

REPORT TO THE BUSINESS ADMINISTRATION COMMITTEE

QUARTERLY ACQUISITION REPORT

MAY 2014

Background

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report shall be presented to the Board and to the U.S. Secretary of Transportation that lists:

1. Acquisitions made during the quarter;
2. Contract Modifications and Task Orders issued during the quarter, including dollar value;
3. Contract actions approved by the Board during the quarter;
4. Planned Procurements for the next quarter, and
5. Employees with contracting delegations and any limits to their authorities.

Contract Actions for the First Quarter 2014

(Detailed lists are included in Committee materials)

- 19 contracts awarded valued at up to \$18.6 million (Attachment 1)
 - Motorola Solutions, Inc. = \$6.9M
 - Sumitomo Mitsui Banking Corporation = \$2.1M
 - John Bean Technologies Corp. / JBT Aerotech Services = \$2.1M
- 79 Contract Modifications issued totaling \$91.4 million (Attachment 2)
 - Dulles Transit Partners, LLC = \$31.3M
 - Standard Parking Corp. = \$17.8M
 - Crystal Mover Services, Inc. = \$9.4M
 - Master Security, Inc. = \$4.8M
 - Jacobs Engineering Group = \$4.2M
- 17 Task Orders issued totaling \$10.1 million (Attachment 3)
 - Parsons Management Consultants = \$7.7M
- One contract action taken by the Board of Directors totaling \$8.5 million (Attachment 4)
 - Motorola Solutions, Inc. = Not-to-Exceed \$8.5M (Awarded at \$6.9M)

Planned Procurements for the Third Quarter 2014

(Detailed list is included in Committee materials – Attachment 5)

- In the third quarter of 2014 there are 53 planned procurements greater than \$50,000
- There are 6 Solicitations that may be \$3 million or more and potentially require Board Approval after the procurement process has been completed. They are:
 1. Task Architect/Engineer Projects to Extend the Useful Life of Concourse C/D, IAD
 2. Management and Operation of the Public Parking Concession, DCA & IAD
 3. Shuttle Bus Operations, DCA & IAD
 4. Aerotrain Operation & Maintenance Services, IAD
 5. Equal Opportunity Programs Support Services
 6. Supplemental Enterprise Technology Services
- In the third quarter of 2014 there are no solicitations less than \$3 million that may impact the traveling public.
- In the third quarter of 2014 there are no solicitations which are reserved for selection by the Board of Directors.

Delegated Contract Authority Report

(Detailed delegations are included in Committee materials – Attachment 6)

There has been one change in delegation or re-delegation of contracting authority since the prior quarterly report:

- Position transition at National Airport; the Airport Manager is temporarily performing the contracting functions of the Airport Administration Manager
 - Unlimited contracting authority for ground transportation, rental car, Fixed Base Operator(s) and parking concession contracts. Up to \$50,000 contracting authority for procuring goods, services and equipment.

INFORMATION PAPER FOR THE BUSINESS ADMINISTRATION COMMITTEE

QUARTERLY ACQUISITION REPORT

MAY 2014

PURPOSE

Staff is presenting the Quarterly Acquisition report to the Business Administration Committee.

BACKGROUND

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report be presented to the Board and to the U.S. Secretary of Transportation that lists:

1. Acquisitions made during the quarter;
2. Contract Modifications and task orders issued during the quarter, including dollar value;
3. Contract actions approved by the Board during the quarter;
4. Planned Procurements for the next quarter, and
5. Employees with contracting delegations and any limits to their authorities.

DISCUSSION

The May 2014 Quarterly Acquisition Report includes the following activity during the first quarter of 2014: Contracts awarded (Attachment 1); Contract Modifications awarded (Attachment 2); Task Orders issued (Attachment 3); and contracting actions taken by the Board of Directors (Attachment 4). Planned Procurements for the third quarter of 2014 (Attachment 5) and the employees with delegated contracting authority (Attachment 6) are also included.

From January through March 2014, the Airports Authority awarded 19 contracts above \$50,000 valued at up to \$18.6 million. The three largest contracts awarded during this period were:

- Motorola Solutions, Inc. – 800 MHz Radio Refresh Project, DCA & IAD (\$6.9M)
- Sumitomo Mitsui Banking Corporation - Letter of Credit Fees for Aviation Commercial Paper Program (\$2.1M)
- John Bean Technologies Corp. / JBT Aerotech Services - Passenger Boarding Bridge Equipment, IAD (\$2.1M)

The Airports Authority also issued 79 Contract Modifications above \$50,000 for \$91.4 million and issued 17 Task Orders above \$50,000 for \$10.1 million, to include a \$7.7 million Task Order to fund the Aviation Program Management Support Contract with Parsons Management Consultants from January through June 2014. The Modifications issued included 12 for the Metrorail Project totaling \$36.6 million, and 67 other Modifications, including the exercise of options, totaling \$54.8 million. Attachment 4 presents procurement actions taken by the Board of Directors. During this period, the Board approved one actions for contract award:

- Motorola Solutions, Inc.

The Solicitation Forecast for July through September 2014 includes 53 solicitations valued at greater than \$50,000. Of those solicitations, six may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- Task Architect/Engineer Projects to Extend the Useful Life of Concourse C/D, IAD
- Management and Operation of the Public Parking Concession, DCA & IAD
- Shuttle Bus Operations, DCA & IAD
- Aerotrain Operation & Maintenance Services, IAD
- Equal Opportunity Programs Support Services
- Supplemental Enterprise Technology Services

No solicitations less than \$3 million that may impact the traveling public were identified.

No solicitations which are reserved for selection by the Board of Directors were identified.

The last report presents the employees with delegated contracting authority. The Board also has an approved standing delegation of contracting authority to the President and CEO. Under the authority granted by the Board, the President and CEO may further re-delegate contracting authority. The Board has reserved for itself certain awards and generally include:

- All sole source contracts greater than \$200,000
- All non-construction and concession contracts of \$3 million or more

As of May 1, 2014, the following delegated and re-delegated Contracting Authority exists:

- General Counsel - Up to \$50,000
- Vice President for Business Administration - Unlimited contracting authority for concession and revenue producing contracts only

- Procurements and Contracts Manager - Unlimited Authority
 - Re-delegated to eleven Contracting Officers- Unlimited Authority
 - Re-delegated to one Contracting Specialist - Up to \$500,000
- Airport Manager, Dulles - Unlimited for ground transportation, rental car, fixed-base operator, and parking; up to \$50,000 for goods, services and equipment
 - Re-delegated to one Airport Administration employee - Same as Airport Manager
 - Re-delegated to seven Material Management and Purchasing Supervisors/Agents - Up to \$50,000 for goods, services, and equipment
 - Re-delegated to two Procurement Technicians - Up to \$5,000 for goods, services, and equipment
- Airport Manager, Reagan National - Same as Airport Manager, Dulles International
 - Re-delegated to one Airport Administration employee - Same as Airport Manager (Airport Manager is temporarily performing these contracting functions)
 - Re-delegated to six Material Management and Purchasing Supervisors/Agents - Up to \$50,000 for goods, services, and equipment
 - Re-delegated to one Procurement Technician - Up to \$5,000 for goods, services, and equipment

CONCLUSION

The Quarterly Acquisition Report is a valuable tool in procurement resource planning and transparency, and can be used to identify upcoming procurements which may require further Committee and Board action. The next Quarterly Report will be provided in September 2014.

