

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	
<b>60005</b>	ABS SENSOR, #801552, BENDIX								
677 DECAROLIS	A	Each	10	\$66.4500	\$664.5000				
<b>60007</b>	ABS SENSOR, #801541, BENDIX								
2054 Prevost Car (US), Inc.	A	Each	10	\$35.2900	\$352.9000	Bendix 801541 (Prevost 642108)			
<b>60020</b>	AIR DRYER I-P CARTRIDGE, REMANUFACTURED, #109493, BENDIX								
186 BEAM MACK SALES SERVICE, INC.	A	Each	2	\$58.9600	\$117.9200	BENDIX			
<b>60030</b>	AIR DRYER, #107794, BENDIX								
677 DECAROLIS	A	Each	255	\$21.1600	\$5,395.8000				
<b>60035</b>	AIR DRYER, #109477X, BENDIX								
677 DECAROLIS	A	Each	20	\$209.4700	\$4,189.4000				
<b>60050</b>	AIR VALVE, #801479, BENDIX								
2054 Prevost Car (US), Inc.	A	Each	8	\$149.5000	\$1,196.0000	Bendix 801479 (Prevost 19512915)			
<b>60055</b>	AIR VALVE, #801481, BENDIX								
2054 Prevost Car (US), Inc.	A	Each	6	\$149.5000	\$897.0000	Bendix 801481 (Prevost 19500103)			
<b>60056</b>	AIR VALVE, #801482, BENDIX								
2054 Prevost Car (US), Inc.	A	Each	16	\$130.7900	\$2,092.6400	Bendix 801482 (Prevost 642077)			

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<b>60070</b>	BRAKE BACKING PLATES, #A3736 W907, MERITOR								
2054	Prevost Car (US), Inc.	A	Each	12	\$30.4300	\$365.1600	Meritor A3736W907 (Prevost same)		
<b>60075</b>	BRAKE CHAMBER, #3230008, MGM								
677	DECAROLIS	A	Each	38	\$48.5500	\$1,844.9000			
<b>60080</b>	BRAKE CHAMBER, #3232951, MGM								
677	DECAROLIS	A	Each	50	\$87.2700	\$4,363.5000			
<b>60085</b>	BRAKE CHAMBER, #5011594, BENDIX								
186	BEAM MACK SALES SERVICE, INC.	A	Each	12	\$40.7000	\$488.4000	BENDIX	PART # NT3030ELSKIT	
<b>60105</b>	BRAKE CHAMBER, 30/30 LP3 WELD CLEVIS, #3230951, MGM								
677	DECAROLIS	A	Each	54	\$74.6500	\$4,031.1000			
<b>60106</b>	BRAKE DRUM #151.3721AX, AUTOMANN								
677	DECAROLIS	A	Each	50	\$81.6500	\$4,082.5000			
<b>60107</b>	BRAKE DRUM #151.3757X, AUTOMANN								
677	DECAROLIS	A	Each	64	\$120.9600	\$7,741.4400			
<b>60125</b>	BRAKE DRUM, #61527B, WEBB								
2054	Prevost Car (US), Inc.	A	Each	2	\$135.6700	\$271.3400	Gunite 3721X (Prevost TBD)		

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<b>60130</b>	BRAKE DRUM, #61528B, WEBB								
2054	Prevost Car (US), Inc.	A	Each	40	\$118.7800	\$4,751.2000	Gunite 3721AX (Prevost 19512091)		
<b>60131</b>	BRAKE DRUM, #65179B, WEBB								
174	LEONARD BUS SALES, INC.	A	Each	4	\$250.7200	\$1,002.8800	WEBB		
<b>60132</b>	BRAKE DRUM, #WB66353F, REAR, WEBB								
186	BEAM MACK SALES SERVICE, INC.	A	Each	50	\$158.3300	\$7,916.5000	GUNITE		GUNITE PART # 3757X
<b>60150</b>	BRAKE DRUM, #85-1234632002, MERITOR								
677	DECAROLIS	A	Each	56	\$116.9800	\$6,550.8800	MERITOR		85-123463-002
<b>60170</b>	BRAKE DRUM, 15X 4, FREIGHTLINER, #3800X, WEBB								
136	TRACEY ROAD EQUIPMENT, INC.	A	Each	24	\$106.3400	\$2,552.1600	Gunite		3800X
<b>60175</b>	BRAKE DRUM, FRONT HUB, INTERNATIONAL #3800, #61528B, WEBB								
2054	Prevost Car (US), Inc.	A	Each	30	\$118.7800	\$3,563.4000	Gunite 3721AX (Prevost 19512091)		
<b>60180</b>	BRAKE DRUM, FRONT, FREIGHTLINER 15 X 5, #3774X								
174	LEONARD BUS SALES, INC.	A	Each	22	\$150.0000	\$3,300.0000	GUNITE		
<b>60185</b>	BRAKE DRUM, FRONT, FRIGHTLINER/IC, #3721AX, GUNITE								
136	TRACEY ROAD EQUIPMENT, INC.	A	Each	44	\$95.3100	\$4,193.6400	Gunite		Same

