

Jefferson County Public Schools

Bid Tabulation
Event Name: VEHICLE PAINT & RELATED ITEMS
Event ID: JCPS-8466
Approval Date: July 29, 2025
Date Bids Received: June 23, 2025
Contract Period: August 16, 2025 through August 15, 2026
Renewals: No renewal option
Comments: Award Status indicates an award

Item Number	Item/Service	Description	Commodity Code	Vendor Name	No Bid	UOM	Quantity	Manufacturer / Provider	Manufacturer Part Number	Unit Bid Price	Total Price	Vendor Response Item Notes	Award Status	Award Notes
001	Adhesive, panel bonding.	3M Auto Mix #08115. NO SUBSTITUTE.	5720198-2011272	Southern Tool Supply	No Bid	1 - Each Purchase	20			\$0.0000	\$0.0000			
001	Adhesive, panel bonding.	3M Auto Mix #08115. NO SUBSTITUTE.	5720198-2011272	NAPA Auto Parts - Louisville		1 - Each Purchase	20	3M	08115	\$56.4000	\$1,128.0000		Awarded	
001	Adhesive, panel bonding.	3M Auto Mix #08115. NO SUBSTITUTE.	5720198-2011272	Moog Louisville Warehouse		1 - Each Purchase	20	3M	08115	\$59.9500	\$1,199.0000			
001	Adhesive, panel bonding.	3M Auto Mix #08115. NO SUBSTITUTE.	5720198-2011272	High Performance Products LLC		1 - Each Purchase	20	3M	08115	\$61.7500	\$1,235.0000	4% 20; Net 30		
002	Adhesive, primerless windshield.	Sikaflex #P2G. NO SUBSTITUTE.	1107020-1630364	High Performance Products LLC	No Bid	1 - 10 Count Case	15			\$0.0000	\$0.0000			
002	Adhesive, primerless windshield.	Sikaflex #P2G. NO SUBSTITUTE.	1107020-1630364	Moog Louisville Warehouse	No Bid	1 - 10 Count Case	15			\$0.0000	\$0.0000			
002	Adhesive, primerless windshield.	Sikaflex #P2G. NO SUBSTITUTE.	1107020-1630364	NAPA Auto Parts - Louisville	No Bid	1 - 10 Count Case	15			\$0.0000	\$0.0000			
002	Adhesive, primerless windshield.	Sikaflex #P2G. NO SUBSTITUTE.	1107020-1630364	Southern Tool Supply	No Bid	1 - 10 Count Case	15			\$0.0000	\$0.0000			
003	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.	1102005-1661261	High Performance Products LLC	No Bid	1 - 25 Count Box	1			\$0.0000	\$0.0000			
003	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.	1102005-1661261	Moog Louisville Warehouse	No Bid	1 - 25 Count Box	1			\$0.0000	\$0.0000			
003	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.	1102005-1661261	NAPA Auto Parts - Louisville	No Bid	1 - 25 Count Box	1			\$0.0000	\$0.0000			
003	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.	1102005-1661261	Southern Tool Supply		1 - 25 Count Box	1	PREFERRED ABRASIVES	37118	\$24.7500	\$24.7500	2% 30 DAYS	Awarded	
003	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.	1102005-1661261	OAM Supply Company		1 - 25 Count Box	1	Mercer	6200100	\$59.9000	\$59.9000			
004	Disc, quick change, coated sanding, 2", 36 grit, Aluminum Oxide.	Sait #31650 or equal.	1102005-1420046	High Performance Products LLC	No Bid	1 - Each Purchase	50			\$0.0000	\$0.0000			
004	Disc, quick change, coated sanding, 2", 36 grit, Aluminum Oxide.	Sait #31650 or equal.	1102005-1420046	Moog Louisville Warehouse	No Bid	1 - Each Purchase	50			\$0.0000	\$0.0000			
004	Disc, quick change, coated sanding, 2", 36 grit, Aluminum Oxide.	Sait #31650 or equal.	1102005-1420046	NAPA Auto Parts - Louisville	No Bid	1 - Each Purchase	50			\$0.0000	\$0.0000			
004	Disc, quick change, coated sanding, 2", 36 grit, Aluminum Oxide.	Sait #31650 or equal.	1102005-1420046	OAM Supply Company		1 - Each Purchase	50	National Abrasives	2036	\$0.5500	\$27.5000		Awarded	