Attachment 1: Contracts Awarded: January - March 2014

Attachment 2: Modifications Issued: January - March 2014

Attachment 3: Task Orders Issued: January - March 2014

Attachment 4: Board Approvals: January - March 2014

Attachment 5: Planned Procurements: July - September 2014

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Finance
Procurement and Contracts Department
May 2014

CONTRACTS AWARDED: JANUARY - MARCH 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-13-C105	LEO A. DALY	DESIGN POLICE RANGE AND TRAINING FACILITY, IAD	D. DURBIN	MA-034	B. CAPARAS	\$948,461.90	1/2/2014	F & O	18
1-14-C032	JAMES RIVER SOLUTIONS	LOW-SULFUR #2 DISTILLATE FUEL OIL, DCA	C. KINLOW	MA-124A	F. BROOKS	\$175,953.60	1/15/2014	F & O	2
1-14-C011	JOHN BEAN TECHNOLOGIES CORP. / JBT AEROTECH SERVICES	PASSENGER BOARDING BRIDGE EQUIPMENT, IAD	D. DURBIN	MA-036	G. MICHNA	\$2,099,154.00	1/16/2014	F & O	2
8-14-C005	CAPITAL PROJECT LAW GROUP, PLLC	DCMP, PHASE 1, LEGAL SERVICES	E. CAREY	MA-070	P. SUNDERLAND	\$468,500.00	1/29/2014	F & O	10
1-14-C021	BLUEPRINT CONSULTING SERVICES, LLC	TECHNICAL WRITING AND ADVISORY CONSULTING SERVICES FOR TECHNOLOGY CONTRACT CONSOLIDATION	K. MALLICOAT	MA-610	T. PEIFER	\$82,000.00	1/30/2014	F&O -LDBE	2
1-13-C182	MOTOROLA SOLUTIONS, INC.	MOTOROLA TECHNICAL MAINTENANCE SERVICES FOR MOTOROLA 800 MHZ TRUNKED, SIMULCAST RADIO SYSTEM	K. WESTERHAUS	MA-630	J. McKINNEY	\$832,271.28	2/1/2014	SS	1
1-13-C201	A PLUS ENVIRO-SERVICES, INC.	HVAC ASSESSMENT, RESTORATION AND CLEANING SERVICES, DCA & IAD	K. WESTERHAUS	MA-226	J. CIRILLO	\$200,000.00	2/3/2014	F&O -LDBE	3
8-14-C002	TRAUNER CONSULTING SERVICES, INC.	DCMP CLAIMS CONSULTANT, PHASE 1	E. CAREY	MA-070	M. CREHAN	PER TASK - NTE \$500,000.00	2/4/2014	F & O	9
1-14-B023	ROUBIN & JANEIRO, INC.	HOT PLANT MIX ASPHALT, DCA	S. JIMMO	MA-122C	G. JONES	\$50,810.00	2/10/2014	F & O	2
1-14-C025	PATNER CONSTRUCTION, INC.	A380 GATES B42/B44 FACILITY MODIFICATIONS, IAD	D. DURBIN	MA-030	G. MICHNA	\$989,690.00	2/13/2014	F & O	3
1-14-C017	MARYLAND FIRE EQUIPMENT CORP.	FIREFIGHTING FOAM (AFFF), PS - DCA & IAD	C. KINLOW	MA-320	M. FETSKO	\$72,237.00	2/19/2014	F & O	6
1-14-C018	CRYOTECH DEICING TECHNOLOGY	BULK CALCIUM MAGNESIUM ACETATE DEICER PELLETS, DCA	C. KINLOW	MA-127	M. McQUEENEY	\$154,117.50	2/20/2014	F & O	1
1-13-C196	SUMITOMO MITSUI BANKING CORPORATION	LETTER OF CREDIT FEES FOR AVIATION CPP	K. MALLICOAT	MA-026	V. O'HARA	\$2,111,820.00	3/6/2014	F & O	8
1-14-C049	PULSAR ADVERTISING, INC.	MEDIA BUYING, ADVERTISING AND VIDEO PRODUCTION SERVICES	S. JIMMO	MA-010	P. ALME	\$564,000.00	3/6/2014	F&O - GOVT	11
7-14-C005	W.M. SCHLOSSER COMPANY, INC.	HOST COMPUTER REPLACEMENT (NON-PROPRIETARY) FOR DTR ADMIN BLDG.	S. DIAMOND	MA-034G	M. WADDA	\$869,222.00	3/10/2014	F & O	1
1-14-C008	NORTHEAST CONTRACTING CORP.	HANGAR 6 ROOF REPLACEMENT, DCA	R. PAEZ	MA-034	B. LARAMEE	\$773,900.00	3/19/2014	F&O -LDBE	10
1-14-C027	THE MATTHEWS GROUP, INC. T/A TMG CONSTRUCTION CORP.	GLYCOL RUNOFF ENHANCEMENTS RW 12/30 HOLD APRON, IAD	D. DURBIN	MA-224	B. OGUNGBEMI	\$648,186.00	3/24/2014	F & O	4
8-13-C030	ENVIRONMENTAL ALLIANCE, INC.	ENVIRONMENTAL SCREENING ASSESSMENTS, DCMP, PHASE 2	E. CAREY	MA-039	J. VAN ZEE	\$210,645.00	3/25/2014	F&O - SBE	7
1-14-C052	MOTOROLA SOLUTIONS, INC.	800 MHZ RADIO REFRESH PROJECT (P25 COMPLIANT), DCA & IAD	R. MYRAH	MA-630	J. McKINNEY	\$6,871,932.00	3/28/2014	F&O - GOVT	2

TOTAL:

\$18,622,900.28

* CONTRACT AWARDS GREATER THAN \$50,000

KEY

FULL AND OPEN COMPETITION

F&O = FULL AND OPEN COMPETITION

F&O - LDBE = FULL & OPEN - 100% LDBE SET-ASIDE

F&O - SBE = FULL & OPEN - 100% SBE SET-ASIDE

F&O - GOVT = GOVERNMENT CONTRACTING AGREEMENT / RIDER

OTHER THAN FULL AND OPEN COMPETITION

OTHER - SS = SOLE SOURCE PROCUREMENT

MODIFICATIONS ISSUED: JANUARY - MARCH 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>						
1-11-B027	PITNEY BOWES	POSTAGE AND BULK MAILING FEES / POS	MOD 3 - EXERCISE OPTION YEAR 3 OF 4	K. MALLICOAT	\$75,000.00	1/8/2014
1-09-C059	AECOM NATIONAL SECURITY PROGRAMS INC	INFORMATION SYSTEMS OPERATIONAL SUPPORT	MOD 45 - OPTION YEAR FOUR FUNDING	K. RUHL	\$3,986,324.88	1/13/2014
1-11-C191	B & B FLOOR SERVICE LLC	ON-CALL CARPET INSTALLATION AND REPAIR SERVICES, DCA	MOD 5 - EXERCISE OPTION YEAR 1 OF 2	D. DURBIN	\$90,000.00	1/23/2014
1-11-C262	CICELY HUDSON	ON-CALL CARPET INSTALLATION AND REPAIR SERVICES, DCA	MOD 5 - EXERCISE OPTION YEAR 2 OF 2	D. DURBIN	\$80,000.00	1/23/2014
1-13-C047	L-3 NATIONAL SECURITY SOLUTIONS INC	WIRELESS RADIO PERSONNEL SUPPORT SERVICES	MOD 2 - EXERCISE OPTION YEAR 1 OF 4	K. WESTERHAUS	\$2,750,000.00	1/28/2014
1-12-C015	ARINC INCORPORATED	SPO FOR PRCS IAD HARDWARE MAINTENANCE FROM REQ 6173 AND 40118	MOD 1 - EXERCISE OPTION YEAR 1 OF 1	R. MYRAH	\$533,565.00	2/4/2014
1-10-C126	MASTER SECURITY INC	UNARMED GUARD SERVICES, IAD	MOD 4 - EXERCISE OPTION YEAR 3 OF 4	K. WESTERHAUS	\$4,604,672.86	2/5/2014
1-11-B181	FANEUIL INC	CALL CENTER SERVICES	MOD 6 - OPTION YEAR FUNDING	C. KINLOW	\$89,045.00	2/6/2014
1-12-C219	BOLAND TRANE SERVICES INC	CHILLER MAINTENANCE, DCA	MOD 1 - EXERCISE OPTION YEAR 1 OF 4	J. BALZARINI	\$65,660.00	2/11/2014
1-09-C073	CRYSTAL MOVER SERVICES INC	OPERATION & MAINTENANCE FOR AEROTRAIN, IAD	MOD 6 - EXERCISE OPTION YEAR 4 OF 4	R. MYRAH	\$9,413,416.00	2/24/2014
1-10-B268	ANDERSON AND KREIGER LLP	LEGAL COUNSEL: AIRPORT USE & LEASE	MOD 4 - EXERCISE OPTION YEAR 3 OF 3	K. MALLICOAT	\$303,375.00	3/6/2014
7-10-C017	MASTER SECURITY INC	UNARMED GUARD SERVICES FOR DULLES TOLL ROAD	MOD 3 - EXERCISE OPTION YEAR 4 OF 4	S. DIAMOND	\$242,922.34	3/6/2014
1-10-c001	INOVA OCCUPATIONAL HEALTH	OCCUPATIONAL MEDICAL SERVICES	MOD 17 - EXERCISES THE THIRD AND FINAL OPTION YEAR THROUGH 3-22-2015	K. RUHL	\$80,000.00	3/18/2014
1-10-B205	TREASURER OF ARLINGTON	SEWAGE TREATMENT, DCA	MOD 7 - OPTION YEAR 3 FUNDING	C. KINLOW	\$1,036,614.00	3/24/2014
1-13-C061	FALCON UHP INC	AIRFIELD PAINT REMOVAL SERVICES, IAD	MOD 4 - EXERCISE OPTION YEAR 1 OF 4	D. DURBIN	\$300,000.00	3/25/2014
1-13-C004	MAXIMUS CONSULTING SVCS INC	COST ALLOCATION PLAN	MOD 1 - OPTION YEAR 1 OF 2 FUNDING	K. RUHL	\$84,950.00	3/26/2014
1-09-C091	STANDARD PARKING CORP	SHUTTLE BUS SERVICES, IAD	MOD 7- OPTION YEAR 2 OF 2 FUNDING	K. RUHL	\$9,332,590.05	3/28/2014
1-09-C101	STANDARD PARKING CORP	SHUTTLE BUS SERVICES, DCA	MOD 3 - OPTION YEAR 2 OF 2 FUNDING	K. RUHL	\$8,458,726.00	3/28/2014
1-10-c001	INOVA OCCUPATIONAL HEALTH	OCCUPATIONAL MEDICAL SERVICES	MOD 18 - OPTION YEAR FUNDING TO SUPPORT PUBLIC SAFETY DEPARTMENT	K. RUHL	\$178,969.00	3/31/2014
1-09-B186	TRUMAN ARNOLD COMPANIES	REGULAR UNLEADED GASOLINE, DCA	MOD 8 - OPTION YEAR FUNDING	C. KINLOW	\$438,100.00	4/1/2014
1-12-b010	MANSFIELD OIL COMPANY OF GAINESVILLE INC	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR DCA BUS MAINTENANCE FACILITY	MOD 3 - EXERCISE OPTION YEAR 2 OF 4	C. KINLOW	\$604,100.00	4/1/2014
1-13-C031	BOLAND TRANE SERVICES INC	CHILLER/ICE HARVESTOR MAINTENANCE, REPAIR, AND OVERHAUL SERVICES, IAD	MOD 4 - EXERCISE OPTION YEAR 1 OF 4	K. WESTERHAUS	\$317,000.00	4/1/2014
SUBTOTAL:					\$43,065,030.13	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>						
1-12-C217	CLARK CONSTRUCTION GROUP LLC	DESIGN-BUILD OF AN OUTBOUND BAGGAGE FACILITY AT TERMINAL A AT DCA	MOD 4 - CHANGE NOTICES AND BOND REIMBURSEMENT	R. PAEZ	\$310,377.00	1/7/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	CHANGE ORDER 153, PRICE ADJ 64, VARIOUS DIRECTIVE LETTERS FOR VARIOUS RAIL CHANGES	E. CAREY	\$4,730,296.00	1/7/2014