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Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
<b>60195</b>	BRAKE DRUM, REAR HUB, #3757X GUNITE								
174 LEONARD BUS SALES, INC.	A	Each	34	\$157.9500	\$5,370.3000	GUNITE			
<b>60199</b>	BRAKE DRUM, #3647, GUNITE								
174 LEONARD BUS SALES, INC.	A	Each	20	\$157.9500	\$3,159.0000	GUNITE			
<b>60200</b>	BRAKE DRUM, #3600, GUNITE								
186 BEAM MACK SALES SERVICE, INC.	A	Each	92	\$84.2900	\$7,754.6800	GUNITE			GUNITE # 3600A
<b>60202</b>	BRAKE DRUM, #3721X, GUNITE								
174 LEONARD BUS SALES, INC.	A	Each	20	\$115.0000	\$2,300.0000	GUNITE			
<b>60203</b>	BRAKE DRUM, #3721AX, GUNITE								
136 TRACEY ROAD EQUIPMENT, INC.	A	Each	20	\$95.3000	\$1,906.0000	Gunite			Same
<b>60204</b>	BRAKE DRUM, #3757, GUNITE								
677 DECAROLIS	A	Each	30	\$156.4100	\$4,692.3000				
<b>60205</b>	BRAKE DRUM, #3757X, GUNITE								
174 LEONARD BUS SALES, INC.	A	Each	30	\$157.9500	\$4,738.5000	GUNITE			
<b>60207</b>	BRAKE DRUM, #3800X, GUNITE								
136 TRACEY ROAD EQUIPMENT, INC.	A	Each	20	\$106.3400	\$2,126.8000	Gunite			Same

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<b>60208</b>	BRAKE DRUM, #3922X, GUNITE								
677	DECAROLIS	A	Each	20	\$62.0000	\$1,240.0000			
<b>60211</b>	BRAKE GOVENOR, #275491, BENDIX								
677	DECAROLIS	A	Each	10	\$31.6600	\$316.6000			
<b>60230</b>	BRAKE HARDWARE KIT, #8824HD MERITOR								
677	DECAROLIS	A	Each	51	\$7.1200	\$363.1200			
<b>60235</b>	BRAKE HARDWARE KIT, #8000HD, MERITOR								
677	DECAROLIS	A	Each	190	\$7.1200	\$1,352.8000			
<b>60240</b>	BRAKE HARDWARE KIT, #8081, MERITOR								
677	DECAROLIS	A	Each	145	\$7.5200	\$1,090.4000			
<b>60262</b>	BRAKE KIT #4702QMV20, ASSOCIATED TRUCK PARTS, MARATHON LINING BRAKE SHOE								
143	PENN DETROIT DIESEL- ALLISON, LLC	A	Each	20	\$34.3000	\$686.0000	ATP		
<b>60263</b>	BRAKE KIT #4707QMV20, ASSOCIATED TRUCK PARTS, MARATHON LINING BRAKE SHOE								
143	PENN DETROIT DIESEL- ALLISON, LLC	A	Each	20	\$33.7500	\$675.0000	ATP		
<b>60270</b>	BRAKE PADS WITH HARDWARE, FRONT GM 3500 GAS, #BCD784A								
677	DECAROLIS	A	Each	6	\$42.9900	\$257.9400	RAYBESTOS	PGD784	CERAMIC PADS

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<b>60455</b>	CLEVIS KIT, #R810019, BENDIX								
144 NEW YORK BUS SALES	A	Each	25	\$9.5600	\$239.0000				
<b>60465</b>	DASH VALVE, PUSH/PULL, C-2 EMERGENCY BRAKE, #801315, BENDIX								
2054 Prevost Car (US), Inc.	A	Each	1	\$109.2300	\$109.2300	Bendix 801315 (Prevost TBD)			
<b>60472</b>	DUST SHIELD, VISION FRONT MPS3979								
2054 Prevost Car (US), Inc.	A	Each	6	\$70.0400	\$420.2400	Meritor MPS3979 (Prevost TBD)			
<b>60545</b>	ROTOR, #BE-23123573004, ARVIN/MERITOR								
677 DECAROLIS	A	Each	6	\$94.5600	\$567.3600				
<b>60633</b>	BRAKE SHOE KIT, KSR3014702QP, MERITOR								
677 DECAROLIS	A	Each	70	\$60.5400	\$4,237.8000				
<b>60635</b>	BRAKE SHOE KIT COMPLETE W/HARDWARE KIT, #KSMA2124707QP, MERITOR								
677 DECAROLIS	A	Each	10	\$53.9300	\$539.3000				
<b>60637</b>	BRAKE SHOE KIT COMPLETE W/HARDWARE KIT, #XK2124707QP, MERITOR								
174 LEONARD BUS SALES, INC.	A	Each	4	\$42.9500	\$171.8000	MERITOR			
<b>60639</b>	BRAKE SHOE KIT, KSR3014720QP, MERITOR								
136 TRACEY ROAD EQUIPMENT, A INC.	A	Each	12	\$173.7200	\$2,084.6400	Meritor			Same

