



## Report to the Business Administration Committee

# Quarterly Acquisition Report

Office of Supply Chain Management  
May 2016



# Background

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report be presented to the Board and 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.



# Base Contracts Awarded During First Quarter 2016

(Details are included in Information Paper Attachment 1)

27 base term contracts were awarded for a maximum value of \$23.5 million. Significant contracts include:

Contractor	Scope	Amount
McKissack & McKissack	Project Control Task Order Services for Aviation Enterprise	Not To Exceed \$10.0 M
Terremark Federal Group	Data Center Colocation Services	\$3.0 M
Dominion Virginia Power	Electrical Line Construction for Rail Phase 2	\$2.2 M
Patner Construction	Exterior Rehabilitation of IAD Cargo Buildings 1-4	\$1.5 M
HNTB Corporation	IAD Western Lands Pre-Development / Entitlement Studies	Not To Exceed \$1.5 M
Norair Engineering	DTR Toll Plaza Tunnel Repair	\$1.3 M



# Contract Modifications Issued During First Quarter 2016

(Details are included in Information Paper Attachment 2)

52 contract modifications were issued totaling \$25.2 million, 11 of which related to option years under the terms of previously awarded contracts and totaled \$1.9 million. Significant option year modifications include:

Contractor	Scope	Amount
McCarthy Tire Service	IAD Mobile Lounge and Plane-Mate Tires	\$0.4 M
Kannapell Associates	IAD Terminal Air Circulation Filters	\$0.3 M
Sherwin Williams	Airfield Paint for Both Airports	\$0.3 M



## Contract Modifications Issued During First Quarter 2016 – Continued

41 modifications not related to option years were awarded, including 28 for Aviation, totaling \$20.5 million, 4 for the Dulles Toll Road, totaling \$1.5 million, and 9 for the Metrorail Project, totaling \$1.3 million. Significant modifications include:

Contractor	Scope	Amount
Atlantic Contracting & Material	Additional Funding for IAD Airside Snow Removal & Melting Services due to January snow events	\$4.5 M
Master Security	Extends Unarmed Guard Services for IAD & DTR through 7/31/16, pending award of follow-on contracts	\$3.6 M
TD Snow Removal	Additional Funding for IAD Parking Lot Snow Removal & DCA Snow Hauling Services due to January snow events	\$2.3 M (2 actions)
Archer Western Contractors	Increased quantities of contaminated soil disposal for DCA	\$2.2 M



# Task Orders Issued During First Quarter 2016

(Details are included in Information Paper Attachment 3)

26 Task Orders were issued, totaling \$4.8 million. Significant task orders include:

Contractor	Scope	Amount
Delta Consulting Group	2 Task Orders for Claims Analysis for Rail Project Phase 2	\$0.8 M
Patner Construction	4 Task Orders for Minor Building Construction at Both Airports	\$0.6 M
Powersolv	2 Task Orders for Information Technology Support Services	\$0.4 M



# Board-Approved Contracting Actions During First Quarter 2016

(Details are included in Information Paper Attachment 4)

Four contract actions were approved by the Board of Directors, totaling up to \$35.7 million:

Contractor	Scope	Amount
Terremark Federal Group	Data Center Colocation Services	\$10.7 M
DISYS Solutions	WiFi Design, Installation and Maintenance	\$6.0 M
McKissack & McKissack	Project Control Task Order Services for Aviation Enterprise	Not To Exceed \$14.0 M
CH2M Hill	DCA Airfield Pavement Rehabilitation Design	Not to Exceed \$5.0 M



# Planned Procurements During Third Quarter 2016

(Details are included in Information Paper Attachment 5)

- In the third quarter of 2016, there are 43 planned procurements greater than \$50,000.
- There are six planned procurements that may require Board approval after the procurement process has been completed:
  - Sewage Treatment Services, DCA
  - Sewage Treatment Services, IAD
  - Water Service, DCA
  - Personnel Management and Back Office Systems Replacement
  - Implementation and Integration Services for Personnel Management and Back Office System Replacement
  - MWAA Marketing and Media Buying Services





# Delegated Contract Authority Report

(Details are included in Information Paper Attachment 6)

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



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AIRPORTS AUTHORITY

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**INFORMATION PAPER FOR THE  
BUSINESS ADMINISTRATION COMMITTEE**

**QUARTERLY ACQUISITION REPORT**

**MAY 2016**

**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 2016 Quarterly Acquisition Report includes the following activity during the first quarter of 2016: Contracts awarded (Attachment 1); Contract Modifications issued (Attachment 2); Task Orders issued (Attachment 3); and contracting actions approved by the Board of Directors (Attachment 4). Planned Procurements for the third quarter of 2016 (Attachment 5) and the employees with delegated contracting authority (Attachment 6) are also included.

From January through March 2016, the Airports Authority awarded 27 contracts above \$50,000 valued at up to \$23.5 million for their base terms. Significant contracts awarded during this period were:

- Project Control Task Order Services, DCA & IAD, which was awarded to McKissack & McKissack (Not to Exceed \$10.0M (Funded Per Task Order))
- Data Center Colocation Services, which was awarded to Terremark Federal Group, LLC (\$3.0 M)
- Electrical Line Construction for Rail Phase 2, which was awarded to Dominion Virginia Power (\$2.2M)

- Exterior Rehabilitation of Cargo Buildings 1-4, IAD, which was awarded to Patner Construction, Inc. (\$1.5M)
- Western Lands Pre-Development/Entitlement Studies, IAD, which was awarded to HNTB Corporation (Not to Exceed \$1.5M (Funded Per Task Order))
- Toll Plaza Tunnel Repair, DTR, which was awarded to Norair Engineering Corp. (\$1.3M)

The Airports Authority issued 52 Contract Modifications above \$50,000 for \$25.2 million, including the following:

- 11 modifications related to option years under the terms of previously awarded contracts for \$1.9 million. Significant modifications include:
  - McCarthy Tire Service Co., Inc. for Mobile Lounge and Plane-Mate Tires, IAD (\$0.4M)
  - Kannapell Associates for Air Filters for Terminal Air Circulation Systems, IAD (\$0.3M)
  - Sherwin Williams Co. for Airfield Paint, DCA & IAD (\$0.3M)
- 41 modifications not related to option years were awarded during this period to include 28 for Aviation for \$20.5 million, 4 for the Dulles Toll Road for \$1.5 million and 9 for the Metrorail Project for \$1.3 million. Significant modifications include:
  - Atlantic Contracting & Material Co., Inc. for Airside Snow Removal & Melting Services, IAD – additional funding for January 2016 snow events (\$4.5M)
  - Master Security, Inc. for Unarmed Gard Services for IAD & DTR – extends contracts through 07/31/2016 pending award of follow-on contract (2 actions totaling \$3.6M)
  - TD Snow Removal for Parking Lot Snow Plowing, IAD & Snow Hauling, DCA – additional funding for January 2016 snow events (2 actions totaling \$2.3M)
  - Archer Western Contractors, LLC for Runway 15-33 & 4-2 Safety Enhancements, DCA – increased quantities of contaminated soil disposal (\$2.2M)

