



METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

REPORT TO THE BUSINESS ADMINISTRATION COMMITTEE

QUARTERLY ACQUISITION REPORT

NOVEMBER 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 Third Quarter 2014

(Detailed lists are included in Committee materials)

- **26 contracts awarded valued at up to \$284.3 million (Attachment 1)**
 - Hensel Phelps Construction Co. - Package B – Maintenance Facility, Rail Phase 2 (\$253.0M)
 - Dominion Virginia Power – Electrical Power, DCA & IAD (\$20.9M)
 - Vancouver Airport Authority – Automated Passport Control Kiosks, IAD (\$1.7M)
 - Transcore, LP - Dulles Toll Road Host Computer Replacement (\$1.6M)
- **55 Contract Modifications issued totaling \$31.3 million (Attachment 2)**
 - Dulles Transit Partners, LLC = \$5.8M (Rail)
 - Parsons Management Consultants = \$5.3M
 - Capital Rail Constructors, JV = \$4.2M (Rail)
 - JP Morgan Chase – \$2.4M
 - Espina Paving, Inc. = \$2.2M
- **36 Task Orders issued totaling \$65.3 million (Attachment 3)**

Contract Actions for the Third Quarter 2014 (Cont.)

(Detailed lists are included in Committee materials)

- Two contract actions taken by the Board of Directors totaling \$146.9 million (Attachment 4)
 - Crystal Mover Services (\$130.0M)
 - Metropolitan Building Services, Inc. (\$16.9M)

Planned Procurements for the First Quarter 2015

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

- In the first quarter of 2015 there are 87 planned procurements greater than \$50,000.
- There are 13 Solicitations that may be \$3 million or more and potentially require Board Approval after the procurement process has been completed. They are:
 1. A/E Task Order Services for Terminal A Rehabilitation, DCA
 2. Construction Management Task Order Services - Civil Field Inspection Services
 3. Construction Management Task Order Services - Electrical Field Inspection Services
 4. Construction Management Task Order Services - Mechanical Field Inspection Services
 5. Construction Management Task Order Services - Material Testing
 6. Construction Management Task Order Services - Surveying
 7. Construction Task Order Services – 3rd Party/Special Inspections
 8. Project Controls Task Order Services – Claims/Estimating/Project Management/Reporting

Planned Procurements for the First Quarter 2015 (Cont.)

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

9. Airport Communications System Management
 10. Fuel Retailing and Convenience Concession, IAD
 11. Snow, Ice/Sleet Removal Services, DTR
 12. Toll Road Revenue Collection System Implementation
 13. Unified Parking Solution Implementation, IAD
- In the first quarter of 2015, no solicitations less than \$3 million that may impact the traveling public were identified.
 - In the first quarter of 2015, one solicitation which is reserved for selection by the Board of Directors was identified:
 1. Underwriter Services

Delegated Contract Authority Report

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

There have been no changes in delegation or re-delegation of contracting authority since the prior quarterly report.

INFORMATION PAPER FOR THE BUSINESS ADMINISTRATION COMMITTEE

QUARTERLY ACQUISITION REPORT

NOVEMBER 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 November 2014 Quarterly Acquisition Report includes the following activity during the third 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 first quarter of 2015 (Attachment 5) and the employees with delegated contracting authority (Attachment 6) are also included.

From July through September 2014, the Airports Authority awarded 26 contracts above \$50,000 valued at up to \$284.3 million. The four largest contracts awarded during this period were:

- Hensel Phelps Construction Co. - Package B – Maintenance Facility, Rail Phase 2 (\$253.0M)
- Dominion Virginia Power – Electrical Power, DCA & IAD (\$20.9M)
- Vancouver Airport Authority – Automated Passport Control Kiosks, IAD (\$1.7M)
- Transcore, LP - Dulles Toll Road Host Computer Replacement (\$1.6M)

The Airports Authority also issued 55 Contract Modifications above \$50,000 for \$31.3 million and issued 36 Task Orders above \$50,000 for \$65.3 million. The Modifications issued included 18 for the Metrorail Project totaling \$14.4 million, and 37 other Modifications, including the exercise of options, totaling \$16.9 million. Attachment 4 presents procurement actions taken by the Board of Directors. During this period, the Board approved two actions for contract award:

- Crystal Mover Services (\$130.0M)
- Metropolitan Building Services, Inc. (\$16.9M)

The Solicitation Forecast for January through March 2015 includes 87 solicitations valued at greater than \$50,000. Of those solicitations, 13 may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- A/E Task Order Services for Terminal A Rehabilitation, DCA
- Airport Communications System Management
- Construction Management Task Order Services - Civil Field Inspection Services
- Construction Management Task Order Services - Electrical Field Inspection Services
- Construction Management Task Order Services - Mechanical Field Inspection Services
- Construction Management Task Order Services - Material Testing
- Construction Management Task Order Services - Surveying
- Construction Task Order Services – 3rd Party/Special Inspections
- Fuel Retailing and Convenience Concession, IAD
- Project Controls Task Order Services – Claims/Estimating/Project Management/Reporting
- Snow, Ice/Sleet Removal Services, DTR
- Toll Road Revenue Collection System Implementation
- Unified Parking Solution Implementation, IAD

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

One solicitation which is reserved for selection by the Board of Directors was identified:

- Underwriter Services

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 November 1, 2014, the following delegated and re-delegated Contracting Authority exists:

- Vice President for Business Administration - Unlimited contracting authority for concession and revenue producing contracts only
- Procurements and Contracts Manager - Unlimited Authority
 - Re-delegated to two Deputy Managers - Unlimited Authority
 - Re-delegated to ten Contracts Managers/Contracting Officers- Unlimited Authority
 - Re-delegated to one Contracting Officer - Up to \$500,000
 - Re-delegated to eight 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, Dulles - Unlimited for ground transportation, rental car, fixed-base operator, and parking
 - Re-delegated to one Airport Administration employee - Same as Airport Manager
- Airport Manager, Reagan National - Unlimited for ground transportation, rental car, fixed-base operator, and parking
 - Re-delegated to one Airport Administration employee - Same as Airport Manager

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 February 2015.