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Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
<b>60650</b>	SHOE KIT, REAR, 16.5X7, #XK2124707QP, MERITOR								
174 LEONARD BUS SALES, INC.	A	Each	20	\$42.9500	\$859.0000	MERITOR			
<b>60670</b>	SHOE, 16.5X5, #XK2124720QP, MERITOR								
677 DECAROLIS	A	Each	15	\$62.2000	\$933.0000				
<b>60705</b>	SHOES, KSR3014707QP, MERITOR								
174 LEONARD BUS SALES, INC.	A	Each	70	\$71.0000	\$4,970.0000	MERITOR		PKSMA3124707QP	
<b>60710</b>	SHOES, #KSR3014720QP, MERITOR								
174 LEONARD BUS SALES, INC.	A	Each	52	\$125.0000	\$6,500.0000	MERITOR		KSMA3124720QP	
<b>60720</b>	SHOES, FRONT, VISION, BOX SET, #XK2124720QP, MERITOR								
677 DECAROLIS	A	Each	10	\$62.2000	\$622.0000				
<b>60730</b>	SHOES, FRONT, 15X5, FREIGHTLINER, #XK2124703QP								
677 DECAROLIS	A	Each	4	\$65.7000	\$262.8000				
<b>60745</b>	SHOES, REAR, 16.5X7, ROCKWELL Q PLUS, #XSR3014707Q+								
174 LEONARD BUS SALES, INC.	A	Each	30	\$25.0000	\$750.0000	MERITOR		XSR3014707QP	
<b>60775</b>	SLACK ADJUSTER, FRONT AND REAR, #R801073, MERITOR								
136 TRACEY ROAD EQUIPMENT, INC.	A	Each	6	\$48.0500	\$288.3000	Meritor		Same	

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Sub Classification:	BRAKES AND BRAKE PARTS								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
<b>60776</b>	SLACK ADJUSTER, MERITOR R802446								
136	TRACEY ROAD EQUIPMENT, A INC.	Each	6	\$48.0500	\$288.3000	Meritor		Superceeds to R803048	
<b>60777</b>	SLACK ADJUSTER, MERITOR R802447								
136	TRACEY ROAD EQUIPMENT, A INC.	Each	6	\$48.0500	\$288.3000	Meritor		Superceeds to R803049	
<b>60778</b>	SLACK ADJUSTER, MERITOR R802487								
677	DECAROLIS	A	Each	4	\$49.8700	\$199.4800	MERITOR	REPLACED BY R803055	
<b>60779</b>	SLACK ADJUSTER, MERITOR R802486								
136	TRACEY ROAD EQUIPMENT, A INC.	Each	4	\$48.0500	\$192.2000	Meritor		Superceeds to R803054	
<b>60780</b>	SPRING BRAKE, 30/30 3.00" PIGGY BACK KIT, #3230008 MGM								
677	DECAROLIS	A	Each	6	\$48.5500	\$291.3000			
<b>60790</b>	VALVE, QUICK RELEASE, #802743, BENDIX								
2054	Prevost Car (US), Inc.	A	Each	10	\$13.2100	\$132.1000	Bendix 802743 (Prevost NV065067)		
<b>60800</b>	WIG WAG #900-0202, STEMCO								
174	LEONARD BUS SALES, INC.	A	Each	68	\$75.8500	\$5,157.8000	STEMCO		
<b>60805</b>	WIG WAG #900-0250, STEMCO								
174	LEONARD BUS SALES, INC.	A	Each	21	\$75.8500	\$1,592.8500	STEMCO		



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Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
<b>60810</b>	KO21559 SR-7 VALVE, BENDIX								
2054	Prevost Car (US), Inc.	A	Each	13	\$150.4500	\$1,955.8500	Bendix KO21559 (Prevost TBD)		
<b>60815</b>	HUB CAP, OIL, #1612, BBCV								
136	TRACEY ROAD EQUIPMENT, INC.	A	Each	2	\$17.9800	\$35.9600	Scotseals		CHR 1612
<b>60824</b>	AD-9 PURGE VALVE, #800405, BENDIX								
2054	Prevost Car (US), Inc.	A	Each	11	\$122.2100	\$1,344.3100	Bendix 800405 (Prevost N8880587)		
<b>60830</b>	FOOT VALVE, #800646, BENDIX								
2054	Prevost Car (US), Inc.	A	Each	6	\$136.9100	\$821.4600	Bendix 800646 (Prevost TBD)		
<b>60832</b>	CHECK VALE, #107800N, BENDIX								
2054	Prevost Car (US), Inc.	A	Each	6	\$19.2200	\$115.3200	Bendix 107800N (Prevost 194357)		
<b>60834</b>	PARK CONROL, #065661, BENDIX								
2054	Prevost Car (US), Inc.	A	Each	8	\$98.0800	\$784.6400	Bendix 065661 (Prevost 19510063)		
<b>60836</b>	RELAY VALVE, #800179, BENDIX								
2054	Prevost Car (US), Inc.	A	Each	4	\$180.6600	\$722.6400	Bendix K065765 (Prevost 19513193)		Mfg SS
<b>60840</b>	FOOT VALVE, #101818, BENDIX								
2054	Prevost Car (US), Inc.	A	Each	2	\$141.0800	\$282.1600	Bendix 101818 (Prevost 19509826)		