The Airports Authority issued 26 Task Orders above \$50,000 for \$4.8 million, including the following:

- Delta Consulting Group, Inc. - 2 Task Orders for Claims Analysis for Rail Project Phase 2 (\$0.8M)
- Patner Construction, Inc. - 4 Task Orders for Minor Building Construction, DCA & IAD (\$0.6M)

- Powersolv, Inc. - 2 Task Orders for Information Technology Support Services (\$0.4M)

From January through March 2016, the Board of Directors approved four actions for contract awards totaling up to \$35.7 million:

- Terremark Federal Group, LLC (\$10.7M)
- DISYS Solutions, Inc. (\$6.0M)
- McKissack & McKissack (Not to Exceed \$14.0M)
- CH2M Hill, D.C., P.C. (Not to Exceed \$5.0M)

The Planned Procurements report for July through September 2016 includes 43 planned procurements valued at greater than \$50,000. Of those planned procurements, six may require Board approval following the procurement process. They are:

- Sewage Treatment Services, DCA
- Sewage Treatment Services, IAD
- Water Service, DCA
- Personnel Management and Back Office Systems Replacement
- Implementation and Integration Services for Personnel Management and Back Office System Replacement
- MWAA Marketing and Media Buying Services

The last attachment 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, which generally include:

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

As of May 1, 2016, the following delegated and re-delegated Contracting Authority exists:

- Chief Revenue Officer - Unlimited contracting authority for concession and revenue producing contracts only
  - Vice President for Customer and Concessions Development – Same as Chief Revenue Officer
- Procurements and Contracts Manager - Unlimited Authority (non-revenue)
  - Re-delegated to one Deputy Manager - Unlimited Authority
  - Re-delegated to one Deputy Manager - Up to \$3,000,000
  - Re-delegated to four Contracts Managers - Unlimited Authority

- Re-delegated to eight Contracting Officers – various amounts up to \$3,000,000
- Re-delegated to eight Purchasing Supervisors/Agents - various amounts up to \$150,000
- Re-delegated to one Procurement Technician - Up to \$5,000
- 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 September 2016.

Attachment 1: Contracts Awarded: January - March 2016  
Attachment 2: Modifications Issued: January - March 2016  
Attachment 3: Task Orders Issued: January - March 2016  
Attachment 4: Board Approvals: January - March 2016  
Attachment 5: Planned Procurements: July - September 2016  
Attachment 6: Delegation of Contracting Authority

Prepared by  
Office of Supply Chain Management  
Procurement and Contracts Department  
May 2016

