To: Chairman Nohe and the VRE Operations Board  
From: Doug Allen  
Date: December 14, 2018  
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 November 1, 2018, VRE issued a Task Order in the amount of $95,231 to Keolis Rail Services Virginia, LLC under the Maintenance Services for Commuter Rail Operations Contract for removal and replacement of damaged rail car signage, to include welcome decals, car numbers, and VRE logo banners.

- On November 5, 2018, VRE issued a Task Order in the amount of $65,255 to Keolis Rail Services Virginia, LLC under the Maintenance Services for Commuter Rail Operations Contract for replacement of incandescent lighting in the exterior signal housing assembly on all Gallery IV cars to enhance brightness of the lights.

- On November 9, 2018, VRE issued a Sole Source Purchase Order in the amount of $99,968 to Wabtec Railway Electronics for 4G LTE modems built and modified exclusively for Wabtec to be compatible with their proprietary I-ETMS Positive Train Control System. The 4G modems will replace 3G modems currently installed on VRE’s locomotives and cab cars.