Attachment 1: Contracts Awarded: July - September 2014

Attachment 2: Modifications Issued: July - September 2014

Attachment 3: Task Orders Issued: July - September 2014

Attachment 4: Board Approvals: July - September 2014

Attachment 5: Planned Procurements: January – March 2015

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Finance
Procurement and Contracts Department
November 2014

CONTRACTS AWARDED: JULY - SEPTEMBER 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-14-C071	THE CADATA CORPORATION, INC.	MISCELLANEOUS MECHANICAL, ELECTRICAL AND PLUMBING TASK ORDER SERVICES, IAD	D. DURBIN	MA-224	K. LUETH	\$900,000.00	7/1/2014	F&O - LDBE	1
1-14-C098	MVS, INC.	THREE YEAR NETWORK INTRUSION DETECTION SENSOR (IDS) SUPPORT	C. KINLOW	MA-610	T. PEIFER	\$232,368.01	7/1/2014	F & O	3
1-14-P112	SHEEHY FORD OF RICHMOND	FORD POLICE INTERCEPTOR SEDANS, IAD	C. KINLOW	MA-312	S. PRESTON	\$160,756.26	7/1/2014	F&O - GOVT	2
1-14-C074	DOMINION VIRGINIA POWER	ELECTRICAL POWER, DCA & IAD	C. KINLOW	MA-128	A. VELASQUEZ	\$20,943,867.88	7/7/2014	OTHER - VEPGA	1
7-14-C017	DUNBAR ARMORED, INC.	ARMORED CAR SERVICES FOR THE DULLES TOLL ROAD	S. DIAMOND	MA-240	R. KORI	\$81,978.99	7/15/2014	F & O	1
1-14-C096	DORMA USA, INC.	AUTOMATIC PEDESTRIAN DOOR MAINTENANCE AND REPAIR SERVICES, DCA & IAD	K. WESTERHAUS	MA-126 / MA-226	B. NORTON (DCA); J. TAYLOR (IAD)	\$198,036.00	7/18/2014	F & O	2
1-14-C054	THE MATTHEWS GROUP, INC. T/A TMG CONSTRUCTION CORP.	DEDICATED FIRE SYSTEM SURGE PREVENTION, IAD	R. PAEZ	MA-034D	O. KINNEY	\$532,337.00	7/24/2014	F & O	4
1-14-C010	AJG CONTRACTING, INC.	TERRAZZO FLOOR REPAIRS, DCA & IAD	K. WESTERHAUS	MA-226	S. NALLEY	\$225,000.00	7/25/2014	F&O - LDBE	1
8-14-C001	HENSEL PHELPS CONSTRUCTION CO.	PACKAGE B - MAINTENANCE FACILITY, RAIL - PHASE 2	L. BRYAN	MA-039	S. BARNA	\$252,989,000.00	7/29/2014	F & O	4
1-14-C044	JOHNSON, MIRMIRAN & THOMPSON	CIVIL ENGINEERING TASK ORDER DESIGN SERVICES, DCA & IAD	D. DURBIN	MA-034H	B. CAPARAS	\$900,000.00	7/31/2014	F & O	13
1-14-C088	B & B FLOOR SERVICES, LLC	CARPET TILE FOR SOUTH FINGER AND Z-GATES, IAD	S. JIMMO	MA-224	L. FERRIGNO	\$81,785.00	7/31/2014	F&O - LDBE	3
8-14-C014	REDMON GROUP, INC.	WEBSITE DEVELOPMENT, RAIL - PHASE 2	S. DIAMOND	MA-039	M. McALLISTER	\$100,005.00	8/1/2014	F&O - SBE	4
1-14-C105	FALCON UHP, INC.	VERTICAL/HORIZONTAL CLEANING, IAD	S. DIAMOND	MA-220	T. DICKERSON	\$76,425.00	8/7/2014	F&O - LDBE	1
7-14-C018	FALCON UHP, INC.	VERTICAL/HORIZONTAL CLEANING, DTR	S. DIAMOND	MA-240	M. BAUSERMAN	\$62,967.00	8/7/2014	F&O - LDBE	1
1-14-C102	ATALNTIC EMERGENCY SOLUTIONS	TWO 2015 ROAD RESCUE ULTRAMEDIC AMBULANCE UNITS, DCA & IAD	K. WESTERHAUS	MA-320	M. FETSKO	\$471,199.00	8/14/2014	F&O - GOVT	10
7-14-C019	COMMONWEALTH PAVING, INC.	2014 DULLES TOLL ROAD REPAIRS, DTR	S. DIAMOND	MA-034G	M. WADDA	\$668,925.90	8/15/2014	F & O	6
8-14-P018	DELL MARKETING, L.P.	RAIL OFFICE EXPANSION IT EQUIPMENT, RAIL - PHASE 2	S. DIAMOND	MA-610	T. PEIFER	\$179,895.00	8/18/2014	F&O - GOVT	2
1-14-C069	JUNIPER CONSTRUCTION CO., INC.	MINOR GENERAL CONSTRUCTION TASK ORDER, IAD & DTR	D. DURBIN	MA-224	S. RABINDRANATH	\$900,000.00	8/26/2014	F&O - LDBE	10
7-14-P027	THE SIGN SHOP, LLC	EZ-PASS SIGN FABRICATION AND INSTALLATION FOR DTR LANE CONVERSION, DTR	S. DIAMOND	MA-036	R. MLINARCIK	\$116,160.00	8/29/2014	F&O - LDBE	2
1-14-C121	UNITED ROTARY BRUSH CORPORATION	SWEEPER BROOM REFILLS, IAD	S. JIMMO	MA-238	R. COATES	\$81,759.68	9/4/2014	F & O	2
7-14-C003	TRANSCORE, LP	DULLES TOLL ROAD HOST COMPUTER REPLACEMENT (PROPRIETARY), DTR	S. DIAMOND	MA-034G	M. WADDA	\$1,618,570.01	9/8/2014	OTHER - SS	1
1-14-P142	COLONIAL FORD AND TRUCK SALES	TWO 3/4 TON PICKUP TRUCKS, DCA	C. KINLOW	MA-125	R. COOPER	\$51,441.99	9/12/2014	F&O - GOVT	8
1-14-C133	DENSEL COMPANY	HIGH EFFICIENCY BOILERS, DCA	C. KINLOW	MA-121	B. OSKOUJEE	\$289,605.00	9/18/2014	F & O	2
1-14-C037	VANCOUVER AIRPORT AUTHORITY	AUTOMATED PASSPORT CONTROL KIOSKS , IAD	C. KINLOW	MA-200	D. HAZELL	\$1,745,000.00	9/23/2014	F & O	4
1-14-P120	COOPER CROUSE-HINDS, LLC	AIRFIELD GUIDANCE SIGNS FACE PANEL REPLACEMENT., IAD	C. KINLOW	MA-221	J. OHANIAN	\$66,244.28	9/23/2014	OTHER - SS	1
1-14-C097	TECH PAINTING COMPANY, INC.	INTERIOR & EXTERIOR PAINTING, ON-CALL, DCA	K. MALLICOAT	MA-126	F. MASHUDA	\$150,000.00	9/24/2014	F&O - LDBE	3

TOTAL:

\$284,323,327.00

* CONTRACT AWARDS GREATER THAN \$50,000

CONTRACTS AWARDED: JULY - SEPTEMBER 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
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KEY

