JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	8146
APPROVAL DATE:	August 16, 2022
ITEM(S) QUOTED:	VEHICLE PAINT & RELATED ITEMS .
DATE BIDS RECEIVED:	July 27, 2022
CONTRACT PERIOD:	From August 16, 2022 through August 15, 2023
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Moog Louisville Warehouse	3-5 Business Days	Net 10th
NAPA AUTO PARTS	a) yes b) no	2%10net30
OAM Supply Company		1% 10 days net 30
SANDPAPER INC OF ILLINOIS		NET 30 DAYS
Southern Tool Supply		2% 30 DAYS

ITEM NO. 1 - LOT CODE: - 1-7 - Activator, 1-qt. can. Axalta/Dupont #PT15305S4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 5 (5720288-1733676)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #15305S_-4	135.5500*

VENDOR REFERENCE NUMBER: 15305S_-4

ITEM NO. 2 - LOT CODE: - 1-7 - Activator, Nason 1-qt. can. Axalta/Dupont #483-87-4. NO SUBSTITUTE. 1 - 1.0000 Quart Can, Estimated Quantity - 1 (5720288-2011595)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #483-87_-4	97.4900*

VENDOR REFERENCE NUMBER: 483-87_-4

ITEM NO. 3 - LOT CODE: - 1-7 - Binder, 1-gal. can. Axalta/Dupont #PT7899E-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-2013410)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #7899E_01	163.5000*

VENDOR REFERENCE NUMBER: 7899E_01

ITEM NO. 4 - LOT CODE: - 1-7 - Paint, primer, vari-prime, 1-gal. can. Axalta/Dupont #615S. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 5 (5720288-1679879)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #VS3000_-4	38.2500*

VENDOR REFERENCE NUMBER: VS3000_-4

ITEM NO. 5 - LOT CODE: - 1-7 - Paint, Transportation, Excel Pro SS, School Bus Yellow, 1-gal. can. Axalta #545446 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-2014007)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #EZD01	749.9500*

VENDOR REFERENCE NUMBER: EZD01

ITEM NO. 6 - LOT CODE: - 1-7 - Paint, Transportation, Excel Pro SS, IC School Bus Yellow, 1-gal. can. Axalta #869786 EZ. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 3 (5720288-2014008)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #EZD01	749.9500*

VENDOR REFERENCE NUMBER: EZD01

ITEM NO. 7 - LOT CODE: - 1-7 - Primer, Nason, Select Prime TM, 2K urethane, Gray, 1-gal. can. Axalta/Dupont #421-19-01. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720288-2011596)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	AXALTA #421-19_01	136.9900*

VENDOR REFERENCE NUMBER: 421-19_01

ITEM NO. 8 - LOT CODE: - 8-9 - 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)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to OAM Supply Company as low total bidder based on price per pack for Lot Item Nos. 8 thru 9.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	2.2100

VENDOR REFERENCE NUMBER: 57905
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

OAM Supply Company	Ridgewood Abrasives	20.2000*

VENDOR REFERENCE NUMBER: 21-1852

ITEM NO. 9 - LOT CODE: - 8-9 - 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: Awarded to OAM Supply Company as low total bidder based on price per pack for Lot Item Nos. 8 thru 9.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	2.1700

VENDOR REFERENCE NUMBER: 57906
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

OAM Supply Company	Ridgewood Abrasives	20.2000*

VENDOR REFERENCE NUMBER: 21-0148

ITEM NO. 10 - Adhesive, panel bonding. 3M Auto Mix #08115. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (5720198-2011272)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	47.5600*

VENDOR REFERENCE NUMBER: 08115

Moog Louisville Warehouse	3M #08115	49.4900

VENDOR REFERENCE NUMBER: 08115

ITEM NO. 11 - Disc, coarse grit, Scotch Brite, 2" surfacing, full velcro pad. 3M #7453 or equal. 1 - 1.0000 Each Pad, Estimated Quantity - 50 (1102005-1733812)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	1.1100*

VENDOR REFERENCE NUMBER: 07453

Moog Louisville Warehouse	3M #07453	32.6900

VENDOR REFERENCE NUMBER: 07453

ITEM NO. 12 - LOT CODE: - 12-14 - Disc, sanding, 6" dia., 80A grit, 100/roll. No hole, open coat, paper back, aluminum oxide, stick-on, automotive type. 3M #01116 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State no. per roll. 1 - 100.0000 Each Roll, Estimated Quantity - 2 (1102005-1385004)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	0.4400*