# CONTRACTS AWARDED (BASE TERM): JANUARY - MARCH 2016

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-15-C041	SKILLSOFT CORPORATION	LEARNING MANAGEMENT SYSTEM (LMS) SOLUTION	C. KINLOW	MA-530	L. CARRIGAN	\$130,080.00	1/1/2016	F & O	7
2-15-P0986	JIMMIE MUSCATELLO'S WASHINGTON UNIFORM CENTER	UNIFORM APPAREL FOR AIRPORT POLICE PERSONNEL	S. CRIPE	MA-300	T. HUBBARD	\$53,706.00	1/2/2016	F & O	1
2-15-P1179	ASHBURN CONSULTING LLC	DEPLOYMENT ASSISTANCE FOR MICROSOFT AZURE IDENTITY AND ACCESS MANAGEMENT SOFTWARE	T. COHEN	MA-660	C. PHILLIPS	\$63,300.00	1/7/2016	F&O - GOVT	106
8-15-C002	DOMINION VIRGINIA POWER	ELECTRICAL LINE CONSTRUCTION / INSTALLATION ALONG ROUTE 28 FOR RAIL - PHASE 2	M. GREALY	MA-039	J. KEARNEY	\$2,208,000.00	1/15/2016	OTHER - SS	N/A
2-15-P1230	CARASOFT TECHNOLOGY CORP	QLIK SENSE ANALYTICS SOFTWARE LICENSES AND SERVICE	T. COHEN	MA-660	J. SUH	\$60,600.00	1/27/2016	F&O - GOVT	8
1-15-C133	AMERICAN ANCHOR	SAFETY TIE DOWN/FALL PROTECTION SYSTEMS, DCA & IAD	I. GOPAUL	MA-226, MA-126C	D. COOPER (IAD), B. NORTON (DCA)	\$86,858.00	1/28/2016	F & O	2
2-16-P0028	ADERAS INC	ANNUAL SUPPORT RENEWAL NOETIX BUSINESS INTELLIGENCE SOFTWARE	K. TRAN	MA-660	J. SUH	\$61,338.54	1/29/2016	F&O - GOVT	2
2-16-P0038	CARASOFT TECHNOLOGY CORP	SPLUNK ENTERPRISE MONITORING AND ANALYTICS SOFTWARE LICENSES AND SUPPORT	T. COHEN	MA-660	J. SUH	\$117,600.00	2/1/2016	F&O - GOVT	8
1-15-C160	ELITE DEVELOPMENT, INC.	MODIFY DEDICATED FIRE SYSTEM, DCA	V. MATNER	MA-036A	S. MESKELLIE	\$559,800.00	2/5/2016	F & O	3
1-16-B034	VENTRAQ CORPORATION	NETPLUS (AIRPORT COMMUNICATIONS SYSTEM BILLING SYSTEM) UPGRADE, MAINTENANCE AND SUPPORT	F. DOMINGUEZ	MA-610	A. GARDNER	\$133,846.50	2/10/2016	OTHER - SS	N/A
2-15-P1169	TSRC INC	APC UNINTERRUPTIBLE POWER SUPPLY UNITS, DCA & IAD	K. TRAN	MA-660	J. SUH	\$69,762.32	2/10/2016	F & O	13
1-15-C168	PATNER CONSTRUCTION, INC.	CARGO BUILDINGS 1-4 EXTERIOR REHABILITATION PHASE I MODIFICATION, IAD	R. MYRAH	MA-036	G. MICHNA	\$1,516,885.31	2/17/2016	F&O - LDBE	1
3-15-B0632	TANKS DIRECT	FUEL TANK CLEANING & FILTRATION, IAD	C. MYERS	MA-225	P. KERSHAW	\$55,380.00	2/24/2016	F&O - LDBE	2
1-15-C084	McKISSACK & McKISSACK	PROJECT CONTROL TASK ORDER SERVICES FOR PROJECT SUPPORT & MANAGEMENT, DCA & IAD	D. DURBIN	MA-031	C. COOK	PER TASK ORDER (NTE \$10,000,000.00)	2/25/2016	F & O	14
1-16-C041	TERREMARK FEDERAL GROUP, LLC	DATA CENTER COLOCATION SERVICES	F. DOMINGUEZ	MA-660	R. MITCHELL	\$2,999,000.00	2/26/2016	F&O - GOVT	3
1-16-C048	M-B COMPANIES, INC.	HIGH SPEED ROTARY RUNWAY SNOW BLOWER, IAD	C. KINLOW	MA-225	P. KERSHAW	\$568,000.00	3/1/2016	F&O - GOVT	4
1-16-C013	ASK REPLY, INC. dba B2G NOW	SUPPLIER DIVERSITY SYSTEM (SDS)	C. KINLOW	MA-410	R. GORDON	\$371,726.52	3/4/2016	F & O	3
1-16-P059	ORACLE PRIMAVERA	ORACLE CLOUD SERVICES: PRIMAVERA UNIFIER PROJECT CONTROLS & AUTOVUE 2D	C. KINLOW	MA-660	C. PHILLIPS	\$206,051.56	3/4/2016	F & O / OTHER	4
2-15-P1150	DEFENSHIELD INC	BULLETPROOF MOBILE DEFENSIVE FIGHTING POSITION UNITS FOR POLICE DEPARTMENT	S. CRIPE	MA-300	T. HUBBARD	\$61,370.00	3/4/2016	F & O	1
1-16-C025	DENSEL COMPANY	PREVENTIVE AND CORRECTIVE MAINTENANCE ON HVAC SYSTEMS, DCA & IAD	S. JIMMO	MA-226, MA-124	J. CIRILLO (IAD), J. MATHEWS (DCA)	\$661,656.00	3/10/2016	F&O - LDBE	3
7-16-C005	NORAIR ENGINEERING CORP.	TOLL PLAZA TUNNEL REPAIR, DTR	R. MYRAH	MA-034	M. WADDA	\$1,349,880.00	3/11/2016	F & O	2
8-16-C001	XAVIER SERVICES, INC.	LANDSCAPE MAINTENANCE SERVICE, RAIL PROJECT	E. CAREY	MA-039	A. KOLODNE	\$59,800.00	3/16/2016	F & O	4
3-16-B0004	GAI-TRONICS CORPORATION	EMERGENCY TELEPHONE SYSTEM FOR APM TUNNELS	C. MYERS	MA-226	J. CIRILLO	\$86,200.00	3/16/2016	OTHER - SS	N/A
1-16-C019	HNTB CORPORATION	WESTERN LANDS PRE-DEVELOPMENT/ENTITLEMENT STUDIES, IAD	R. MYRAH	MA-090	W. TEES	PER TASK ORDER (NTE \$1,500,000.00)	3/18/2016	F & O	5
1-16-P057	MUNICIPAL EMERGENCY SERVICES	SCOTT X-3 SELF CONTAINED BREATHING APPARATUS (SCBA) AND SPARE PARTS FOR FIRE DEPARTMENT VEHICLES, DCA	K. MALLICOAT	MA-320	M. FETSKO	\$351,582.80	3/25/2016	F&O - GOVT	7
2-16-P0162	NATIONAL SAFETY SUPPLY	NIGHT VISION AND THERMAL IMAGER EQUIPMENT FOR PUBLIC SAFETY SPECIAL RESPONSE TEAM	T. COHEN	MA-300	T. HUBBARD	\$63,202.00	3/25/2016	F & O	4
2-16-B0068	SOUTHERN POLICE EQUIPMENT CO	BALLISTIC VEST & SURVIVAL ARMOR FOR THE POLICE DEPARTMENT	S. CRIPE	MA-300	T. HUBBARD	\$117,940.00	3/31/2016	F & O	1
TOTAL:						\$23,513,565.55			