004	Disc, quick change, coated sanding, 2", 36 grit, Aluminum Oxide.	Sait #31650 or equal.	1102005-1420046	Southern Tool Supply		1 - Each Purchase	50	PREFERRED ABRASIVES	31650	\$0.7100	\$35.5000	2% 30 DAYS		
005	Dye, spray, shadow blue, 16-oz. can.	Sem Color Coat #15043. NO SUBSTITUTE.	5720288-1734782	High Performance Products LLC	No Bid	1 - 16 Ounce Can	65			\$0.0000	\$0.0000			
005	Dye, spray, shadow blue, 16-oz. can.	Sem Color Coat #15043. NO SUBSTITUTE.	5720288-1734782	NAPA Auto Parts - Louisville	No Bid	1 - 16 Ounce Can	65			\$0.0000	\$0.0000			
005	Dye, spray, shadow blue, 16-oz. can.	Sem Color Coat #15043. NO SUBSTITUTE.	5720288-1734782	Southern Tool Supply	No Bid	1 - 16 Ounce Can	65			\$0.0000	\$0.0000			
005	Dye, spray, shadow blue, 16-oz. can.	Sem Color Coat #15043. NO SUBSTITUTE.	5720288-1734782	Moog Louisville Warehouse		1 - 16 Ounce Can	65	SEM	15043	\$19.9500	\$1,296.7500		Awarded	
006	Hardener, cream, 2.75 oz. tube for plastic body filler. NO SUBSTITUTE ON SIZE.	USC #27010 or equal.	5720288-1734779	High Performance Products LLC	No Bid	1 - Each Purchase	5			\$0.0000	\$0.0000			
006	Hardener, cream, 2.75 oz. tube for plastic body filler. NO SUBSTITUTE ON SIZE.	USC #27010 or equal.	5720288-1734779	Moog Louisville Warehouse	No Bid	1 - Each Purchase	5			\$0.0000	\$0.0000			
006	Hardener, cream, 2.75 oz. tube for plastic body filler. NO SUBSTITUTE ON SIZE.	USC #27010 or equal.	5720288-1734779	Southern Tool Supply	No Bid	1 - Each Purchase	5			\$0.0000	\$0.0000			
006	Hardener, cream, 2.75 oz. tube for plastic body filler. NO SUBSTITUTE ON SIZE.	USC #27010 or equal.	5720288-1734779	NAPA Auto Parts - Louisville		1 - Each Purchase	5	Evercoat	100354	\$6.1200	\$30.6000		Awarded	
007	Kit, bed liner coating, black, 1 gal.	Herculiner #HCL1B8. NO SUBSTITUTE.	5720288-2002154	High Performance Products LLC	No Bid	1 - Each Purchase	10			\$0.0000	\$0.0000			
007	Kit, bed liner coating, black, 1 gal.	Herculiner #HCL1B8. NO SUBSTITUTE.	5720288-2002154	Moog Louisville Warehouse	No Bid	1 - Each Purchase	10			\$0.0000	\$0.0000			
007	Kit, bed liner coating, black, 1 gal.	Herculiner #HCL1B8. NO SUBSTITUTE.	5720288-2002154	Southern Tool Supply	No Bid	1 - Each Purchase	10			\$0.0000	\$0.0000			
007	Kit, bed liner coating, black, 1 gal.	Herculiner #HCL1B8. NO SUBSTITUTE.	5720288-2002154	NAPA Auto Parts - Louisville		1 - Each Purchase	10	Herculiner	HCL1B8	\$83.9400	\$839.4000		Awarded	
008	Pad, scuff, general purpose, 20/box.	3M #64926. NO SUBSTITUTE.	1102005-1725396	Southern Tool Supply	No Bid	1 - 20 Count Box	10			\$0.0000	\$0.0000			
008	Pad, scuff, general purpose, 20/box.	3M #64926. NO SUBSTITUTE.	1102005-1725396	NAPA Auto Parts - Louisville		1 - 20 Count Box	10	3M	64926	\$22.6000	\$226.0000	price is per box of 20	Awarded	
008	Pad, scuff, general purpose, 20/box.	3M #64926. NO SUBSTITUTE.	1102005-1725396	High Performance Products LLC		1 - 20 Count Box	10	3M	7447	\$27.5000	\$275.0000	4% 20; Net 30		
008	Pad, scuff, general purpose, 20/box.	3M #64926. NO SUBSTITUTE.	1102005-1725396	Moog Louisville Warehouse		1 - 20 Count Box	10	3M	64926	\$27.8100	\$278.1000			
008	Pad, scuff, general purpose, 20/box.	3M #64926. NO SUBSTITUTE.	1102005-1725396	OAM Supply Company		1 - 20 Count Box	10	3M	64926	\$41.9000	\$419.0000			
009	Paint, chassis saver ucp 99.01 rust preventative gloss black.	1 gal. NO SUBSTITUTE.	5720288-2012884	High Performance Products LLC	No Bid	1 - Gallon Can	1			\$0.0000	\$0.0000			
009	Paint, chassis saver ucp 99.01 rust preventative gloss black.	1 gal. NO SUBSTITUTE.	5720288-2012884	NAPA Auto Parts - Louisville	No Bid	1 - Gallon Can	1			\$0.0000	\$0.0000			