MODIFICATIONS ISSUED: JANUARY - MARCH 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-05-C069	BALFOUR BEATTY CONSTRUCTION LLC	CONCOURSE B APM STATION & 12-GATE E	MOD 34 - FINAL SETTLEMENT OF INDIRECT COSTS	D. DURBIN	\$725,000.00	1/8/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIRECTIVE LETTER 2 - DUCTBANK RELOCATION AT THE YARD	E. CAREY	\$75,000.00	1/8/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIRECTIVE LETTER 1 - CHANGE IN STORMWATER MANAGEMENT CRITERIA	E. CAREY	\$600,000.00	1/8/2014
1-12-C043	GARCETE CONSTRUCTION COMPANY INC	RIVER RESCUE BOAT HOUSE NORTH FACILITY	MOD 5 - VARIOUS CHANGES TO THE PLANS AND SPECIFICATIONS	D. DURBIN	\$173,959.00	1/9/2014
1-12-C206	FUTURENET SECURITY SOLUTIONS LLC	LANDSIDE PERIMETER SECURITY UPGRADES	MOD 3 - CHANGE NOTICES 1 THROUGH 9	D. DURBIN	\$147,151.80	1/14/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	DIRECTIVE LETTERS 68, 80, 81, VARIOUS RAIL CHANGES	E. CAREY	\$270,000.00	1/15/2014
1-12-C222	CLARK J ROBERTS A JOINT VENTURE	CONSTRUCTION OF A SECURITY SCREENING CHECKPOINT (SSCP) AT TERMINAL A AT DCA	MOD 2 - BOND REIMBURSEMENT	R. PAEZ	\$108,795.00	1/16/2014
1-13-C025	CYNERGY ELECTRIC CO INC	UNDERGROUND DUCTBANK REHABILITATION AND ELECTRICAL FEEDER REPLACEMENT, IAD	MOD 3 - CHANGES TO WORK, INCLUDING NEW FEEDERS TO/FROM MANHOLES	D. DURBIN	\$160,200.00	1/17/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	PRICE ADJ 53, CHANGE ORDERS 158 AND 159 VARIOUS RAIL CHANGES	E. CAREY	\$21,762,200.00	1/18/2014
7-11-C023	BLAKE LANDSCAPES INC	LANDSCAPE AND SNOW REMOVAL, CARCASS REMOVAL/DISPOSAL, SWEEPING SERVICES FOR DTR	MOD 8 - ADDS FUNDS FOR ON-CALL ANIMAL REMOVAL SERVICES	S. DIAMOND	\$146,261.00	1/21/2014
1-11-C132-T003	URS CORPORATION	PRELIMINARY ENGINEERING CONCEPT REPORT (15%) FOR MAIN LOBBY OF TERMINAL A AT DCA	MOD 5 - ADDITIONAL CONSTRUCTION ADMINISTRATION & DESIGN SERVICES	R. PAEZ	\$97,585.00	1/23/2014
1-13-C029	PIONEER ROOFING SYSTEMS	CONCOURSE C/D REHABILITATION - ROOF COATING, REPAIRS, PATCH AND FIX - IAD	MOD 2 - ENCLOSE AREAS UNDER ROOF WORK ZONE	D. DURBIN	\$109,098.00	1/23/2014
1-11-C113-T015	AIRPORT DESIGN CONSULTANTS INC	ENGINEERING SERVICES ASSOC. WITH TERRAZZO REPLACEMENT LANDSIDE PEDESTRIAN TUNNEL, IAD	MOD 1 - CONSTRUCTION PHASE SERVICES - LANDSIDE WALKBACK TUNNEL TERRAZZO & DRAINAGE REPAIRS	D. DURBIN	\$55,000.00	1/28/2014
1-10-B199	SIEMENS INDUSTRY INC	FIRE ALARM TESTING, IAD	MOD 8 - ADD FUNDING TO SUPPORT SERVICES THROUGH APRIL 14, 2014	S. JIMMO	\$150,000.00	1/29/2014
1-09-B116	BEAN KINNEY AND KORMAN PC	LEGAL SERVICES - TRADEMARK (WASHINGTON FLYER)	MOD 15 - INCREASE FUNDING FOR ONGOING LEGAL WORK FOR TRADEMARK ENFORCEMENT	K. MALLICOAT	\$175,000.00	2/4/2014
1-10-C247	ARCHER WESTERN CONTRACTORS LLC	R/W 1-19 SAFETY AREA IMPROVEMENTS & R/W 1 HOLD APRON EXPANSION - GENERAL PACKAGE, DCA	MOD 8 - CHANGE NOTICES, BONDS, INSURANCE & GLOBAL SETTLEMENT OF CLAIMS	R. PAEZ	\$1,125,163.28	2/4/2014
1-12-C252	J & J CONSTRUCTION	LOBBY IMPROVEMENT FINISHES AT TERMINAL A AT DCA	MOD 4 - CHANGE NOTICES	R. PAEZ	\$158,176.50	2/4/2014
1-11-C082	TD SNOW REMOVAL	SNOW REMOVAL SERVICES FOR EMPLOYEE PARKING LOTS AND OTHER DESIGNATED AREAS AT IAD	MOD 6 - ADD FUNDS DUE TO SEVERAL SNOW EVENTS DURING 2013 - 2014 WINTER SEASON	K. WESTERHAUS	\$550,000.00	2/5/2014
1-12-C019	DIGITAL INTELLIGENCE SYSTEMS CORP	IT SERVICE DESK AND END-USER SUPPORT SERVICES	MOD 8 - SERVICE DESK MONITORING SYSTEM AND ADDITIONAL HOURS FOR TECHNICAL WRITING	K. RUHL	\$83,820.00	2/5/2014
1-12-P250	MOTOROLA SOLUTIONS INC	MOTOROLA 800 MHZ TRUNKED RADIO SYSTEM TECHNICAL/MAINTENANCE SUPPORT SERVICES	MOD 3 - EXTEND CURRENT CONTRACT 60 DAYS WHILE NEGOTIATING BOARD APPROVED SOLE SOURCE	K. WESTERHAUS	\$70,771.38	2/5/2014
7-12-C002	TRANSCORE HOLDINGS INC	HARDWARE/SOFTWARE MAINTENANCE AND REPAIR SERVICES FOR DTR TOLL COLLECTION SYSTEM	MOD 4 - ADDS FUNDS TO COVER SERVICES THROUGH 11/30/2013 PENDING AWARD OF NEW CONTRACT	S. DIAMOND	\$853,509.84	2/6/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	DIRECTIVE LETTERS 77, 78, 82, AND 85	E. CAREY	\$150,000.00	2/6/2014
1-13-C174-T001	WATKINS MEEGAN LLC	SENIOR AUDIT MANAGER FOR AUDIT	MOD 1 - TO INCREASE FUNDING AND EXTEND TERM OF TEMPORARY SENIOR AUDIT MANAGER	C. KINLOW	\$67,850.00	2/7/2014
1-13-C174-T002	WATKINS MEEGAN LLC	TEMPORARY ACCOUNTANT	MOD 1 - INCREASE FUNDING FOR TEMPORARY ACCOUNTANT SERVICES	C. KINLOW	\$59,200.00	2/7/2014
1-10-B005	VERIZON	MAINTENANCE OF VESTA M-1 EQUIPMENT	MOD 8 - EXTENDS CONTRACT 1 YEAR FOR RESOLICITATION	C. KINLOW	\$109,196.00	2/12/2014
8-12-C005	ODIN FELDMAN & PITTLEMAN PC	LEGAL SERVICES FOR RAIL PROJECT PHASE 2 ROW ACQUISITION.	MOD 2 - ADDITIONAL PROPERTY ACQUISITION SERVICES	E. CAREY	\$200,000.00	2/17/2014
7-11-C001	LS LEE INC	ON-CALL GUARDRAIL MAINTENANCE & REPAIR ON THE DULLES TOLL ROAD	MOD 3 - ADDITIONAL FUNDS FOR NON-CODE COMPLIANT ATTENUATORS	S. DIAMOND	\$58,536.15	2/18/2014

