



VIRGINIA RAILWAY EXPRESS  
OPERATIONS BOARD

**Agenda Item 11-E**  
**Information Item**

**To: Chair Bohmke and the VRE Operations Board**

**From: Rich Dalton**

**Date: July 19, 2024**

**Re: Spending Authority Report**

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On September 18, 2020, the VRE Operations Board approved increasing the Chief Executive Officer's delegated spending authority from \$100,000 to \$200,000. As part of that increased delegation, it was resolved 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 June 4, 2024, VRE issued a Task Order in the amount of \$65,674 to U.S. Facilities, Inc. under the Maintenance Services for VRE Facilities contract to renovate the restrooms at the Quantico Station.
- On June 4, 2024, VRE issued a Task Order in the amount of \$80,294 to U.S. Facilities, Inc. under the Maintenance Services for VRE Facilities contract to renovate the lobby and paint the exterior of the station building at Quantico.
- On June 7, 2024, VRE issued a Task Order in the amount of \$176,000 to HDR Engineering, Inc. under the General Engineering Consulting Services (GEC) 8 contract for final engineering design support for the King Street and Commonwealth Avenue bridge replacements.
- On June 20, 2024, VRE issued a Blanket Purchase Order in an amount not to exceed \$149,760 to Powersolv, Inc., utilizing an existing cooperative IT staff augmentation contract, to provide systems security support.
- On June 24, 2024, VRE issued a Task Order in the amount of \$74,009 to PFM Financial Advisors LLC under the Financial Advisor contract to obtain a 15-month subscription to continue utilizing PFM's financial modeling platform software.



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- On June 25, 2024, VRE issued a Blanket Purchase Order in an amount not to exceed \$111,360 to Powersolv, Inc., utilizing an existing cooperative IT staff augmentation contract, to provide help desk support.