

**Resolution 13-302**

Vendor		PO Number	Amount	Increase Requests
<b>Roys NAPA Auto Parts</b>		75448	1,500.00	
		75410	1,500.00	
	Transit	75316	10,000.00	\$4,000
		75206	1,000.00	
	Fleet	75188	20,000.00	
		75125	1,000.00	
		75038	400.00	
		75025	200.00	
		<b>Total</b>	<b>35,600.00</b>	<b>\$39,600.00</b>
		<b>Commission Approved \$35,600</b>		
<b>Banner Tires</b>	Transit	75415	14,200.00	\$4,000
	Fleet	75145	17,500.00	\$500
		<b>Total</b>	<b>31,700.00</b>	<b>\$36,200.00</b>
		<b>Commission Approved \$31,700</b>		
<b>Gillig</b>	New Bus Purchase	77061	2,001,983.00	
	Transit	76032	33,635.11	\$15,000
	ECM Harnesses	75988	6,892.66	
	Transit	75424	6,364.89	
		<b>Total</b>	<b>2,048,875.66</b>	<b>\$2,063,875.66</b>
		<b>Commission Approved \$40,000</b>		
<b>Flamingo Oil</b>		75856	5,000.00	
		75857	15,000.00	\$11,500
		<b>Total</b>	<b>20,000.00</b>	
		<b>Commission Approved \$22,000</b>		<b>\$33,500.00</b>
<b>Thermo King</b>		77286	\$2,581.06	
		75426	\$496.96	
		new PO		\$5,000
		<b>Will NOT exceed \$20,000 Commission Limit</b>		