\* CONTRACT AWARDS GREATER THAN \$50,000

# CONTRACTS AWARDED (BASE TERM): JANUARY - MARCH 2016

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

OTHER - URGENT = SOLE SOURCE - URGENT NEED



# MODIFICATIONS ISSUED: JANUARY - MARCH 2016

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<b><u>OPTION YEAR RELATED MODIFICATIONS</u></b>						
1-14-C018	CRYOTECH DEICING TECHNOLOGY	BULK CALCIUM MAGNESIUM ACETATE DEICER PELLETS	EXERCISE OPTION YEAR 2 OF 3	S. JIMMO	\$144,979.20	1/6/2016
1-12-C219	BOLAND TRANE SERVICES INC	CHILLER MAINTENANCE - DCA	EXERCISE OPTION YEAR 3 OF 4	D. DURBIN	\$69,964.00	1/21/2016
1-15-C007	NATIONAL FIRE PROTECTION LLC	AEROTRAIN MIST SYSTEM MAINTENANCE, INSPECTIONS AND TESTING SERVICES	EXERCISE OPTION YEAR 1 OF 2	I. GOPAUL	\$151,000.00	2/8/2016
1-13-C201	A PLUS ENVIRO-SERVICES INC	HVAC ASSESSMENT, RESTORATION AND CLEANING SERVICES - DCA AND IAD	EXERCISE OPTION YEAR 1 OF 3	F. DOMINGUEZ	\$175,200.00	2/12/2016
1-14-C047	SHERWIN WILLIAMS CO	AIRFIELD PAINT FOR IAD AND DCA	EXERCISE 2-YEAR OPTION PERIOD 1 OF 2	S. JIMMO	\$252,216.20	2/18/2016
1-15-C039	MCCARTHY TIRE SERVICE CO INC	FURNISH, DELIVER, RETREAD, AND DISPOSE OF MOBILE LOUNGE, AND PLANE-MATE TIRES, IAD	EXERCISE OPTION YEAR 1 OF 2	I. GOPAUL	\$379,368.00	2/24/2016
1-13-C042a	OVERHEAD DOOR COMPANY OF WASHINGTON DC	VERTICAL DOOR MAINTENANCE, DCA	EXERCISE OPTION YEAR 3 OF 4	S. JIMMO	\$206,000.00	3/2/2016
1-13-B068	KANNAPELL ASSOCIATES	AIR FILTER MODULES FOR TERMINALS, IAD	EXERCISE OPTION YEAR 3 OF 3	F. DOMINGUEZ	\$252,216.60	3/3/2016
1-14-C046	NASATKA SECURITY	POP-UP BARRIER MAINTENANCE SERVICES, DCA	EXERCISE OPTION YEAR 1 OF 1	F. DOMINGUEZ	\$60,000.00	3/3/2016
1-14-C081	BOLT CONSTRUCTION INC	NITROGEN CHARGED DORMANT FUEL MAINTENANCE AND INSPECTION SERVICES, IAD	EXERCISE OPTION YEAR 2 OF 4	S. JIMMO	\$120,000.00	3/10/2016
1-14-C080a	ENVIRONMENTAL MANAGEMENT SERVICES INC	CONTAMINATED/HAZARDOUS, NON-HAZARDOUS & UNIVERSAL WASTE REMOVAL SERVICES, IAD	EXERCISE OPTION YEAR 2 OF 4	K. MALLICOAT	\$60,000.00	3/25/2016
				<b>SUBTOTAL:</b>	<b>\$1,870,944.00</b>	
<b><u>NON-OPTION YEAR RELATED MODIFICATIONS</u></b>						
1-15-C123	PATNER CONSTRUCTION INC	SHOP 2 FUEL STATION UPGRADES	RESOLUTION OF CHANGE NOTICE 1 FOR CHANGED CONDITIONS	J. BALZARINI	\$51,802.55	1/5/2016
1-10-C126	MASTER SECURITY INC	UNARMED GUARD SERVICES, IAD	6 MONTH EXTENSION THROUGH 07/31/2016	C. KINLOW	\$3,433,898.66	1/13/2016
1-14-C067	THE PITTMAN MCLENAGEN GROUP LC	PUBLIC SAFETY PROMOTIONAL EXAMS	ADDS FUNDS FOR CONTINUED POLICE/FIRE PROMOTIONAL EXAMINATION SERVICES	K. MALLICOAT	\$257,163.34	1/13/2016
7-10-C017	MASTER SECURITY INC	UNARMED GUARD SERVICES FOR DULLES TOLL ROAD	6 MONTH EXTENSION THROUGH 07/31/2016	J. RECA	\$193,642.02	1/13/2016
1-13-C009	ARCHER WESTERN CONTRACTORS LLC	RUNWAY 15-33 & 4-22 SAFETY AREA ENHANCEMENTS, GENERAL PACKAGE, DCA	QUANTITY INCREASE DUE TO OVERRUN IN CONTAMINATED SOIL DISPOSAL QUANTITY	D. DURBIN	\$2,180,501.00	1/14/2016
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	CHANGE TO IAD JOINT POLICE AND FIRE PARKING LOT	E. CAREY	\$54,000.00	1/14/2016
8-14-C017-T005	DELTA CONSULTING GROUP INC	SCHEDULE ANALYSIS OF II-C TO II-B OVERALL PROJECT DELAY	SCHEDULE ANALYSIS TO DETERMINE PROJECT DELAY WITHOUT CHANGE IN STORMWATER REGULATIONS	M. GREALY	\$94,300.00	1/14/2016
1-14-C003	LS LEE INC	ON-CALL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR SERVICES	INCREASE FUNDS FOR CONTINUED GUARDRAIL MAINTENANCE AND REPAIR WORK	D. DURBIN	\$160,000.00	1/19/2016
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS LLC	ON-CALL AIRSIDE PAVEMENT MAINTENANCE AND REPAIR SERVICES	FUNDS FOR PLANNED JANUARY 2016 ASPHALT REPAIRS	D. DURBIN	\$200,000.00	1/20/2016
7-13-C001-T029	JOHNSON MIRMIRAN & THOMPSON INC	DESIGN WATER LINE REPAIR AT DULLES TOLL ROAD WEIHLE AVENUE EASTBOUND TOLL PLAZA	COMPLETE WATER LINE DESIGN	R. MYRAH	\$61,672.42	1/21/2016
1-13-C065-T420	XEROX CORPORATION	XEROX MAINTENANCE FOR MA-420	ADDS FUNDING FOR EXTENSION PERIOD THROUGH 06/30/2016	F. DOMINGUEZ	\$90,000.00	2/1/2016
1-14-C005a	INTERVISTAS CONSULTING INC	AIR SERVICE DEVELOPMENT CONSULTING SERVICES	ADDS FUNDING FOR TASK ORDERS THROUGH 12/31/2016	K. MALLICOAT	\$275,000.00	2/1/2016
1-11-C012	JOHN BEAN TECHNOLOGIES CORPORATION	BAGGAGE HANDLING SYSTEM OPERATION & MAINTENANCE	O&M FUNDS FOR NEW BAGGAGE BASEMENT BHS EQUIPMENT IAD	D. DURBIN	\$1,600,000.00	2/8/2016