FULL AND OPEN COMPETITION

F&O = FULL AND OPEN COMPETITION

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

F&O - GOVT = GOVERNMENT CONTRACTING AGREEMENT / RIDER

OTHER THAN FULL AND OPEN COMPETITION

OTHER - SS = SOLE SOURCE PROCUREMENT

MODIFICATIONS ISSUED: JULY - SEPTEMBER 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>						
1-12-C218	HI-LITE MARKINGS INC	RUBBER AND PAINT REMOVAL SERVICES, IAD	MOD 3 - ADD OPTION YEAR 1 FUNDS	D. DURBIN	\$127,900.00	7/14/2014
1-13-C132	ESPINA PAVING INC	LANDSIDE PAVEMENT REPAIR AND MARKING SERVICES, IAD	MOD 2 - EXERCISES OPTION YEAR 1 OF 4	J. BALZARINI	\$2,221,000.00	7/16/2014
1-13-C141	WACO INC	ON-CALL ENVIRONMENTAL REMEDIATION CONTRACT FOR ASBESTOS ABATEMENT, LEAD-BASED PAINT ABATEMENT, AND MOLD REMEDIATION-DCA/IAD	MOD 1 - EXERCISES OPTION YEAR 1 OF 1	D. DURBIN	\$75,000.00	7/21/2014
1-13-B131	FEATHER & ASSOCIATES	HORTICULTURE SERVICES-DCA	MOD 1 - EXERCISE OPTION YEAR 1 OF 4	C. KINLOW	\$68,666.00	7/28/2014
1-13-C151	CADATA CORPORATION INC	TEMPORARY TRADE SERVICES-IAD	MOD 1 - EXERCISE OPTION YEAR 1 OF 4	C. KINLOW	\$195,874.00	7/28/2014
1-12-C095	LEA ELLIOTT INC	ON-CALL APM CONSULTING SERVICES FROM REQ 11219	MOD 4 - EXERCISES OPTION YEAR 2 OF 2	R. MYRAH	\$102,499.88	8/1/2014
1-13-C063	MCGINN AND COMPANY	STRATEGIC COMMUNICATIONS CONSULTANT SERVICES	MOD 1 - EXERCISE OPTION YEAR 1 OF 3	C. KINLOW	\$84,000.00	8/3/2014
1-13-C143	QUARLES PETROLEUM	BULK AUTOMOTIVE LUBRICANT SUPPLY AND SERVICE	MOD 1 - EXERCISES OPTION YEAR 1 OF 4	S. JIMMO	\$200,000.00	8/21/2014
1-13-B066	CONCEPTION D BEDARD INC	PLANE-MATE REAR CANOPIES	MOD 2 - ADDS OPTION YEAR ONE FUNDING	J. BALZARINI	\$99,615.00	9/16/2014
1-13-C122	DK CONSULTANTS LLC	QUARTERLY INSPECTIONS AND TRAINING OF PASSENGER BOARDING BRIDGES AT IAD	MOD 1 - EXERCISES OPTION YEAR 1 OF 4	R. PAEZ	\$80,000.00	9/16/2014
7-13-C019	EE LYONS CONSTRUCTION CO INC	ON-CALL PAVEMENT MAINTENANCE AND REPAIR SERVICES - DTR	MOD 3 - ADDS FUNDING FOR OPTION YEAR 1	S. DIAMOND	\$370,250.00	9/16/2014
7-11-C023	BLAKE LANDSCAPES INC	LANDSCAPE AND SNOW REMOVAL, CARCASS REMOVAL/DISPOSAL, SWEEPING SERVICES FOR DTR	MOD 10 - EXERCISES OPTION YEAR 2 OF 3	S. DIAMOND	\$1,339,348.95	9/25/2014
SUBTOTAL:					\$4,964,153.83	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>						
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	E&W BAGGAGE BASEMENTS EDS IN-LINE HIGH VOLUME BAGGAGE SCREENING	MOD 12 - 30 CNS FOR CHANGED CONDITIONS AND MISC	D. DURBIN	\$345,085.00	7/1/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	MOD 4 - REFINEMENT OF WETLANDS AREA AND PROJECT TOPOGRAPHY	E. CAREY	\$60,000.00	7/3/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	MOD 6 - DESIGN CHANGES TO ACCOUNT FOR STOPPING SIGHT DISTANCE DEFICIENCIES	E. CAREY	\$109,180.00	7/3/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIRECTIVE LETTER 4 - DULLES AIRPORT STATION PEDESTRIAN TUNNEL INTERFACE	E. CAREY	\$149,000.00	7/3/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIRECTIVE LETTER 3 - COMMUNICATIONS SPECIFICATION CHANGES	E. CAREY	\$280,000.00	7/3/2014
1-11-C225	PATNER CONSTRUCTION INC	CONCORSE C/D REHABILITATION RESTROOMS & SWITCHBACKS	MOD 8 - 30 VARIOUS CHANGES	D. DURBIN	\$122,016.00	7/9/2014
7-11-B027	JP MORGAN CHASE	REMARKETING FEES FOR THE DTR COMMERCIAL PAPER PROGRAM	MOD 2 - ADDS FUNDS FOR REMARKETING FEES ASSOCIATED WITH THE DTR COMMERCIAL PAPER PROGRAM, SERIES ONE NOTES	S. DIAMOND	\$120,000.00	7/9/2014
1-11-C076-T005	MICHAEL BAKER CORPORATION	HYDRANT FUEL LINE IMPROVEMENTS, IAD	MOD 2 - CONSTRUCTION PHASE SERVICES	D. DURBIN	\$114,000.00	7/15/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	CHANGE ORDER 9 - CHANGE IN STORMWATER MANAGEMENT CRITERIA	E. CAREY	\$297,000.00	7/17/2014
1-11-C107-T006	CRAWFORD MURPHY & TILLY INC	DESIGN OF THE RECONSTRUCTION OF TAXIWAY C, SECTION 1 AT IAD	MOD 1 - CONSTRUCTION ADMINISTRATION SERVICES	R. PAEZ	\$132,768.00	7/18/2014
1-12-C222	CLARK J ROBERTS A JOINT VENTURE	CONSTRUCTION OF A SECURITY SCREENING CHECKPOINT (SSCP) AT TERMINAL A AT DCA	MOD 4 - RESOLUTION OF VARIOUS FOR CHANGE ORDERS.	R. PAEZ	\$953,299.00	7/18/2014

