

Agenda Item 10-B **Information Item**

To:

Chair Cristol and the VRE Operations Board

From:

Doug Allen

Date:

March 15, 2019

Re:

Spending Authority Report

On May 15, 2015, the VRE Operations Board approved increasing the Chief Executive Officer's spending authority from \$50,000 to \$100,000. It was resolved any purchase of greater than \$50,000 would be communicated to the Board as an information item.

- On February 6, 2019, VRE issue a Blanket Purchase Order for an amount not to exceed \$100,000 to Siemens Mobility, Inc. for services to repair automatic train control system enclosures on an as needed basis.
- On February 28, 2019, VRE issued a Task Order in the amount of \$97,032 to STV, Inc., for Life Cycle Maintenance Team Support including research to identify alternate sources of supply for materials and services, review of service reports and documentation of maintenance requirements.



