



VIRGINIA RAILWAY EXPRESS
OPERATIONS BOARD

Agenda Item 10-C
Information Item

To: Chair Cristol and the VRE Operations Board

From: Doug Allen

Date: July 19, 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 June 13, 2019, VRE issued a Blanket Purchase Order for an amount not to exceed \$100,000 to Digilink, Inc. for printing services on an as-needed basis for marketing materials such as RIDE Magazine, brochures, posters, annual surveys, etc.
- On June 13, 2019, VRE issued a Blanket Purchase Order for an amount not to exceed \$65,000 to Fleischhauer Datenträger to provide ticket stock and receipt stock for VRE's fare collection system on an as-needed basis.
- On June 21, 2019, VRE issued a Task Order in the amount of \$53,331 to Vanesse Hangen Brustlin, Inc. under the General Planning Consulting Services Contract to support VRE efforts to maintain compliance with the requirements of the Virginia Pollutant Discharge Elimination System Industrial Stormwater General Permits for the Crossroads and Broad Run Maintenance and Storage Facilities.



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