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Item Number	Description								
Sub Classification:	ELECTRICAL								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
<b>60900</b>	ALTERNATOR, NEW, #4833LGH, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	3	\$279.9800	\$839.9400	LEECE-NEVILLE 4833LGH		
<b>60903</b>	ALTERNATOR, NEW, #A160203, LEECE NEVILLE								
144	NEW YORK BUS SALES	A	Each	6	\$281.4800	\$1,688.8800	8600314		
<b>60906</b>	ALTERNATOR, NEW, #110-444, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	10	\$127.9800	\$1,279.8000	LEECE-NEVILLE 110- 444		
<b>60908</b>	ALTERNATOR, NEW, #4836LGH, LEECE NEVILLE								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	6	\$295.0000	\$1,770.0000	NSAE NEW		NEW NSAE UNIT BUILT WITH OEM PARTS
<b>60910</b>	ALTERNATOR, NEW, #2800LC, LEECE NEVILLE								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	6	\$169.0000	\$1,014.0000			
<b>60914</b>	ALTERNATOR, NEW, #AL9962SB, BOSCH								
155	D&W DIESEL, INC.	A	Each	6	\$198.9800	\$1,193.8800	LEECE-NEVILLE A160207		
<b>60919</b>	ALTERNATOR, NEW, #8292N-DR, DELCO								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	3	\$109.0000	\$327.0000			

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Sub Classification:	ELECTRICAL								
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<b>60990</b>	ALTERNATOR, REMANUFACTURED, 160AMP, #2800JB, LEECE NEVILLE								
128	NORTHSTAR AUTO ELECTRIC INC.	A	Each	4	\$128.5000			\$514.0000	
<b>61012</b>	STARTER, NEW #M105602, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	4	\$181.9800		LEECE-NEVILLE M105602	\$727.9200	
<b>61014</b>	STARTER, NEW, #M105R2512SE, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	4	\$181.9800		LEECE-NEVILLE M105612	\$727.9200	
<b>61025</b>	STARTER, NEW, NEWER CAT C7, #M105R2012SE, M105612, LEECE NEVILLE								
155	D&W DIESEL, INC.	A	Each	4	\$181.9800		LEECE-NEVILLE M105612	\$727.9200	
<b>61155</b>	COOLING FAN CLUTCH, HORTON 996711								
144	NEW YORK BUS SALES	A	Each	6	\$754.8300		00068057	\$4,528.9800	

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Sub Classification:	FILTERS								
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<b>61525</b>	FILTER, AIR, NEWER VISION BLUE BIRD, #RS5458 BALDWIN								
144	NEW YORK BUS SALES	A	Each	37	\$27.9500	\$1,034.1500	9519		
<b>61540</b>	FILTER, AIR, RS4131, BALDWIN								
144	NEW YORK BUS SALES	A	Each	4	\$9.0800	\$36.3200	6573		
<b>61565</b>	FILTER, FUEL, #1R0751, CATERPILLAR								
144	NEW YORK BUS SALES	A	Each	20	\$13.6600	\$273.2000			
<b>61570</b>	FILTER, FUEL, #ABP/N122-R50419, ALLIANCE								
144	NEW YORK BUS SALES	A	Each	25	\$14.4900	\$362.2500	600059		
<b>61575</b>	FILTER, FUEL, #BF1173, BALDWIN								
144	NEW YORK BUS SALES	A	Each	20	\$4.7200	\$94.4000	3270		
<b>61580</b>	FILTER, FUEL, #BF1329-0, BALDWIN								
144	NEW YORK BUS SALES	A	Each	220	\$18.0000	\$3,960.0000	600002		
<b>61590</b>	FILTER, FUEL, #BF7629, BALDWIN								
144	NEW YORK BUS SALES	A	Each	25	\$5.8500	\$146.2500	3403MP		
<b>61595</b>	FILTER, FUEL, #BF7632, BALDWIN								
144	NEW YORK BUS SALES	A	Each	80	\$6.9700	\$557.6000	3626MP		
<b>61615</b>	FILTER, FUEL, #BF7940, BALDWIN								
144	NEW YORK BUS SALES	A	Each	60	\$11.2100	\$672.6000	3966		