# MODIFICATIONS ISSUED: JANUARY - MARCH 2016

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-10-C100	COLUMBIA GAS OF VIRGINIA INC	NATURAL GAS, IAD	ADDS FUNDING FOR NATURAL GAS REQUIREMENTS FOR 2016	C. KINLOW	\$1,800,000.00	2/10/2016
7-13-C030	FORT MYER CONSTRUCTION CORP	ON-CALL SNOW, SLEET/ICE REMOVAL SERVICES FOR THE DULLES TOLL ROAD	ADD FUNDS TO COVER SNOW REMOVAL DURING 2016 BLIZZARD	K. RUHL	\$650,000.00	2/11/2016
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS LLC	ON-CALL AIRSIDE PAVEMENT MAINTENANCE AND REPAIR SERVICES	INTERIM FUNDS FOR AIRSIDE PAVEMENT REPAIRS, IAD UNTIL CIRC APPROVES FULL FUNDING AS EXEMPT	D. DURBIN	\$200,000.00	2/12/2016
1-11-C082	TD SNOW REMOVAL	SNOW REMOVAL SERVICES FOR EMPLOYEE PARKING LOTS AND OTHER DESIGNATED AREAS, IAD	ADD FUNDING FOR JANUARY WINTER STORM SNOW REMOVAL	S. JIMMO	\$2,000,000.00	2/18/2016
1-12-C106	ATLANTIC CONTRACTING AND MATERIAL CO INC	AIRSIDE SNOW REMOVAL/ICE MELTING SERVICES, IAD	ADD FUNDS TO COVER JANUARY 2016 SNOW EVENT	S. JIMMO	\$4,500,000.00	2/18/2016
1-13-C186-T003	PARSONS BRINCKERHOFF	PHASE I ARCHAEOLOGICAL SURVEY OF IAD WESTERN LANDS AREA	ADD PHASE II ARCHAEOLOGICAL REVIEW TO DULLES WESTERN LANDS STUDY	R. MYRAH	\$56,778.67	2/18/2016
1-14-C052	MOTOROLA SOLUTIONS INC	RADIO REFRESH PROJECT, MOTOROLA	ADDS MAINT. OF BOTH NEWLY INSTALLED RADIO EQUIPMENT & LEGACY EQUIPMENT UNTIL REPLACED	R. MYRAH	\$916,195.96	2/18/2016
1-14-C108-T001	RICONDO & ASSOCIATES INC	TASK ORDER 1 FOR GENERAL ENGINEERING PLANNING CONSULTING SERVICES	EXTEND CALL ORDER AND GENERAL PLANNING SERVICES THROUGH NOV. 2016	R. MYRAH	\$97,000.00	2/18/2016
1-14-C108-T005	RICONDO & ASSOCIATES INC	TASK ORDER 5 DCA PUBLIC/EMPLOYEE PARKING AND RENTAL CAR STUDY	STUDY FURTHER PARKING RENTAL CAR ALTERNATIVES AND STUDY A CONSOLIDATED RENTAL CAR FACILITY AT DCA	R. MYRAH	\$99,408.00	2/18/2016
8-11-B027	HUNTON & WILLIAMS LLP	LITIGATION COUNSEL SERVICES	COMPLETION OF LEGAL SERVICES	E. CAREY	\$53,836.67	2/19/2016
1-09-C091	STANDARD PARKING CORP	SHUTTLE BUS SERVICES, IAD	ADDS FUNDS TO PAY FINAL INVOICES	C. KINLOW	\$148,239.38	2/23/2016
1-09-B184	VERIZON BUSINESS NETWORK SERVICES INC	DIRECT TELECOMMUNICATIONS SERVICE	ADDS FUNDING FOR LOCAL COMMUNICATION SERVICES	C. KINLOW	\$715,000.00	2/24/2016
1-11-C135-T005	THE SHEWARD PARTNERSHIP LLC	CANTILEVERED CANOPIES AT CARGO BLDG 1-4	CONSTRUCTION PHASE SERVICES	D. DURBIN	\$68,000.00	2/26/2016
1-07-C266	CRAWFORD MURPHY & TILLY INC	RUNWAY OVERLAYS & TAXIWAY REHABILITATION-DCA	ADDITIONAL DESIGN WORK NEEDED TO COMPLETE THE TAXIWAY K, P, AND B REHABILITATION AND RUNWAY 4-22 OVERLAY PROJECTS	D. DURBIN	\$105,367.00	2/29/2016
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS LLC	ON-CALL AIRSIDE PAVEMENT MAINTENANCE AND REPAIR SERVICES	INTERIM CEILING INCREASE PENDING CIRC EXEMPTION	D. DURBIN	\$250,000.00	2/29/2016
7-13-C030	FORT MYER CONSTRUCTION CORP	ON-CALL SNOW, SLEET/ICE REMOVAL SERVICES FOR THE DULLES TOLL ROAD	ADDS FUNDS FOR CONTINUED WINTER 2016 SNOW REMOVAL SERVICES	J. RECA	\$550,000.00	3/3/2016
1-12-C222	CLARK J ROBERTS A JOINT VENTURE	CONSTRUCTION OF A SECURITY SCREENING CHECKPOINT (SSCP) AT TERMINAL A AT DCA	BOND OVERRUN AND OCIP REIMBURSEMENT	D. DURBIN	\$51,601.94	3/7/2016
1-12-C124-T037	CADATA CORPORATION INC	RELAMPING SERVICES THROUGHOUT TERMINALS A, B, & C FOR MA-123	ADDS FUNDS TO COVER OVERDUE AND UPCOMING INVOICES	D. DURBIN	\$78,000.00	3/11/2016
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	TRACTION POWER ANALYSIS	E. CAREY	\$63,000.00	3/14/2016
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	BOLLARD ADDITION AT TPSS LOCATIONS	E. CAREY	\$100,000.00	3/14/2016
1-12-C227	LNT SOLUTIONS INCORPORATED	SODIUM FORMATE FOR DULLES	ADD FUNDING FOR ONGOING SUPPLY NEEDS	S. JIMMO	\$433,500.00	3/15/2016
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	WAYSIDE FACILITIES SECURITY CHANGES	E. CAREY	\$240,000.00	3/15/2016
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	FIBER TOPOLOGY CHANGES	E. CAREY	\$483,282.00	3/15/2016
1-12-C232	TD SNOW REMOVAL	ON-CALL SNOW HAULING SERVICES, DCA	ADDS FUNDS FOR JANUARY 22, 2016 SNOW STORM	D. DURBIN	\$328,055.00	3/21/2016
1-11-B181	FANEUIL INC	CALL CENTER SERVICES	6 MONTH EXTENSION THROUGH 09/30/2016	F. DOMINGUEZ	\$57,000.00	3/25/2016
1-13-C132	ESPINA PAVING INC	LANDSIDE PAVEMENT REPAIR AND MARKING SERVICES, IAD	ADDITIONAL FUNDING FOR PAVING SERVICES AT DCA	J. BALZARINI	\$400,000.00	3/25/2016
8-14-C001	HENSEL PHELPS CONSTRUCTION CO	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	OPEN OFFICE AUDIO VISUAL	M. GREALY	\$68,000.00	3/28/2016

# MODIFICATIONS ISSUED: JANUARY - MARCH 2016

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	RESTON TOWN CENTER SOUTH MODIFICATIONS	E. CAREY	\$160,000.00	4/1/2016
<b>SUBTOTAL:</b>					<b>\$23,324,244.61</b>	
<b>* MODIFICATIONS GREATER THAN \$50,000</b>					<b>TOTAL:</b>	<b>\$25,195,188.61</b>

