

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
58005	BELT, #K060956, NAPA								
139 NAPA AUTO PARTS	A	Each	4	\$26.7900	\$107.1600	Napa Gates 25-060956 item# 58005			

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Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	BRAKES AND BRAKE PARTS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60005	ABS SENSOR, #801552, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	12	\$67.9500	\$815.4000			
60006	ABS SENSOR, #800715, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	10	\$71.1500	\$711.5000			
60007	ABS SENSOR, #801541, BENDIX								
677	DECAROLIS	A	Each	10	\$39.0800	\$390.8000			
60020	AIR DRYER I-P CARTRIDGE, REMANUFACTURED, #109493, BENDIX								
157	FLEET MAINTENANCE, INC.	A	Each	1	\$57.9400	\$57.9400	Bendix		
60030	AIR DRYER, #107794, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	215	\$20.2500	\$4,353.7500			
60035	AIR DRYER, #109477X, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	22	\$195.5000	\$4,301.0000			
60050	AIR VALVE, #801479, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	6	\$164.2500	\$985.5000			
60055	AIR VALVE, #801481, BENDIX								
157	FLEET MAINTENANCE, INC.	A	Each	6	\$162.1500	\$972.9000	Bendix		

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60056	AIR VALVE, #801482, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	4	\$135.5000	\$542.0000			
60070	BRAKE BACKING PLATES, #A3736 W907, MERITOR								
174	LEONARD BUS SALES, INC.	A	Each	22	\$27.3100	\$600.8200	MERITOR		
60075	BRAKE CHAMBER, #3230008, MGM								
677	DECAROLIS	A	Each	31	\$54.0300	\$1,674.9300			
60080	BRAKE CHAMBER, #3232951, MGM								
677	DECAROLIS	A	Each	37	\$87.8900	\$3,251.9300			
60085	BRAKE CHAMBER, #5011594, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	10	\$44.7200	\$447.2000			
60100	BRAKE CHAMBER, 24/30 LP3 WELD CLEVIS, #3226951, MGM								
186	BEAM MACK SALES SERVICE, INC.	A	Each	2	\$98.5000	\$197.0000			
60105	BRAKE CHAMBER, 30/30 LP3 WELD CLEVIS, #3230951, MGM								
677	DECAROLIS	A	Each	26	\$75.1800	\$1,954.6800			
60106	BRAKE DRUM #151.3721AX, AUTOMANN								
143	PENN DETROIT DIESEL-ALLISON, LLC	A	Each	40	\$86.3300	\$3,453.2000	Automann		

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Item Number	Description								
Sub Classification:	BRAKES AND BRAKE PARTS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60107	BRAKE DRUM #151.3757X, AUTOMANN								
143	PENN DETROIT DIESEL- ALLISON, LLC	A	Each	44	\$129.1600	\$5,683.0400	Automann		
60130	BRAKE DRUM, #61528B, WEBB								
2055	FLEETPRIDE	A	Each	8	\$81.0000	\$648.0000	WEBB		
60131	BRAKE DRUM, #65179B, WEBB								
186	BEAM MACK SALES SERVICE, INC.	A	Each	4	\$209.3800	\$837.5200			
60132	BRAKE DRUM, #WB66353F, REAR, WEBB								
2055	FLEETPRIDE	A	Each	12	\$126.9700	\$1,523.6400	WEBB		
60150	BRAKE DRUM, #85-1234632002, MERITOR								
677	DECAROLIS	A	Each	43	\$122.4500	\$5,265.3500			
60170	BRAKE DRUM, 15X 4, FREIGHTLINER, #3800X, WEBB								
174	LEONARD BUS SALES, INC.	A	Each	8	\$134.8900	\$1,079.1200	WEBB		
60175	BRAKE DRUM, FRONT HUB, INTERNATIONAL #3800, #61528B, WEBB								
2055	FLEETPRIDE	A	Each	8	\$81.0000	\$648.0000	WEBB		
60185	BRAKE DRUM, FRONT, FRIGHTLINER/IC, #3721AX, GUNITE								
157	FLEET MAINTENANCE, INC.	A	Each	12	\$110.0300	\$1,320.3600	Gunite		

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Item Number	Description								
Sub Classification:	BRAKES AND BRAKE PARTS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60195	BRAKE DRUM, REAR HUB, #3757X GUNITE								
174 LEONARD BUS SALES, INC.	A	Each	37	\$159.8700	\$5,915.1900	GUNITE			
60199	BRAKE DRUM, #3647, GUNITE								
174 LEONARD BUS SALES, INC.	A	Each	8	\$154.8400	\$1,238.7200	GUNITE			
60200	BRAKE DRUM, #3600, GUNITE								
186 BEAM MACK SALES SERVICE, INC.	A	Each	77	\$82.0000	\$6,314.0000				
60202	BRAKE DRUM, #3721X, GUNITE								
157 FLEET MAINTENANCE, INC.	A	Each	6	\$110.0300	\$660.1800	Gunite			g
60203	BRAKE DRUM, #3721AX, GUNITE								
157 FLEET MAINTENANCE, INC.	A	Each	31	\$110.0300	\$3,410.9300	Gunite			
60204	BRAKE DRUM, #3757, GUNITE								
157 FLEET MAINTENANCE, INC.	A	Each	6	\$164.0000	\$984.0000	Gunite			
60205	BRAKE DRUM, #3757X, GUNITE								
174 LEONARD BUS SALES, INC.	A	Each	6	\$159.8700	\$959.2200	GUNITE			
60207	BRAKE DRUM, #3800X, GUNITE								
157 FLEET MAINTENANCE, INC.	A	Each	26	\$111.4900	\$2,898.7400	Gunite			
60208	BRAKE DRUM, #3922X, GUNITE								
186 BEAM MACK SALES SERVICE, INC.	A	Each	16	\$67.5000	\$1,080.0000				