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<b>61662</b>	FILTER, FUEL, FF63009, FLEETGUARD								
136	TRACEY ROAD EQUIPMENT, A INC.	A	Each	20	\$26.6500	\$533.0000	Fleetguard		Same
<b>61705</b>	FILTER, FUEL, #PF7852KIT, BALDWIN								
144	NEW YORK BUS SALES	A	Each	20	\$38.6600	\$773.2000	3600		
<b>61710</b>	FILTER, FUEL, BF7652, BALDWIN								
144	NEW YORK BUS SALES	A	Each	20	\$17.4900	\$349.8000	BF7674D		
<b>61716</b>	FILTER, FUEL, WATER SEPARATOR, R90T/1966993 RACOR/PARKER								
155	D&W DIESEL, INC.	A	Each	40	\$21.2000	\$848.0000	RACOR R90T		
<b>61717</b>	FILTER, FUEL, WATER SEPARATOR, R90P/1967009 RACOR/PARKER								
155	D&W DIESEL, INC.	A	Each	70	\$21.0900	\$1,476.3000	RACOR R90P		
<b>61720</b>	FILTER, HYDRAULIC, #B7177, BALDWIN								
144	NEW YORK BUS SALES	A	Each	70	\$5.9400	\$415.8000	7182MP		
<b>61725</b>	FILTER, HYDRAULIC, #BF948, BALDWIN								
144	NEW YORK BUS SALES	A	Each	50	\$3.0500	\$152.5000	3107		
<b>61770</b>	FILTER, OIL, #B160, BALDWIN								
144	NEW YORK BUS SALES	A	Each	74	\$2.8800	\$213.1200	7060		

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<b>61776</b>	FILTER, OIL, #B329, BALDWIN								
144 NEW YORK BUS SALES	A	Each	16	\$2.7800	\$44.4800	1372MP			
<b>61783</b>	FILTER, OIL, #BT223, BALDWIN								
144 NEW YORK BUS SALES	A	Each	6	\$3.2900	\$19.7400	1374			
<b>61795</b>	FILTER, OIL, #B7600, BALDWIN								
144 NEW YORK BUS SALES	A	Each	25	\$5.4600	\$136.5000	1791MP			
<b>61801</b>	FILTER, OIL, BALDWIN #B7177								
174 LEONARD BUS SALES, INC.	A	Each	90	\$9.2500	\$832.5000	BALDWIN			
<b>61805</b>	FILTER, #FL-2016, MOTORCRAFT								
155 D&W DIESEL, INC.	A	Each	25	\$10.2200	\$255.5000	RACOR PFL2016			
<b>61830</b>	FILTER, OIL, #LF3970, FLEETGUARD								
174 LEONARD BUS SALES, INC.	A	Each	12	\$7.0300	\$84.3600	FLEETGUARD			
<b>61860</b>	FILTER, TRANSMISSION, DIESEL, #29539579, ALLISON								
144 NEW YORK BUS SALES	A	Each	222	\$6.8000	\$1,509.6000				
<b>61875</b>	FILTER, WATER, #WF2077, FLEETGUARD								
174 LEONARD BUS SALES, INC.	A	Each	12	\$5.6300	\$67.5600	FLEETGUARD			
<b>61886</b>	FILTER, OIL, #7060, NAPA								
677 DECAROLIS	A	Each	52	\$2.4800	\$128.9600	WIX			57060

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	
<b>61888</b>	FILTER, OIL, #7182, NAPA								
144	NEW YORK BUS SALES	A	Each	30	\$6.4100	\$192.3000			
<b>61904</b>	FILTER, OIL, #1791XE, NAPA								
144	NEW YORK BUS SALES	A	Each	20	\$15.5900	\$311.8000			
<b>61910</b>	FILTER, FUEL, #3966, NAPA								
144	NEW YORK BUS SALES	A	Each	20	\$11.0100	\$220.2000			
<b>61924</b>	FILTER, AIR, #6573, NAPA								
144	NEW YORK BUS SALES	A	Each	10	\$8.9200	\$89.2000			
<b>61999</b>	BREATHER, CUMMINS CV52001								
136	TRACEY ROAD EQUIPMENT, A INC.		Each	35	\$54.4500	\$1,905.7500	Fleetguard		Same

