670		

Moog Louisville Warehouse Duplicolor #DA1670 5.2500
VENDOR REFERENCE NUMBER: DA1670
RESPONSE ITEM NOTES: 12 ounces per can

Sherwin Williams PCG AEROSOL #DA1670 5.7000
VENDOR REFERENCE NUMBER: 1670
RESPONSE ITEM NOTES: OSHA WHITE

ITEM NO. 33 - LOT CODE: - 31-35 - Paint, spray in 12-oz. aerosol can, gloss enamel. Federal Gray #T37 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 10 (5720288-1717177)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 31 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams	n/a	0.0100
VENDOR REFERENCE NUMBER: n/a		

NAPA AUTO PARTS	Dupli Color	3.0200*
VENDOR REFERENCE NUMBER: DA1612		

Moog Louisville Warehouse Duplicolor #DA1612 5.2000
VENDOR REFERENCE NUMBER: DA612
RESPONSE ITEM NOTES: 12 ounces per can

ITEM NO. 34 - LOT CODE: - 31-35 - Paint, spray in 12-oz. aerosol can, primer, black. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 10 (5720288-1698377)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 31 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Duplicolor #DAP1698	5.2000
VENDOR REFERENCE NUMBER: DAP1698		
RESPONSE ITEM NOTES: 12 ounces per can		

NAPA AUTO PARTS	Dupli Color	7.4900*
VENDOR REFERENCE NUMBER: DAP1698		

Sherwin Williams US Chemical #51007 12.7500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: usc51007

ITEM NO. 35 - LOT CODE: - 31-35 - Paint, self-etching primer spray, 12-oz can. NAPA DAP #1690 or equal. SAMPLE REQUIRED. 1 - 12.0000 Ounce Can, Estimated Quantity - 190 (5720288-2002149)

LOT AWARD NOTES: Awarded to NAPA Auto Parts as low total bidder for Lot Item Nos. 31 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	Dupli Color	5.0400*
VENDOR REFERENCE NUMBER: DAP1690		
Moog Louisville Warehouse	Duplicolor #DAP1690	6.7600
VENDOR REFERENCE NUMBER: DAP1690		
Sherwin Williams	PCG FASTLINE #FA3XEP	11.0900
VENDOR REFERENCE NUMBER: FA3XEP		
RESPONSE ITEM NOTES: 22 OZ		

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	Martin Senior	14.8200*
VENDOR REFERENCE NUMBER: P718		
RESPONSE ITEM NOTES: priced each		
Sherwin Williams	PCG FASTLINE #P718	17.9900
VENDOR REFERENCE NUMBER: P718		
RESPONSE ITEM NOTES: GREEN 30# 750 FEET		
Moog Louisville Warehouse	Autobody Master #G18	20.4400
VENDOR REFERENCE NUMBER: G18		
RESPONSE ITEM NOTES: 2 logs, 500' each		

ITEM NO. 37 - LOT CODE: - 36-37 - Paper, masking, 36", 1 roll per log. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per log and feet per log. 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (5720545-1717176)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Autobody Master #G36	20.4400
VENDOR REFERENCE NUMBER: G36		
RESPONSE ITEM NOTES: 1 Log, 500' Each		
NAPA AUTO PARTS	Martin Senior	28.7100*
VENDOR REFERENCE NUMBER: P736		
RESPONSE ITEM NOTES: priced each		
Sherwin Williams	PCG FASTLINE #P736	35.9400
VENDOR REFERENCE NUMBER: P736		
RESPONSE ITEM NOTES: 36 IN 30 WEIGHT PAPER 750 FEET GREEN		

Note: * indicates a pending award.

ITEM NO. 38 - Plumber Roll/Screen cloth. 1 1/2" x 5 yard roll, type C25, open mesh, 180 grit. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of yards per roll. 1 - 5.0000 Yard Roll, Estimated Quantity - 30 (1102005-1344594)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SANDPAPER INC OF ILLINOIS	ALFA TOOLS #PR62791M-5	6.2500*
VENDOR REFERENCE NUMBER: RLLO2791		
RESPONSE ITEM NOTES: 5 YARDS PER ROLL SCREEN CLOTH MATERIAL		

Southern Tool Supply	SAIT	6.7700
VENDOR REFERENCE NUMBER: 84095		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
RESPONSE ITEM NOTES: PRICE IS FOR A 5 YARD ROLL		

Florence Hardware	OATEY/ HARVEY #095705	7.9900
VENDOR REFERENCE NUMBER: 413968		
RESPONSE ITEM NOTES: 6 YARDS PER ROLL		

ITEM NO. 39 - Putty, glazing, 14.5-oz. tube. 3M #05096. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per tube. 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (5720198-1383677)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	3M	15.2500*
VENDOR REFERENCE NUMBER: 05096		

