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ITEM ID: 2026-172-0

TRANSMITTAL DATE: July 17, 2026

MEETING DATE: July 24, 2026

TO: Board of Directors

FROM: Tom Schamber, Chief Financial Officer

SUBJECT: Quarterly Report of Contracts Awarded and Executed Under the Chief Executive Officer's Authority

Issue

The Board of Directors approved the Authority's revised Procurement and Contracting Policies (Revised Policies) on November 8, 2019. Section 3 of the Revised Policies requires the Chief Executive Officer (CEO) to provide a quarterly report to the Board with a list of contracts awarded above \$250,000 and under the CEO's contract award authority of \$500,000.

Recommendation

Receive and file.

Strategic Commitment

This report aligns with the strategic Business Plan commitment of:

- **Modernizing Business Practices:** We will improve our operational efficiency through transparency, objective metrics and streamlined governance, reducing over-reliance on subsidy while bringing our system into a state of good repair and investing in the development of our employees. Increasing the CEO's authority to \$500,000 has allowed for the expedited award of contracts.

Background

On July 26, 2019, the Board authorized the CEO to execute Contracts with third parties up to

\$500,000. Upon its approval of the Revised Policies the Board also requested that the CEO provide a quarterly report to the Board with a list of contracts awarded under the CEO's new authority level and between \$250,000 and \$500,000. This requirement is included in Section 3 of the Revised Policies.

This report meets these Board report requirements for the Fourth quarter of FY 2026, which covers April 1, 2026 through June 30, 2026.

Discussion

In the reporting period, the CEO awarded the following contracts valued between \$250,000 and \$500,000:

Contract/PO	Supplier	Scope of work	Method of procurement	Amount	Date awarded
SP639-26	NWC Partners, Inc.	Fare Policy Performance and Compliance Analysis Contract	Contract	\$500,000.00	4/1/26
SP663-26	Cylus	Rail Operational Technology Cybersecurity Cost-Free Pilot Program (POC)	Single Source	\$354,000.00	4/14/26
SP662-26	Cervello Ltd.	Rail Operational Technology Cybersecurity Cost-Free Pilot Program (POC)	Single Source	\$354,000.00	4/14/26
SP656-26	The Superlative Group	Corporate Sponsorship Naming Rights	Cooperative Agreement	\$377,500.00	4/15/26
SP638-26	Primary Color Systems	Train Wrap Services	Contract	\$400,000.00	4/15/26
SP654-26	Elavon	Electronic Payment Acceptance Service	MSA Agreement	\$300,000.00	4/16/26
PO1052-27	Winchester Interconnect Ruggedized Corp.	Rolling Stock High Voltage Electrical Components	Single Source	\$325,000.00	4/16/26
PO1030-26	Integrated Chemical & Equipment	Train Wash Detergent	Contract	\$495,060.30	4/28/26
SP660-26	SearchPros	SearchPros Staffing Agreement through FY28	Contract	\$380,400.00	5/11/26
LI329-26	Connixt	Delay App Software Maintenance	Sole Source	\$253,800.00	6/9/26
PO1057-27	L.B. Foster Company	Track Side Lubricator Grease	Sole Source	\$300,000.00	6/10/26

PO158-27	ORX Railway Corp	Repair and Return of Locomotive and Car wheel assemblies	Single Source	\$495,000.00	6/30/26
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Next Steps

Staff will continue to report on a quarterly basis the contracts awarded and executed by the CEO. The next update will cover activity from July 1 through September 30, 2026.

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Cynthia D. Minix, Director, Contracts and Procurement, and
Materials Management

Approved by: Tom Schamber, Chief Financial Officer

Attachment(s)

[Presentation - FY26 Q4 Quarterly Report of Contracts](#)