



**INFORMATION PAPER FOR THE
BUSINESS ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

May 2013

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

Acquisitions for the First Quarter 2013

(Detailed list is included in Committee materials – [Attachment 1](#))

- 44 contracts awarded totaling \$69.3 million, including:
 - Runways and Safety Area Enhancements at DCA for \$19.4 million
 - Security Screening Checkpoint Expansion at Terminal A at DCA for \$10.4 million

Contract Modifications and Task Orders for the First Quarter 2013

(Detailed lists are included in Committee materials)

- 66 Contract modifications totaling \$81.1 million ([Attachment 2](#)) including:
 - Two modifications were issued for the Metrorail Extension for \$49.4 million
 - 64 modifications were issued, including options, for \$31.7 million
- 21 Task orders issued totaling \$18.3 million ([Attachment 3](#)) Including:
 - Parsons Management Consultant = \$16.0 million

Contract Actions Approved by the Board for the First Quarter 2013

(Detailed list is included in Committee materials – [Attachment 4](#))

- Three contract awards were approved by the Board of Directors totaling \$22.1 million
 - Engineered Arresting Systems Company, Inc. for \$12.6 million
 - International Display Systems, Inc., for \$5.7 million
 - Nalco Company for \$3.8 million

Solicitation Forecast (Planned Procurements) for the Third Quarter 2013

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

- 36 forecast solicitations greater than \$50,000 (July – Sept.)
- Three solicitations may be \$3 million or more and potentially require Board Approval after the procurement process has been completed as follows:
 1. Public Safety Communication System
 2. Shuttle Bus Replacement, DCA & IAD
 3. AeroTrain O&M
- In the third quarter of 2013, there is one solicitation valued less than \$3 million that may impact the traveling public: Aviation Consultant Services
- Additionally, the solicitation for Bond Counsel for Aviation has specifically been reserved by the Board for approval, regardless of value



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

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QUARTERLY ACQUISITION REPORT

MAY 2013

PURPOSE

Staff is presenting the May 2013 Quarterly Acquisition report.

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 2013 Quarterly Acquisition Report includes: contracts awarded during the first quarter of 2013 (Attachment 1); Awarded Contract modifications during the first quarter of 2013 (Attachment 2); Task Orders issued during the first quarter of 2013 (Attachment 3); contracting actions taken by the Board of Directors during the first quarter of 2013 (Attachment 4); a solicitation forecast for the third quarter of 2013 (Attachment 5); and the employees with delegated contracting authority (Attachment 6).

From January through March 2013, the Airports Authority awarded 44 contracts above \$50,000 totaling \$69.3 million. The Airports Authority issued 66 contract Modifications above \$50,000 for \$81.1 million and issued 21 Task Orders above \$50,000 for \$18.3 million. The Modifications issued included two for the Metrorail project totaling \$49.4 million, and 64 other modifications, including the exercise of options, totaling of \$31.7 million. Attachment 4 presents procurement actions taken by the Board of Directors. During this period, the Board approved three actions for contract awards:

- Engineered Arresting Systems Company, Inc.
- International Display Systems, Inc.
- Nalco Company

The Solicitation Forecast for July through September 2013 includes 36 solicitations valued at greater than \$50,000. Of those solicitations, three may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- Shuttle Buses (Employee and Public), DCA/IAD
- Next Generation Public Safety Communication System, DCA/IAD
- AeroTrain Operation and Maintenance

One solicitation valued at less than \$3 million that may impact the traveling public was identified:

- Aviation Consultant Services

Additionally, the solicitation for Bond Counsel for Aviation has specifically been reserved by the Board for approval, regardless of value.

The last and final 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, 2013, the following delegated and re-delegated Contracting Authority exists:

- General Counsel – Up to \$50,000
- Concessions & Property Development Manager – Unlimited contracting authority for concession and revenue producing contracts only
- Procurements and Contracts Manager – Unlimited Authority
 - Re-delegated to 11 Contracting Officers- Unlimited Authority
 - Re-delegated to one Contracting Specialist – Up to \$500,000
- Airport Manager, Dulles – Unlimited for ground transportation, rental car, FBO, 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 Manger, Regan National – Same as Airport Manager, Dulles International
 - Re-delegated to one Airport Administration employee – Same as Airport Manager
 - Re-delegated to five 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 August 2013.

