

Agenda Item 10-C Information Item

To: Chair Cristol and the VRE Operations Board

From: Rich Dalton

Date: November 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 October 22, 2019, VRE issued a Purchase Order in the amount of \$65,755 to Roadway Worker Training, LLC to provide Federal Railroad Administration mandated Roadway Worker Protection Training to VRE staff and contracted personnel working within the CSX and/or Norfolk Southern Right of Way.
- On October 28, 2019, VRE amended an existing Mechanical Engineering Consulting Services Task Order, issued to STV Inc., for up-front support for the procurement of new rail cars to increase the total amount from \$49,608 to \$99,908. This Task Order includes review and clarification of specifications, assistance in providing responses to questions from prospective proposers, and technical reviews as needed.
- On October 28, 2019, VRE issued a Sole Source Purchase Order in the amount of \$61,100 to TransTech to acquire 20 new Gallery IV toilets to replace those toilets in VRE fleet that have reached the end of their useful life.
- On October 30, 2019, VRE amended an existing General Engineering Consulting Services Task Order, issued to HDR Engineering, Inc., for structural inspection services, to increase the total amount from \$77,500 to \$93,200. The scope of work for this Task Order was expanded to include inspection of VRE parking garages in addition to station pedestrian bridges.





• On October 30, 2019, VRE amended an existing Purchase Order with Powersolv, Inc. to provide support services for VRE's project controls software, e-Builder, to increase the total authorization from \$86,350 to \$99,999. Powersolv will continue to assist with data migration, system administration and training of end us