MODIFICATIONS ISSUED: JULY - SEPTEMBER 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-04-C002-T500	PARSONS MANAGEMENT CONSULTANTS	AVIATION PROGRAM MGMT. SUPPORT SERVICES FOR 2014, PMC	MOD 1 - ADDS 2014 SERVICES FROM 07/01/2014 - 12/31/2014	R. MYRAH	\$5,347,766.00	7/21/2014
1-09-B184	VERIZON BUSINESS NETWORK SERVICES INC	DIRECT TELECOMMUNICATIONS SERVICE	MOD 16 - EXTEND PERIOD OF PERFORMANCE TO COINCIDE WITH VIRGINIA RIDER CONTRACT	S. JIMMO	\$765,000.00	7/21/2014
1-12-C093	INLAND TECHNOLOGIES INTERNATIONAL LTD	ON-CALL RUNWAY RUBBER REMOVAL SERVICES, DCA	MOD 3 - ADDITIONAL FUNDS NECESSARY BASED UPON ANITICIPATED NEED	D. DURBIN	\$75,000.00	7/21/2014
1-13-C172	POTOMAC TRUCK CENTER	TWO TANDEM AXLE DUMP TRUCKS WITH SNOW PLOWS	MOD 1 - EXERCISE OPTION FOR ADDITIONAL TANDEM AXLE DUMP TRUCK	S. JIMMO	\$211,928.00	7/21/2014
1-09-C015-B005	VERIZON FEDERAL INC	BPA FOR SERVICES IN SUPPORT OF THE CCP	MOD 24 - ADD FUNDING FOR CONTINUED SERVICES	C. KINLOW	\$143,400.00	7/22/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	CHANGE ORDER 11 - PERIMETER SECURITY - WAYSIDE BUILDINGS	E. CAREY	\$145,000.00	7/22/2014
1-09-C010	TURNER CONSTRUCTION CORP (&SUBS)	SOUTH BAGGAGE BASEMENT EDS IN-LINE, IAD	MOD 23 - FINAL BOND PAYMENT	S. DIAMOND	\$76,261.04	7/24/2014
8-07-B020	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY	TECHNICAL ADVISORY SERVICES AND RAIL VEHICLES	MOD 12 - CHANGES TO AUTOMATIC FARE COLLECTION EQUIPMENT	E. CAREY	\$1,931,834.00	7/30/2014
1-11-C139	INFRAMAP CORP	ON-CALL SUB-SURFACE UTILITY LOCATING & MARKING SERVICES AT IAD	MOD 4 - INCREASE CEILING AMOUNT	R. PAEZ	\$100,000.00	7/31/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	CHANGE ORDER 13 - DESIGN OF ACCESS GATES AND EMERGENCY INTERCOM AND CAMERAS	E. CAREY	\$95,000.00	8/11/2014
1-09-C015-B002	VERIZON FEDERAL INC	BPA FOR OPERATION AND SERVICES	MOD 24 - ADD FUNDING FOR COMIP PROJECT IAD.	C. KINLOW	\$82,000.00	8/12/2014
1-10-C223	CTR SYSTEMS PARKING INC	PARKING REVENUE CONTROL SYSTEM (DESIGN BUILD), DCA	MOD 8 - VALET PARKING LOT RENOVATION, DCA	R. MYRAH	\$113,021.00	8/12/2014
1-89-C149	SKIDMORE OWINGS & MERRILL	A/E MAIN TERMINAL EXPANSION DESIGN, IAD	MOD 102 - ADDITIONAL CONSTRUCTION PHASE SERVICES	R. PAEZ	\$323,956.05	8/12/2014
8-11-B031	JP MORGAN CHASE	LETTER OF CREDIT FEES FOR COMMERCIAL PAPER PROGRAM FOR DCMP	MOD 2 - EXTEND THE CONTRACT FOR ONE YEAR AND ADD ADDITIONAL FUNDS FOR THE DTR COMMERCIAL PAPER PROGRAM NOTES, SERIES ONE	S. DIAMOND	\$2,400,000.00	8/12/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	CHANGE ORDER 15 - TOWN CENTER TUNNEL RAIL SUPPORT	E. CAREY	\$234,067.00	8/12/2014
1-12-P182	CERIDIAN CORPORATION	RENEWAL OF CERIDIAN HRMS MAINTENANCE SUPPORT, ASP HOSTING, PAYROLL PROCESSING AND HIRING SYSTEM	MOD 13 - ADD FUNDS FOR SERVICES THROUGH MAY 2015	C. KINLOW	\$384,000.00	8/13/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD, SUB. COMP. 4-9-2014	INCORPORATION OF 17 CHANGE ORDERS AND THREE ALLOWANCE ITEM ADJUSTMENTS	E. CAREY	\$5,720,220.00	8/15/2014
1-07-C266	CRAWFORD MURPHY & TILLY INC	RUNWAY OVERLAYS & TAXIWAY REHABILITATION- DCA	MOD 12 - ADDITIONAL DESIGN SERVICES	R. PAEZ	\$702,185.67	8/20/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	CHANGE ORDER 14 - REVISED ENCLOSURE LIMITS AT ENTRANCE PAVILIONS	E. CAREY	\$70,000.00	8/20/2014
1-11-C113-T022	AIRPORT DESIGN CONSULTANTS INC	PROFESSIONAL ENGINEERING SERVICES - RUNWAY 12/30 GLYCOL RUNOFF ENHANCEMENT-IAD	MOD 1 - A/E CONSTRUCTION PHASE SERVICES FOR GLYCOL RUNOFF ENHANCEMENTS	D. DURBIN	\$80,000.00	8/27/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD, SUB. COMP. 4-9-2014	CONTRACT PRICE ADJUSTMENT PA069-C10-06 - ELEVATORS AND ESCALATORS	E. CAREY	\$103,043.00	9/8/2014
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	E&W BAGGAGE BASEMENTS EDS IN-LINE HIGH VOLUME BAGGAGE SCREENING	MOD 13 - RESOLUTION OF 27 CNS FOR VARIOUS CHANGES AND BONDS	D. DURBIN	\$653,789.00	9/16/2014
1-12-C175	PRICEWATERHOUSECOOPERS LLP	FINANCIAL STATEMENT AUDIT	MOD 2 - INCREASES FUNDING FOR TWO AUDITS	C. KINLOW	\$177,000.00	9/16/2014
1-11-C077-T002	RICONDO & ASSOCIATES INC	TASK ORDER 2 FOR AVIATION PLANNING CONTRACT WITH RICONDO FROM REQ. 10091	MOD 2 - SCOPE DEVELOPEMENT AND CONSULTING FOR 2014	R. MYRAH	\$110,000.00	9/17/2014
1-11-C077-T010	RICONDO & ASSOCIATES INC	TASK ORDER 10 FOR IAD SHOOTING RANGE, RICONDO AVIATION PLANNING CONTRACT	MOD 2 - POLICE SHOOTING RANGE AND FIRE TRAINING FACILITY AT IAD	R. MYRAH	\$61,697.64	9/18/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIRECTIVE LETTER 5 - EQUIPMENT FOR TPSS 12, 13 & 14 UPGRADE	E. CAREY	\$1,900,000.00	9/25/2014

MODIFICATIONS ISSUED: JULY - SEPTEMBER 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-13-C057	DVORAK LLC	COMBINED ELECTRICAL SYSTEM UPGRADES, PARTS A, B, D & E	MOD 3 - WORKERS COMP REIMBURSEMENT AND 4 CNS	D. DURBIN	\$351,032.96	9/29/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIRECTIVE LETTER 7 - ROUTE 606 NORTH SIDE SANTIARY SEWER OUTFALL	E. CAREY	\$53,000.00	9/29/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIRECTIVE LETTER 9 - AUTOMATIC GATE AT EXXON	E. CAREY	\$95,000.00	9/29/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIRECTIVE LETTER 10 - AIR CONDITIONING IN ELEVATOR & ESCALATOR MACHINE ROOMS	E. CAREY	\$480,000.00	9/29/2014
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	CHANGE ORDER 20 - HERNDON STATION RECONFIGURATION	C. ENCISO	\$250,000.00	9/29/2014
1-12-C217	CLARK CONSTRUCTION GROUP LLC	DESIGN-BUILD OF AN OUTBOUND BAGGAGE FACILITY AT TERMINAL A AT DCA	MOD 5 - RESOLUTION OF 10 CHANGE NOTICES	R. PAEZ	\$461,240.00	9/30/2014
SUBTOTAL:					\$26,378,789.36	

