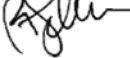




June 6, 2019

TO: Madam Chair Anderson and PRTC Commissioners

FROM: Robert A. Schneider, PhD 
Executive Director

SUBJECT: Revised Purchasing Authority Report

On June 4, 2015, the Commission approved increasing the Executive Director's delegated purchasing authority from \$50,000 to \$100,000. It was resolved that any purchase of greater than \$50,000 would be communicated to the Board as an information item.

In March 2019 there two purchase orders issued within the Executive Director's new spending authority.

The purchases over \$50,000 were as follows:

- On March 5, 2019 PRTC issued a Purchase Order to AdvanceTec Industries, Inc., of Miami, Florida, in the amount of \$72,914 to purchase bus radios. The purchase was necessitated by the fact that the current platform (Direct Connect) is being discontinued on June 30, 2019.
- On March 5, 2019 PRTC issued a Purchase Order to GFI Genfare, of Elk Grove Village, Illinois, in the amount of \$86,005 for fareboxes for the new MCI buses.