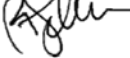




October 3, 2019

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 July 2019 there were no purchase orders issued within the Executive Director's new spending authority.
- On August 19, 2019, OmniRide issued a Purchase Order to Trapeze Software Group, of Cedar Rapids, Iowa in the amount of \$84,863 for their DriverMate Solution which will allow OmniRide to transition over to new paratransit service while still maintaining the key benefits of in-vehicle hardware and two-way communication with the dispatch office. In order to be compatible with our CAD/AVL system a Trapeze product had to be used and therefore this was a sole source procurement being funded 100% by local funds.