

Agenda Item 12-A Information Item

To: Chair Bohmke and the VRE Operations Board

From: Rich Dalton

Date: April 19, 2024

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 March 12, 2024, VRE executed a Sole Source contract with ISC Applied Systems in the amount of \$72,600 for the purchase of 121 new Public Address Intercom Communications (PAIC) Handsets for VRE's fleet of passenger railcars.



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