

Agenda Item 10-A Information Item

To:

Chair Cristol and the VRE Operations Board

From:

Doug Allen

Date:

May 17, 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 April 3, 2019, VRE issued a Purchase Order in the amount of \$86,350 to Powersolv, Inc. to provide support services for VRE's project controls system, e-Builder. Powersolv will be responsible for configuration of the system and will assist with data migration and training of end users.