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	
<b>62408</b>	ANTIFREEZE, FLEETGUARD ES COMPLETE, #CC36076, 55 GALLON DRUM								
174	LEONARD BUS SALES, INC.	A	Each	2	\$450.4400	\$900.8800	FLEETGUARD		
<b>62420</b>	ANTIFREEZE, 50/50 MIX, YELLOW, EXTENDED, ZEREX, GALLON								
122	DECKMAN OIL	A	Gallon	1	\$7.9500	\$7.9500	ZEREX		6/1 GAL G0-5 YELLOW 50/50 PREMIX
<b>62425</b>	ANTIFREEZE, 9901REDDR, DECKMAN OIL, 55 GALLON DRUM								
122	DECKMAN OIL	A	Each	2	\$299.7500	\$599.5000	PROFLEET		PROFLEET HD EXTENDED LIFE NF
<b>62430</b>	ANTIFREEZE, DEX COOL GM, GALLON, ZEREX								
122	DECKMAN OIL	A	Gallon	12	\$11.0500	\$132.6000	ZEREX		6/1 GAL DEXCOOL CONCENTRATE
<b>62442</b>	DEF LUBRICANT								
2095	Emerson Oil	A	Each	1,900	\$1.3900	\$2,641.0000	AIR1		
<b>62445</b>	CHASSIS GREASE, SHP-2, KENDALL, 120 #KEG								
122	DECKMAN OIL	A	Each	8	\$371.2800	\$2,970.2400	KENDALL		SHP #2 GREASE
<b>62455</b>	COOLANT, GAS ENGINE, GLOBAL COMPATABLE (G05), DRUM								
2095	Emerson Oil	A	Each	1	\$234.9500	\$234.9500	SERVICE PRO		
<b>62462</b>	GEAR OIL, KENDALL 85W/140, KEG								
122	DECKMAN OIL	A	Each	1	\$481.4400	\$481.4400	KENDALL		3 STAR SYNTEHTIC 85W/140



Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## Awarded Vendors (Summary - By Category)

Item Number	Description								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
<b>62472</b>	SCHAEFFER SUPREME 7000 SYNTHETIC PLUS MOTOR OIL 5W-30 WITH MICRON MOLY 55 GAL. DRUM								
2081 SCHAEFFER LUBRICANTS	A	Each	8	\$1,005.4000	\$8,043.2000				
<b>62476</b>	SCHAEFFER SUPREME 9000 FULL SYNTHETIC MOTOR OIL 5W-40 WITH MICRON MOLY 55 GAL. DRUM								
2081 SCHAEFFER LUBRICANTS	A	Each	8	\$1,196.2500	\$9,570.0000				
<b>62480</b>	DIESEL OIL, 1300 SUPER, MOBIL DELVAC 15W40 CJ-4								
122 DECKMAN OIL	A	Each	700	\$5.8900	\$4,123.0000	PETRO CANADA		DURON E 15W/40	
<b>62485</b>	ENGINE OIL, SYNTHETIC BLEND DIESEL, 15-40CJ4, BULK FILL, DECKMAN OIL, 1 GALLON								
2095 Emerson Oil	A	Gallon	1,300	\$7.2500	\$9,425.0000	PURUS			
<b>62490</b>	MOTOR OIL, 5W30, DECKMAN OIL.SYNTHETIC BLEND, BULK								
122 DECKMAN OIL	A	Each	110	\$4.9500	\$544.5000	PETRO CANADA		SYNTHETIC BLEND TW/30	
<b>62512</b>	SUPER DXA (Ti) 10W30, KENDALL, BULK								
122 DECKMAN OIL	A	Gallon	300	\$8.6500	\$2,595.0000	KENDALL		SUPER D XA 10W/30 WITH LIQUID TITANIUM	
<b>62540</b>	TRANSMISSION FLUID, SYNTHETIC, TES-295, 1 GALLON								
122 DECKMAN OIL	A	Gallon	4	\$16.9900	\$67.9600	PETRO CANADA		HD SYNTHETIC BLEND	
<b>62545</b>	TRANSMISSION FLUID, TRANSYND, 55 GALLONS DRUM, PENN								
122 DECKMAN OIL	A	Each	5	\$934.4500	\$4,672.2500	PETRO CANADA		HD SYNTHETIC BLEND	

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

**Awarded Vendors (Summary - By Category)**

Item Number	Description								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
<b>62550</b>	WINDSHIELD WASHER SOLVENT, 55 GALLON DRUM								
122 DECKMAN OIL	A	Each	12	\$87.4500	\$1,049.4000			PREMIX WASHER SOLVENT	
<b>62560</b>	BODY FLUID CLEAN UP KITS FOR NEW YORK STATE								
174 LEONARD BUS SALES, INC.	A	Each	20	\$6.4100	\$128.2000	PA25000			

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	
<b>63200</b>	TIMER #5001318A, WEBASTO								
174	LEONARD BUS SALES, INC.	A	Each	2	\$65.5900	\$131.1800	WEBASTO		
<b>63202</b>	TIMER, #5670433, WEBASTO								
143	PENN DETROIT DIESEL- ALLISON, LLC	A	Each	2	\$186.6800	\$373.3600	WEBASTO		5010633C
<b>63205</b>	OVEN HEAT FUSE, #406287, WEBASTO								
2054	Prevost Car (US), Inc.	A	Each	20	\$16.8000	\$336.0000	Webasto 406287 (Prevost 870932)		
<b>63210</b>	NOZZLES, #5088641A, WEBASTO								
143	PENN DETROIT DIESEL- ALLISON, LLC	A	Each	14	\$20.3500	\$284.9000	WEBASTO		
<b>63215</b>	FLAME CONTROL, #215171, WEBASTO								
2054	Prevost Car (US), Inc.	A	Each	8	\$59.8900	\$479.1200	Webasto 215171 (Prevost 870922)		
<b>63225</b>	MOTOR, #5010298A, WEBASTO								
143	PENN DETROIT DIESEL- ALLISON, LLC	A	Each	4	\$222.9600	\$891.8400	WEBASTO		
<b>63230</b>	CONTROL UNIT, #287962, WEBASTO								
2054	Prevost Car (US), Inc.	A	Each	2	\$289.9800	\$579.9600	Webasto 287962 (Prevost N8886919)		
<b>63235</b>	FUEL PUMP, #50000603A, WEBASTO								
144	NEW YORK BUS SALES	A	Each	2	\$209.0000	\$418.0000	5000176A		