Sherwin Williams	3M #05096	16.6600
VENDOR REFERENCE NUMBER: 3M05096		

Moog Louisville Warehouse	3M #05096	18.2000
VENDOR REFERENCE NUMBER: 05096		

ITEM NO. 40 - Resin, fiberglass, 1-gal. can. Composite, Inc. #5341 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720198-1725395)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Florence Hardware	BONDO #404	42.9900*
VENDOR REFERENCE NUMBER: 6839054		

NAPA AUTO PARTS	Evercoat	73.5400
VENDOR REFERENCE NUMBER: 100498		

Moog Louisville Warehouse	Fiberglass Evercoat #100498	74.8700
VENDOR REFERENCE NUMBER: 100498		

Sherwin Williams	fiberglass evercoat #100498	85.2900
VENDOR REFERENCE NUMBER: fe498		

ITEM NO. 41 - Sealer, urethane, windowweld super fast. 3M #08609 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 175 (5720198-1733442)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NAPA AUTO PARTS	3M	15.9500*
VENDOR REFERENCE NUMBER: 08609		

Sherwin Williams	3M #08609	17.5900
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 3M08609

Moog Louisville Warehouse 3M #08609 20.7500

VENDOR REFERENCE NUMBER: 08609

ITEM NO. 42 - Sheet paper, "C" weight, 120C grit, 9" x 11", dry production, aluminum oxide, paper back, open coat. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of sheets per box. PRICE PER SHEET. 1 - 1.0000 Sheet Purchase, Estimated Quantity - 50 (1102005-1143766)

ITEM AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	National Abrasives	0.3340
VENDOR REFERENCE NUMBER: AS61905		
RESPONSE ITEM NOTES:	100/pack \$33.40/pack of 100	

Sherwin Williams 3m #02016 55.1500*

VENDOR REFERENCE NUMBER: 3m02016

ITEM NO. 43 - LOT CODE: - 43-45 - Wheel, cut-off, 3" x 1/16" with 3/8" arbor. Type 1 for metal. Sait #23040 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (1102005-1733813)

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions. Awarded to Florence Hardware as low total bidder for Lot Item Nos. 43 thru 45.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Davidson	0.8000
VENDOR REFERENCE NUMBER: ABCW0316M		

Florence Hardware BULLARD ABRASIVES #53313 0.9900*

VENDOR REFERENCE NUMBER: 11046

Southern Tool Supply SAIT 1.2800

VENDOR REFERENCE NUMBER: 23040

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

Sherwin Williams 3M #33456 26.7500

VENDOR REFERENCE NUMBER: 3M33456

ITEM NO. 44 - LOT CODE: - 43-45 - Wheel, grinding, 24 grit, 4 1/2" x 1/4" with 7/8" arbor and depressed center, aluminum oxide. Type 27 for metal. Sait #20063 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1102005-1665600)

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions. Awarded to Florence Hardware as low total bidder for Lot Item Nos. 43 thru 45.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OAM Supply Company	Mercer Abrasives	1.4900
VENDOR REFERENCE NUMBER: 624020		
RESPONSE ITEM NOTES:	A24U-T27 sold 25/pack \$37.25/pack of 25	

Southern Tool Supply SAIT 1.6100

VENDOR REFERENCE NUMBER: 20063

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

Florence Hardware SAIT #20063 2.0000*

VENDOR REFERENCE NUMBER: 20063

Sherwin Williams Sait #20063 6.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 20063

ITEM NO. 45 - LOT CODE: - 43-45 - Wheel, grinding, 4 1/2" x 1/8", with 7/8" arbor. Type 27 for metal. Sait #22030 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1102005-1727500)

LOT AWARD NOTES: Reject OAM Supply Company - minimum order requirement not acceptable per bid terms and conditions. Awarded to Florence Hardware as low total bidder for Lot Item Nos. 43 thru 45.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	SAIT	1.5800
VENDOR REFERENCE NUMBER: 22030		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
Florence Hardware	BULLARD ABRASIVES #24437	1.6600*
VENDOR REFERENCE NUMBER: 24437		
OAM Supply Company	Mercer Abrasives	1.6900
VENDOR REFERENCE NUMBER: 623610		
RESPONSE ITEM NOTES: AT24R - T27 sold 25/pack \$42.25/pack of 25		
Sherwin Williams	sait #22030	6.1500
VENDOR REFERENCE NUMBER: 22030		

ITEM NO. 46 - Wipes, refills. Kimberly Clarke #06006 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (5720288-1727089)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	Kimberly Clark #06006	39.9500*
VENDOR REFERENCE NUMBER: 06006		
Sherwin Williams	kimberly clark #06006	59.9300
VENDOR REFERENCE NUMBER: kc-06006		
Florence Hardware	KIMBERLY CLARK #06006	64.9900
VENDOR REFERENCE NUMBER: 06006		
RESPONSE ITEM NOTES: QUOTED PRICE IS FOR CASE OF TWO REFILLS. MUST BE ORDERED BY THE CASE.		