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Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60211	BRAKE GOVENOR, #275491, BENDIX								
157 FLEET MAINTENANCE, INC.	A	Each	4	\$11.7600	\$47.0400	Bendix			
60230	BRAKE HARDWARE KIT, #8824HD MERITOR								
2055 FLEETPRIDE	A	Each	65	\$6.2300	\$404.9500	MERITOR			
60235	BRAKE HARDWARE KIT, #8000HD, MERITOR								
2055 FLEETPRIDE	A	Each	151	\$7.3500	\$1,109.8500	MERITOR			
60240	BRAKE HARDWARE KIT, #8081, MERITOR								
186 BEAM MACK SALES SERVICE, INC.	A	Each	100	\$7.5200	\$752.0000				
60262	BRAKE KIT #4702QMV20, ASSOCIATED TRUCK PARTS, MARATHON LINING BRAKE SHOE								
143 PENN DETROIT DIESEL-ALLISON, LLC	A	Each	20	\$32.8900	\$657.8000	ATP			
60263	BRAKE KIT #4707QMV20, ASSOCIATED TRUCK PARTS, MARATHON LINING BRAKE SHOE								
143 PENN DETROIT DIESEL-ALLISON, LLC	A	Each	20	\$32.8900	\$657.8000	ATP			
60275	BRAKE PADS, #BE-786A								
2055 FLEETPRIDE	A	Each	4	\$72.1100	\$288.4400	BENDIX			
60325	BRAKE PADS, #E-D786A-S, EUCLID								
138 FREY HEAVY DUTY	A	Each	6	\$63.9100	\$383.4600	EUCLID			

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Sub Classification:	BRAKES AND BRAKE PARTS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60385	BRAKE PADS, REAR, #UP-7653M, NAPA OR #88909671, GM								
139 NAPA AUTO PARTS	A	Each	10	\$54.6100	\$546.1000	Napa Rayloc Brakes UP7653M item# 60385			
60390	BRAKE PADS, REAR, MINI BUS, #UP-7891-X, NAPA								
139 NAPA AUTO PARTS	A	Each	4	\$68.2600	\$273.0400	Napa Rayloc Brakes UP7891X item# 60390			
60440	CALIPER, #BXR55849, BENDIX								
2055 FLEETPRIDE	A	Each	4	\$76.7100	\$306.8400	BENDIXE14688008			
60455	CLEVIS KIT, #R810019, BENDIX								
174 LEONARD BUS SALES, INC.	A	Each	25	\$9.2000	\$230.0000	BENDIX			
60465	DASH VALVE, PUSH/PULL, C-2 EMERGENCY BRAKE, #801315, BENDIX								
157 FLEET MAINTENANCE, INC.	A	Each	1	\$117.3100	\$117.3100	Bendix			
60472	DUST SHIELD, VISION FRONT MPS3979								
157 FLEET MAINTENANCE, INC.	A	Each	10	\$63.5700	\$635.7000	Meritor			
60550	ROTOR, FRONT, #18A1206, ACDELCO								
138 FREY HEAVY DUTY	A	Each	4	\$79.1000	\$316.4000	BENDIX			
60633	BRAKE SHOE KIT, KSR3014702QP, MERITOR								
174 LEONARD BUS SALES, INC.	A	Each	50	\$55.3400	\$2,767.0000	MERITOR			