Attachment 1: Contracts Awarded: January – March 2013

Attachment 2: Modifications Issued: January – March 2013

Attachment 3: Task Orders Issued: January – March 2013

Attachment 4: Board Approvals: January – March 2013

Attachment 5: Planned Procurements: July – September 2013

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Finance
Procurement and Contracts Department
May 2013

CONTRACTS AWARDED: JANUARY - MARCH 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-12-B271	TD BANK, NA	LETTER OF CREDIT FACILITY FEES FOR SERIES 2009D BONDS	K. RUHL	\$3,541,210.00	1/9/2013	F & O	9
1-12-B272	ODIN, FELDMAN & PITTLEMAN, PC	LEGAL COUNSEL SERVICES: HERTZ	K. MALLICOAT	\$175,000.00	1/16/2013	OTHER - SS	1
1-12-C203	THE DIVERSITY TRAINING GROUP	DIVERSITY & INCLUSION AWARENESS EDUCATION SESSIONS	J. BALZARINI	\$83,575.00	3/22/2013	F & O	15
1-12-C205	COLE CONSTRUCTION, LLC	MAIN TERMINAL EAST EXPANSION JOINT REPLACEMENT, IAD	R. PAEZ	\$253,186.67	1/7/2013	F & O	7
1-12-C211	CLIFTON LARSON ALLEN, LLP	RETIREMENT PLAN AUDIT SERVICES	K. RUHL	\$187,800.00	1/8/2013	F & O	6
1-12-C219	BOLAND TRANE SERVICES, INC.	MAINTENANCE & SERVICES OF TRANE CENTRIFUGAL CHILLERS & TRANE TRACER CONTROL/MONITORING SYSTEM,	J. BALZARINI	\$64,120.00	2/14/2013	F & O	4
1-12-C222	CLARK / J. ROBERTS, JV	SECURITY SCREENING CHECKPOINT EXPANSION AT TERMINAL A, DCA	R. PAEZ	\$10,447,000.00	2/27/2013	F & O	2
1-12-C223	VISTA CONTRACTING, INC.	CURBSIDE CHECK-IN, OUTBOUND BAGGAGE AT TERMINAL A, DCA	R. PAEZ	\$1,170,000.00	1/29/2013	F & O	3
1-12-C224	CROWELL & MORING, LLP	LEGAL SERVICES - PROCUREMENT & CONTRACT ADMINISTRATION	K. RUHL	\$200,000.00	3/27/2013	F & O	8
1-12-C225	BANK OF AMERICA, N.A.	BANKING SERVICES	S. JIMMO	\$155,000.00	3/20/2013	F & O	7
1-12-C234	W.M. SCHLOSSER, INC.	HTHW GENERATOR GENERAL CONSTRUCTION PROJECT, IAD	D. DURBIN	\$3,622,000.00	1/18/2013	F & O	4
1-12-C236	TECH PAINTING COMPANY, INC.	PAINTING OF AIRPORT STRUCTURES, DCA	D. DURBIN	\$418,102.00	1/24/2013	F&O - LD BE	9
1-12-C243	HOGAN LOVELLS US, LLP	LEGAL SERVICES - AVIATION & CORPORATE GOVERNANCE	K. RUHL	\$175,000.00	3/25/2013	F & O	10