009	Paint, chassis saver ucp 99.01 rust preventative gloss black.	1 gal. NO SUBSTITUTE.	5720288-2012884	Southern Tool Supply	No Bid	1 - Gallon Can	1			\$0.0000	\$0.0000			
009	Paint, chassis saver ucp 99.01 rust preventative gloss black.	1 gal. NO SUBSTITUTE.	5720288-2012884	Moog Louisville Warehouse		1 - Gallon Can	1	Chassis Saver	UCP99-01	\$137.5000	\$137.5000		Awarded	
010	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.	1102005-1344594	High Performance Products LLC	No Bid	1 - 5 Yard Roll	50			\$0.0000	\$0.0000			
010	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.	1102005-1344594	Moog Louisville Warehouse	No Bid	1 - 5 Yard Roll	50			\$0.0000	\$0.0000			
010	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.	1102005-1344594	NAPA Auto Parts - Louisville	No Bid	1 - 5 Yard Roll	50			\$0.0000	\$0.0000			
010	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.	1102005-1344594	Southern Tool Supply	No Bid	1 - 5 Yard Roll	50			\$0.0000	\$0.0000			
010	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.	1102005-1344594	SANDPAPER INC OF ILLINOIS		1 - 5 Yard Roll	50	ALFA TOOL	PR62791M-5	\$7.2200	\$361.0000	QUOTING 5 YARD ROLL SCREEN CLOTH	Awarded	
011	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.	5720198-1383677	Moog Louisville Warehouse	No Bid	1 - Each Purchase	1			\$0.0000	\$0.0000			
011	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.	5720198-1383677	Southern Tool Supply	No Bid	1 - Each Purchase	1			\$0.0000	\$0.0000			
011	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.	5720198-1383677	NAPA Auto Parts - Louisville		1 - Each Purchase	1	3M	05096	\$24.2400	\$24.2400	14.5oz per tube	Awarded	
011	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.	5720198-1383677	High Performance Products LLC		1 - Each Purchase	1	3M	05096	\$38.4500	\$38.4500	4% 20; Net 30; 14.5oz		
012	Resin, fiberglass, 1-gal. can.	Evercoat #100498. NO SUBSTITUTE.	5720198-1725395	High Performance Products LLC	No Bid	1 - Gallon Can	2			\$0.0000	\$0.0000			
012	Resin, fiberglass, 1-gal. can.	Evercoat #100498. NO SUBSTITUTE.	5720198-1725395	Southern Tool Supply	No Bid	1 - Gallon Can	2			\$0.0000	\$0.0000			
012	Resin, fiberglass, 1-gal. can.	Evercoat #100498. NO SUBSTITUTE.	5720198-1725395	NAPA Auto Parts - Louisville		1 - Gallon Can	2	Evercoat	100498	\$117.7100	\$235.4200		Awarded	
012	Resin, fiberglass, 1-gal. can.	Evercoat #100498. NO SUBSTITUTE.	5720198-1725395	Moog Louisville Warehouse		1 - Gallon Can	2	Evercoat	100498	\$159.5000	\$319.0000			
013	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.	1102005-1143766	Moog Louisville Warehouse	No Bid	1 - Sheet Purchase	1			\$0.0000	\$0.0000			
013	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.	1102005-1143766	NAPA Auto Parts - Louisville	No Bid	1 - Sheet Purchase	1			\$0.0000	\$0.0000			
013	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.	1102005-1143766	Southern Tool Supply	No Bid	1 - Sheet Purchase	1			\$0.0000	\$0.0000			
013	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.	1102005-1143766	High Performance Products LLC		1 - Sheet Purchase	1	ALLPRO	20023	\$0.4600	\$0.4600	25 sheets per box	Awarded	
014	Wipes, refills.	Kimberly Clarke #06006 or equal.	5720288-1727089	High Performance Products LLC	No Bid	1 - Each Purchase	3			\$0.0000	\$0.0000			

