



June 2, 2021

Item #12

TO GCTD Board of Directors

FROM Marlena Kohler, Purchasing Manager *MK*

SUBJECT Report of Contracts Awarded.

SUMMARY

As requested by the Board of Directors on December 2, 2020 and in accordance with the GCTD Purchasing Resolution, staff is to provide a monthly report of all purchases issued by this agency. The attached report lists all purchase orders awarded since the May 2021 Board meeting.

RECOMMENDATION

It is recommended that the Board of Directors receive and file this report.

GENERAL MANAGER'S CONCURRENCE

A handwritten signature in blue ink that reads "Steven P. Brown".

Steven P. Brown
General Manager

GOLD COAST TRANSIT DISTRICT

MONTHLY CONTRACT/PO AWARDED REPORT
MAY 2021

Date Ordered	PO#	Vendor Name	Description	Cost
5/3/2021	A0010234	LIFT OFF, LLC	Office 365	\$15,360.00
5/12/2021	A0010235	PAYCOM PAYROLL, LLC	Payroll Services	\$118,061.87
5/10/2021	B0020094	BECNEL UNIFORMS	Uniform Services	\$78,160.50
4/26/2021	D0090028	CREATIVE BUS SALES	two (2) DVXC4 Recorder Unit	\$1,234.49
4/30/2021	D0090029	MV TRANSPORTATION, INC.	Late Night Safe Ride	\$348,000.00
5/14/2021	D0090030	A-Z BUS SALES INC	Ford Transit	\$221,123.81
4/28/2021	M0048593	KELLY CLEANING & SUPPLS, INC.	Administration/Operations Building	\$19,836.00
5/13/2021	P0030237	LYNETTE COVERLY	Covid Media	\$10,587.00
5/3/2021	P0030238	PRODUCTIVE SOLUTIONS	Software License	\$3,525.00
			PROCUREMENT TOTAL	\$815,888.67
4/26/2021	M0048585	CUMMINS PACIFIC LLC	THERMOSTAT - NEW	\$7,633.52
4/27/2021	M0048587	MUNCIE RECLAMATION AND SUPPLY COMPANY	Beeper, Warning Alarm (Ramp)	\$297.50
4/27/2021	M0048589	THE AFTERMARKET PARTS COMPANY, LLC	Lamp, Green Exit Door	\$2,816.42
4/28/2021	M0048590	GILLIG LLC	Switch, Pressure 14Psi	\$281.66
4/28/2021	M0048592	LOS ANGELES TRUCK CENTERS, LLC	FILTER OIL	\$391.20
5/3/2021	M0048594	GIBBS INTERNATL TRUCKS	FILTER, SECONDARY FUEL	\$573.89
5/3/2021	M0048595	LOS ANGELES TRUCK CENTERS, LLC	FILTER, SECONDARY FUEL	\$632.63
5/5/2021	M0048597	CUMMINS PACIFIC LLC	Connecting Rod, Engine	\$853.08
5/5/2021	M0048598	MUNCIE RECLAMATION AND SUPPLY COMPANY	BEARING, FRONT, INNER HUB	\$670.83
5/5/2021	M0048599	THE AFTERMARKET PARTS COMPANY, LLC	GAUGE, COOLANT TEMPERATURE 250	\$4,221.04
5/6/2021	M0048600	THE AFTERMARKET PARTS COMPANY, LLC	Shock Absorber, Firm	\$387.66
5/6/2021	M0048601	THE AFTERMARKET PARTS COMPANY, LLC	BRAKE CHAMBER, CS	\$5,764.82
5/6/2021	M0048602	ROMAINE ELECTRIC CORPORATION	24V ALTERNATOR	\$2,564.10
5/6/2021	M0048603	AMERICAN MOVING PARTS	BRAKE CHAMBER, FRONT	\$4,970.33
5/6/2021	M0048604	MUNCIE RECLAMATION AND SUPPLY COMPANY	SLACK ADJUSTER, REAR	\$1,339.56
5/10/2021	M0048606	INTERSTATE BATTERIES	BATTERY - INTERSTATE	\$233.96
5/11/2021	M0048607	LOS ANGELES TRUCK CENTERS, LLC	FILTER OIL	\$1,456.52
5/11/2021	M0048608	CUMMINS PACIFIC LLC	O Ring, Cabin Heater Plumbing	\$4,373.22
5/12/2021	M0048610	GILLIG LLC	Sunshade, Drivers Side Window	\$1,996.64
5/12/2021	M0048611	TRILLIUM USA COMPANY, LLC	Filter	\$3,724.05
5/12/2021	M0048612	GREG'S PETROLEUM SERVICE, INC	VALVOLINE PREMIUM BLUE 9200 15W-40	\$1,428.85
5/12/2021	M0048613	KIMBALL MIDWEST	SWITCH, HAZARD LIGHT	\$247.78
5/13/2021	M0048614	THE AFTERMARKET PARTS COMPANY, LLC	BATTERY, HOLD DOWN	\$3,722.42
5/17/2021	M0048616	GILLIG LLC	GLASS, ENTRANCE, LOWER	\$3,349.78
5/18/2021	M0048618	CUMMINS PACIFIC LLC	ENGINE HARNESS 3500-16	\$3,959.79
5/19/2021	M0048619	CUMMINS PACIFIC LLC	ACTUATOR, THROTTLE	\$2,912.79
			PARTS TOTAL	\$60,804.04
			MAY TOTAL	\$876,692.71