MODIFICATIONS ISSUED: JANUARY - MARCH 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-09-C015-B006	VERIZON FEDERAL INC	BPA FOR SERVICES FOR OPERATION & MAINTENANCE	MODs 38 & 39 - ADDITIONAL FUNDING FOR TASK CALL ORDERS	K. RUHL	\$97,428.75	2/19/2014
1-11-C077-T015	RICONDO & ASSOCIATES INC	IAD PLANNING SUPPORT - FACILITY PLANNING IAD	MOD 1 - CONTINUED FACILITY PLANNING AT DULLES	R. MYRAH	\$140,898.00	2/19/2014
1-12-C243-T001	HOGAN LOVELLS US LLP	TASK ORDER NO. 001 - CALL ORDERS	MOD 2 - INCREASE FUNDING	K. RUHL	\$75,000.00	2/19/2014
1-02-B107	JEFFERIES & COMPANY INC	FINANCIAL ADVISORY SERVICES	MOD 21 - FUNDING FOR 2014 FINANCIAL ADVISORY SERVICES	K. RUHL	\$1,000,000.00	2/24/2014
7-11-B017	VIRGINIA ELECTRIC & POWER CO	ELECTRICITY FOR DULLES TOLL ROAD AT VEPGA MEMBER RATES	MOD 3 - ADDITIONAL FUNDS FOR TOLL ROAD ELECTRICAL SERVICES	S. DIAMOND	\$195,500.00	2/24/2014
1-11-C132-T001	URS CORPORATION	DESIGN SERVICES FOR TERMINAL A NEAR-TERM IMPROVEMENTS AT DCA	MOD 7 - ADDITIONAL CONSTRUCTION ADMINISTRATION & DESIGN SERVICES	R. PAEZ	\$300,628.00	2/26/2014
1-12-C106	ATLANTIC CONTRACTING AND MATERIAL CO INC	AIRSIDE SNOW REMOVAL/ICE MELTING SERVICES, IAD	MOD 4 - ADD FUNDS FOR 2013 - 2014 SEASON	K. WESTERHAUS	\$550,000.00	2/26/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	CHANGE ORDERS 164 THROUGH 174	E. CAREY	\$4,424,542.00	2/27/2014
1-09-C015-T001	VERIZON FEDERAL INC	AIRPORT COMMUNICATION SERVICES (ACS)	MOD 6 - ADDITIONAL FUNDING FOR TASK CALL ORDERS	K. RUHL	\$125,000.00	3/2/2014
1-12-P182	CERIDIAN CORPORATION	CERIDIAN HRMS MAINTENANCE SUPPORT, ASP HOSTING, PAYROLL PROCESSING & HIRING SYSTEM	MOD 12 - CERIDIAN PROFESSIONAL SERVICES TO CUSTOMIZE AND AUTOMATE DATA TRANSFER	C. KINLOW	\$53,689.50	3/4/2014
1-11-C077-T010	RICONDO & ASSOCIATES INC	AVIATION PLANNING - IAD SHOOTING RANGE	MOD 1 - PROJECT DEFINITION DOCUMENT FOR THE JOINT FIREARMS FACILITY AT DULLES	R. MYRAH	\$76,428.00	3/5/2014
1-12-C174	VISTA CONTRACTING INC	CARGO BUILDINGS 1-4 EXTERIOR REHABILITATION, IAD	MOD 2 - RESOLUTION OF 2 CHANGE NOTICES	D. DURBIN	\$147,000.00	3/5/2014
1-11-B080	AT&T MOBILITY II LLC	VOICE & DATA WIRELESS COMMUNICATIONS SERVICES	MOD 5 - GOVERNMENTAL EXTENSION THRU 6/30/2015 AND FUNDING	C. KINLOW	\$111,008.00	3/7/2014
1-13-C024-T004	MB STAFFING SERVICES LLC	TEMPORARY ACCOUNTANT	MOD 1 - INCREASE FUNDING FOR ONGOING TEMPORARY SERVICE	C. KINLOW	\$64,560.00	3/14/2014
7-12-C034	MID ATLANTIC SALT LLC	BULK SODIUM CHLORIDE ROAD SALT/ICE REMOVAL FOR DULLES TOLL ROAD	MOD 2 - PURCHASE OF ADDITIONAL BULK SODIUM CHLORIDE/ROAD SALT FOR THE DULLES TOLL ROAD	S. DIAMOND	\$178,577.75	3/14/2014
7-13-C030	FORT MYER CONSTRUCTION CORP	ON-CALL SNOW, SLEET/ICE REMOVAL SERVICES FOR THE DULLES TOLL ROAD	MOD 4 - ADDITIONAL FUNDS FOR SNOW REMOVAL SERVICES ON THE DULLES TOLL ROAD	S. DIAMOND	\$400,000.00	3/14/2014
7-13-C003	PAYNES PARKING DESIGNS INC	ON-CALL PAVEMENT MARKING SERVICES FOR DULLES TOLL ROAD	MOD 3 - FUNDS SECOND YEAR OF BASE PERIOD	S. DIAMOND	\$500,000.00	3/18/2014
8-13-C021	VICTORY VAN CORPORATION	PURCHASE, RELOCATION & INSTALLATION OF OFFICE FURNITURE FOR METRO RAIL OFFICE - PHASE II	MOD 2 - ADDITIONAL FURNITURE AND INSTALLATION	S. DIAMOND	\$75,192.00	3/18/2014
1-11-C082	TD SNOW REMOVAL	SNOW REMOVAL SERVICES FOR EMPLOYEE PARKING LOTS AND OTHER DESIGNATED AREAS AT IAD	MOD 7 - ADDS FUNDS FOR CONTINUED EVENTS IN WINTER 2013 - 2014	K. WESTERHAUS	\$750,000.00	3/21/2014
1-13-C096	EASTERN INDUSTRIAL MAINTENANCE	JETWAY PASSENGER LOADING BRIDGE DRIVE UNIT CONVERSION, DCA	MOD 2 - EXERCISE OPTION FOR PHASE TWO SERVICES	D. DURBIN	\$318,125.00	3/24/2014
1-10-C127-T011	WEB LLC	TERMINAL A - TILE INSTALLATION LOBBY IMPROVEMENTS - DCA	MOD 1 - CHANGE NOTICE 1 FOR ADDITIONAL PROJECT SUPERVISION	D. DURBIN	\$65,928.45	3/25/2014
8-07-C001-T018	JACOBS ENGINEERING GROUP	PROGRAM MANAGEMENT SUPPORT SERVICES, CONTRACT YEAR SEVEN, FOR DCMP, PHASE 1	MOD 1 - ADDS FUNDS FOR CONTINUED PROJECT MANAGEMENT SUPPORT THROUGH 07/25/2014	E. CAREY	\$4,000,000.00	3/25/2014
8-07-C001-T019	JACOBS ENGINEERING GROUP	KPMG AUDIT SERVICES	MOD 1 - ADDITIONAL ORACLE PRISM RECONCILIATION AND CLEANUP	E. CAREY	\$189,186.00	3/25/2014
1-09-C015-B004	VERIZON FEDERAL INC	BPA FOR SERVICES FOR LOCAL AREA NETWORK	MOD 3 - LAN INSTALLATIONS DCA & IAD	K. RUHL	\$125,000.00	3/27/2014
8-09-C005	CTI CONSULTANTS INC	SPECIAL INSPECTION SERVICES	MOD 11 - EXTENDS CONTRACT THROUGH 12/31/2014	E. CAREY	\$80,000.00	3/27/2014
1-11-C076-T005	MICHAEL BAKER JR INC	HYDRANT FUEL LINE IMPROVEMENTS, IAD	MOD 1 - ADDITIONAL SERVICES DUE TO DEFICIENT SITE CONDITIONS AND DISCREPANCIES	D. DURBIN	\$63,466.00	3/31/2014
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	E&W BAGGAGE BASEMENTS EDS IN-LINE HIGH VOLUME BAGGAGE SCREENING	MOD 11 - 25 CHANGE NOTICES FOR VARIOUS DESIGN CHANGES, UNFORSEEN/CHANGED CONDITIONS, ETC.	D. DURBIN	\$699,473.00	3/31/2014