014	Wipes, refills.	Kimberly Clarke #06006 or equal.	5720288-1727089	Southern Tool Supply	No Bid	1 - Each Purchase	3			\$0.0000	\$0.0000			
014	Wipes, refills.	Kimberly Clarke #06006 or equal.	5720288-1727089	Moog Louisville Warehouse		1 - Each Purchase	3	Kimberly Clark	06006	\$48.3200	\$144.9600		Awarded	
014	Wipes, refills.	Kimberly Clarke #06006 or equal.	5720288-1727089	NAPA Auto Parts - Louisville		1 - Each Purchase	3	Kimberly -Clark	6006	\$49.3500	\$148.0500			
Lot Item Nos. 15-21	Item/Service	Description	Commodity Code	Vendor Name	No Bid	UOM	Quantity	Manufacturer / Provider	Manufacturer Part Number	Unit Bid Price	Total Price	Vendor Response Item Notes	Award Status	Award Notes
015	Activator, 1 qt. can.	Axalta/Dupont #PT15305S4. NO SUBSTITUTE.	5720288-1733676	Moog Louisville Warehouse		1 - Quart Can	8	Axalta	15305S_1QT	\$125.7200	\$1,005.7600		Awarded	Awarded Lot Items 15-21 with the exception of 17, 28, 29 & 20 as allowed by the bid.
016	Activator, Nason 1 qt. can.	Axalta/Dupont #483-87-4. NO SUBSTITUTE.	5720288-2011595	Moog Louisville Warehouse		1 - Quart Can	5	Axalta	483-87_1QT	\$89.5900	\$447.9500		Awarded	Awarded Lot Items 15-21 with the exception of 17, 28, 29 & 20 as allowed by the bid.
017	Paint, primer, vari-prime, 1 gal. can.	Axalta/Dupont #615S. NO SUBSTITUTE.	5720288-1679879	Moog Louisville Warehouse	No Bid	1 - Gallon Can	5			\$0.0000	\$0.0000			Awarded Lot Items 15-21 with the exception of 17, 28, 29 & 20 as allowed by the bid.
018	Paint, Transportation, Excel Pro SS, single stage, Black, 1 qt. can. #N0001.	Axalta #533826 EZ. NO SUBSTITUTE.	5720288-2014011	Moog Louisville Warehouse	No Bid	1 - Quart Can	1			\$0.0000	\$0.0000			Awarded Lot Items 15-21 with the exception of 17, 28, 29 & 20 as allowed by the bid.
019	Paint, Transportation, Excel Pro SS, IC School Bus Yellow, 1-gal. can.	Axalta #869786 EZ. NO SUBSTITUTE.	5720288-2014008	Moog Louisville Warehouse	No Bid	1 - Gallon Can	5			\$0.0000	\$0.0000			Awarded Lot Items 15-21 with the exception of 17, 28, 29 & 20 as allowed by the bid.
