

BOARD OF COMMISSIONERS

AGENDA INFORMATION ITEM

REPORT



To: Chair Franklin and PRTC Commissioners
Subject: Purchasing and Delegated Authority Report
Meeting: BOARD OF COMMISSIONERS - April 1, 2021
From: Robert A. Schneider, PhD, Executive Director

BACKGROUND INFORMATION:

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 greater than \$50,000 would be communicated to the Board as an information item.

- In February 2021 no purchase orders were issued within the Executive Director's new spending authority.

On February 11, 2021 the Commission delegated certain administrative powers and duties to the Executive Director. It was resolved that any activity resulting from this authority would be reported to the Commission as an information item.

- In the month of February 2021 there was no activity resulting from the additional authority.