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 January 7, 2020, VRE issued a Sole Source Purchase Order to International Display Systems, Inc. in the amount of $82,358 for software integration services for the Variable Messaging System (VMS) Proof-of-Concept project. The messaging system being developed by VRE and Amtrak requires the train information platforms utilized by both transit providers be integrated in order to relay information simultaneously to the VMS.

- On January 19, 2020, VRE issued a Blanket Purchase Order to Powersolv, Inc. in an amount not to exceed $99,500 for support services on an as-needed-basis for VRE’s project controls solution, e-Builder, to include enhancements to existing workflows, design of new processes, and training of new and existing end users.