020	Paint, transportation, Excel Pro SS (single stage), white, '96 Ford, Code YZ, 1 gallon can.	Axalta #B9145EZ (#821868EZ). NO SUBSTITUTE.	5720288-1722795	Moog Louisville Warehouse	No Bid	1 - Gallon Can	3			\$0.0000	\$0.0000			Awarded Lot Items 15-21 with the exception of 17, 28, 29 & 20 as allowed by the bid.
021	Primer, Nason, Select Prime TM, 2K urethane, Gray, 1-gal. can.	Axalta/Dupont #421-19-01. NO SUBSTITUTE.	5720288-2011596	Moog Louisville Warehouse		1 - Gallon Can	5	Axalta	421-19_1GA	\$127.7700	\$638.8500		Awarded	Awarded Lot Items 15-21 with the exception of 17, 28, 29 & 20 as allowed by the bid.
Lot Item Nos. 22-25	Item/Service	Description	Commodity Code	Vendor Name	No Bid	UOM	Quantity	Manufacturer / Provider	Manufacturer Part Number	Unit Bid Price	Total Price	Vendor Response Item Notes	Award Status	Award Notes
022	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.	1102005-1385004	NAPA Auto Parts - Louisville		1 - 100 Each Roll	1	3M	01116	\$37.0000	\$37.0000	price is per roll 100 discs per roll	Awarded	
023	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.	1102005-1650703	NAPA Auto Parts - Louisville		1 - 100 Each Roll	7	3M	01112	\$32.0000	\$224.0000	price is per roll 100 discs per roll	Awarded	
024	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.	1102005-1385666	NAPA Auto Parts - Louisville		1 - 100 Count Box	1	3M	01117	\$87.0000	\$87.0000	price is per roll 100 discs per roll	Awarded	
025	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.	1102005-1661259	NAPA Auto Parts - Louisville		1 - 100 Count Box	6	3M	01116	\$37.0000	\$222.0000	price is per roll 100 discs per roll	Awarded	
022	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.	1102005-1385004	Moog Louisville Warehouse		1 - 100 Each Roll	1	3M	01116	\$52.9900	\$52.9900	100 per roll		
023	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.	1102005-1650703	Moog Louisville Warehouse		1 - 100 Each Roll	7	3M	01112	\$47.5900	\$333.1300	100 per roll		
024	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.	1102005-1385666	Moog Louisville Warehouse		1 - 100 Count Box	1	3M	01117	\$36.8900	\$36.8900	25 per box		
025	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.	1102005-1661259	Moog Louisville Warehouse		1 - 100 Count Box	6	01116	52.99	\$52.9900	\$317.9400	100 per roll. This number is the same as item #22		

