

PO / Contract

07/01/23 - 07/31/23

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500042250	ITS23-58 TransTrack Annual Maint	07/10/23	3011 TRANSTRACK	78,396.00
P	4500042251	ITS23-59, BUS ARRIVAL PREDICTIVE	07/10/23	6299 CUBIC TRANSPORTATION SYSTEMS	82,440.00
P	4500042255	FIN19-12 Armored Vehicle	07/10/23	1452 LOS ANGELES FEDERAL ARMORED SERV	120,000.00
P	4500042263	ITS20-18-Mobile Relays	07/12/23	2888 MOBILE RELAY ASSOCIATES	144,000.00
P	4500042269	MRO BLANKET PO	07/13/23	5083 FASTENAL COMPANY	100,000.00
P	4500042272	SDD22-34 - Internal Audit Consulting	07/17/23	6682 SJOBERG EVASHENK CONSULTING, INC	90,000.00
P	4500042273	SDD23-32 BLAIS & ASSOCIATES	07/17/23	6505 Blais & Associates, Inc.	92,400.00
P	4500042275	OPS21-33, COACH OPERATOR UNIFORMS	07/17/23	6639 BECNEL UNIFORMS	88,000.00
P	4500042282	MNT23-42, BUS PAINT AND BODY REPAIRS	07/17/23	6627 A & A FLEET PAINTING, INC	50,000.00
P	4500042294	MNT22-65, LANDSCAPING SERVICES	07/20/23	5311 R P LANDSCAPE & IRRIGATION	105,552.00
P	4500042297	PRC23-07112023 MISC BUS PARTS	07/20/23	6032 THE AFTERMARKET PARTS COMPANY, LLC	57,949.69
P	4500042332	HRS21-03A, TEMPORARY EMPLOYMENT	07/25/23	6013 APPLEONE EMPLOYMENT SERVICES	64,343.81
P	4500042341	PRC20-58, DBE AND LABOR COMPLIANCE	07/25/23	5027 GCAP SERVICES, INC	100,000.00
P	4500042347	ITS23-66, FIELD SUP. REPLACEMENT	07/25/23	6833 MALOR & COMPANY INC	93,302.16
P	4500042348	HRS19-04 WORKERS COMP CLAIMS	07/25/23	5317 PACIFIC CLAIMS MANAGEMENT, LLC	83,015.25
P	4500042357	MKT21-47-Southwest Offset Printing	07/26/23	3132 SOUTHWEST OFFSET PRINTING, CO.	55,000.00