

September 24, 2020

TO: Chair Franklin 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.

• On August 20, 2020 Omniride issued a Purchase Order to Washington Metropolitan Area Transit Authority in the amount of \$81,392 for annual expenses related to Regional SmartTrip Operations Funding Agreement.