1-12-C244	REED SMITH, LLP	LEGAL SERVICES - EMPLOYMENT PRACTICES	K. RUHL	\$200,000.00	3/25/2013	F & O	12
1-12-C245	REED SMITH, LLP	LEGAL SERVICES - REAL ESTATE & ENVIRONMENTAL	K. RUHL	\$105,000.00	3/28/2013	F & O	11
1-12-C252	J&J CONSTRUCTION	LOBBY FINISHES UPDGRADE IMPROVEMENTS AT TERMINAL A, DCA	R. PAEZ	\$755,721.92	2/8/2013	F & O	3
1-13-B011	KIRBY AGRI, INC.	POTASSIUM CHLORIDE FOR SNOW REMOVAL, DCA	C. KINLOW	\$99,999.98	1/7/2013	F & O	3
1-13-C003	LEIGH FISHER, INC.	AIRPORT FINANCIAL CONSULTANT SERVICES	K. RUHL	\$1,000,000.00	1/10/2013	F & O	4
1-13-C004	MAXIMUS CONSULTING SERVICES, INC.	INDIRECT/CENTRAL SERVICES COST ALLOCATION PLAN	K. RUHL	\$175,000.00	2/5/2013	F & O	3
1-13-C008	CRITICAL SYSTEMS SERVICES, INC.	ON-CALL UNINTERUPTIBLE POWER SYSTEM REPAIR SERVICES, DCA	D. DURBIN	\$75,000.00	1/8/2013	F & O	3
1-13-C009	ARCHER WESTERN CONSTRUCTION, LLC	RUNWAYS 15-33 AND 4-22 SAFETY AREA ENHANCEMENTS, DCA	D. DURBIN	\$19,448,211.50	3/4/2013	F & O	5
1-13-C010	ATLANTIC CONTRACTING & MATERIAL CO., INC.	TAXIWAY Y REHABILITATION AT TAXIWAY B, IAD	D. DURBIN	\$8,747,982.54	3/4/2013	F & O	4
1-13-C014	DVORAK, LLC	TERMINAL A EXTERIOR ELECTRICAL SUBSTATION, DCA	D. DURBIN	\$923,700.00	1/2/2013	F & O	7
1-13-C020	BULLETIN NEWS, LLC	NEWS CLIPPING SERVICE	C. KINLOW	\$75,000.00	1/18/2013	F & O	2
1-13-C025	CYNERGY ELECTRIC CO., INC.	UNDERGROUND DUCTBANK REHABILITATION AND ELECTRICAL FEEDER REPLACEMENT, IAD	D. DURBIN	\$1,258,467.00	2/6/2013	F & O	7
1-13-C029	PIONEER ROOFING SYSTEMS, INC.	CONCOURSE C/D REHABILITATION - ROOF COATING, REPAIRS, PATCH AND FIX, IAD	D. DURBIN	\$1,890,773.00	3/25/2013	F & O	10
1-13-C031	BOLAND TRANE SERVICES, INC.	CHILLERS/RECIPROCATING SYSTEMS & ICE HARVESTING UNITS PREVENTATIVE & CORRECTIVE MAINTENANCE	K. WESTERHAUS	\$380,000.00	3/1/2013	F & O	4
1-13-C032	LOSS PREVENTION SYSTEMS, INC.	POP-UP BARRIER MAINTENANCE, DCA	J. BALZARINI	\$68,340.00	2/1/2013	F & O	5
1-13-C046	ATEK PEST MANAGEMENT	COMPREHENSIVE PEST CONTROL SERVICES, IAD	K. WESTERHAUS	\$70,500.00	3/15/2013	F&O - LD BE	6