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## Awarded Vendors (Summary - By Category)

Item Number	Description								
Vendor Number/Name	Awarded ?	Unit	Quantity	Cost	Total Cost	Specified Brand	Alternative Brand	Variance	
<b>63240</b>	PRE HEATER, #50410799A, WEBASTO								
143	PENN DETROIT DIESEL- ALLISON, LLC	A	Each	4	\$37.2300	\$148.9200	WEBASTO		
<b>63245</b>	INERTIA SWITCH, #09912, WEBASTO								
144	NEW YORK BUS SALES	A	Each	2	\$65.0000	\$130.0000	900012		
<b>63255</b>	PRE HEATER THERMOSTAT, #104012, WEBASTO								
2054	Prevost Car (US), Inc.	A	Each	2	\$42.7300	\$85.4600	Webasto 111157363A (Prevost 104012)		Mfg SS

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	
<b>63500</b>	SILICONE SEALER, SCHOOL BUS YELLOW, CASTLE #C0818, 8 OZ								
144	NEW YORK BUS SALES	A	Each	14	\$6.1300			\$85.8200	
<b>63506</b>	CLEANING SOLVENT, SHOP SOLV, CASTLE #C2495, 24 OZ.								
487	Finger Lakes Chemical	A	Each	185	\$3.3600		CASTLE SHOP SOLV C2495	\$621.6000	
<b>63510</b>	PENETRATING OIL, THUST, CASTLE #2011, 20 OZ.								
487	Finger Lakes Chemical	A	Each	185	\$4.4700		CASTLE THRUST C2005	\$826.9500	
<b>63515</b>	TRUCK AND BUS WASH, CASTLE #C7355, 55 GAL. DRUM								
487	Finger Lakes Chemical	A	Each	6	\$591.6000		CASTLE TRUCK AND BUS WASH C7355P	\$3,549.6000	
<b>63520</b>	ALL PURPOSE CLEANER, 2-22 D-LIMONENE, CASTLE #FLSC7705, 5 GAL								
487	Finger Lakes Chemical	A	Each	20	\$60.7800		FLSC7705 FINGER LAKES/CASTLE 2-22 D-LIMONENEN	\$1,215.6000	
<b>63525</b>	UNDERCOATING, RUBBERIZED, AEROSOL, CASTLE #C2402, 24 OZ.								
487	Finger Lakes Chemical	A	CS	12	\$81.1200		CASTLE RUBBERIZED C2402	\$973.4400	

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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
<b>63990</b>	TIRE, RECAP, #10R22.5 - 7500484, TREAD D4310, BANDAG							
2025	McCarthy Tire	A	Each	10	\$125.0000	\$1,250.0000	D4310	
<b>64012</b>	TIRE, RECAP, DRIVE, TH25, #10RX22.5 MARANGONI							
2025	McCarthy Tire	A	Each	24	\$108.0000	\$2,592.0000	D4.3	
<b>64015</b>	TIRE, RECAP, #11RX22.5 BANDAG TREAD DESIGN D4310							
2025	McCarthy Tire	A	Each	12	\$134.0000	\$1,608.0000	TREAD DESIGN D4310	
<b>64025</b>	TIRE, RECAP, 225/75R16 - 7500070, TREAD BDLT, BANDAG							
2025	McCarthy Tire	A	Each	10	\$99.0000	\$990.0000	BDLT	
<b>64050</b>	WHEEL SEAL, #393-0112, STEMCO							
677	DECAROLIS	A	Each	10	\$28.9900	\$289.9000		
<b>64061</b>	WHEEL SEAL, STEMCO #383-0136							
677	DECAROLIS	A	Each	30	\$23.1900	\$695.7000		
<b>64062</b>	WHEEL SEAL, STEMCO #393-0173							
677	DECAROLIS	A	Each	25	\$30.9900	\$774.7500		
<b>64070</b>	WHEEL REFURBISH, SAND OR BEADBLASTED AND POWDERCOATED							
2025	McCarthy Tire	A	Each	30	\$22.0000	\$660.0000		
<b>64075</b>	TIRE, STEER, FIRESTONE FS 561, 11R-22.5							
2025	McCarthy Tire	A	Each	18	\$294.5700	\$5,302.2600	248307	

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	
<b>64080</b>	TIRE, FIRESTONE, 225/75/R16 HT								
2025	McCarthy Tire	A	Each	18	\$107.5300	\$1,935.5400	189752		

