DATE       February 6, 2019
TO          GCTD Board of Directors
FROM        Tanya Hawk, Buyer
SUBJECT     Report of Contracts Awarded

I. EXECUTIVE SUMMARY

In compliance with the GCTD Purchasing Resolution, staff is to provide a monthly report of purchases using the formal bid process which have a value of more than $50,000, but less than $100,000. Since the prior report, two applicable contracts have been awarded as follows:

1. Contract: Uniformed Guard Services
   a. Contractor: California Panther Security (CPS)
   b. Total Contract Amount: $75,770.88
   c. Award Rationale: Due to the nature of the purchase, it was in the best interest of GCTD to do a Sole Source Justification. In February of 2016, GCTD awarded the security services contract to California Panther Security (CPS). Normally GCTD would have awarded a 1-year base period with four (4) 1-year option periods. Based on the anticipated relocation to our new facility it was decided to award a 1-year base contract with a one (1) year option period. GCTD issued a new Purchase Order in March on a month to month basis, as the Scope of Work for security services at the new facility will be different. GCTD feels it is in the District’s best interest to retain the services of CPS at this time because the time and expense it would take to go through another RFP process for a short period of time would be unreasonable for GCTD and vendors. GCTD fully expects to issue a new RFP for security services at the new facility once the revised scope of work is defined.

2. Contract: CWI 2018 L9N Transit Bus Extended Coverage for (14) engines
   a. Contractor: Cummins
   b. Total Contract Amount: $63,000.00
Award Rationale: This purchase is to add extended warranties to fourteen (14) new engines being purchased from Cummins. It was in the best interest of GCTD to do a Sole Source Justification because the extended warranty for the Cummins L9N replacement engines with Near-Zero Emission is proprietary to Cummins. The warranty will extend the coverage for another 5 years or 300,000 miles after the expiration of the Cummins base engine warranty. This plan covers any failures of the engine, under normal use and service.

II. SUMMARY & RECOMMENDED ACTION

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

General Manager's Concurrence

[Signature]

Steven P. Brown