CONTRACTS AWARDED: JANUARY - MARCH 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-13-C047	L-3 NATIONAL SECURITY SOLUTIONS, INC., STRATIS	RADIO SYSTEMS SUPPORT SERVICES	K. WESTERHAUS	\$2,500,000.00	1/10/2013	F & O	1
1-13-C048	ATLANTIC CONTRACTING & MATERIAL CO., INC.	SNOW EQUIPMENT STORAGE FACILITY, IAD	D. DURBIN	\$5,100,774.26	3/29/2013	F & O	5
1-13-C057	DVORAK, LLC	COMBINED ELECTRICAL SYSTEM UPGRADES, DCA	D. DURBIN	\$2,417,000.00	3/13/2013	F & O	7
1-13-C061	FALCON UHP, INC.	AIRFIELD PAINT REMOVAL SERVICES, IAD, IAD	D. DURBIN	\$300,000.00	3/11/2013	F & O	3
1-13-C065	XEROX CORPORATION	XEROX MAINTENANCE CONTRACT	C. KINLOW	\$250,000.00	3/15/2013	F&O - GOVT	1
1-13-C104	HUNTON & WILLIAMS, LLP	LEGAL SERVICES - REAL ESTATE & ENVIRONMENTAL	K. RUHL	\$105,000.00	3/28/2013	F & O	11
1-13-P017	BCR AUTOMOTIVE GROUP, LLC dba ROESCH FORD	RESERVE TWIN AGENT UNIT, CHASSIS & BODY, IAD	C. KINLOW	\$51,502.00	1/19/2013	F & O	1
1-13-P036	KIP KILLMON'S TYSONS FORD	NEW 4WD CREW CAB STAKE BODY TRUCK, IAD	C. KINLOW	\$51,100.00	2/4/2013	F & O	4
1-13-P056	BUSCH SYSTEMS	LITTER & RECYCLING RECEPTACLES, DCA	J. BALZARINI	\$78,890.00	2/8/2013	F & O	3
1-13-P097	CAPITAL BUICK, GMC	CARGO VANS, DCA	C. KINLOW	\$170,368.08	3/20/2013	F&O - GOVT	1
1-13-P101	NETWORKING FOR FUTURE, INC.	OPNET nCOMPASS ENTERPRISE SUPPORT	C. KINLOW	\$77,457.00	3/28/2013	F&O - GOVT	1
1-13-P108	VERIZON BUSINESS NETWORK SERVICES, INC.	INTER AIRPORT SONET RING	C. KINLOW	\$1,692,000.00	3/29/2013	OTHER - SS	1
7-13-C003	PAYNE'S PARKING DESIGNS, INC.	PAVEMENT MARKING SERVICES, ON-CALL, DTR	S. DIAMOND	\$500,000.00	3/15/2013	F&O - LDBE	1
7-13-C007	BANK OF AMERICA, N.A.	BANKING SERVICES, DTR	S. DIAMOND	\$70,000.00	3/20/2013	F & O	7
7-13-C009	CROWELL & MORING, LLP	LEGAL SERVICES - PROCUREMENT & CONTRACT ADMINISTRATION, DTR	S. DIAMOND	\$200,000.00	3/27/2013	F & O	8
TOTAL:				\$69,329,780.95			

