



VIRGINIA RAILWAY EXPRESS
OPERATIONS BOARD

Agenda Item 11-A
Information Item

To: Chairman Skinner and the VRE Operations Board

From: Rich Dalton

Date: January 17, 2020

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 December 3, 2019, VRE issued a Sole Source Blanket Purchase Order in the amount of \$74,000 to TransTech to acquire toilet cleaning supplies on an as-needed basis, including chlorinating slugs and sanitizer, to maintain the toilet systems on board VRE passenger rail cars.
- On December 3, 2019, VRE issued a Sole Source Purchase Order in the amount of \$92,530 to TransTech for four waste treatment tank assemblies for the toilet systems on board VRE passenger rail cars.



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