



February 26, 2002

Metropolitan
Transportation
Authority

One Gateway Plaza
Los Angeles, CA
90012-2952

TO: BOARD OF DIRECTORS

THROUGH: ROGER SNOBLE
CHIEF EXECUTIVE OFFICER *R. Snoble*

FROM: COLONUS MITCHELL *C. Mitchell*
EXECUTIVE OFFICER, PROCUREMENT

SUBJECT: REPORT ON SOLE SOURCE PROCUREMENTS

ISSUE

The Board approved MTA Procurement Policies and Procedures Manual Chapter 112 requires the Chief Executive Officer to report quarterly to the Board, new contracts awarded on a sole source basis.

DISCUSSION

The attached list provides the purchase order number, vendor, amount, and date for sole source procurements for the period October 11, 2001 through February 15, 2002. This list does not include those sole source procurements previously approved by the Board for that period.

NEXT STEPS

The next quarterly report will be submitted in May 2002.

Attachment
Report on Sole Source Procurements

CM:RL/BW02-005

**REPORT ON SOLE SOURCE PROCUREMENTS
PERIOD OF 10-11-02 THROUGH 02-15-02**

PO #	VENDOR	AMOUNT	DATE
IR36819	VAPOR-WABCO	\$ 33,028.00	11-OCT-01
IR36820	VAPOR-WABCO	\$ 37,400.00	11-OCT-01
IR36821	VAPOR-WABCO	\$ 33,156.00	11-OCT-01
PS 5001-1096	BOOZ ALLEN & HAMILTON INC	\$ 100,000.00	26-OCT-01
PS-02-4220-01	ORABOR ART DIRECTION	\$ 30,000.00	31-OCT-01
PS-02-4220-02	TYPECRAFT INC	\$ 94,604.00	02-NOV-01
PS029240030	GIRO	\$ 68,462.00	21-NOV-01
PS92201131	IBM	\$ 99,000.00	28-NOV-01
PS02131010	GIBSON DUNN & CRUTCHER	\$ 100,000.00	14-DEC-01
IR107382	GE TRANSPORTATION SYSTEMS	\$ 35,925.74	27-DEC-01
E0070-02851014	ENGINEERING MANAGEMENT 01	\$ 30,884.00	04-JAN-02
E0070-02851014A	ENGINEERING MANAGEMENT 01	\$ 30,884.00	04-JAN-02
IR107510	NEW FLYER PARTS	\$ 39,155.68	07-JAN-02
IR107515	HEHR INTERNATIONAL INC	\$ 27,840.00	07-JAN-02
PS54101097	INFORMATION BUILDERS, INC. 02	\$ 40,000.00	08-JAN-02
RR10803	VALLEY DETROIT DIESEL ALLISON	\$ 25,044.60	09-JAN-02
E0110-306-800092	BOOZ ALLEN & HAMILTON INC	\$ 109,054.01	15-JAN-02
IR106911	CUMMINS CAL PACIFIC INC	\$ 34,897.74	22-JAN-02
IR106913	CUMMINS CAL PACIFIC INC	\$ 38,686.50	22-JAN-02
02SAFE074	THE TECHNICIANS GROUP	\$ 40,000.00	22-JAN-02
IR106949	CUMMINS CAL PACIFIC INC	\$ 36,109.85	29-JAN-02
IR106950	CUMMINS CAL PACIFIC INC	\$ 36,501.36	29-JAN-02
IR106959	CUMMINS CAL PACIFIC INC	\$ 34,900.80	29-JAN-02
IR106966	CUMMINS CAL PACIFIC INC	\$ 36,658.20	31-JAN-02
IR106967	CUMMINS CAL PACIFIC INC	\$ 34,897.74	31-JAN-02
DR01216	SIERRA MONITOR CORPORATION	\$ 36,530.00	31-JAN-02
PS02624061-1227	THE MILLS GROUP	\$ 150,000.00	31-JAN-02
IR106989	AMERICAN SEATING CO. 01	\$ 36,450.00	05-FEB-02
PS-5110-1070	PRICEWATERHOUSECOOPERS LLP	\$ 100,000.00	13-FEB-02
IR108636	CUMMINS CAL PACIFIC INC	\$ 38,612.00	15-FEB-02