TO: Thomas Raftery, Inspector General
FROM: Kelly Forbes
       Danielle McNichol
       William O’Conner
       Susan Squillace
       Allen Sullivan
SUBJECT: Reform Resolution 10-098
DATE: December 4, 2012

As required by Reform Resolution 10-098, all Authority contracts valued at $25,000 or more, but less than $100,000 are subject to Board approval as a package or list before any action can be taken and for Authority contracts valued at $100,000 or more, individual Summary Statements and Resolutions are provided to the Board for each such contract for approval.

For Authority contracts less than $25,000, no advanced Board approval is required. A list of all awarded contracts shall be provided to the Board monthly.

Please confirm that DRPA 10-098 has been completed.

By: [Signature]  
Inspector General

Date: 12/07/12