



March 3, 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 January 2021 Board meeting.

RECOMMENDATION

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

GENERAL MANAGER'S CONCURRENCE

Steven P. Brown
General Manager

GOLD COAST TRANSIT DISTRICT

MONTHLY CONTRACT/PO AWARDED REPORT
FEBRUARY 2021

Date Ordered	Vendor Name	po#	Item Description	Extended Cost
Procurement				
2/11/2021	AVAIL TECHNOLOGIES, INC.	A0010229	ERP Warranty & Support	\$22,505.50
			Procurement Total	\$22,505.50
Parts				
1/26/2021	COMPLETE COACH WORKS	M0048459	Bus Security Camera System	\$8,592.46
1/27/2021	CUMMINS PACIFIC LLC	M0048460	BIKE RACK- ACCESS	\$1,962.07
1/28/2021	GILLIG LLC	M0048461	misc bus parts	\$85.26
1/28/2021	THE AFTERMARKET PARTS COMPANY, LLC	M0048462	misc bus parts	\$101.29
1/28/2021	VALLEY POWER SYSTEMS, INC.	M0048463	GAUGE, AIR PRESSURE	\$646.16
1/28/2021	LOS ANGELES TRUCK CENTERS, LLC	M0048464	misc bus parts	\$374.39
1/28/2021	LOS ANGELES TRUCK CENTERS, LLC	M0048466	COOLANT	\$624.35
1/28/2021	TELCOM COMMUNICATIONS	M0048468	FILTER, SECONDARY FUEL	\$2,042.92
2/2/2021	GREG'S PETROLEUM SERVICE, INC	M0048470	Oil	\$718.53
2/2/2021	GREG'S PETROLEUM SERVICE, INC	M0048473	Regulatory Compliance Fee	\$1,782.32
2/2/2021	GREG'S PETROLEUM SERVICE, INC	M0048474	Oil	\$1,930.95
2/9/2021	NATIONAL AUTO BODY&PAINT	M0048478	Body repair	\$4,246.32
2/9/2021	NATIONAL AUTO BODY&PAINT	M0048480	OEM Parts	\$5,070.11
2/9/2021	NATIONAL AUTO BODY&PAINT	M0048481	Body repair	\$4,058.13
2/9/2021	NATIONAL AUTO BODY&PAINT	M0048482	Body repair	\$3,463.27
2/9/2021	NATIONAL AUTO BODY&PAINT	M0048483	Body repair	\$3,838.88
			Parts Total	\$39,537.41
			February Total	\$62,042.91