




August 27, 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 June 4, 2020 OmniRide issued a purchase order to American Amplifier and Television Corporation in the amount of \$54,019 for the audio-visual upgrade equipment in the large conference room.
- On June 18, 2020 OmniRide issued a purchase Order to 14 West, LLC of Waukesha, Wisconsin in the amount of \$65,100 to provide face masks for vanpool participants.
- On July 16, 2020 OmniRide issued a purchase order to GFI Genfare, of Oak Grove Village, Illinois in the amount of \$59,219 to provide the fare vault for the western facility. This was a sole source procurement and funded from the western facility construction funds.