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Sub Classification:	BRAKES AND BRAKE PARTS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60635	BRAKE SHOE KIT COMPLETE W/HARDWARE KIT, #KSMA2124707QP, MERITOR								
174	LEONARD BUS SALES, INC.	A	Each	10	\$60.6800	\$606.8000	MERITOR		
60636	BRAKE SHOE KIT COMPLETE W/HARDWARE KIT, #XK2124702QP, MERITOR								
174	LEONARD BUS SALES, INC.	A	Each	30	\$36.7600	\$1,102.8000	MERITOR		
60637	BRAKE SHOE KIT COMPLETE W/HARDWARE KIT, #XK2124707QP, MERITOR								
174	LEONARD BUS SALES, INC.	A	Each	34	\$42.0000	\$1,428.0000	MERITOR		
60639	BRAKE SHOE KIT, KSR3014720QP, MERITOR								
173	COOK BROTHERS	A	Each	64	\$60.9500	\$3,900.8000			
60645	SHOE KIT, FRONT, FREIGHTLINER/IH, #S3124702QP, MERITOR								
174	LEONARD BUS SALES, INC.	A	Each	8	\$45.7400	\$365.9200	MERITOR		
60650	SHOE KIT, REAR, 16.5X7, #XK2124707QP, MERITOR								
174	LEONARD BUS SALES, INC.	A	Each	20	\$42.0000	\$840.0000	MERITOR		
60655	SHOE KIT, REAR, FREIGHTLINER/IH, #S3124707QP, MERITOR								
174	LEONARD BUS SALES, INC.	A	Each	8	\$48.0300	\$384.2400	MERITOR		
60670	SHOE, 16.5X5, #XK2124720QP, MERITOR								
138	FREY HEAVY DUTY	A	Each	15	\$44.6400	\$669.6000	MERITOR		

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60672	SHOES, #XK2124715QP, MERITOR								
174	LEONARD BUS SALES, INC.	A	Each	8	\$61.1300	\$489.0400	MERITOR		
60680	SHOE, PARKING BRAKE, MINI BUS, #AE-10771-PB, NAPA								
139	NAPA AUTO PARTS	A	Each	10	\$68.0000	\$680.0000	Napa Rayloc Brakes UP10771PB item# 60680		
60705	SHOES, KSR3014707QP, MERITOR								
186	BEAM MACK SALES SERVICE, INC.	A	Each	62	\$73.4700	\$4,555.1400			
60710	SHOES, #KSR3014720QP, MERITOR								
2055	FLEETPRIDE	A	Each	8	\$62.9000	\$503.2000	MERITOR		
60745	SHOES, REAR, 16.5X7, ROCKWELL Q PLUS, #XSR3014707Q+								
174	LEONARD BUS SALES, INC.	A	Each	6	\$20.1800	\$121.0800	MERITOR		
60765	SLACK ADJUSTER BUSHING, #2307, EUCLID								
186	BEAM MACK SALES SERVICE, INC.	A	Each	100	\$0.8700	\$87.0000			
60770	SLACK ADJUSTER PAWL KIT, #R801700, MERITOR								
2055	FLEETPRIDE	A	Each	25	\$8.1400	\$203.5000	MERITOR		
60775	SLACK ADJUSTER, FRONT AND REAR, #R801073, MERITOR								
157	FLEET MAINTENANCE, INC.	A	Each	6	\$53.0200	\$318.1200	Meritor		

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Item Number	Description								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60776	SLACK ADJUSTER, MERITOR R802446								
677	DECAROLIS	A	Each	10	\$10.5100	\$105.1000			
60777	SLACK ADJUSTER, MERITOR R802447								
677	DECAROLIS	A	Each	10	\$49.9500	\$499.5000			
60778	SLACK ADJUSTER, MERITOR R802487								
677	DECAROLIS	A	Each	10	\$49.9500	\$499.5000			
60780	SPRING BRAKE, 30/30 3.00" PIGGY BACK KIT, #3230008 MGM								
677	DECAROLIS	A	Each	10	\$54.4900	\$544.9000			
60790	VALVE, QUICK RELEASE, #802743, BENDIX								
157	FLEET MAINTENANCE, INC.	A	Each	6	\$14.1800	\$85.0800	Bendix		
60800	WIG WAG #900-0202, STEMCO								
186	BEAM MACK SALES SERVICE, INC.	A	Each	43	\$75.9900	\$3,267.5700			
60805	WIG WAG #900-0250, STEMCO								
186	BEAM MACK SALES SERVICE, INC.	A	Each	26	\$75.9900	\$1,975.7400			
60810	KO21559 SR-7 VALVE, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	9	\$160.0000	\$1,440.0000			

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60822	PSI PROTECTION VALVE, #9055396, BENDIX								
173 COOK BROTHERS	A	Each	5	\$18.9700	\$94.8500				
60824	AD-9 PURGE VALVE, #800405, BENDIX								
157 FLEET MAINTENANCE, INC.	A	Each	12	\$111.8100	\$1,341.7200	Bendix			
60828	RELAY VALVE, #K021559, BENDIX								
157 FLEET MAINTENANCE, INC.	A	Each	1	\$161.5900	\$161.5900	Bendix			
60830	FOOT VALVE, #800646, BENDIX								
157 FLEET MAINTENANCE, INC.	A	Each	10	\$147.0500	\$1,470.5000	Bendix			
60832	CHECK VALE, #107800N, BENDIX								
157 FLEET MAINTENANCE, INC.	A	Each	10	\$21.0500	\$210.5000	Bendix			
60834	PARK CONROL, #065661, BENDIX								
157 FLEET MAINTENANCE, INC.	A	Each	14	\$105.3400	\$1,474.7600	Bendix			
60836	RELAY VALVE, #800179, BENDIX								
186 BEAM MACK SALES SERVICE, INC.	A	Each	4	\$196.9500	\$787.8000				
60840	FOOT VALVE, #101818, BENDIX								
2055 FLEETPRIDE	A	Each	6	\$118.0000	\$708.0000	BENDIX			OR101818X
60845	PED-LOCK ECM BOX #PL-ECM-12V-16								
457 Matthews Buses Inc.	A	Each	4	\$165.0000	\$660.0000				