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	
<b>65155</b>	20" WINTER BLADE, FREIGHTLINER, #60-2057-5, NAPA								
174 LEONARD BUS SALES, INC.	A	Each	10	\$3.2500	\$32.5000	FLEETRITE		FLTW20	
<b>65175</b>	24" CONTOUR BLADE, PASSENGER SIDE, ANCO#C-24-UB, NAPA								
677 DECAROLIS	A	Each	85	\$3.8500	\$327.2500				
<b>65235</b>	WIPER BLADES, #30-18, ANCO								
677 DECAROLIS	A	Each	200	\$3.8500	\$770.0000				
<b>65240</b>	WIPER BLADES, #30-20, ANCO								
186 BEAM MACK SALES SERVICE, INC.	A	Each	165	\$3.6800	\$607.2000	ANCO			
<b>65245</b>	WPER BLADES, #30-22, ANCO								
186 BEAM MACK SALES SERVICE, INC.	A	Each	195	\$3.6800	\$717.6000	ANCO			
<b>65250</b>	WIPER BLADES, #30-24, ANCO								
186 BEAM MACK SALES SERVICE, INC.	A	Each	110	\$3.6800	\$404.8000	ANCO			
<b>65255</b>	WIPER BLADES, #59-18, ANCO								
144 NEW YORK BUS SALES	A	Each	60	\$4.5800	\$274.8000				
<b>65305</b>	WIPER 18" BLADE WITH HEATED FRAME, #6618HF, W.N. MILLER								
144 NEW YORK BUS SALES	A	Each	4	\$45.0000	\$180.0000	6618-RHFH			



Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	
<b>65310</b>	WIPER 20" BLADE, #6620, W.N. MILLER								
144 NEW YORK BUS SALES	A	Each	4	\$45.0000	\$180.0000	6620-RHFH			
<b>65320</b>	WIPER 22" BLADE, #6622, W.N. MILLER								
144 NEW YORK BUS SALES	A	Each	4	\$45.0000	\$180.0000	6622-RHFH			

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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	GREGB@BEAMMACK.CO M	(585) 424-4860	Attn: GREGG BRIGGS
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.CO M	(585) 721-0024	Attn: CRAIG WALDREN/PETE DECKMAN
Emerson Oil	545 Lyell Ave. Rochester, NY 14606	cciufo@emersonoil.com	(585) 254-9200	Attn: Chris Ciufu
Finger Lakes Chemical	420 St. Paul Street Rochester, NY 14605	dschmitt@castlepackspower.c om	(585) 454-4760	Attn: Deborah Schmitt
LEONARD BUS SALES, INC.	4 LEONARD WAY DEPOSIT, NY 13754	BHARVEY@LEONARDBU S.COM	(585) 494-0140	Attn: BILLY HARVEY
McCarthy Tire	40 Mushroom Blvd. Rochester, NY 14623	lroides@mccarthytire.com	(585) 773-8822	Attn: Lisa Roides

Bid Opening: 08/03/2016

Period Range: 09/01/2016 - 08/31/2017

## 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
NEW YORK BUS SALES								
		7765 LAKEPORT RD.				GMCQUADE@NEWYORK BUSSALES.COM	(315) 687-3920	Attn: GARI MCQUADE
		CHITTENANGO, NY	13037					
NORTHSTAR AUTO ELECTRIC INC.								
		105 MAIN ST., P. O. BOX 867				BNORTON@NORTHSTAR AUTOELECTRIC.COM	(315) 986-4451	Attn: BRETT NORTON
		MACEDON, NY	14502					
PENN DETROIT DIESEL-ALLISON, LLC								
		1280 JEFFERSON ROAD				RHAYDUK@PENND DA.CO M	(585) 232-6610	Attn: RICH HAYDUK
		ROCHESTER, NY	14623					
Prevost Car (US), Inc.								
		2250 POINT BLVD. STE. 410				janice.karijolic@volvo.com	(800) 799-9938	Attn: Janice Karijolic
		ELGIN, NJ	60193					
SCHAEFFER LUBRICANTS								
		102 BARTON ST.				MWOODWORTH789@YAH OO.COM	(585) 765-2815	Attn: MARK WOODWORTH
		ST. LOUIS, MO	63104					
TRACEY ROAD EQUIPMENT, INC.								
		300 MIDDLE ROAD				DFRISCH@TRACEYROAD. COM	(585) 334-5120	Attn: DANIEL FRISCH
		HENRIETTA, NY	14467					

**Cooperative Bus Parts**

**Bid Opening: 08/03/2016**

**Period Range: 09/01/2016 - 08/31/2017**

**Awarded Vendors (Summary - By Category)**

<b>Item Number</b>	<b>Description</b>								
<b>Vendor Number/Name</b>	<b>Awarded ?</b>	<b>Unit</b>	<b>Quantity</b>	<b>Cost</b>	<b>Total Cost</b>	<b>Specified Brand</b>	<b>Alternative Brand</b>	<b>Variance</b>	