ITEM NO. 47 - LOT CODE: - 47-49 - Kit, lids and liners (for gravity feed spray gun). Size: Mini. 3M #051131-16114. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (7720377-2002156)

LOT AWARD NOTES: Awarded to Sherwin Williams as low total bidder for Lot Item Nos. 47 thru 49.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Moog Louisville Warehouse	3M #16114	75.4900
VENDOR REFERENCE NUMBER: 16114		
Sherwin Williams	3m #16114	75.6700*
VENDOR REFERENCE NUMBER: 3m16114		
NAPA AUTO PARTS	3M	77.4600
VENDOR REFERENCE NUMBER: 16114		

ITEM NO. 48 - LOT CODE: - 47-49 - Kit, lids and liners (for gravity feed spray gun). Size: Standard. 3M #051131-16000. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (7720377-2002155)

LOT AWARD NOTES: Awarded to Sherwin Williams as low total bidder for Lot Item Nos. 47 thru 49.

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

Moog Louisville Warehouse		3M #16000	98.4200
VENDOR REFERENCE NUMBER:	16000		
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Sherwin Williams		3M #16000	98.6500*
VENDOR REFERENCE NUMBER:	3M16000		
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NAPA AUTO PARTS		3M	100.9800
VENDOR REFERENCE NUMBER:	16000		

ITEM NO. 49 - LOT CODE: - 47-49 - Kit, lids and liners (for gravity feed spray gun). Size: Large. 3M #051131-16024. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (7720377-2002157)

LOT AWARD NOTES: Awarded to Sherwin Williams as low total bidder for Lot Item Nos. 47 thru 49.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams		3M #16024	58.1100*
VENDOR REFERENCE NUMBER:	3M16024		
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NAPA AUTO PARTS		3M	59.4800
VENDOR REFERENCE NUMBER:	16024		
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Moog Louisville Warehouse		3M #16024	68.5900
VENDOR REFERENCE NUMBER:	16024		

Note: * indicates a pending award.

TOTAL BIDS - 10-13

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southern Tool Supply	74.90	74.90
OAM Supply Company	62.50	
Florence Hardware	79.00	
		<u>74.90</u>

TOTAL BIDS - 16-18

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	240.31	240.31
Florence Hardware	213.89	
Sherwin Williams	221.41	
NAPA AUTO PARTS	319.00	
		<u>240.31</u>

TOTAL BIDS - 1-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Moog Louisville Warehouse	5,686.05	5,686.05
		<u>5,686.05</u>

TOTAL BIDS - 21-23

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
SANDPAPER INC OF ILLINOIS	279.18	279.18
OAM Supply Company	162.24	
Florence Hardware	293.04	
		<u>279.18</u>

TOTAL BIDS - 31-35

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
NAPA AUTO PARTS	1,111.05	1,111.05
Moog Louisville Warehouse	1,472.39	
Sherwin Williams	2,327.35	
		<u>1,111.05</u>

TOTAL BIDS - 36-37

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
NAPA AUTO PARTS	87.06	87.06
Moog Louisville Warehouse	81.76	

Note: * indicates a pending award.

Sherwin Williams	107.86	<u> </u>
		\$87.06

TOTAL BIDS - 43-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Florence Hardware	86.30	86.30
OAM Supply Company	70.70	
Southern Tool Supply	86.40	
Sherwin Williams	984.00	<u> </u>
		\$86.30

TOTAL BIDS - 47-49

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sherwin Williams	627.03	627.03
Moog Louisville Warehouse	636.18	
NAPA AUTO PARTS	641.84	<u> </u>
		\$627.03

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Florence Hardware	1,477.26	129.29
Moog Louisville Warehouse	15,805.03	7,123.01
NAPA AUTO PARTS	6,369.15	4,478.17
OAM Supply Company	806.04	
SANDPAPER INC OF ILLINOIS	466.68	466.68
Sherwin Williams	14,248.51	5,001.19
Southern Tool Supply	1,001.90	712.40
		<u>17,910.74</u>

Note: * indicates a pending award.