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Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	ELECTRICAL								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60900	ALTERNATOR, NEW, #4833LGH, LEECE NEVILLE								
136	TRACEY ROAD EQUIPMENT, INC.	A	Each	4	\$180.9300	\$723.7200	LEECE NEVILLE	NONE	
60902	ALTERNATOR, NEW, #A160207, LEECE NEVILLE								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	2	\$203.0000	\$406.0000	OEM LEECE NEVILLE A160207		
60903	ALTERNATOR, NEW, #A160203, LEECE NEVILLE								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	2	\$379.0000	\$758.0000	OEM LEECE NEVILLE A160203		
60906	ALTERNATOR, NEW, #110-444, LEECE NEVILLE								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	12	\$129.4900	\$1,553.8800	OEM LEECE NEVILLE 110-444	SUPERCEDING # OEM UNIT AVI555J 115.00	
60907	ALTERNATOR, NEW, #A0014939PGH, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	4	\$297.5000	\$1,190.0000	L-N 4939PGH		
60908	ALTERNATOR, NEW, #4836LGH, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	2	\$297.5000	\$595.0000	L-N 4836LGH		
60910	ALTERNATOR, NEW, #2800LC, LEECE NEVILLE								
143	PENN DETROIT DIESEL-ALLISON, LLC	A	Each	2	\$125.0000	\$250.0000	Leece-Neville		
60914	ALTERNATOR, NEW, #AL9962SB, BOSCH								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	1	\$359.0000	\$359.0000	OEM BOSCH AL9962SB	AL9962SB-NEW 249.00	

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Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
60915	ALTERNATOR, NEW, #AL9963SB, BOSCH								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	1	\$285.0000	\$285.0000	OEM BOSCH AL9963SB		AL9963SB-NEW 229.00
60916	ALTERNATOR, NEW, #AL996ILH, BOSCH								
155	D&W DIESEL, INC.	A	Each	1	\$181.1800	\$181.1800	Bosch AL996ILH		
60919	ALTERNATOR, NEW, #8292N-DR, DELCO								
173	COOK BROTHERS	A	Each	2	\$112.7600	\$225.5200			
60940	ALTERNATOR, REMANUFACTURED, #110-444								
155	D&W DIESEL, INC.	A	Each	2	\$115.2900	\$230.5800	L-N 110-444		
60970	ALTERNATOR, REMANUFACTURED, #334-2529A, ACDELCO								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	2	\$139.0000	\$278.0000	NSAE REMAN		
60980	ALTERNATOR, REMANUFACTURED, #A160207								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	2	\$199.0000	\$398.0000	NSAE REMAN MUST HAVE REBUILDABLE CORES		
60990	ALTERNATOR, REMANUFACTURED, 160AMP, #2800JB, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	2	\$139.9800	\$279.9600	D&W 120-067-0018		
61012	STARTER, NEW #M105602, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	2	\$183.5000	\$367.0000	L-N M105602		

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61017	STARTER, NEW, #35261680S, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	2	\$183.5000	\$367.0000	L-N M105603		
61018	STARTER, NEW, #35262430S, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	2	\$183.5000	\$367.0000	L-N M105603		
61070	STARTER, REMANUFACTURED, #428000-5120								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	2	\$197.0000	\$394.0000	NSAE REMAN MUST HAVE REBUILDABLE CORES		
61075	STARTER, REMANUFACTURED, #9730								
155	D&W DIESEL, INC.	A	Each	2	\$98.5000	\$197.0000	Denso 280-7002		
61080	STARTER, REMANUFACTURED, #M105602								
155	D&W DIESEL, INC.	A	Each	2	\$183.5200	\$367.0400	L-N M105602		
61155	COOLING FAN CLUTCH, HORTON 996711								
157	FLEET MAINTENANCE, INC.	A	Each	6	\$1,140.0900	\$6,840.5400	Horton		

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Awarded Vendors (Summary - By Category)

Item Number	Description							
Sub Classification:	FILTERS							
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance
61525	FILTER, AIR, NEWER VISION BLUE BIRD, #RS5458 BALDWIN							
173	COOK BROTHERS	A	Each	7	\$30.6800	\$214.7600		
61530	FILTER, AIR, PA2521, BALDWIN							
173	COOK BROTHERS	A	Each	6	\$27.9900	\$167.9400		
61532	FILTER, AIR, BALDWIN #PA4456							
173	COOK BROTHERS	A	Each	1	\$8.9300	\$8.9300		
61540	FILTER, AIR, RS4131, BALDWIN							
173	COOK BROTHERS	A	Each	1	\$9.7600	\$9.7600		
61570	FILTER, FUEL, #ABP/N122-R50419, ALLIANCE							
157	FLEET MAINTENANCE, INC.	A	Each	25	\$15.7200	\$393.0000	Alliance	
61575	FILTER, FUEL, #BF1173, BALDWIN							
173	COOK BROTHERS	A	Each	20	\$5.1600	\$103.2000		
61580	FILTER, FUEL, #BF1329-0, BALDWIN							
173	COOK BROTHERS	A	Each	200	\$17.7400	\$3,548.0000		
61590	FILTER, FUEL, #BF7629, BALDWIN							
173	COOK BROTHERS	A	Each	25	\$6.6400	\$166.0000		
61595	FILTER, FUEL, #BF7632, BALDWIN							
173	COOK BROTHERS	A	Each	50	\$7.8400	\$392.0000		