* MODIFICATIONS GREATER THAN \$50,000

TOTAL: \$31,342,943.19

TASK ORDERS ISSUED: JULY - SEPTEMBER 2014

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-12-C124-T032	CADATA CORPORATION INC	WALL CLADDING TERMINAL A NORTH TUNNEL AT DCA	J. BALZARINI	\$95,164.34	7/2/2014
1-14-C009-DCA	PASSUR AEROSPACE INC	AIRPORT OPERATIONS SURFACE DISPLAY SYSTEM AT DCA	S. JIMMO	\$171,000.00	7/7/2014
1-14-C074-DCA	VIRGINIA ELECTRIC & POWER CO	ELECTRIC POWER AT DCA AT VEPGA RATES FOR THE PERIOD OF 7-1-2014 THROUGH 6-30-2015	C. KINLOW	\$5,997,733.88	7/15/2014
1-14-C074-IAD	VIRGINIA ELECTRIC & POWER CO	ELECTRICAL POWER FOR IAD AT VEPGA RATES FOR THE PERIOD OF 7-1-2014 - 6-30-2015	C. KINLOW	\$14,946,134.00	7/15/2014
7-11-C016-T006	ALPHA CONST AND ENGR CORP	CONSTRUCTION MANAGEMENT EASTBOUND PAVING	E. CAREY	\$124,070.00	7/15/2014
8-07-C001-T022	JACOBS ENGINEERING GROUP	YEAR 8, DCMP, PHASE 1	E. CAREY	\$5,005,000.00	7/23/2014
8-13-C002-T003	JACOBS ENGINEERING GROUP	PROGRAM MANAGEMENT SERVICES, DCMP PHASE 2, CONTRACT YEAR 2	E. CAREY	\$33,736,000.00	7/23/2014
7-13-C001-T012	JOHNSON MIRMIRAN & THOMPSON INC	CHATHAMS FORD AND SMPHONY MEADOWS SOUND WALL DESIGN	S. DIAMOND	\$339,092.64	7/25/2014
1-11-C232-T009	JOHNSON MIRMIRAN & THOMPSON INC	TERMINAL B/C SECURE TERMINAL PROGRAMMING DEVELOPMENT, DCA	D. DURBIN	\$250,000.00	7/29/2014
1-12-C013-T006	AON HEWITT	WELLNESS INCENTIVE CARRIER PROGRAM CHANGES	S. JIMMO	\$252,901.00	8/1/2014
1-14-C012-IAD	ORIENT ARTS INC	UNIFORM SERVICES FOR IAD	J. BALZARINI	\$160,000.00	8/5/2014
1-14-C012-DCA	ORIENT ARTS INC	UNIFORM SERVICES FOR DCA	J. BALZARINI	\$100,000.00	8/5/2014
1-13-C186-T001	PARSONS BRINCKERHOFF	MANAGEMENT AND ADMINISTRATIVE SERVICES, IAD	R. PAEZ	\$58,000.00	8/11/2014
1-13-C186-T002	PARSONS BRINCKERHOFF	ON-CALL CULTURAL RESOURCES SUPPORT- DCA & IAD	R. PAEZ	\$166,000.00	8/11/2014
8-14-C002-T003	TRAUNER CONSULTING SERVIES INC	TO-3, SCHEDULE ANALYSIS	E. CAREY	\$126,800.00	8/12/2014
1-12-C125-T057	MATTHEWS GROUP INC	GAS LINE INSTALLATION - CONCESSION RESTAURANTS IN BANJO AREA	J. BALZARINI	\$92,652.00	8/13/2014
1-12-C124-T031	CADATA CORPORATION INC	DEMO BOILER AND FLUE PACKAGE - TERMINAL A BANJO	J. BALZARINI	\$173,416.61	8/13/2014
1-11-C025-T061	CADATA CORPORATION INC	AUTOMATED PASSPORT CONTROL KIOSKS	D. DURBIN	\$100,180.90	8/19/2014
1-13-C054-T007	HUMRRO	INTEGRATED HR MANAGEMENT SYSTEMS JOB EVALUATION AND DESCRIPTION PREP	C. KINLOW	\$60,000.00	8/19/2014

TASK ORDERS ISSUED: JULY - SEPTEMBER 2014

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-11-C244-D067	DELL MARKETING LP	COMPUTERS FOR STOCK & USER REQUIREMENTS - DCA	M. GIARDINA	\$158,757.64	8/19/2014
1-11-C244-D068	DELL MARKETING LP	COMPUTERS FOR STOCK & USER REQUIREMENTS, IAD	M. GIARDINA	\$69,563.76	8/19/2014
1-11-C227-D024	DISYS SOLUTIONS INC	CISCO EQUIPMENT PURCHASE	C. KINLOW	\$148,955.01	8/20/2014
8-14-C002-T002	TRAUNER CONSULTING SERVIES INC	SCHEDULE ANALYSIS, DCMP, PHASE 1	E. CAREY	\$139,850.00	8/26/2014
1-11-C135-T010	THE SHEWARD PARTNERSHIP LLC	HANGAR 7 ROOF REPLACEMENT, DCA	D. DURBIN	\$196,815.00	8/27/2014
1-11-C231-T012	ALPHA CONST AND ENGR CORP	COB RELOCATION SPACE PROGRAMMING	D. DURBIN	\$74,680.00	8/27/2014
1-11-C078-T014	SHAH & ASSOCIATES INC	REDUNDANT 5KV POWER FEED FOR AIRFIELD NAVAIDS, DCA	D. DURBIN	\$80,794.00	8/27/2014
1-13-C092-T001	RMF ENGINEERING INC	EXISTING BUILDING RE-COMMISSIONING	D. DURBIN	\$1,306,188.83	8/28/2014
1-11-C097-T013	BIG SKY INC	DESIGN SERVICES FOR THE POLICE RANGE & TRAINING FACILITY-IAD	R. PAEZ	\$71,098.37	9/4/2014
1-12-C124-T033	CADATA CORPORATION INC	SOUTH TUNNEL WALL CLADDING - TERMINAL A DCA	J. BALZARINI	\$90,476.25	9/8/2014
1-12-C013-T007	AON HEWITT	HEALTH AND WELFARE IMPLEMENTATION SERVICES	S. JIMMO	\$175,165.00	9/15/2014
1-14-C006-T003	SQUIRE SANDERS (US) LLP	BOND COUNSEL SERVICES - AVIATION SERIES 2010D AND 2011B BONDS BANK FACILITIES REPLACEMENT	C. KINLOW	\$136,000.00	9/16/2014
1-14-C050-T002	EAGLE RAY INC	WEBSITE TAXONOMY	C. KINLOW	\$58,513.84	9/16/2014
1-12-C244-T003	REED SMITH LLP	INVESTIGATION SERVICES AND EEOC REPORT	C. KINLOW	\$56,910.00	9/16/2014
1-11-C077-T028	RICONDO & ASSOCIATES INC	ENGINEERING PLANNING TASK 28 TO UPDATE THE IAD NORTH AREA PLAN	R. MYRAH	\$298,063.22	9/18/2014
1-12-C124-T028	CADATA CORPORATION INC	BREAK ROOM #321 RENOVATION WITH NEW CHILLER	J. BALZARINI	\$52,602.42	9/19/2014
1-12-C124-T034	CADATA CORPORATION INC	BOILER PIPING INSTALLATION	J. BALZARINI	\$185,682.68	9/23/2014
TOTAL:				\$65,254,261.39	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: JULY - SEPTEMBER 2014