MODIFICATIONS ISSUED: JANUARY - MARCH 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
7-11-C001	LS LEE INC	ON-CALL GUARDRAIL MAINTENANCE & REPAIR ON THE DULLES TOLL ROAD	MOD 9 - REPLACEMENT OF NON-CODE/NON-COMPLIANT ATTENUATORS ON DTR	S. DIAMOND	\$250,000.00	3/31/2014
SUBTOTAL:					\$48,338,776.40	
TOTAL:					\$91,403,806.53	

* MODIFICATIONS GREATER THAN \$50,000

TASK ORDERS ISSUED: JANUARY - MARCH 2014

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
8-13-C002-T002	JACOBS ENGINEERING GROUP	KPMG RECONCILIATION, PHASE 2	E. CAREY	\$80,354.00	1/7/2014
7-12-C005-T006	JACOBS ENGINEERING GROUP	TOLL SYSTEM FUNCTIONAL REQUIREMENTS	S. DIAMOND	\$86,339.40	1/17/2014
7-13-C005-T001	CDM SMITH INC	TIFIA TRAFFIC AND REVENUE RESPONSES, SENSITIVITY TESTS	S. DIAMOND	\$137,300.00	1/23/2014
1-13-C024-T007	MB STAFFING SERVICES LLC	TEMPORARY ACCOUNTING MANAGER/CONTROLLER	C. KINLOW	\$88,387.20	1/24/2014
1-13-C106-T002	STANTEC CONSULTING SERVICES INC	AUTHORITY DESIGN MANUAL REVIEW AND UPDATE	D. DURBIN	\$137,848.03	1/28/2014
1-12-C125-T046	MATTHEWS GROUP INC	INSTALLATION OF HIGH IMPACT PANELS	J. BALZARINI	\$80,039.00	1/30/2014
7-11-C016-T005	ALPHA CONST AND ENGR CORP	MANAGEMENT OF BRIDGE REPAIRS	E. CAREY	\$340,641.00	2/1/2014
1-11-C078-T012	SHAH & ASSOCIATES INC	TERMINAL A BANJO STANDBY POWER DISTRIBUTION DESIGN	D. DURBIN	\$96,987.00	2/10/2014
1-11-C097-T010	BIG SKY INC	MUFID SYSTEM DISPLAY REPLACEMENTS AT IAD	R. PAEZ	\$134,148.07	2/14/2014
1-11-C097-T009	BIG SKY INC	ACAM SYSTEM UPGRADES - PHASE 2 AT IAD	R. PAEZ	\$180,038.07	2/14/2014
7-12-C007-T005	HNTB CORPORATION	DULLES TOLL ROAD PLANNING - STUDY ADDING A FIFTH LANE	R. MYRAH	\$69,707.00	2/14/2014
1-13-C003-T004	LEIGHFISHER INC	SERIES 2014 BOND FEASIBILITY STUDY	K. RUHL	\$279,425.00	2/20/2014
7-13-C001-T004	JOHNSON MIRMIRAN & THOMPSON INC	SILVER LINE/DULLES TOLL ROAD/NORTH AREA ROADS COORDINATION	S. DIAMOND	\$114,182.91	2/21/2014
1-04-C002-T500	PARSONS MANAGEMENT CONSULTANTS	AVIATION PROGRAM MGMT. SUPPORT SERVICES FOR JANUARY - JUNE 2014	R. MYRAH	\$7,724,696.00	2/25/2014
7-11-C011-T004	JUNIPER CONSTRUCTION CO INC	REPLACE TOLL BOOTH EXTENDADOORS	S. DIAMOND	\$100,999.00	2/26/2014
7-13-C005-T002	CDM SMITH INC	2014 BOND ISSUANCE	S. DIAMOND	\$275,000.00	2/26/2014
1-11-C244-D061	DELL MARKETING LP	VMWARE LICENSE RENEWALS	M. GIARDINA	\$127,820.31	3/10/2014

TOTAL: \$10,053,911.99

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: JANUARY - MARCH 2014

ACTION AUTHORIZED	ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
AWARD	1/15/2014	1-14-C052	MOTOROLA SOLUTIONS INC	RADIO SYSTEM TECHNOLOGY REFRESH CONTRACT	\$8,500,000.00	PHASE 1 TO BE COMPLETED BY 12/31/2014	F&O - GOVT	2
TOTAL:					\$8,500,000.00			

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
1	Board of Directors	None			
2	Executive	None			
3	Communications	Washington Flyer Magazine	Produce/ distribute Flyer Magazines	\$50,000 - \$100,000	Jul-14
4	Communications	Market Research	Create new passenger survey instrument and analyze research results.	\$500,000 - \$1,000,000	Jul-14
5	Communications	Media Buying/Advertising Agency	Plan and buy media for offices throughout the Authority and provide graphic and video production, as needed	\$200,000 - \$500,000	Sep-14
6	Finance	None			
7	Engineering	Dedicated Fire System Upgrades, DCA	Modify Dedicated Fire System for Surge Transient / Operating Characteristics	\$500,000 - \$1,000,000	Jul-14
8	Engineering	New Sound wall Package 1	Construct two new noise abatement walls -one for Worldgate & one for Courtyard by Marriott on the DTR	\$3,000,000 - \$5,000,000	Jul-14
9	Engineering	Terminal A Banjo Standby Power Distribution Upgrade, DCA	Construction Services: Provides, installs and connects for correct operation existing electrical loads within the Terminal A Banjo to the existing new Standby Generator. Work scope also includes low-voltage cables, grounding, raceway, panelboards, etc..	\$500,000 - \$1,000,000	Aug-14
10	Engineering	New Sound wall Package 2	Construct two new noise abatement walls-one for Odricks Corner & one for McLean Hamlet on the DTR	\$5,000,000 - \$10,000,000	Aug-14
11	Engineering	Replace Sound wall SW112 at Bluffs of Wolf Trap	Replace existing soundwall serving Bluffs of Wolf Trap Community on Eastbound Dulles Toll Road	\$5,000,000 - \$10,000,000	Sep-14
12	Engineering	Construction Management and Engineering Services, Dulles Toll Road	The Contractor shall provide all labor and materials for Construction Management and Engineering Services for the DTR improvements	\$1,000,000 - \$3,000,000	Sep-14
13	Engineering	Concourse C/D Projects 2014 & Beyond	Design for C/D Projects to extend useful life per 2013 assessment report	\$3,000,000 - \$5,000,000	Sep-14
14	Engineering (Rail Project)	P1 - Design Old Meadow Rd Widening	Design services to widen Old Meadow Rd to align with Cap One Center Drive to comply with VDOT requirements	\$500,000 - \$1,000,000	Sep-14
15	Air Service Planning	None			
16	General Counsel	Legal Services - Use/Lease Agreement	The Contractor should advise and assist the Authority in establishing and administering terms/conditions of new financial and operating relationship between Airports Authority at airlines at both airports.	\$500,000 - \$1,000,000	Aug-14
17	Audit	None			
18	DCA	Disposable Filter Modules	Disposable Filter Modules for HVAC Units	\$500,000 - \$1,000,000	Jul-14
19	DCA	Unleaded Gasoline	Unleaded Gasoline	\$1,000,000 - \$3,000,000	Jul-14
20	DCA	Automatic Overhead Doors	Provide automatic overhead door maintenance and repair services at Ronald Reagan Washington National Airport	\$500,000 - \$1,000,000	Jul-14
21	DCA	PLB BHS Inspection Services	Passenger Loading Bridge and Baggage Handling System Condition Inspection Services at Ronald Reagan Washington National Airport	\$200,000 - \$500,000	Jul-14