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Item Number	Description								
Sub Classification:	FILTERS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
61615	FILTER, FUEL, #BF7940, BALDWIN								
173	COOK BROTHERS	A	Each	52	\$13.0200	\$677.0400			
61662	FILTER, FUEL, FF63009, FLEETGUARD								
174	LEONARD BUS SALES, INC.	A	Each	25	\$16.8600	\$421.5000	FLEETGUARD		FF63009
61705	FILTER, FUEL, #PF7852KIT, BALDWIN								
173	COOK BROTHERS	A	Each	20	\$42.2900	\$845.8000			
61720	FILTER, HYDRAULIC, #B7177, BALDWIN								
173	COOK BROTHERS	A	Each	112	\$7.2100	\$807.5200			
61770	FILTER, OIL, #B160, BALDWIN								
173	COOK BROTHERS	A	Each	56	\$3.0200	\$169.1200			
61775	FILTER, OIL, #B31, BALDWIN								
173	COOK BROTHERS	A	Each	40	\$4.5200	\$180.8000			
61776	FILTER, OIL, #B329, BALDWIN								
173	COOK BROTHERS	A	Each	7	\$3.6900	\$25.8300			
61780	FILTER, OIL, #B43S, BALDWIN								
173	COOK BROTHERS	A	Each	12	\$3.3100	\$39.7200			
61795	FILTER, OIL, #B7600, BALDWIN								
173	COOK BROTHERS	A	Each	26	\$6.4100	\$166.6600			

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	FILTERS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
61801	FILTER, OIL, BALDWIN #B7177								
173	COOK BROTHERS	A	Each	1	\$7.2100	\$7.2100			
61805	FILTER, #FL-2016, MOTORCRAFT								
155	D&W DIESEL, INC.	A	Each	25	\$10.2200	\$255.5000	Racor PFL2016		
61830	FILTER, OIL, #LF3970, FLEETGUARD								
174	LEONARD BUS SALES, INC.	A	Each	12	\$7.0300	\$84.3600	FLEETGUARD	LF3970	
61840	FILTER, OIL, #P7492, BALDWIN								
173	COOK BROTHERS	A	Each	1	\$3.8100	\$3.8100			
61860	FILTER, TRANSMISSION, DIESEL, #29539579, ALLISON								
144	NEW YORK BUS SALES	A	Each	182	\$6.8100	\$1,239.4200			
61875	FILTER, WATER, #WF2077, FLEETGUARD								
174	LEONARD BUS SALES, INC.	A	Each	12	\$5.5700	\$66.8400	FLEETGUARD	WF2077	
61886	FILTER, OIL, #7060, NAPA								
139	NAPA AUTO PARTS	A	Each	62	\$2.1400	\$132.6800	Napa Wix 7060mp item# 61886		
61888	FILTER, OIL, #7182, NAPA								
139	NAPA AUTO PARTS	A	Each	20	\$4.9500	\$99.0000	Napa Wix 7182mp item# 61888		

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	FILTERS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
61890 FILTER, OIL, #7744, NAPA									
139 NAPA AUTO PARTS	A	Each	4	\$20.4000	\$81.6000	Napa Wix 7744XD item# 61890			
61900 FILTER, OIL, #1799, NAPA									
139 NAPA AUTO PARTS	A	Each	25	\$11.5200	\$288.0000	Napa Wix 1799mp item# 61900			
61904 FILTER, OIL, #1791XE, NAPA									
139 NAPA AUTO PARTS	A	Each	15	\$13.1200	\$196.8000	Napa Wix 1791XE item# 61904			
61908 FILTER, FUEL, #3403, NAPA									
139 NAPA AUTO PARTS	A	Each	30	\$4.8900	\$146.7000	Napa Wix 3403mp item# 61908			
61910 FILTER, FUEL, #3966, NAPA									
139 NAPA AUTO PARTS	A	Each	25	\$9.2600	\$231.5000	Napa Wix 3966 item# 61910			
61920 FILTER, AIR, #2253, NAPA									
139 NAPA AUTO PARTS	A	Each	10	\$22.2300	\$222.3000	Napa Wix 2253 item# 61920			
61922 FILTER, AIR, #2487, NAPA									
139 NAPA AUTO PARTS	A	Each	4	\$7.2700	\$29.0800	Napa Wix 2487 item# 61922			
61924 FILTER, AIR, #6573, NAPA									
139 NAPA AUTO PARTS	A	Each	4	\$7.5000	\$30.0000	Napa Wix 6573 item# 61924			

