



VIRGINIA RAILWAY EXPRESS
OPERATIONS BOARD

Agenda Item 11-A
Information Item

To: Chair Bennett-Parker and the VRE Operations Board

From: Rich Dalton

Date: January 15, 2021

Re: Spending Authority Report

On September 18, 2020, the VRE Operations Board approved increasing the Chief Executive Officer's delegated spending authority from \$100,000 to \$200,000. It was resolved as part of that increased delegation that any purchase or contract award in the range of \$50,000 to \$200,000 would be communicated to the Board as an information item.

- On December 9, 2020, VRE issued a Purchase Order in the amount of \$52,503 to Progress Rail Locomotive Inc. to purchase new water pump assemblies for VRE's fleet of locomotives.
- On December 15, 2020, VRE issued a Task Order in the amount of \$91,019 to ADS System Safety Consulting, LLC under the Safety and Security Consulting Services contract to conduct a gap assessment and continue development of the VRE System Safety Program Plan.
- On December 22, 2020, VRE issued a Purchase Order in the amount of \$54,960 to Standard Steel to purchase a total of 40 new wheels for VRE's fleet of locomotives.



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