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
22	DCA	Airfield Pavement Repairs	Asphalt on call pavement repairs	\$1,000,000 - \$3,000,000	Jul-14
23	DCA	Light Fixture Relamping	Light Fixture Relamping	\$200,000 - \$500,000	Jul-14
24	DCA	Asbestos, Lead, and Mold Remediation Services	The Contractor will perform the remediation of asbestos, lead based paint, and mold from Authority owned buildings as required to support improvement projects.	\$500,000 - \$1,000,000	Aug-14
25	DCA	Industrial Waste Treatment Operations	Clean, treat and maintain industrial waste treatment facilities	\$200,000 - \$500,000	Aug-14
26	DCA	Public Parking and Employee Parking Shuttle Bus Operator	The Contractor shall provide all labor and expertise necessary to operate, manage and maintain the Shuttle Bus System for the public and employee parking lots at DCA.	\$20,000,000 - \$50,000,000	Aug-14
27	DCA	Temporary Skilled Trades Personnel	Provide skilled trades personnel to perform seasonal work and to cover for approved, unfilled maintenance positions	\$500,000 - \$1,000,000	Aug-14
28	DCA	HVAC Maintenance Services	HVAC Maintenance Services	\$200,000 - \$500,000	Sep-14
29	DCA	Carpet Replacement Services	Provide carpet replacement and repair services at Ronald Reagan Washington National Airport	\$500,000 - \$1,000,000	Sep-14
30	DCA	Public Parking Concession Operator	Management and operation of the public parking concession	\$10,000,000 - \$20,000,000	Sep-14
31	IAD	Repair low water release valve stem and gate for primary spillway of Dulles Lake Dam	The Contractor will need to build a coffer dam and remove sediment to allow for the repair of the existing valve stem and gate.	\$100,000 - \$200,000	Jul-14
32	IAD	MIST PM, Testing, Inspection & Repair Services	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive PM, Testing, Inspection and Repair services on the MIST systems.	\$500,000 - \$1,000,000	Jul-14
33	IAD	Code Inspection and Testing for the Vertical and Horizontal pedestrian Conveyance Systems at Dulles And DCA	Contractor to provide all management, supervision, labor, materials, parts, tools, transportation, and equipment for the Code inspection and testing services required for the Conveyance systems.	\$500,000 - \$1,000,000	Jul-14
34	IAD	Bus Maintenance Facility Improvements	This project will allow for much needed upgrades to existing shuttle bus maintenance facility structures at Washington Dulles International Airport.	\$200,000 - \$500,000	Jul-14
35	IAD	Shuttle Bus Global Positioning System	The purchase of a comprehensive automated vehicle locator system to track and report shuttle bus activity at IAD.	\$200,000 - \$500,000	Jul-14
36	IAD	Roadway Lighting Maintenance	The contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive roadway lighting maintenance service for DTR.	\$200,000 - \$500,000	Jul-14
37	IAD	Customer Service Workshops and Consulting	This procurement will require the contractor to provide leadership in the areas of workshop design and delivery of sessions for airport employees, social media and customer service enhancements, as well as updating our customer service profile.	\$50,000 - \$100,000	Aug-14