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
7/16/2014	1-14-C062	CRYSTAL MOVER SERVICES, INC.	AEROTRAIN OPERATION AND MAINTENANCE SERVICES, IAD	\$130,000,000.00	TEN YEARS	SS	1
9/17/2014	1-14-C015	METROPOLITAN BUILDING SERVICES, INC.	CUSTODIAL SERVICES, DCA	\$16,850,623.00	2-YEAR BASE - 3 OPTIONS	F & O - LDBE	11
TOTAL:				\$149,850,623.00			

PLANNED PROCUREMENTS: JANUARY - MARCH 2015

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
1	Board of Directors	Document Management Services	The contractor shall design, create and validate a document management system for the Board of Directors.	\$100,000 - \$200,000	Mar-15
2	Executive	None			
3	Communications	Market Research	Create new passenger survey instrument and analyze research results.	\$100,000 - \$200,000	Jan-15
4	Communications	Video Production Services	Produce, edit, finalize videos as needed	\$50,000 - \$100,000	Jan-15
5	Communications	Advertising Agency/ Media Buying	Plan and buy media for offices throughout the Authority and provide graphic and video production, as needed	\$200,000 - \$500,000	Feb-15
6	Finance	Underwriter Services	To provide bond underwriting services associated with the debt management program for both Enterprises.	\$1,000,000 - \$3,000,000	Jan-15
7	Finance	Local Deposit Program	Deposit funds in local banks on a bidding basis - top 10 interest rates win.	\$1,000,000 - \$3,000,000	Jan-15
8	Finance	Accounting/Auditing Temporary Services - Rail Project	Professional temporary accounting or auditing staff to support Rail Finance Staff related to special projects and staff augmentation.	\$1,000,000 - \$3,000,000	Jan-15
9	Finance	Accounting Training and Research Services	Provide annual recurring training to accounting staff on current and future GASB Pronouncements and proper accounting practices. As needed - provide research on accounting issues/interpretation.	\$200,000 - \$500,000	Jan-15
10	Finance	Forward Purchase Agreement	Structured investment vehicle; where the Airports Authority invests monthly a portion of annual Debt Service (Fully Collateralized) then receives the funds at the Debt Service Payment date plus interest earned	\$200,000 - \$500,000	Feb-15
11	Engineering	New Noise Wall for Chatham's Ford/Symphony Meadows	Construct approx 2850LF new noise wall for Chatham's Ford/Symphony Meadows community	\$3,000,000 - \$5,000,000	Jan-15
12	Engineering	2015 DTR Pavement Repairs	DTR mainline and ramps pavement repairs	\$1,000,000 - \$3,000,000	Jan-15
13	Engineering	Police Range and Training Facility	Construction of a new and improved police range and training facility at the existing site in IAD. Work scope includes rifle range, pistol range, training building, ammunition storage and lead remediation.	\$5,000,000 - \$10,000,000	Jan-15
14	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	Feb-15
15	Engineering	Project Controls Task Order Services for Claims Analysis, Estimating and project management and reporting development	The contractor shall provide task order services to assist in Claims Analysis, Estimating, and Unifier Development on an On-Call basis	\$10,000,000 - \$20,000,000	Feb-15
16	Engineering	Construction Task Order Services for 3rd party/Special Inspection in support of construction management	The Contractor shall provide task order type services to provide 3rd party/Special Inspection services @ IAD and DCA	\$3,000,000 - \$5,000,000	Feb-15
17	Engineering	Construction Management Task Order Services- Surveying	The Contractor shall provide task order type services to provide surveying services @ IAD and DCA	\$3,000,000 - \$5,000,000	Feb-15

PLANNED PROCUREMENTS: JANUARY - MARCH 2015

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
18	Engineering	Construction Management Task Order Services- Material Testing	The Contractor shall provide task order type services to provide Material Testing services @ IAD and DCA	\$3,000,000 - \$5,000,000	Feb-15
19	Engineering	Construction Management Task Order Services- Mechanical Field Inspection Services	The Contractor shall provide task order type services to provide field inspection services @ IAD and DCA	\$5,000,000 - \$10,000,000	Feb-15
20	Engineering	Construction Management Task Order Services- Electrical Field Inspection Services	The Contractor shall provide task order type services to provide field inspection services @ IAD and DCA	\$5,000,000 - \$10,000,000	Feb-15
21	Engineering	Construction Management Task Order Services- Civil Field Inspection Services	The Contractor shall provide task order type services to provide field inspection services @ IAD and DCA	\$5,000,000 - \$10,000,000	Feb-15
22	Engineering	IAD - Taxilane B Reconstruction and Widening, East Section	Construction: Full demolition and reconstruction and widening of Taxilane B, East Section	\$5,000,000 - \$10,000,000	Feb-15
23	Engineering	Dedicated Fire System Upgrades, DCA	Modify Dedicated Fire System for Surge Transient / Operating Characteristics	\$500,000 - \$1,000,000	Feb-15
24	Engineering	IAD - Repair Runway 1R-19L and Associated Taxiways K4, K5, & K6	Construction: Isolated full depth and partial depth repairs to Runway 1R-19L and Taxiways K4, K5, and K6	\$1,000,000 - \$3,000,000	Mar-15
25	Engineering	A/E Task Order Services for Terminal A	Design services for Term. A Rehab.	\$20,000,000 - \$50,000,000	Mar-15
26	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	Jan-15
27	Engineering (Rail Project)	P1- Landscape at Fisher Ave	Maintenance landscaping at Fisher Ave	\$200,000 - \$500,000	Feb-15
28	Air Service Planning	None			
29	Corporate Risk & Strategy	None			
30	General Counsel	None			
31	Audit	Performance Audit Phase 2 of the Rail Project	Select CPA firm to conduct a performance audit of the Phase 2 Rail	\$200,000 - \$500,000	Feb-15
32	Real Estate	Commercial Real Estate Professional Services -- Task Contract	Outside professional real estate services to prepare the properties with internal feasibility study and to prepare due diligence information to identify the condition of offered property.	\$1,000,000 - \$3,000,000	Jan-15
33	Real Estate	IAD Fuel Retailing and Convenience Concession (RFP)	Solicit for proposals to replace the current fuel and convenience concessionaire, whose contract expires on December 31, 2016.	Revenue of \$20,000,000 over 20 years	Jan-15
34	Real Estate	Commercial Real Estate Site Development Planning -- Task Contract	Outside professional real estate services to prepare subdivisions and parcels. This may include density and traffic studies, graphics and site plans.	\$500,000 - \$1,000,000	Feb-15
35	DCA	North Boat House Demolition	Demolition and removal of the north boast house.	\$200,000 - \$500,000	Jan-15

