

Agenda Item 9-A Information Item

To:

Chair Bennett-Parker and the VRE Operations Board

From:

Rich Dalton

Date:

February 19, 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 January 14, 2021, VRE amended an existing Purchase Order with International Display Systems for software integration services for the Variable Message System Proof-of-Concept project; increasing the commitment by \$15,272, to an amount not to exceed \$97,630, to address changes to the software design for the project.