* CONTRACT AWARDS GREATER THAN \$50,000

KEY

F&O = FULL AND OPEN COMPETITION

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

F&O - GOVT = GOVERNMENT CONTRACTING AGREEMENT / RIDE

OTHER - SS = SOLE SOURCE PROCUREMENT

MODIFICATIONS ISSUED: JANUARY - MARCH 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>					
1-09-C106	INLAND TECHNOLOGIES INTERNATIONAL LTD	GLYCOL RECOVERY, IAD	K. WESTERHAUS	\$3,053,765.80	1/4/2013
1-10-B206	GOVT OF DISTRICT OF COLUMBIA DC WATER AND SEWER AUTHORITY	WATER SERVICES, DCA	C. KINLOW	\$675,000.00	1/15/2013
1-11-C006	HERRMANN ADVERTISING DESIGN COMMUNICATIONS	AIRPORTS AUTHORITY ANNUAL REPORT	C. KINLOW	\$60,000.00	1/15/2013
1-11-C017	REUTER AND HANNEY INC	ELECTRICAL MAINTENANCE OF PRIMARY D	D. DURBIN	\$98,000.00	1/24/2013
1-10-C100	COLUMBIA GAS OF VIRGINIA INC	NATURAL GAS, IAD	K. RUHL	\$2,300,000.00	1/28/2013
1-10-C126	MASTER SECURITY INC	UNARMED GUARD SERVICES, IAD	K. WESTERHAUS	\$4,465,656.28	1/31/2013
1-12-C004	CON-SERV INDUSTRIES INC	REFUSE REMOVAL/RECYCLING SERVICES AT WASHINGTON DULLES INTERNATIONAL AIRPORT	K. WESTERHAUS	\$1,011,915.00	1/31/2013
1-11-C211	CADATA CORPORATION INC	TEMPORARY SKILLED TRADES SERVICES	C. KINLOW	\$150,000.00	2/15/2013
1-12-C053	FIRELINE CORP	INSPECTION, MAINTENANCE AND TESTING, PORTABLE FIRE EXTINGUISHERS AND FIRE	D. DURBIN	\$84,000.00	2/15/2013
7-12-C001	LIGHTING MAINTENANCE INC	ROADWAY LIGHTING MAINTENANCE, REPAIR AND REPLACEMENT SERVICES FOT THE DULLES TOLL	S. DIAMOND	\$200,000.00	2/26/2013
1-10-b196	MARYLAND FIRE EQUIPMENT CORP	FIREFIGHTING FOAM (AFFF), DCA & IAD	C. KINLOW	\$85,000.00	2/28/2013
1-11-B182	VERIZON BUSINESS NETWORK SERVICES INC	EVPL SERVICES TO SUPPLEMENT SONET	C. KINLOW	\$62,700.00	3/12/2013
1-10-C141	ESPINA PAVING INC	STREETSIDE PAVEMENT REPAIRS & REHAB	J. BALZARINI	\$260,987.16	3/27/2013
1-11-B155	KIDDE FIRE TRAINERS INC	MAINTENANCE AND SUPPORT FOR LIVE FIRE TRAINING SYSTEMS	C. KINLOW	\$59,535.00	3/27/2013
				\$12,566,559.24	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>					
1-09-C034	ATLANTIC REFINISHING & RESTORATION INC	TERRAZZO FLOORING REPAIRS, ON-CALL,	D. DURBIN	\$145,500.00	1/2/2013
1-09-C241-T001	EASTSTAR ENVIRONMENTAL GROUP INC	COLLECTION AND ANALYSIS OF STORMWATER SAMPLE	D. DURBIN	\$74,976.56	1/2/2013
1-10-C128-T001	ATLANTIC CONTRACTING AND MATERIAL CO INC	SITE WORK AND UTILITIES FOR GLYCOL TANKS AND AIRLINE OFFICES FOR PAD B DEICING	D. DURBIN	\$72,300.00	1/2/2013
1-12-P267	INTERGRAPH CORPORATION	CAD-TO-CAD (CAD2CAD) INTEROPERABILITY FOR THE DATA EXCHANGE HUB PROJECT PHASE II PER	C. KINLOW	\$67,320.00	1/3/2013
1-10-C247	ARCHER WESTERN CONTRACTORS LLC	R/W 1-19 SAFETY AREA IMPROVEMENTS & R/W 1 HOLD APRON EXPANSION - GENERAL PACKAGE, DCA	R. PAEZ	\$206,444.00	1/4/2013
1-11-C097-T001	BIG SKY INC	TASK ORDER NO. 001-FIRE STATION ALERTING SYSTEM FOR ARFF'S 302 AND 303	R. PAEZ	\$73,136.00	1/4/2013
1-09-C015-T001	VERIZON FEDERAL INC	AIRPORT COMMUNICATION SERVICES (ACS)	K. RUHL	\$64,585.00	1/8/2013