VENDOR REFERENCE NUMBER: 01116
RESPONSE ITEM NOTES: priced each. 100 roll $44.00

Moog Louisville Warehouse	3M #3M	45.7900

VENDOR REFERENCE NUMBER: 01116

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 100 PER ROLL

ITEM NO. 13 - LOT CODE: - 12-14 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	0.3800*

VENDOR REFERENCE NUMBER: 01112
RESPONSE ITEM NOTES: priced ea 100 roll $38.00

Moog Louisville Warehouse	3M #3M	41.7900

VENDOR REFERENCE NUMBER: 01112
RESPONSE ITEM NOTES: 100 PER ROLL

ITEM NO. 14 - LOT CODE: - 12-14 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	1.0600*

VENDOR REFERENCE NUMBER: 01117
RESPONSE ITEM NOTES: priced ea 100 roll $106.00

Moog Louisville Warehouse	3M #3M	31.8900

VENDOR REFERENCE NUMBER: 01117
RESPONSE ITEM NOTES: 25 PER BOX

ITEM NO. 15 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	0.4400*

VENDOR REFERENCE NUMBER: 01116
RESPONSE ITEM NOTES: priced per disc box of 100 $44.00

Moog Louisville Warehouse	3M #01116	45.7900

VENDOR REFERENCE NUMBER: 01116
RESPONSE ITEM NOTES: 100 PER ROLL

ITEM NO. 16 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	1.2300*

VENDOR REFERENCE NUMBER: 53024
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

ITEM NO. 17 - LOT CODE: - 17-19 - Disc, sanding pads, 80 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (2000505-1688972)

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

Note: * indicates a pending award.

OAM Supply Company | Ridgewood Abrasives | 3.4200*

VENDOR REFERENCE NUMBER: SD08020

RESPONSE ITEM NOTES: sold 10/pack only - 34.20/pack

SANDPAPER INC OF ILLINOIS | PRECISION ABRASIVES ##41-0724 | 5.5200

VENDOR REFERENCE NUMBER: DSC00724

ITEM NO. 18 - LOT CODE: - 17-19 - Disc, sanding pads, 100 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (2000505-1652466)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	3.4200*

VENDOR REFERENCE NUMBER: SD10020

RESPONSE ITEM NOTES: sold 10/pack only. $34.20/pack

SANDPAPER INC OF ILLINOIS | PRECISION ABRASIVES ##41-0725 | 5.5200

VENDOR REFERENCE NUMBER: DSC00725

ITEM NO. 19 - LOT CODE: - 17-19 - Disc, sanding pads, 120 grit, 20" diameter, screenback. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (2000505-1694414)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	Ridgewood Abrasives	3.4200*

VENDOR REFERENCE NUMBER: SD12020

RESPONSE ITEM NOTES: sold 10/pack only - $34.20/pack

SANDPAPER INC OF ILLINOIS | PRECISION ABRASIVES ##41-0726 | 5.5200

VENDOR REFERENCE NUMBER: DSC00726

ITEM NO. 20 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	0.8700*

VENDOR REFERENCE NUMBER: 50222

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

ITEM NO. 21 - Dye, spray, shadow blue, 16-oz. can. Sem Color Coat #15043. NO SUBSTITUTE. 1 - 16.0000 Ounce Can, Estimated Quantity - 20 (5720288-1734782)

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

VENDOR REFERENCE NUMBER: 15043

ITEM NO. 22 - Filler, body, 1-gal. can. Evercoat #156 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 2 (5720198-1653175)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	Evercoat #156	27.0900*

VENDOR REFERENCE NUMBER: 100156

Moog Louisville Warehouse | EVERCOAT #200501 | 34.9900

VENDOR REFERENCE NUMBER: 200501

Note: * indicates a pending award.

ITEM NO. 23 - 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)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS		Evercoat	5.5300*
VENDOR REFERENCE NUMBER:	100354		
Moog Louisville Warehouse		EVERCOAT #100358	8.9500
VENDOR REFERENCE NUMBER:	100358		

ITEM NO. 24 - Pad, scuff, general purpose, 20/box. 3M #64926. NO SUBSTITUTE. 1 - 20.0000 Count Box, Estimated Quantity - 10 (1102005-1725396)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS		3M	1.1700*
VENDOR REFERENCE NUMBER:	64926		
Moog Louisville Warehouse		3M #64926	29.9500
VENDOR REFERENCE NUMBER:	64926		

ITEM NO. 25 - Paint, chassis saver ucp 99.01 rust preventative gloss black, 1 gal. NO SUBSTITUTE. 1 - 1.0000 Gallon Can, Estimated Quantity - 10 (5720288-2012884)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse		CHASSIS SAVER #UCP99-01	119.9500*
VENDOR REFERENCE NUMBER:	UCP99-01		