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	FILTERS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
61926	FILTER, AIR, #9519, NAPA								
139	NAPA AUTO PARTS	A	Each	10	\$23.1900	\$231.9000	Napa Wix 9519 item# 61926		
61997	FILTER, FUEL, P551315, DONALDSON								
155	D&W DIESEL, INC.	A	Each	1	\$6.3800	\$6.3800	Donaldson P551315		
61999	BREATHER, CUMMINS CV52001								
457	Matthews Buses Inc.	A	Each	20	\$54.0500	\$1,081.0000			

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
62405	ADDITIVE, 9-1-1 FUEL DE-ICER, DIESEL, QUART								
173 COOK BROTHERS	A	quart	72	\$7.2500	\$522.0000				
62415	ANTIFREEZE, 50/50 MIX, RED, EXTENDED, ZEREX, 55 GALLON DRUM								
122 DECKMAN OIL	A	Each	16	\$472.4500	\$7,559.2000	ZEREX		ZEREX HD EXTREME 50/50 RED	
62420	ANTIFREEZE, 50/50 MIX, YELLOW, EXTENDED, ZEREX, GALLON								
122 DECKMAN OIL	A	Gallon	2	\$8.0600	\$16.1200	ZEREX		6/1 GALS GO-5 YELLOW 50/50 MIX	
62425	ANTIFREEZE, 9901REDDR, DECKMAN OIL, 55 GALLON DRUM								
122 DECKMAN OIL	A	Each	2	\$288.7500	\$577.5000	MERIT		MERRIT 50/50 MIX RED	
62430	ANTIFREEZE, DEX COOL GM, GALLON, ZEREX								
122 DECKMAN OIL	A	Gallon	12	\$10.8300	\$129.9600	ZEREX		6/1GAL DEXCOOL CONCENTRATE	
62442	DEF LUBRICANT								
122 DECKMAN OIL	A	Each	1,650	\$1.7500	\$2,887.5000	BLUE DEF		BULK ONLY	
62443	BRAKE FLUID, #70-032, WAGNER, QUART								
122 DECKMAN OIL	A	Each	10	\$4.1700	\$41.7000	PYROIL		12/1 QTS DOT 3	
62445	CHASSIS GREASE, SHP-2, KENDALL, 120 #KEG								
122 DECKMAN OIL	A	Each	8	\$373.3200	\$2,986.5600	KENDALL		SHP # 2 GREASE	

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	FLUIDS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
62455	COOLANT, GAS ENGINE, GLOBAL COMPATABLE (G05), DRUM								
122	DECKMAN OIL	A	Each	2	\$579.1500	\$1,158.3000	ZEREX		MAXLIFE CONCENTRATE
62462	GEAR OIL, KENDALL 85W/140, KEG								
122	DECKMAN OIL	A	Each	1	\$476.3400	\$476.3400	KENDALL		3 STAR SYN 85/140
62472	SCHAEFFER SUPREME 7000 SYNTHETIC PLUS MOTOR OIL 5W-30 WITH MICRON MOLY 55 GAL. DRUM								
2081	SCHAEFFER LUBRICANTS	A	Each	8	\$986.3000	\$7,890.4000			
62476	SCHAEFFER SUPREME 9000 FULL SYNTHETIC MOTOR OIL 5W-40 WITH MICRON MOLY 55 GAL. DRUM								
2081	SCHAEFFER LUBRICANTS	A	Each	8	\$1,148.4000	\$9,187.2000			
62485	ENGINE OIL, SYNTHETIC BLEND DIESEL, 15-40CJ4, BULK FILL, DECKMAN OIL, 1 GALLON								
122	DECKMAN OIL	A	Gallon	600	\$6.3900	\$3,834.0000	BLUE RIBBON		ESC PLUS 15/40
62490	MOTOR OIL, 5W30, DECKMAN OIL.SYNTHETIC BLEND, BULK								
122	DECKMAN OIL	A	Each	200	\$5.9900	\$1,198.0000	BLUE RIBBON		QL SYN BLEND 5/30
62515	SUPER DXA 15W40, KENDALL, BULK								
122	DECKMAN OIL	A	Gallon	250	\$9.5900	\$2,397.5000	KENDALL		SUPER D XA 15/40 WITH TITANIUM
62530	TRANSMISSION FLUID, DEXRON VI MERCON, KENDALL, 55 GALLONS DRUM								
122	DECKMAN OIL	A	Each	4	\$597.9300	\$2,391.7200	ALS		ADVANTAGE UNIV LV DEX VI ATF

