Agenda Item 9-A
Information Item

To: Chairman Skinner and the VRE Operations Board
From: Doug Allen
Date: September 16, 2016
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 March 17, 2016, VRE issued an RFP for a Risk and Security Assessment of VRE’s Bandwidth and Network Infrastructure. On June 24, 2016, VRE executed a Contract in the amount of $83,612 to RPI Group, Inc., of Fredericksburg, VA.

- On July 1, 2016 VRE issued a Task Order in the amount of $53,870 to STV Inc. under the MEC VI Contract to create technical specifications for PTC Back Office Services.

- On July 5, 2016 VRE issued a Task Order in the amount of $93,600 to HDR under the GEC VII Contract for Engineering and Design Services for L’Enfant South Storage Track Wayside Power.

- On July 12, 2016 VRE issued a Purchase Order in the amount of $65,407 for the purchase and installation of a new facility access control system. This Purchase Order was issued under a General Services Administration Schedule 84 Cooperative Purchase arrangement.
• On August 8, 2016, VRE issued a Task Order in the amount of $98,937 to NV Enterprises, Inc. under the Facilities Maintenance Contract for Asphalt Milling and Paving, Hot Crack Fill and Seal Coating for the Broad Run Station Parking lot.

• On August 30, 2016, VRE amended an Independent Contractor Agreement with Marcus Steele in the amount of $44,200, to a total not to exceed $74,000. Mr. Steele provides subject matter expertise and technical uniformity between subcontractors and the VRE in support of the IT infrastructure improvement process that has been underway for the past 15 months. This ICA was amended due to identification of additional infrastructure improvements, to include systems such as backups, virtual environments and the hybrid cloud. This amendment will provide consistency for these services while a permanent solution is competitively procured.