ITEM NO. 26 - LOT CODE: - 26-30 - 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)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS		Dupli Color	5.1300*
VENDOR REFERENCE NUMBER:	DE1608		
RESPONSE ITEM NOTES:	12 fl oz		
Moog Louisville Warehouse		Duplicolor #DE1608	9.9900
VENDOR REFERENCE NUMBER:	DE1608		
RESPONSE ITEM NOTES:	12 OUNCES		

ITEM NO. 27 - LOT CODE: - 26-30 - 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)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS		Dupli Color	5.0900*
VENDOR REFERENCE NUMBER:	DA1670		
RESPONSE ITEM NOTES:	12 fl oz		
Moog Louisville Warehouse		Duplicolor #DA1670	9.9900
VENDOR REFERENCE NUMBER:	DA1670		
RESPONSE ITEM NOTES:	12 OUNCES		

Note: * indicates a pending award.

ITEM NO. 28 - LOT CODE: - 26-30 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	Dupli Color	5.0900*
VENDOR REFERENCE NUMBER: DA1612		
RESPONSE ITEM NOTES: 12 fl oz		
Moog Louisville Warehouse	Duplicolor #DA1612	9.9900
VENDOR REFERENCE NUMBER: DA1612		
RESPONSE ITEM NOTES: 12 OUNCES		

ITEM NO. 29 - LOT CODE: - 26-30 - Paint, spray in 12-oz. aerosol can, primer, black. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Indicate amount of usable paint in can per oz. 1 - 12.0000 Ounce Can, Estimated Quantity - 10 (5720288-1698377)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	Dupli Color	5.0900*
VENDOR REFERENCE NUMBER: DAP1698		
RESPONSE ITEM NOTES: 12 fl oz		
Moog Louisville Warehouse	Duplicolor #DAP1698	9.9900
VENDOR REFERENCE NUMBER: DAP1698		
RESPONSE ITEM NOTES: 12 OUNCES		

ITEM NO. 30 - LOT CODE: - 26-30 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	Dupli Color	8.4700*
VENDOR REFERENCE NUMBER: DAP1690		
RESPONSE ITEM NOTES: 12 fl oz		
Moog Louisville Warehouse	Duplicolor #DAP1690	10.7700
VENDOR REFERENCE NUMBER: DAP1690		
RESPONSE ITEM NOTES: 12 OUNCES		

ITEM NO. 31 - LOT CODE: - 31-32 - 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. 31 thru 32.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	Martin Senour	17.3000*
VENDOR REFERENCE NUMBER: P518		
RESPONSE ITEM NOTES: Priced per roll. Two rolls per package. 500 feet per roll.		
Moog Louisville Warehouse	Autobody Master #Autobody Master	35.9500
VENDOR REFERENCE NUMBER: G18		
RESPONSE ITEM NOTES: 2 rolls per log, 500' each		

Note: * indicates a pending award.

ITEM NO. 32 - LOT CODE: - 31-32 - 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. 31 thru 32.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	Autobody Master #Autobody Master	35.9500

VENDOR REFERENCE NUMBER: G36
RESPONSE ITEM NOTES: 1 roll per log, 500' each

NAPA AUTO PARTS	Martin Senour	52.0600*

VENDOR REFERENCE NUMBER: P1036
RESPONSE ITEM NOTES: 1000 foot roll

ITEM NO. 33 - 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)

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

VENDOR REFERENCE NUMBER: RLL02791
RESPONSE ITEM NOTES: 5 YARDS PER ROLL SCREEN CLOTH MATERIAL

ITEM NO. 34 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	19.0700*

VENDOR REFERENCE NUMBER: 05096

Moog Louisville Warehouse	3M #05096	26.4900

VENDOR REFERENCE NUMBER: 05096

ITEM NO. 35 - Resin, fiberglass, 1-gal. can. Composite, Inc. #5341 or equal. 1 - 1.0000 Gallon Can, Estimated Quantity - 1 (5720198-1725395)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	EVERCOAT #100498	125.0000*

VENDOR REFERENCE NUMBER: 100498

ITEM NO. 36 - Sealer, urethane, windoweld super fast. 3M #08609 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 175 (5720198-1733442)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	20.6900*

VENDOR REFERENCE NUMBER: 08609

Moog Louisville Warehouse	3M #08609	29.9500

VENDOR REFERENCE NUMBER: 08609

ITEM NO. 37 - 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)

Note: * indicates a pending award.