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	FLUIDS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
62540	TRANSMISSION FLUID, SYNTHETIC, TES-295, 1 GALLON								
122 DECKMAN OIL	A	Gallon	165	\$26.7500	\$4,413.7500	PHILLIPS 66		TRITON SYN TES 295 BULK	
62545	TRANSMISSION FLUID, TRANSYND, 55 GALLONS DRUM, PENN								
122 DECKMAN OIL	A	Each	4	\$1,471.3600	\$5,885.4400	PHILLIPS 66		TRITON SYN TES 295	
62550	WINDSHIELD WASHER SOLVENT, 55 GALLON DRUM								
122 DECKMAN OIL	A	Each	14	\$87.4500	\$1,224.3000			PREMIX WASHER SOLVENT	
62560	BODY FLUID CLEAN UP KITS FOR NEW YORK STATE								
174 LEONARD BUS SALES, INC.	A	Each	40	\$6.4100	\$256.4000			PA25005	

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	HEATERS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
63200	TIMER #5001318A, WEBASTO								
174	LEONARD BUS SALES, INC.	A	Each	2	\$66.6100	\$133.2200	WEBASTO		
63202	TIMER, #5670433, WEBASTO								
143	PENN DETROIT DIESEL- ALLISON, LLC	A	Each	2	\$142.8200	\$285.6400	Webasto		
63205	OVEN HEAT FUSE, #406287, WEBASTO								
457	Matthews Buses Inc.	A	Each	10	\$31.6500	\$316.5000			
63210	NOZZLES, #5088641A, WEBASTO								
144	NEW YORK BUS SALES	A	Each	13	\$20.6700	\$268.7100			
63215	FLAME CONTROL, #215171, WEBASTO								
144	NEW YORK BUS SALES	A	Each	6	\$81.9800	\$491.8800			
63225	MOTOR, #5010298A, WEBASTO								
144	NEW YORK BUS SALES	A	Each	2	\$226.5400	\$453.0800			
63230	CONTROL UNIT, #287962, WEBASTO								
174	LEONARD BUS SALES, INC.	A	Each	3	\$365.7900	\$1,097.3700	WEBASTO		
63235	FUEL PUMP, #50000603A, WEBASTO								
144	NEW YORK BUS SALES	A	Each	1	\$219.4500	\$219.4500			
63250	BEARING KIT, #378313, WEBASTO								
144	NEW YORK BUS SALES	A	Each	60	\$52.5300	\$3,151.8000			

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Sub Classification:	MISC. SUPPLIES								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
63500	SILICONE SEALER, SCHOOL BUS YELLOW, CASTLE #C0818, 8 OZ								
487	Finger Lakes Chemical	A	Each	18	\$10.8400	\$195.1200	CASTLE C0818		
63506	CLEANING SOLVENT, SHOP SOLV, CASTLE #C2495, 24 OZ.								
487	Finger Lakes Chemical	A	Each	62	\$3.3600	\$208.3200	CASTLE C2495		
63510	PENETRATING OIL, THUST, CASTLE #2011, 20 OZ.								
487	Finger Lakes Chemical	A	Each	62	\$4.2100	\$261.0200	CASTLE C2005		
63520	ALL PURPOSE CLEANER, 2-22 D-LIMONENE, CASTLE #FLSC7705, 5 GAL								
487	Finger Lakes Chemical	A	Each	8	\$59.8400	\$478.7200	FINGER LAKES FLSC7705		

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description							
Sub Classification:	TIRES							
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance
64012	TIRE, RECAP, DRIVE, TH25, #10RX22.5 MARANGONI							
2028 Parmenter, Inc.	A	Each	24	\$138.2600	\$3,318.2400	TH-25 Marangoni		
64061	WHEEL SEAL, STEMCO #383-0136							
173 COOK BROTHERS	A	Each	1	\$23.8800	\$23.8800			
64062	WHEEL SEAL, STEMCO #393-0173							
2055 FLEETPRIDE	A	Each	1	\$32.2200	\$32.2200			
64070	WHEEL REFURBISH, SAND OR BEADBLASTED AND POWDERCOATED							
2028 Parmenter, Inc.	A	Each	90	\$30.0000	\$2,700.0000	Powdercoat		
64080	TIRE, FIRESTONE, 225/75/R16 HT							
2028 Parmenter, Inc.	A	Each	26	\$111.5300	\$2,899.7800	Firestone Transforce HT		

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description							
Sub Classification:	WIPERS							
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance
65175	24" CONTOUR BLADE, PASSENGER SIDE, ANCO#C-24-UB, NAPA							
173	COOK BROTHERS	A	Each	25	\$8.8600			\$221.5000
65185	28" CONTOUR BLADE, DRIVER SIDE, ANCO #C-28-UB, NAPA							
173	COOK BROTHERS	A	Each	10	\$8.8600			\$88.6000
65235	WIPER BLADES, #30-18, ANCO							
139	NAPA AUTO PARTS	A	Each	179	\$3.1900			\$571.0100
65240	WIPER BLADES, #30-20, ANCO							
186	BEAM MACK SALES SERVICE, INC.	A	Each	169	\$3.6800			\$621.9200
65245	WPER BLADES, #30-22, ANCO							
186	BEAM MACK SALES SERVICE, INC.	A	Each	169	\$3.6800			\$621.9200
65250	WIPER BLADES, #30-24, ANCO							
186	BEAM MACK SALES SERVICE, INC.	A	Each	90	\$3.6800			\$331.2000
65255	WIPER BLADES, #59-18, ANCO							
2055	FLEETPRIDE	A	Each	60	\$6.3500		ANCO	\$381.0000
65305	WIPER 18" BLADE WITH HEATED FRAME, #6618HF, W.N. MILLER							
144	NEW YORK BUS SALES	A	Each	4	\$112.7000			\$450.8000