022	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.	1102005-1385004	High Performance Products LLC		1 - 100 Each Roll	1	3M	01116	\$70.5000	\$70.5000	4% 20; Net 30; 100/roll		
023	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.	1102005-1650703	High Performance Products LLC		1 - 100 Each Roll	7	3M	01112	\$55.7700	\$390.3900	4% 20; Net 30; 100/roll		
024	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.	1102005-1385666	High Performance Products LLC		1 - 100 Count Box	1	3M	01117	\$43.3000	\$43.3000	4% 20; Net 30; 25/box		
025	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.	1102005-1661259	High Performance Products LLC		1 - 100 Count Box	6	3M	01116	\$70.5000	\$423.0000	4% 20; Net 30; 100/roll		
Lot Item Nos. 26-28	Item/Service	Description	Commodity Code	Vendor Name	No Bid	UOM	Quantity	Manufacturer / Provider	Manufacturer Part Number	Unit Bid Price	Total Price	Vendor Response Item Notes	Award Status	Award Notes
026	Disc, sanding pads.	80 grit, 20" diameter, screenback.	2000505-1688972	OAM Supply Company		1 - Each Purchase	1	Ridgewood Abrasives	SD08020	\$5.0500	\$5.0500	sold 10/pack only	Awarded	
027	Disc, sanding pads.	100 grit, 20" diameter, screenback.	2000505-1652466	OAM Supply Company		1 - Each Purchase	1	Ridgewood Abrasives	SD10020	\$5.0500	\$5.0500	sold 10/pack only	Awarded	
028	Disc, sanding pads.	120 grit, 20" diameter, screenback.	2000505-1694414	OAM Supply Company		1 - Each Purchase	1	Ridgewood Abrasives	SD12020	\$5.0500	\$5.0500	sold 10/pack only	Awarded	
026	Disc, sanding pads.	80 grit, 20" diameter, screenback.	2000505-1688972	SANDPAPER INC OF ILLINOIS		1 - Each Purchase	1	PRECISION ABRASIVES	41-0724	\$5.9900	\$5.9900			
027	Disc, sanding pads.	100 grit, 20" diameter, screenback.	2000505-1652466	SANDPAPER INC OF ILLINOIS		1 - Each Purchase	1	PRECISION ABRASIVES	41-0725	\$5.9900	\$5.9900			
028	Disc, sanding pads.	120 grit, 20" diameter, screenback.	2000505-1694414	SANDPAPER INC OF ILLINOIS		1 - Each Purchase	1	PRECISION ABRASIVES	41-0726	\$5.9900	\$5.9900			
026	Disc, sanding pads.	80 grit, 20" diameter, screenback.	2000505-1688972	High Performance Products LLC		1 - Each Purchase	1	3M	29824	\$11.0600	\$11.0600	4% 20; Net 30		
027	Disc, sanding pads.	100 grit, 20" diameter, screenback.	2000505-1652466	High Performance Products LLC		1 - Each Purchase	1	3M	29823	\$9.1300	\$9.1300	4% 20; Net 30		
028	Disc, sanding pads.	120 grit, 20" diameter, screenback.	2000505-1694414	High Performance Products LLC		1 - Each Purchase	1	3M	29822	\$7.9000	\$7.9000	4% 20; Net 30		
Lot Item Nos. 29-32	Item/Service	Description	Commodity Code	Vendor Name	No Bid	UOM	Quantity	Manufacturer / Provider	Manufacturer Part Number	Unit Bid Price	Total Price	Vendor Response Item Notes	Award Status	Award Notes
029	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.	5720288-1474293	Moog Louisville Warehouse		1 - 12 Ounce Can	10	Duplicolor	DA1670	\$8.9600	\$89.6000	12oz per can		Reject - incomplete coverage for Lot Item Nos. 29-32
030	Paint, spray in 12-oz. aerosol can, gloss enamel. Federal Gray.	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.	5720288-1717177	Moog Louisville Warehouse	No Bid	1 - 12 Ounce Can	10			\$0.0000	\$0.0000			Reject - incomplete coverage for Lot Item Nos. 29-32
031	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.	5720288-1698377	Moog Louisville Warehouse	No Bid	1 - 12 Ounce Can	15			\$0.0000	\$0.0000			Reject - incomplete coverage for Lot Item Nos. 29-32
032	Paint, self-etching primer spray, 12-oz can.	NAPA DAP #1690 or equal. SAMPLE REQUIRED unless bidding specified product.	5720288-2002149	Moog Louisville Warehouse		1 - 12 Ounce Can	145	Duplicolor	DAP1690	\$10.7700	\$1,561.6500	12 oz per can		Reject - incomplete coverage for Lot Item Nos. 29-32
029	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.	5720288-1474293	NAPA Auto Parts - Louisville		1 - 12 Ounce Can	10	Dupli Color	DA1670	\$5.6800	\$56.8000	12 oz	Awarded	