# TASK ORDERS ISSUED: JANUARY - MARCH 2016

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-15-C073-T002	NTT DATA INC	CONSULTING SERVICES FOR DATA CENTER RELOCATION IMPLEMENTATION PLAN	F. DOMINGUEZ	\$165,200.00	1/11/2016
8-14-C017-T005	DELTA CONSULTING GROUP INC	SCHEDULE ANALYSIS OF II-C TO II-B OVERALL PROJECT DELAY	M. GREALY	\$102,000.00	1/13/2016
8-15-C005-T011	W M SCHLOSSER CO INC	TASK ORDER 11, REMOVE/REPLACE GROUND MOUNTED VDOT SIGNAGE	E. CAREY	\$66,460.00	1/14/2016
8-15-C005-T009	W M SCHLOSSER CO INC	DCR SURVEY TASK	E. CAREY	\$76,770.00	1/29/2016
7-12-C005-T013	JACOBS ENGINEERING GROUP	TOLL COLLECTION SYSTEM PROCUREMENT SERVICES	K. RUHL	\$118,835.00	1/29/2016
1-13-B069-D007	THE GUN SHOP	FEDERAL CCI/SPEER AND FIOCCHI BRAND AMMUNITION FOR PUBLIC SAFETY	C. KINLOW	\$51,153.35	2/1/2016
8-14-C017-T006	DELTA CONSULTING GROUP INC	DELAY CLAIM ANALYSIS FOR CAPITAL RAIL CONSTRUCTORS CONTRACT	M. GREALY	\$738,500.00	2/1/2016
1-14-C070-T011	PATNER CONSTRUCTION INC	B-71 WATER LINE REPAIR	J. BALZARINI	\$97,999.67	2/4/2016
1-14-C070-T012	PATNER CONSTRUCTION INC	BAGGAGE CLAIM #3 FIRE & SECURITY DRYWALL REPAIR	J. BALZARINI	\$68,173.09	2/4/2016
1-15-C198-MA029-T001	MIDTOWN PERSONNEL INC	TWO CONTRACT SPECIALIST	C. KINLOW	\$260,000.00	2/4/2016
1-15-C198-MA410-T001	MIDTOWN PERSONNEL INC	GENERAL CLERK	C. KINLOW	\$77,553.60	2/4/2016
7-15-C027-T003	HNTB CORPORATION	NON-SPECIFIC TASK MANAGEMENT AND ON CALL CONSULTING FOR BASE CONTRACT YEAR	R. MYRAH	\$136,157.00	2/5/2016
1-13-C003-T007	LEIGHFISHER INC	TASK ORDER #7, FEASIBILITY STUDY ASSOCIATED WITH THE SERIES 2016 BONDS	S. JIMMO	\$279,250.00	2/17/2016
1-15-C053-T001	POWERSOLV INC	BUSINESS INTELLIGENCE ARCHITECT	F. DOMINGUEZ	\$83,200.00	2/18/2016
1-15-C052-T003	POWERSOLV INC	INTRANET DEVELOPMENT SERVICES	F. DOMINGUEZ	\$345,500.00	2/18/2016
1-14-C064-T005	CRAWFORD MURPHY & TILLY INC	IAD PAVEMENT MANAGEMENT SYSTEM UPDATE FOR RUNWAYS 1R-19L	R. MYRAH	\$363,106.00	2/22/2016
1-13-B153-D006	SHI INTERNATIONAL CORP	MICROSOFT AZURE ACTIVE DIRECTORY	C. KINLOW	\$181,005.00	2/22/2016
1-14-C071-T019	CADATA CORPORATION INC	REFURBISHMENT OF BUS WASH EQUIPMENT	J. BALZARINI	\$99,184.44	2/29/2016
1-14-C070-T013	PATNER CONSTRUCTION INC	EMERGENCY OPERATIONS CENTER FIT-OUT	J. BALZARINI	\$162,124.88	3/3/2016

# TASK ORDERS ISSUED: JANUARY - MARCH 2016

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-15-C003-T003	SHAH & ASSOCIATES INC	DESIGN SERVICES AT DCA FOR TERMINAL A SWITCHGEAR REPLACEMENT	J. BALZARINI	\$148,115.00	3/9/2016
1-15-C040-T004	LOGISTICS MANAGEMENT INSTITUTE	CONSULTING SERVICES FOR ANALYSIS OF OPTIC FIBER INFRASTRUCTURE, IAD	F. DOMINGUEZ	\$235,587.22	3/10/2016
1-14-C006-T008	SQUIRE SANDERS (US) LLP	TASK ORDER 008 FOR BOND & DISCLOSURE COUNSEL SERVICES-ISSUANCE OF SER 2016 BONDS	C. KINLOW	\$275,000.00	3/11/2016
1-15-C003-T004	SHAH & ASSOCIATES INC	TERMINAL A BANJO SWITCHGEAR REPLACEMENT	J. BALZARINI	\$238,898.00	3/11/2016
1-15-C002-T006	AIRPORT DESIGN CONSULTANTS INC	SAND STORAGE FACILITY, DCA	D. DURBIN	\$88,849.00	3/11/2016
1-15-C054-T005	PATNER CONSTRUCTION INC	REPLACEMENT OF 34 VARIABLE FAN DRIVES, DCA	D. DURBIN	\$267,280.00	3/17/2016
1-14-C044-T005	JOHNSON MIRMIRAN & THOMPSON INC	DESIGN SERVICES FOR WEST ARFF ROAD SPLIT, IAD	D. DURBIN	\$60,398.22	3/21/2016
<b>TOTAL:</b>				<b>\$4,786,299.47</b>	

\* TASK ORDERS GREATER THAN \$50,000

# BOARD APPROVALS: JANUARY - MARCH 2016

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1/20/2016	1-16-C041	TERREMARK FEDERAL GROUP, LLC	DATA CENTER COLOCATION SERVICES	\$10,713,972.00	40-MONTH BASE PERIOD WITH FIVE 1-YEAR OPTIONS	F&O - GOVT	3
1/20/2016	1-16-C051	DISYS SOLUTIONS, INC.	WIFI DESIGN, INSTALLATION, AND MAINTENANCE SERVICES	\$5,991,632.00	ONE YEAR	F&O - GOVT	11
2/17/2016	1-15-C084	McKISSACK & McKISSACK	PROJECT CONTROL TASK ORDER SERVICES FOR PROJECT SUPPORT & MANAGEMENT	UP TO \$14,000,000	5-YEAR BASE PERIOD WITH TWO 1-YEAR OPTIONS	F&O	14
2/17/2016	1-15-C076	CH2M HILL, D.C., P.C.	AIRFIELD PAVEMENT REHABILITATION DESIGN, DCA	UP TO \$5,000,000	1-YEAR BASE PERIOD WITH TWO 1-YEAR OPTIONS	F&O	6
<b>TOTAL:</b>				<b>\$35,705,604.00</b>			