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number	Description								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
65325	WIPER 22" BLADE WITH HEATER FRAME, #6622HF,								
	W.N. MILLER								
144	NEW YORK BUS SALES	A	Each	4	\$112.7000			\$450.8000	

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number Description
 Sub Classification: WIPERS

Vendor Number/Name Awarded ? Unit Quantity Cost Total Cost Specified Brand Alternative Brand Variance

Vendor Name	Address	Email	Phone	Attention
BEAM MACK SALES SERVICE, INC.	2674 WEST HENRIETTA ROAD ROCHESTER, NY 14623	MIKEB@BEAMMACK.COM	(585) 424-4860	Attn: MIKE BUCCI
COOK BROTHERS	156 NEWBURY ST. ROCHESTER, NY 14613	JRIOLA@COOKCOMPANIES.NET	(585) 458-1520	Attn: JOHN RIOLA
D&W DIESEL, INC.	1503 CLARK ST. ROAD AUBURN, NY 13021	S.CLICKNER@DWDIESEL.COM	(315) 253-2324	Attn: SUSAN CLICKNER
DECAROLIS	1465 EMERSON ST. ROCHESTER, NY 14606	Frank.Caputo@DECAROLIS.COM	(585) 739-8198	Attn: Frank Caputo
DECKMAN OIL	9 NORTON STREET HONEOYE FALLS, NY 14472	CRAIG@DEKCMANOIL.COM	(585) 721-0024	Attn: CRAIG WALDRENPETE DECKMAN
Finger Lakes Chemical	420 St. Paul Street Rochester, NY 14605	dschmitt@castlepackpower.com	(585) 454-4760	Attn: Deborah Schmitt
FLEET MAINTENANCE, INC.	67 RANSIER DRIVE WEST SENECA, NY 14224	PETERD@FMIBUFFALO.COM	(716) 675-9220	Attn: PETER DINARDO

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number **Description**
Sub Classification: **WIPERS**

Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance
FLEETPRIDE								
	1437 Scottsville Road Rochester, NY 14624			joe.sudore@fleetpride.com	(585) 464-8584		Attn: Joe Sudore	
FREY HEAVY DUTY								
	110 SAVANNAH STREET ROCHESTER, NY 14607			RPETRIE@FREYHD.COM	(585) 232-6676		Attn: ROGER PETRIE	
LEONARD BUS SALES, INC.								
	4 LEONARD WAY DEPOSIT, NY 13754			JHOGAN@LEONARDBUS.COM	(607) 467-3100		Attn: JIM HOGAN	
Matthews Buses Inc.								
	2900 ROUTE 9 BALLSTON SPA, NY 12020			BHARVEY@MATTHEWSBUSES.COM	(518) 410-4026		Attn: BILL HARVEY	
NAPA AUTO PARTS								
	1430 LYELL AVE ROCHESTER, NY 14606			TIM.FERGE@YAHOO.COM	(585) 703-6009		Attn: TIM FERGE	
NEW YORK BUS SALES								
	7765 LAKEPORT RD. CHITTENANGO, NY 13037			GMCQUADE@NEWYORKBUSSALES.COM	(315) 687-3920		Attn: GARI MCQUADE	
NORTHSTAR AUTO ELECTRIC INC.								
	105 MAIN ST. MACEDON, NY 14502			BNORTON@NORTHSTARAUTOELECTRIC.COM	(800) 659-8163		Attn: BRETT NORTON	
Parmenter, Inc.								
	103 Railroad St. Odessa, NY 14869			jcole@parmenterinc.com	(607) 594-7106		Attn: Joyce Cole	
PENN DETROIT DIESEL-ALLISON, LLC								
	1280 JEFFERSON ROAD ROCHESTER, NY 14623			DERCK@PENNDDA.COM	(585) 232-6610		Attn: DAN ERCK	

Cooperative Bus Parts

Bid Opening: 08/04/2015

Period Range: 09/01/2015 - 08/31/2016

Awarded Vendors (Summary - By Category)

Item Number Description
Sub Classification: WIPERS

Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance
SCHAEFFER LUBRICANTS		102 BARTON ST.				MWOODWORTH789@YAH (585) 765-2815	Attn: MARK WOODWORTH	
		ST. LOUIS, MO 63104				OO.COM		
TRACEY ROAD EQUIPMENT, INC.		300 MIDDLE ROAD				TLECKINGER@TRACEYR (585) 334-5120	Attn: TIM LECKINGER	
		HENRIETTA, NY 14467				OAD.COM		