MODIFICATIONS ISSUED: JANUARY - MARCH 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	E. CAREY	\$1,000,000.00	1/8/2013
1-11-C092	BURNS ENGINEERING INC	A/E SERVICES FOR HTHW GENERATORS REPLACEMENT	D. DURBIN	\$138,000.00	1/9/2013
7-09-C023-T007	JOHNSON MIRMIRAN & THOMPSON INC	DULLES TOLL ROAD PAVEMENT REPAIR	S. DIAMOND	\$292,880.66	1/9/2013
1-11-C022-T021	JUNIPER CONSTRUCTION CO INC	CONSTRUCTION SERVICES FOR THE HOURLY PARKING LOT ADMINISTRATION BUILDING PACKAGE.	J. BALZARINI	\$149,839.00	1/11/2013
1-11-C132-T001	URS CORPORATION	DESIGN SERVICES FOR TERMINAL A NEAR-TERM IMPROVEMENTS AT DCA	R. PAEZ	\$236,192.71	1/14/2013
1-11-C130	NORAIR ENGINEERING CORP	GLYCOL RUNOFF ENHANCEMENTS	D. DURBIN	\$77,744.00	1/16/2013
1-11-C012	JOHN BEAN TECHNOLOGIES CORPORATION	BAGGAGE HANDLING SYSTEM OPERATION &	D. DURBIN	\$3,000,000.00	1/18/2013
1-11-C078-T010	SHAH & ASSOCIATES INC	TERMINA A, EXTERIOR ELECTRICAL SUBSTAION, DCA	D. DURBIN	\$82,000.00	1/23/2013
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	E&W BAGGAGE BASEMENTS EDS IN-LINE HIGH VOLUME BAGGAGE SCREENING	D. DURBIN	\$400,635.00	1/23/2013
8-11-B027	HUNTON & WILLIAMS LLP	LITIGATION COUNSEL SERVICES	E. CAREY	\$120,000.00	1/23/2013
1-11-C078-T007	SHAH & ASSOCIATES INC	DUCTBANK REHABILITATION ADN FEEDER REPLACEMENT	D. DURBIN	\$72,000.00	1/24/2013
1-09-C015-B005	VERIZON FEDERAL INC	BPA FOR SERVICES IN SUPPORT OF THE CCP	K. RUHL	\$83,353.91	1/27/2013
1-02-B107	JEFFERIES & COMPANY INC	FINANCIAL ADVISORY SERVICES	K. RUHL	\$1,000,000.00	1/29/2013
1-09-C015-B006	VERIZON FEDERAL INC	BPA FOR SERVICES FOR OPERATION & MAITENANCE	K. RUHL	\$137,865.80	1/30/2013
1-11-B273	MANUFACTURERS AND TRADERS TRUST COMPANY	TRUST SERVICES FOR MWAA AVIATION BONDS AND COMMERCIAL PAPER (CP)	K. MALLICOAT	\$143,505.00	2/1/2013
1-11-C119	KUCERA INTERNATIONAL INC	COLOR DIGITAL ORTHOPHOTOGRAPHY AND FEATURE EXTRACTION AT IAD & DCA	R. PAEZ	\$423,417.06	2/1/2013
1-12-C063	LAGAN VIRGINIA LLC	TAXIWAY J1 REHABILITATION, DCA	D. DURBIN	\$309,683.22	2/1/2013
1-10-B104	IRON MOUNTAIN INFORMATION MGMT	FILE STORAGE, RETRIEVAL & DESTRUCTI	K. RUHL	\$60,000.00	2/2/2013
1-09-C010	TURNER CONSTRUCTION CORP (&SUBS)	SOUTH BAGGAGE BASEMENT EDS IN-LINE, IAD	S. DIAMOND	\$526,731.00	2/4/2013
1-01-B353	LEWIS & MUNDAY PC	CO-BOND / DISCLOSURE COUNSEL	K. MALLICOAT	\$71,901.27	2/5/2013
1-12-C196	VISTA CONTRACTING INC	HVAC SYSTEMS OF THE INTERNATIONAL ARRIVALS BUILDING - IAD	D. DURBIN	\$67,992.00	2/5/2013
1-09-B116	BEAN KINNEY AND KORMAN PC	LEGAL SERVICES - TRADEMARK (WASHINGTON FLYER)	K. MALLICOAT	\$75,000.00	2/6/2013
1-11-C077-T002	RICONDO & ASSOCIATES INC	TASK ORDER 2 FOR AVIATION PLANNING CONTRACT WITH RICONDO FROM REQ. 10091	R. MYRAH	\$115,000.00	2/8/2013
1-09-C010	TURNER CONSTRUCTION CORP (&SUBS)	SOUTH BAGGAGE BASEMENT EDS IN-LINE, IAD	S. DIAMOND	\$106,333.00	2/11/2013

