



Informational Item #9

DATE January 6, 2021
TO GCTD Board of Directors
FROM Marlena Kohler, Purchasing Manager/DBE Officer *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 December Board meeting.

Please indicate if any changes to the information listed is needed.

RECOMMENDED

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

GENERAL MANAGER'S CONCURRENCE

Steven P. Brown
General Manager

Monthly Contracts/PO Awarded
December 2020

Date Ordered	Vendor Name	PO#	Description	Cost
01-Dec-20	URBAN TRANSPORTATION	M0048400	UTA Model 31 CPUs	\$1,809.12
02-Dec-20	SUPERIOR PRINTING & GRAPHICS, INC	A0010226	Accounts Payable Checks (Blue), 8.5" x 11"	\$429.92
09-Dec-20	THE SHERIDAN GROUP	A0010227	BPO-Miscellaneous Office Furniture	\$10,000.00
23-Dec-20	AVAIL TECHNOLOGIES, INC.	A0010228	Two (2) User Licenses	\$900.00
02-Dec-20	INIT INNOVATIONS IN TRANSPORTATION, INC.	P0030231	Scheduling Software - Optional Year 5-10/01/20 - 9/30/21	\$18,365.73
17-Dec-20	ADVANTAGE MAILING, LLC	P0030232	Bus Books - Option for January 2021	\$9,995.57
11-Dec-20	TRILLIUM USA COMPANY, LLC	M0048414	CNG Maintenance	\$31,200.00

Purchasing Total \$72,700.34

PARTS

03-Dec-20	THE AFTERMARKET PARTS COMPANY, LLC	M0048401	BASE MODULE	\$1,496.27
07-Dec-20	ROMAINE ELECTRIC CORPORATION	M0048402	SPARK PLUGS, DENSO	\$1,241.28
07-Dec-20	GILLIG LLC	M0048403	Field, Clutch 24V	\$2,308.24
08-Dec-20	THE AFTERMARKET PARTS COMPANY, LLC	M0048404	Yellow Passenger Signal Pull Cord	\$567.39
08-Dec-20	CUMMINS PACIFIC LLC	M0048405	Spark Plug	\$2,321.71
08-Dec-20	LOS ANGELES TRUCK CENTERS, LLC	M0048406	FILTER, AIR	\$1,371.52
09-Dec-20	GILLIG LLC	M0048407	RESISTOR, 24V	\$1,931.72
09-Dec-20	DCH HONDA OF OXNARD	M0048408	Rubber, Trans	\$118.40
09-Dec-20	OK RADIATOR SHOP INC.	M0048409	CHEMICAL CLEANER	\$900.26
09-Dec-20	INTERSTATE BATTERIES	M0048410	BATTERY - INTERSTATE	\$923.10
10-Dec-20	BYRON DWIGHT BENTON	M0048411	Freon R-134	\$423.82
11-Dec-20	THE AFTERMARKET PARTS COMPANY, LLC	M0048412	BELT, WHEELCHAIR	\$1,580.05
11-Dec-20	GREG'S PETROLEUM SERVICE, INC	M0048413	VALVOLINE PREMIUM BLUE 9200 15W-40	\$1,450.78
11-Dec-20	CUMMINS PACIFIC LLC	M0048415	Harness, Engine	\$1,302.23
16-Dec-20	SOUTHERN COUNTIES FUELS	M0048416	TRANSMISSION OIL SYNTHETIC	\$1,780.25
16-Dec-20	SOUTHERN COUNTIES FUELS	M0048417	GEARLUBE 80W90 GL5	\$1,168.87
16-Dec-20	LOS ANGELES TRUCK CENTERS, LLC	M0048418	FILTER, AIR	\$2,031.13
18-Dec-20	GREG'S PETROLEUM SERVICE, INC	M0048419	VALVOLINE PREMIUM BLUE 9200 15W-40	\$2,400.47
18-Dec-20	AMERICAN MOVING PARTS	M0048420	LAMP ASSEMBLY, CURB, EXIT	\$434.06
18-Dec-20	MUNCIE RECLAMATION AND SUPPLY COMPANY	M0048421	YOKE ASSM	\$3,367.59
18-Dec-20	THE AFTERMARKET PARTS COMPANY, LLC	M0048422	AIR BAG, REAR	\$9,434.99

Parts Total \$38,554.13

December Total \$ 111,254.47