




August 29, 2019

TO: Madam Chair Anderson and PRTC Commissioners

FROM: Robert A. Schneider, PhD   
Executive Director

SUBJECT: Revised Purchasing Authority Report

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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.

- On June 27, 2019 OmniRide issued a purchase order to GFI Genfare, of Oak Grove Villiage, Illinois in the amount of \$71,680 to provide five fareboxes for the new MCI buses. Currently, the region uses GFI fareboxes in order to be compatible with the WMATA SmartTrip card and therefore this was a sole source procurement and 100% federally funded.
- Also on June 27, 2019, OmniRide issued a purchase order to Kimley-Horn, of Reston, Virginia in the amount of \$74,960 for Phase V of the Transit Strategic Plan. Kimley-Horn is one of the Virginia Department of Rail and Public Transportation's (VDRPT) on-call consultants and is a continuation and consolidation of work previously done to fulfill VDRPT's requirements for a transit strategic plan. Funded 80% with VDRPT funds.