# PLANNED PROCUREMENTS: JULY - SEPTEMBER 2016

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
1	Engineering	Concourse C/D Enhancements	A/E design to extend useful life of C/D Concourse 10 years. Design for Roof top AC units, refurbish exterior and interior, upgrades for electrical, plumbing, fire protection and modification of baggage conveyance conveyors.	\$1,000,000 - \$3,000,000	Jul-16
2	Engineering - Rail	P2-Screenwall Design Build	Phase 2- Screenwall @ Dulles Airport Station	\$5,000,000 - \$10,000,000	Jul-16
3	Engineering	Hydrant Fueling Cathodic Protection Design/Build (A/B & North C/D)	Provides for impressed current Cathodic Protection system on Hydrant Fueling System	\$500,000 - \$1,000,000	Jul-16
4	Engineering	On-Call Services for Horizontal Construction (Civil/Airfield)	A Task Order, On-Call contract solicitation for multiple award horizontal (Airfield) construction efforts at both DCA/IAD airports	\$10,000,000 - \$20,000,000	Aug-16
5	Engineering	On-Call Services for Vertical Construction (Buildings)	A Task Order, On-Call contract solicitation for multiple award vertical (Buildings) construction efforts at both DCA/IAD airports	\$10,000,000 - \$20,000,000	Aug-16
6	Engineering	New North Concourse Enabling-Central Utility Plant Modifications	Installs additional chiller, cooling tower cell, upgrade 5 existing tower cells, VFD's on Chill Water and HTHW distribution pumps	\$5,000,000 - \$10,000,000	Aug-16
7	Audit	Internal Audit Support Services	To select independent certified public accounting firms to conduct audit reviews of the Airports Authority business functions for Aviation; Dulles Toll Road; Dulles Metrorail and Airports Authority-wide	\$1,000,000 - \$3,000,000	Sep-16
8	Real Estate	Commercial Real Estate Brokerage and Appraisal Services	Outside professional real estate brokerage services for listing commercial property at IAD and performing appraisals at both DCA & IAD.	\$200,000 - \$500,000	Jul-16
9	DCA	Sewage Treatment Services	Sanitary sewer treatment services - Arlington County	\$5,000,000 - \$10,000,000	Jul-16
10	DCA	Shuttle Bus Replacement (5)	Phased replacement of aging fleet of shuttle buses	\$1,000,000 - \$3,000,000	Jul-16
11	DCA	Water Service	Drinking water supply from DC Water and Sewer Authority	\$5,000,000 - \$10,000,000	Jul-16
12	DCA	Disposable Filter Modules	Disposable Filter Modules for HVAC Units	\$500,000 - \$1,000,000	Jul-16
13	DCA	Maintenance of the Energy Management Control Systems (EMCS)	Service for BAS/EMCS for DCA	\$500,000 - \$1,000,000	Jul-16
14	DCA	Traveler Assistance Services	Provide staff and supervision for passenger information kiosks throughout the terminals.	\$1,000,000 - \$3,000,000	Jul-16
15	DCA	General maintenance and service of Trane centrifugal chillers and associated Trane Tracer control/monitoring equipment.	Service of chillers in Central Plant	\$200,000 - \$500,000	Aug-16
16	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	Jul-16
17	IAD	Warehouse stock / MA-222 glass bead supplies.	The contractor shall provide all labor and materials to deliver stock and non stock bulk glass beads as needed.	\$200,000 - \$500,000	Jul-16

# PLANNED PROCUREMENTS: JULY - SEPTEMBER 2016

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
18	IAD	Warehouse stock for janitorial supplies	The contractor shall provide all labor and materials to deliver stock janitorial supplies as needed.	\$200,000 - \$500,000	Jul-16
19	IAD	Airfield Sign Face	Purchase Airfield Sign Faces to comply with PART 139	\$50,000 - \$100,000	Jul-16
20	IAD	Crash Truck Tires	The contractor shall provide all labor and materials to deliver stock crash truck tires and dispose of the old tire casings as needed.	\$100,000 - \$200,000	Jul-16
21	IAD	Electrical Substation Rehab	Weather tight substation enclosure, and provide climate control.	\$200,000 - \$500,000	Jul-16
22	IAD	Phase I - Condenser Water Pumps Replacement at the Utility Plant.	Replace, Balance and Test Eight Condenser Water Pumps at the Utility Plant.	\$500,000 - \$1,000,000	Jul-16
23	IAD	Travelers Aid	Customer service providing information and customer service support assisting over 2 million passengers annually.	\$1,000,000 - \$3,000,000	Jul-16
24	IAD	Sewage Treatment Services	Sanitary sewer treatment services - DC Water & Sewer Authority	\$3,000,000 - \$5,000,000	Jul-16
25	IAD	Bulk sodium chloride road salt	Bulk sodium chloride road salt	\$1,000,000 - \$3,000,000	Aug-16
26	IAD	Project Management-Toll Revenue Collection System	The contractor shall provide project management service for the Toll Revenue Collection System	\$1,000,000 - \$3,000,000	Aug-16
27	IAD	Freight Elevator Conc. C	Install freight elevator, and elevator enclosure with ramp at Concourse C mobile Lounge Dock.	\$1,000,000 - \$3,000,000	Aug-16
28	IAD	HVAC Improvement at Shop One	Rehabilitation of HVAC system at Shop One.	\$1,000,000 - \$3,000,000	Aug-16
29	IAD	Warehouse stock to support lock shop supplies	The Contractor shall provide all labor and materials to deliver warehouse stock lock shop supplies as needed.	\$100,000 - \$200,000	Aug-16
30	IAD	Mobile Lounge Component Blueprinting Services and Fabrication - Plane Mate Turntables	Contractor to provide all supervision, labor, materials, parts, tools, transportation, and equipment for creating plans and specifications for Plane Mate turntables.	\$200,000 - \$500,000	Sep-16
31	IAD	Plane-Mate HED Lift Controller System Upgrade	Contractor to provide all supervision, labor, materials, parts, tools, transportation, and equipment for replacing the existing HED lift controllers in the Plane Mate vehicles.	\$200,000 - \$500,000	Sep-16
32	Public Safety	Lenco BearCat (4WD) SUV	Covert Tactical Armored Vehicle for Special Response Team	\$200,000 - \$500,000	Jul-16
33	Public Safety	Police Vehicle Replacement	Police Replacement Vehicles: Fourteen SUVs. Each unit will be approx. \$31,000.	\$200,000 - \$500,000	Sep-16
34	Technology	McAfee Annual Renewal	Annual renewal of McAfee antivirus and security software in use	\$50,000 - \$100,000	Jul-16
35	Technology	ServiceNow Annual Subscription (Software as a Service, or SaaS)	Service Desk SaaS Application (TechWORKS)	\$200,000 - \$500,000	Jul-16
36	Technology	VMWare Annual Renewal	Annual renewal of VMware supporting MWAA's use of virtual servers (multiple virtual server instances on a single physical server)	\$100,000 - \$200,000	Jul-16
37	Technology	Wi-Fi Operations	Once established, the ongoing services needed to sustain and maintain the new Wi-Fi systems	\$1,000,000 - \$3,000,000	Jul-16