[illegible]

Lot Item Nos. 38-40	Item/Service	Description	Commodity Code	Vendor Name	No Bid	UOM	Quantity	Manufacturer / Provider	Manufacturer Part Number	Unit Bid Price	Total Price	Vendor Response Item Notes	Award Status	Award Notes
038	Kit, lids and liners (for gravity feed spray gun). Size: Mini.	3M #051131-16114. NO SUBSTITUTE.	7720377-2002156	NAPA Auto Parts - Louisville		1 - Each Purchase	1	3M	16114	\$97.4800	\$97.4800		Awarded	
039	Kit, lids and liners (for gravity feed spray gun). Size: Standard.	3M #051131-16000. NO SUBSTITUTE.	7720377-2002155	NAPA Auto Parts - Louisville		1 - Each Purchase	5	3M	16000	\$127.0900	\$635.4500		Awarded	
040	Kit, lids and liners (for gravity feed spray gun). Size: Large.	3M #051131-16024. NO SUBSTITUTE.	7720377-2002157	NAPA Auto Parts - Louisville		1 - Each Purchase	2	3M	16024	\$74.8600	\$149.7200		Awarded	
038	Kit, lids and liners (for gravity feed spray gun). Size: Mini.	3M #051131-16114. NO SUBSTITUTE.	7720377-2002156	Moog Louisville Warehouse		1 - Each Purchase	1	3M	16114	\$123.3900	\$123.3900			
039	Kit, lids and liners (for gravity feed spray gun). Size: Standard.	3M #051131-16000. NO SUBSTITUTE.	7720377-2002155	Moog Louisville Warehouse		1 - Each Purchase	5	3M	16000	\$146.4900	\$732.4500			
040	Kit, lids and liners (for gravity feed spray gun). Size: Large.	3M #051131-16024. NO SUBSTITUTE.	7720377-2002157	Moog Louisville Warehouse		1 - Each Purchase	2	3M	16024	\$93.8900	\$187.7800			
038	Kit, lids and liners (for gravity feed spray gun). Size: Mini.	3M #051131-16114. NO SUBSTITUTE.	7720377-2002156	High Performance Products LLC		1 - Each Purchase	1	3M	16114	\$126.9100	\$126.9100	4% 20; Net 30		
039	Kit, lids and liners (for gravity feed spray gun). Size: Standard.	3M #051131-16000. NO SUBSTITUTE.	7720377-2002155	High Performance Products LLC		1 - Each Purchase	5	3M	16000	\$145.5600	\$727.8000	4% 20; Net 30		
040	Kit, lids and liners (for gravity feed spray gun). Size: Large.	3M #051131-16024. NO SUBSTITUTE.	7720377-2002157	High Performance Products LLC		1 - Each Purchase	2	3M	16024	\$149.7400	\$299.4800	4% 20; Net 30		

Jefferson County Public Schools

Award Summary

Event Name: VEHICLE PAINT & RELATED ITEMS

Event ID: JCPS-8466

Approval Date: July 29, 2025

Vendor	Bid Total	Award Total
High Performance Products LLC	\$4,431.3600	\$0.4600
Moog Louisville Warehouse	\$9,137.3900	\$3,708.6600
NAPA Auto Parts - Louisville	\$6,082.0100	\$5,586.3100
OAM Supply Company	\$682.3000	\$203.4000
SANDPAPER INC OF ILLINOIS	\$378.9700	\$361.0000
Southern Tool Supply	\$330.3500	\$24.7500