PLANNED PROCUREMENTS: JANUARY - MARCH 2015

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
36	DCA	Bus Wash Facility Equipment	Replacement of inadequate bus wash equipment	\$50,000 - \$100,000	Jan-15
37	DCA	Rt 233 Traffic Light	Install new traffic lights, and controls at the Rt 233 entrance to improve safety and efficiency.	\$200,000 - \$500,000	Feb-15
38	DCA	PLB BHS Inspection Services	Passenger Loading Bridge and Baggage Handling System Condition Inspection Services at DCA	\$200,000 - \$500,000	Mar-15
39	DCA	Natural Gas Distribution	This is the cost of using Washington Gas, natural gas distribution system to transport natural gas to DCA meters.	\$1,000,000 - \$3,000,000	Mar-15
40	DCA	Miscellaneous Repairs/Replacement Utilities Lines	On-Call Underground Utilities Repair/Replacement Water Lines	\$50,000 - \$100,000	Mar-15
41	IAD	Bench Stock Consumables	Automotive Benchstock Consumables Contract	\$200,000 - \$500,000	Jan-15
42	IAD	Oil / Water Separator Cleaning & Maintenance	Contractor to provide all supervision, labor, materials, parts, tools, transportation, and equipment for the PM, inspection, and cleaning services for the Oil / Water Separators at Dulles & DTR.	\$200,000 - \$500,000	Jan-15
43	IAD	Overhead hoist maintenance & inspection	Contractor to provide all supervision, labor, materials, parts, tools, transportation, and equipment for the PM, inspection services for overhead hoist at Dulles.	\$50,000 - \$100,000	Jan-15
44	IAD	On-Call Snow, Ice/sleet removal services	The contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive Snow, Ice/sleet removal services service for DTR.	\$5,000,000 - \$10,000,000	Jan-15
45	IAD	Mosquito Control at Dulles	The Contractor will provide services for the control of adult and larval mosquitoes, and the trapping and testing of adult mosquitoes to determine whether they are carrying West Nile Virus.	\$100,000 - \$200,000	Jan-15
46	IAD	HVAC Improvement at Shop One	This project will evaluate/recommend/design HVAC improvements for Shop One.	\$100,000 - \$200,000	Jan-15
47	IAD	Design for Roof Replacement	Roof replacement design for JPMorgan Building.	\$500,000 - \$1,000,000	Feb-15
48	IAD	Shop 3 Building Expansion	Add a maintenance bay, bathrooms and an office.	\$200,000 - \$500,000	Feb-15
49	IAD	Interior Landscape Services	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide interior landscape maintenance services at IAD.	\$100,000 - \$200,000	Feb-15
50	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	Feb-15
51	IAD	Snow Barn Conversion to Maintenance bays	To convert 7 storage bays to vehicle maintenance bays at Vehicle Storage Building #1	\$500,000 - \$1,000,000	Mar-15
52	IAD	Temporary Skilled Trades Personnel	Contractor shall provide temporary skilled trade labor	\$200,000 - \$500,000	Mar-15

PLANNED PROCUREMENTS: JANUARY - MARCH 2015

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
53	IAD	Mobile Lounge Component Blueprinting Services	Contractor to provide all supervision, labor, materials, parts, tools, transportation, and equipment for creating plans and specifications for Mobile Lounge and Plane Mate components.	\$50,000 - \$100,000	Mar-15
54	IAD	Plane Mate Turntable Fabrication	Contractor to provide all supervision, labor, materials, parts, tools, transportation, and equipment for the PM, inspection services for overhead hoist at Dulles.	\$500,000 - \$1,000,000	Mar-15
55	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	Mar-15
56	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	Mar-15
57	IAD	Mystery Shopper	The Mystery Shopper is an observation service to monitor ground transportation operations at Washington Dulles International Airport for compliance with contractual service standards, and provide the Authority with written observations and reports.	\$200,000 - \$500,000	Mar-15
58	IAD	Purchase of 5 DTR vehicles	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide 2 3/4 ton Fleetside vehicles at \$50,000 each, one SUV and 2 MWAA police cruiser at \$30,000 each.	\$100,000 - \$200,000	Mar-15
59	IAD	Rehabilitation of Access Highway Bridges	Annual maintenance of bridges and bridge components and approaches per the recommendations of the National Bridge Inspections report.	\$500,000 - \$1,000,000	Mar-15
60	Public Safety	Police Vehicle Replacement	Police Replacement Vehicles: Seven Sedans. Each unit will be approx. \$37,000	\$200,000 - \$500,000	Feb-15
61	Public Safety	Police Vehicle Replacement	Police Replacement Vehicles: Ten SUV. Each unit will be approx. \$33,000	\$200,000 - \$500,000	Feb-15
62	Public Safety	ARFF Vehicle T3000 Replacement (331)	Scheduled vehicle replacement.	\$1,000,000 - \$3,000,000	Feb-15
63	Public Safety	Boat 375 Replacement	Scheduled vehicle replacement.	\$200,000 - \$500,000	Feb-15
64	Public Safety	Medic 301 Replacement	Scheduled vehicle replacement.	\$200,000 - \$500,000	Feb-15
65	Public Safety	DCA Utility Truck 394 Replacement (PU Truck - U301)	Scheduled vehicle replacement.	\$50,000 - \$100,000	Feb-15
66	Public Safety	Maintenance & Support for Live Fire Training Systems	Maintenance & Support for Live Fire Training Systems	\$200,000 - \$500,000	Feb-15
67	Business Admin.	None			
68	Human Resources	Temporary Administrative Services Contract	Provides temporary administrative support to various Airports Authority Offices	\$50,000 - \$100,000	Jan-15
69	Human Resources	Occupational and Environmental Medicine (OEM) Medical Services	Provides medical examinations to determine if applicant/employee can safely perform their duties.	\$1,000,000 - \$3,000,000	Feb-15

