



DATE February 3, 2021 Item #9
TO GCTD Board of Directors
FROM Marlena Kohler, Purchasing Manager *MLK*
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 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 CONTRACTS/PO AWARDED REPORT
JANUARY 2021

Date Ordered	Vendor Name	PO#	Description	Cost
Procurement				
1/6/2021	MOBILE CREATE USA, INC.	B0020090	2-way Radio Annual Rental	\$587.24
Purchasing Total				\$587.24
Parts				
12/30/2020	CUMMINS PACIFIC LLC	M0048430	MISC BUS PARTS	\$473.33
12/30/2020	INTERSTATE BATTERIES	M0048431	BATTERY - INTERSTATE	\$576.94
1/5/2021	LOS ANGELES TRUCK CENTERS, LLC	M0048433	FILTERS	\$1,773.61
1/7/2021	GILLIG LLC	M0048435	MISC BUS PARTS	\$1,037.56
1/7/2021	VALLEY POWER SYSTEMS, INC.	M0048436	TCM - NABI	\$782.10
1/8/2021	GILLIG LLC	M0048438	PUMP, MARINE BOOSTER	\$1,944.89
1/8/2021	CUMMINS-ALLISON CORP	M0048439	MODULE, IGNITION CONTROL	\$1,589.92
1/8/2021	THE AFTERMARKET PARTS COMPANY, LLC	M0048440	CYLINDER, REAR ACCESS DOOR	\$3,764.79
1/13/2021	NATIONAL AUTO BODY&PAINT	M0048443	BODY REPAIR	\$6,513.47
1/13/2021	THE AFTERMARKET PARTS COMPANY, LLC	M0048445	BELT, WHEELCHAIR	\$488.80
1/15/2021	CUMMINS PACIFIC LLC	M0048447	HARNESS, IGNITION COIL	\$148.98
1/20/2021	LOS ANGELES TRUCK CENTERS, LLC	M0048455	COOLANT	\$624.35
1/20/2021	NATIONAL AUTO BODY&PAINT	M0048456	REPAIR LEFT REAR CORNER	\$1,124.61
Parts Total				\$20,843.35
January Total				\$21,430.59