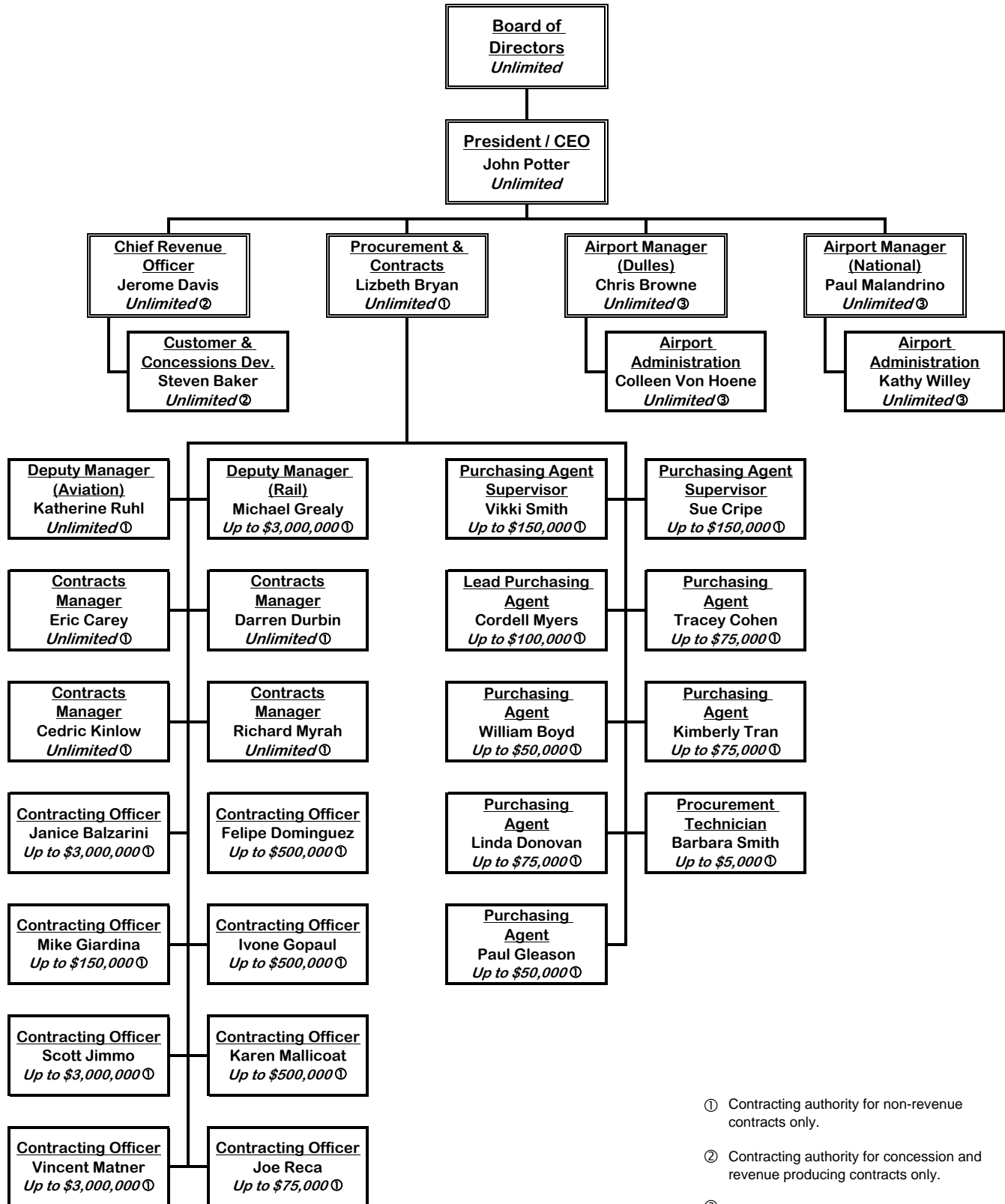


# PLANNED PROCUREMENTS: JULY - SEPTEMBER 2016

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
38	Technology	Enterprise Architecture Design Capability	Enterprise Architecture Design Tools	\$100,000 - \$200,000	Jul-16
39	Technology	Personnel Management and Back Office Systems Replacement (SaaS)	Next generation enterprise personnel and back office solutions.	\$5,000,000 - \$10,000,000	Jul-16
40	Technology	Implementation and Integration Services for Personnel Management and Back Office System Replacement	Services to assist with the implementation, configuration, and integration of new enterprise personnel and back office solutions.	\$5,000,000 - \$10,000,000	Jul-16
41	Planning & Revenue	MWAA Marketing and Media Buying Services	Plan, strategize and place media buys for the Authority; provide graphic design services, as needed; in-house video production services; and procure promotional items	\$500,000 - \$1,000,000	Jul-16
42	Supply Chain Management	Auto Parts	Consolidated auto parts contract for all Airports Authority users.	\$500,000 - \$1,000,000	Aug-16
43	Supply Chain Management	Tires	Consolidated tires contract for all Airports Authority users.	\$500,000 - \$1,000,000	Sep-16

# METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

## DELEGATION OF CONTRACTING AUTHORITY



- ① Contracting authority for non-revenue contracts only.
- ② Contracting authority for concession and revenue producing contracts only.
- ③ Contracting authority for ground transportation, rental car, Fixed Base Operator(s) and parking concession contracts.

All authority delegated per Directive GC-002A and Contracting Manual.