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 38 - LOT CODE: - 38-40 - 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: Awarded to Southern Tool Supply as low total bidder for Lot Item Nos. 38 thru 40.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OAM Supply Company	davidson	0.9000

VENDOR REFERENCE NUMBER: co311638

Southern Tool Supply	SAIT	1.4100*

VENDOR REFERENCE NUMBER: 23040
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

ITEM NO. 39 - LOT CODE: - 38-40 - Wheel, grinding, 24 grit, 4 1/2" x 1/4" with 7/8" arbor and depressed center, aluminum oxide. Type 27 for metal. Sait #20063 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (1102005-1665600)

LOT AWARD NOTES: Awarded to Southern Tool Supply as low total bidder for Lot Item Nos. 38 thru 40.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	1.7600*

VENDOR REFERENCE NUMBER: 20063
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

OAM Supply Company	Mercer Abrasives	2.9900

VENDOR REFERENCE NUMBER: 624020

ITEM NO. 40 - LOT CODE: - 38-40 - Wheel, grinding, 4 1/2" x 1/8", with 7/8" arbor. Type 27 for metal. Sait #22030 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (1102005-1727500)

LOT AWARD NOTES: Awarded to Southern Tool Supply as low total bidder for Lot Item Nos. 38 thru 40.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Southern Tool Supply	SAIT	1.7400*

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

OAM Supply Company	Mercer Abrasives	2.0900

VENDOR REFERENCE NUMBER: 620040

ITEM NO. 41 - Wipes, refills. Kimberly Clarke #06006 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3 (5720288-1727089)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Moog Louisville Warehouse	KIMBERLY CLARK #06006	40.9500*

VENDOR REFERENCE NUMBER: 06006

ITEM NO. 42 - LOT CODE: - 42-44 - Kit, lids and liners (for gravity feed spray gun). Size: Mini. 3M #051131-16114. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (7720377-2002156)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	90.1600*

VENDOR REFERENCE NUMBER: 16114

Note: * indicates a pending award.

Moog Louisville Warehouse	3M #3M	101.0300
VENDOR REFERENCE NUMBER: 16114		
OAM Supply Company	3M	143.2200
VENDOR REFERENCE NUMBER: 16114		

ITEM NO. 43 - LOT CODE: - 42-44 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	117.5300*
VENDOR REFERENCE NUMBER: 16000		
Moog Louisville Warehouse	3M #3M	131.7100
VENDOR REFERENCE NUMBER: 16000		
OAM Supply Company	3M	186.7100
VENDOR REFERENCE NUMBER: 16000		

ITEM NO. 44 - LOT CODE: - 42-44 - Kit, lids and liners (for gravity feed spray gun). Size: Large. 3M #051131-16024. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (7720377-2002157)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
NAPA AUTO PARTS	3M	69.2400*
VENDOR REFERENCE NUMBER: 16024		
Moog Louisville Warehouse	3M #3M	77.5800
VENDOR REFERENCE NUMBER: 16024		
OAM Supply Company	3M	109.9700
VENDOR REFERENCE NUMBER: 16024		

Note: * indicates a pending award.

TOTAL BIDS - 12-14

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	4.14	4.14
Moog Louisville Warehouse	280.73	
		$4.14

TOTAL BIDS - 1-7

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	5,317.22	5,317.22
		$5,317.22

TOTAL BIDS - 17-19

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	177.84	177.84
SANDPAPER INC OF ILLINOIS	287.04	
		$177.84

TOTAL BIDS - 26-30

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	1,792.58	1,792.58
Moog Louisville Warehouse	2,405.94	
		$1,792.58

TOTAL BIDS - 31-32

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	138.72	138.72
Moog Louisville Warehouse	143.80	
		$138.72

TOTAL BIDS - 38-40

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Southern Tool Supply	94.90	94.90
OAM Supply Company	107.70	
		$94.90

TOTAL BIDS - 42-44

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
NAPA AUTO PARTS	747.05	747.05

Note: * indicates a pending award.

Moog Louisville Warehouse	837.16	
OAM Supply Company	1,186.74	
		$747.05

TOTAL BIDS - 8-9

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OAM Supply Company	40.40	40.40
Southern Tool Supply	4.38	
		$40.40

Note: * indicates a pending award.

TOTAL BIDS

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Moog Louisville Warehouse	19,342.90	7,103.57
NAPA AUTO PARTS	7,422.13	7,422.13
OAM Supply Company	1,512.68	218.24
SANDPAPER INC OF ILLINOIS	474.54	187.50
Southern Tool Supply	115.93	111.55
		15,042.99

Note: * indicates a pending award.