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2014

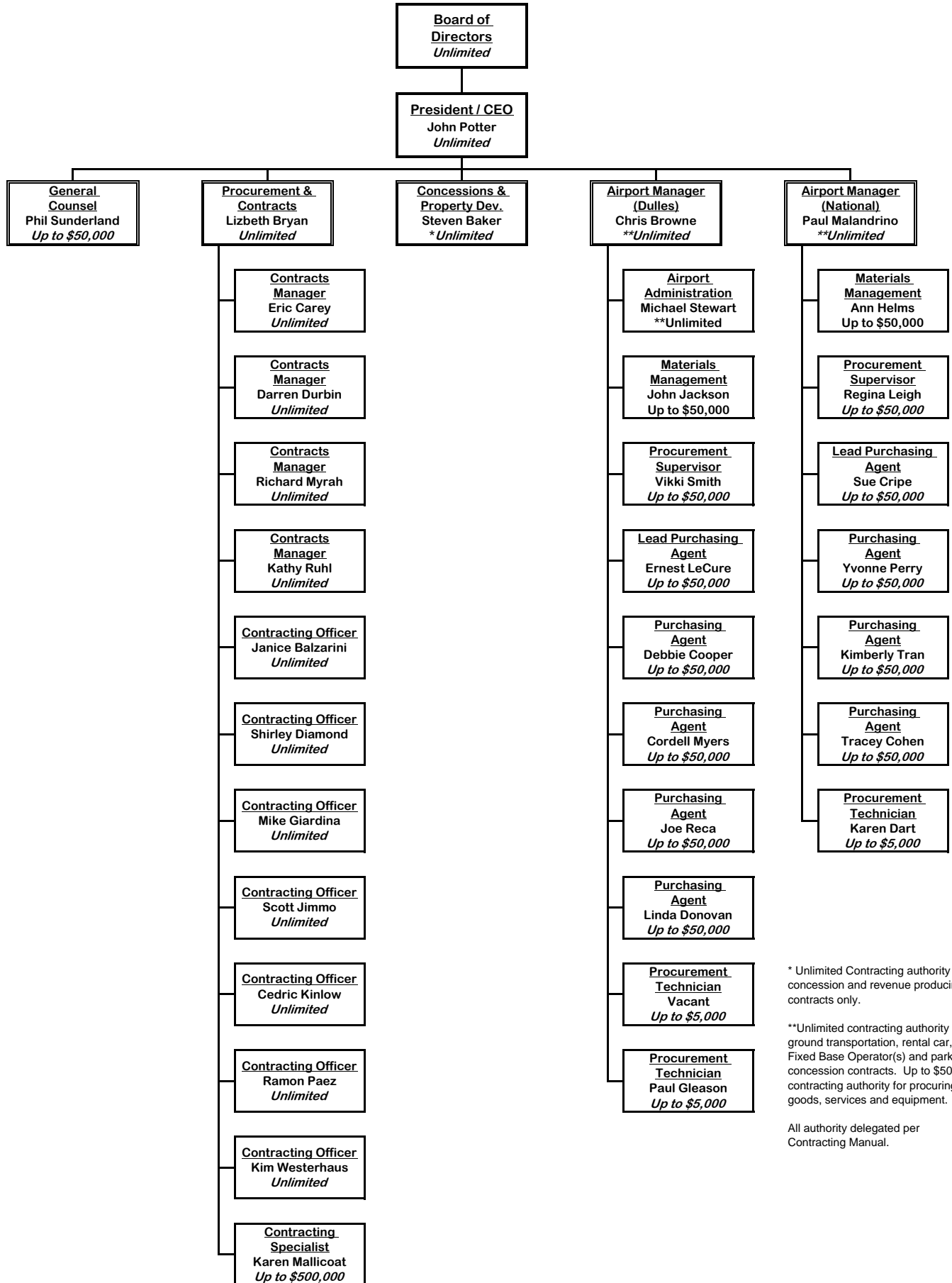
	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
38	IAD	Perform dam breach modeling of Dulles Lake Dam	The Contractor will perform modeling of a dam breach to determine the hazard classification of the dam. The dam spillways were built to pass the 100-year storm runoff, but the presence of Rudder Road downstream of the dam may require the dam to be redesigned to pass a higher runoff volume.	\$50,000 - \$100,000	Aug-14
39	IAD	Preventive and corrective maintenance for the airport energy management and control systems (EMCS), CVICS APM system, Smoke Management APM Stations.	Provide Preventive / Corrective Maintenance and computer programming to the EMCS, CVICS, and SSMS	\$1,000,000 - \$3,000,000	Aug-14
40	IAD	Public Parking Operational Enhancements, Phase II (of III)	This project will provide for revenue control and customer service enhancements within the Public Parking Operation. The following tasks are scheduled for in 2014 with completion in 2015: • Design and construction of canopies over the existing entrances to public parking surface lots. • Installation of a security camera system in the cashier booths related to public parking.	\$200,000 - \$500,000	Aug-14
41	IAD	Sanitary Sewer Maintenance, On-call	Contractor will provide sanitary sewer maintenance services as needed.	\$200,000 - \$500,000	Aug-14
42	IAD	Shuttle Bus Operation Services at Washington Dulles International Airport	The Contractor shall provide all labor and expertise necessary to operate, manage and maintain the Shuttle Bus System for the public and employee parking lots at Washington Dulles International Airport.	\$50,000,000 - \$100,000,000	Aug-14
43	IAD	Aerotrain Operation & Maintenance Services (O&M)	The contractor to provide Operation and Maintenance Services for the AeroTrain APM - all labor and material includes periodic major overhauls (CARP)	\$100,000,000 - \$200,000,000	Sep-14
44	IAD	Fire Suppression System Improvement	Construct a clean agent fire suppression system at the Aero Train Facility and Main Terminal Baggage Control Rooms.	\$200,000 - \$500,000	Sep-14
45	IAD	Automated Vehicle Identification System Maintenance Agreement	Contractor is responsible for providing on-call software and hardware maintenance to the AVI system as well as scheduled preventative maintenance	\$100,000 - \$200,000	Sep-14
46	IAD	Public Parking Concession at Washington Dulles International Airport	The Contractor is responsible for the management and operation of the public parking concession at Washington Dulles International Airport.	\$3,000,000 - \$5,000,000	Sep-14
47	Public Safety	None			
48	Business Admin.	EOP Support Services	EOP support in DBE/LDBE certification, compliance and outreach	\$3,000,000 - \$5,000,000	Jul-14
49	Human Resources	Skillsoft/Learning Management System	Online learning management tool	\$200,000 - \$500,000	Aug-14
50	Human Resources	Occupational Medical Services	Provides medical examination services	\$1,000,000 - \$3,000,000	Aug-14

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
51	Human Resources	Occupational Medical Consulting Services	Occupational medicine consultant service providing guidance to Occupational Medical Services Contract COTR regarding MWAA's pre-placement, periodic, fitness-for-duty, drug/alcohol testing, OSHA- and DOT-required medical examinations for approximately 800 employees. Services provided include research, communication of recommendations and administrative support.	\$100,000 - \$200,000	Sep-14
52	Technology	Consultant for Migration of Data to Cloud-Based Storage	Consulting assistance with the planning and implementation of a movement of all data to paired, redundant locations in the Cloud and in a single physical data center, likely at IAD	\$200,000 - \$500,000	Jul-14
53	Technology	ICOM Service Contract	Support and repairs for existing and newly added ICOM Aeronautical radios that are required for all vehicles on the Airport Operations Area, providing intercommunication between tower and ground. (Separate from public safety)	\$50,000 - \$100,000	Jul-14
54	Technology	Tessco Equipment	Supply and install ancillary equipment to support vehicle radio systems. Tessco is the main supplier of radio related equipment that the Authority uses.	\$50,000 - \$100,000	Jul-14
55	Technology	Supplemental Enterprise Technology Services (SETS)	Task Order vehicle (ID/IQ) to support new technology initiatives. Would include services for IT, Radio and Telecommunications for a 2-year base period and five options. Multiple contracts will be awarded.	To Be Determined	Jul-14
56	Technology	Local Telephone Service	Provide local dialing to the Authority	\$1,000,000 - \$3,000,000	Jul-14
57	Technology	Call Center Service	Provide directory of information services to airport callers	\$50,000 - \$100,000	Aug-14
58	Technology	911 Plant Vesta Replacement	This will replace the existing 911 call processing system (hardware and software) at the 911 PSAP center.	\$1,000,000 - \$3,000,000	Aug-14
59	Technology	ETL (Extract, Transform, Load) Tool	This ETL Tool will be used to migrate data and to convert databases from one format or type to another, from one database (EBS as an example) to another, so that data warehouses and/or data marts may be formed as a part of our Business Intelligence services.	\$200,000 - \$500,000	Sep-14

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

DELEGATION OF CONTRACTING AUTHORITY



* Unlimited Contracting authority for concession and revenue producing contracts only.

**Unlimited contracting authority for ground transportation, rental car, Fixed Base Operator(s) and parking concession contracts. Up to \$50,000 contracting authority for procuring goods, services and equipment.

All authority delegated per Contracting Manual.



Ronald Reagan Washington National Airport



Dulles Corridor Metrorail Project



Dulles Toll Road



Washington Dulles International Airport



METROPOLITAN WASHINGTON
AIRPORTS AUTHORITY