MODIFICATIONS ISSUED: JANUARY - MARCH 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-11-C225	PATNER CONSTRUCTION INC	CONCORSE C/D REHABILITATION RESTROOMS & SWITCHBACKS	D. DURBIN	\$53,825.00	2/21/2013
1-09-C133	RESOURCES CONNECTION INC	TEMPORARY ACCOUNTING & AUDIT PERSON	C. KINLOW	\$400,000.00	2/22/2013
7-12-C002	TRANSCORE HOLDINGS INC	ROUTINE AND ON-CALL HARDWARE/SOFTWARE MAINTENANCE AND REPAIR SERVICES FOR DTR	S. DIAMOND	\$2,600,000.00	2/22/2013
1-01-B352	HOGAN LOVELLS US LLP	CO-BOND / DISCLOSURE COUNSEL	K. MALLICOAT	\$93,778.77	2/25/2013
1-08-C271-T028	BURNS ENGINEERING INC	DESIGN SERVICES FOR THE ALTERNATE REFILL LINE FOR THE CENTRAL PLANT	J. BALZARINI	\$54,015.00	2/25/2013
1-10-C027	ARINC INCORPORATED	MAINTENANCE OF SPECIAL ELECTRONIC SYSTEMS FOR IAD	K. WESTERHAUS	\$67,997.30	2/25/2013
8-09-C005	CTI CONSULTANTS INC	SPECIAL INSPECTION SERVICES	E. CAREY	\$820,000.00	3/1/2013
8-10-B003	DEPARTMENT OF GENERAL SERVICES	CODE COMPLIANCE REVIEW	E. CAREY	\$1,500,000.00	3/1/2013
1-12-C069	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, WASHINGTON DULLES INTERNATIONAL AIRPORT	K. WESTERHAUS	\$326,489.88	3/8/2013
1-12-B054	SIEMENS INDUSTRY INC	REPAIRS, UPDATES AND PREVENTIVE MAINTENANCE OF THE SIEMENS BUILDING	J. BALZARINI	\$58,000.00	3/11/2013
1-07-C331	CLARK CONSTRUCTION GROUP LLC	INTERNATIONAL ARRIVALS BUILDING EXP	D. DURBIN	\$611,241.00	3/13/2013
7-12-C024	THE SIGN SHOP LLC	ON-CALL ROADWAY/HIGHWAY WAY-FINDING SIGN FABRICATION, RE-FACING, INSTALLATION,	S. DIAMOND	\$96,000.00	3/15/2013
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	E. CAREY	\$48,474,513.00	3/16/2013
8-11-B027	HUNTON & WILLIAMS LLP	LITIGATION COUNSEL SERVICES	E. CAREY	\$125,000.00	3/18/2013
1-11-C132-T003	URS CORPORATION	PRELIMINARY ENGINEERING CONCEPT REPORT (15%) FOR MAIN LOBBY OF TERMINAL A AT DCA	R. PAEZ	\$177,458.97	3/20/2013
8-07-C003	CB RICHARD ELLIS INVESTORS LLC	RAIL OFFICE LEASE	E. CAREY	\$2,499,925.00	3/20/2013
1-08-C271-T025	BURNS ENGINEERING INC	LANDSIDE PERIMETER SECURITY	J. BALZARINI	\$99,174.00	3/26/2013
1-11-C077-T001	RICONDO & ASSOCIATES INC	TASK ORDER 1 FOR RICONDO AVIATION PLANNING CONTRACT 1-11-C077 FROM REQ. 10153	R. MYRAH	\$150,000.00	3/26/2013
1-11-C113-T021	AIRPORT DESIGN CONSULTANTS INC	ENGINEERING SERVICES ASSOCIATED WITH MAIN TERMINAL EAST SIDE EXPANSION JOINT REPAIR, IAD	D. DURBIN	\$68,568.00	3/27/2013
1-11-C201	THE CHAPPY CORPORATION	RUNWAY 1-19 SAFETY IMPROVEMENTS/RUNWAY 1 HOLD APRON MODS - ALSF-2 CONSTRUCTION	D. DURBIN	\$806,068.88	3/27/2013
1-97-P364	VERIZON BUSINESS NETWORK SERVICES INC	TELEPHONE LINES / TRUNKS, DCA & IAD	K. RUHL	\$96,000.00	3/27/2013
				\$	68,572,389.99
* MODIFICATIONS GREATER THAN \$50,000				TOTAL:	\$81,138,949.23