PLANNED PROCUREMENTS: JANUARY - MARCH 2015

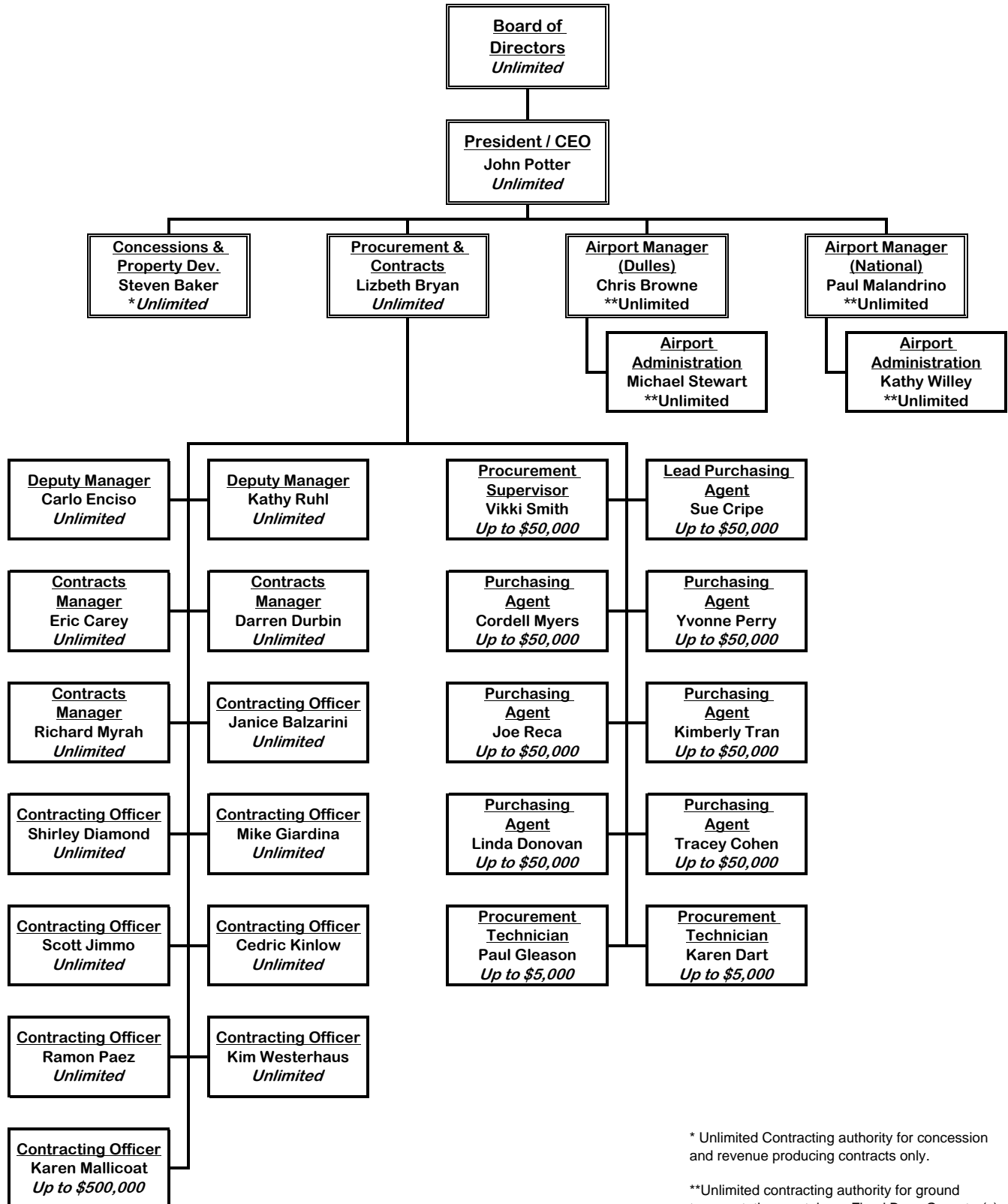
	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
70	Human Resources	Ceridian Upgrade - Dayforce Project	Upgrade and expand capabilities of Ceridian system	\$200,000 - \$500,000	Mar-15
71	Technology	ACS Management Contract	Management and operation support of telecom services for MWAA (1-09-C015)	\$5,000,000 - \$10,000,000	Jan-15
72	Technology	Radio Parts BPA	Supply and install ancillary equipment to support vehicle radio systems.	\$50,000 - \$100,000	Jan-15
73	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	Jan-15
74	Technology	ERP HR and Work Order Management software	Procure ERP HR and work order management software licenses for a project to closely integrate HR and the work order functions into ERP	\$200,000 - \$500,000	Jan-15
75	Technology	Unified Parking Solution implementation	Procure Authority Parking solution for initial implementation at IAD	\$5,000,000 - \$10,000,000	Jan-15
76	Technology	Enterprise Architect Technical Services	Services required to support and facilitate the Airports Authority's Enterprise Architecture	\$500,000 - \$1,000,000	Feb-15
77	Technology	Gartner Subscription	To subscribe Gartner services for their inputs on our technology procurement, review our RFPs, help download latest research and analysis on technology capabilities.	\$100,000 - \$200,000	Feb-15
78	Technology	PMLC tool	To procure PMLC capabilities for our PMO team.	\$100,000 - \$200,000	Feb-15
79	Technology	QA tool	To procure QA capabilities for our PMO team.	\$50,000 - \$100,000	Feb-15
80	Technology	Enterprise Architecture Consulting Services	Provide resources and assistance with establishing public safety system target state architecture, network convergence, data center consolidation and cloud transformation, unified parking system architecture and system procurement, Toll Road system architecture and system procurement, and unified digital signage system architecture and system procurement	\$1,000,000 - \$3,000,000	Feb-15
81	Technology	911 Plant Vesta Replacement	This will replace the existing 911 call processing system (hardware and software) at the 911 PSAP center. Current vendor is EOL 12/31/14.	\$1,000,000 - \$3,000,000	Feb-15
82	Technology	Cabling Support	Provide cable installation services across the enterprise (CATV, Network, Telecom, Fiber, etc.); "last mile" services to the patch panel.	\$1,000,000 - \$3,000,000	Feb-15
83	Technology	Consolidated Oracle Renewal	Licensing and Support costs required to maintain usage of Oracle products and support. This renewal will include all Oracle products, including the EBS titles purchased for and via the ERP Project.	\$500,000 - \$1,000,000	Feb-15
84	Technology	Logical models to facilitate data access into ERP systems	Framework to integrate data across multiple systems and provide information for data driven decision making	\$100,000 - \$200,000	Feb-15
85	Technology	Application Firewall	Firewall that interrogates the Application Level, providing application-specific protections.	\$50,000 - \$100,000	Mar-15

PLANNED PROCUREMENTS: JANUARY - MARCH 2015

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
86	Technology	Support for Security Assessment and Compliance, Incident Response and Special Projects	Professional services to facilitate security assessments and audits to meet industry standards and legal requirements, for the design and planning for project support including: identity and access management, data leakage prevention, security operations center, disaster recovery and e-Discovery, and to assist in root cause analysis and eradication of advanced persistent threats and malware issues.	\$1,000,000 - \$3,000,000	Mar-15
87	Technology	SAN Equipment Refresh and Expansion	Need to update the SAN equipment and expand it's capacity.	\$1,000,000 - \$3,000,000	Mar-15
88	Technology	Legacy Avaya Support	Professional services to provide operational and sustainment services for the Avaya PBX legacy System including tenant support and billing.	\$1,000,000 - \$3,000,000	Mar-15
89	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	Mar-15
90	Technology	Project and Portfolio Management Tool (PPM)	Enterprise project portfolio management tool.	\$200,000 - \$500,000	Mar-15
91	Technology	Statements of Work Development Support Services	As needed services to support the development and finalization of Office of Technology Statements of Work (SOWs)	\$200,000 - \$500,000	Mar-15
92	Technology	Toll Road Revenue Collection System implementation	Procure Toll Road Revenue Collection System	\$10,000,000 - \$20,000,000	Mar-15
93	Revenue	None			

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.

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