

Agenda Item 11-A Information Item

To: Chair Bohmke and the VRE Operations Board

From: Rich Dalton

Date: May 17, 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 April 2, 2024, VRE issued a Task Order in the amount of \$60,663 to U.S. Facilities, Inc. (USF) under the Maintenance Services for VRE Facilities contract to upgrade the stormwater flume at the Manassas Park Station. The scope of work for this Task Order requires USF to demolish and remove the existing flume and install a new flume in accordance with applicable VDOT standards.
- On April 22, 2024, VRE issued a Task Order in the amount of \$67,869 to U.S. Facilities, Inc. (USF) under the Maintenance Services for VRE Facilities contract to upgrade the lighting at the Fredericksburg Station, which includes the removal of existing fixtures and installation of new LED fixtures in the elevator lobbies, elevator shaft and within the ADA parking loop.
- On April 23, 2024, VRE issued a sole source Blanket Purchase Order in an amount not to exceed \$50,000 to Schindler Elevator Corporation to provide periodic preventive maintenance and repair service, on an as-needed basis, for the Woodbridge Station west elevator and the two elevators within the parking garage at the Manassas Station.



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