

Agenda Item 11-A Information Item

To: Chair Bohmke and the VRE Operations Board

From: Rich Dalton

Date: June 21, 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 May 9, 2024, VRE issued a Task Order in the amount of \$65,112 to Fresh Air Duct Cleaning, LLC under the Custodial and Seasonal Services for VRE Facilities contract to replace the benches as well as the waste and recycling receptacles at the Fredericksburg Station.
- On May 15, 2024, VRE issued a Purchase Order, utilizing a cooperative contract established by the Virginia Department of Transportation, in an amount not to exceed \$114,048 to Protiviti, Inc., a subsidiary of Robert Half, Inc., to provide temporary staffing/staff augmentation services for VRE's accounting and finance department for a term of up to six months.
- On May 28, 2024, VRE issued a Task Order in the amount of \$158,263 to STV Incorporated under the Mechanical Engineering Consulting Services contract to develop a geographical information system infrastructure asset inventory for VRE. STV will be responsible for database development, performing field data collection services using established mobile GIS applications, and training VRE staff on the analysis of the datasets and applications.



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Potomac and Rappahannock Transportation Commission 14700 Potomac Mills Road Woodbridge, VA 22192 703-580-6121 • On May 31, 2024, VRE issued a Purchase Order, utilizing a cooperative contract established by the Commonwealth of Virginia, in the amount of \$53,715 to Sheehy Ford of Richmond for the purchase of a new Ford F-250 4x4 Short Bed Pickup Truck to augment the vehicles in VRE's fleet used by staff responsible for facilities maintenance. This Purchase Order replaces a previous order placed through the National Auto Fleet Group in November 2023 that was not fulfilled and subsequently canceled.