TASK ORDERS ISSUED: JANUARY - MARCH 2013

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
7-11-C016-T002	ALPHA CONST AND ENGR CORP	DTR ADMIN BUILDING, HVAC AND GENERATOR CM SERVICES	E. CAREY	\$298,888.98	1/8/2013
1-11-C075-T016	MECKLEY SERVICES INC	REPLACEMENT OF ROOF TOP UNITS AT CONCOURSE A	D. DURBIN	\$119,609.91	1/22/2013
1-12-C125-T015	MATTHEWS GROUP INC	TERMINAL A NEAR TERM RENOVATION PROJECT TILE PURCHASE	J. BALZARINI	\$175,697.00	1/25/2013
1-11-C232-T003	JOHNSON MIRMIRAN & THOMPSON INC	IAD SECURITY CHECKPOINT EXIT DOORS - FOR KEN LUETH	D. DURBIN	\$60,030.00	1/30/2013
1-11-C025-T038	CADATA CORPORATION INC	IAD HOURLY LOT PARKING SIGNAGE	D. DURBIN	\$104,778.08	2/6/2013
1-11-C077-T018	RICONDO & ASSOCIATES INC	NEAR AND LONG TERM PERISHABLE GOODS ASSESSMENT AT DCA	R. MYRAH	\$99,759.00	2/7/2013
1-11-C077-T019	RICONDO & ASSOCIATES INC	UPDATES TO INTERACTIVE AIRPORT LAYOUT PLAN, DCA AND IAD	R. MYRAH	\$79,660.00	2/7/2013
1-11-C077-T020	RICONDO & ASSOCIATES INC	USE AND LEASE AGREEMENT PLANNING AND SUPPORT	R. MYRAH	\$57,458.00	2/8/2013
1-11-C097-T006	BIG SKY INC	DIGITAL SIGNAGE SYSTEM UPGRADE AT DCA	R. PAEZ	\$130,257.83	2/12/2013
1-11-C113-T019	AIRPORT DESIGN CONSULTANTS INC	PROFESSIONAL ENGINEERING SERVICES - EXPANSION OF THE SOUTH PIER CHECKPOINT,	D. DURBIN	\$89,583.00	2/20/2013
1-11-C113-T020	AIRPORT DESIGN CONSULTANTS INC	PROFESSIONAL ENGINEERING SERVICES FOR A NEW TRITURATOR FACILITY, DCA	D. DURBIN	\$99,000.00	2/21/2013
1-11-C113-T021	AIRPORT DESIGN CONSULTANTS INC	ENGINEERING SERVICES ASSOCIATED WITH MAIN TERMINAL EAST SIDE EXPANSION JOINT REPAIR,	D. DURBIN	\$90,430.00	2/21/2013
1-12-C125-T018	MATTHEWS GROUP INC	TSA OFFICE RELOCATION SOUTH PIER	J. BALZARINI	\$71,006.00	2/26/2013
1-11-C075-T018	MECKLEY SERVICES INC	HVAC IMPROVEMENTS AT SECURITY SERVER ROOM	D. DURBIN	\$81,590.46	3/4/2013
1-12-C257-D002	MOTOROLA SOLUTIONS INC	MOTOROLA VHF MOBILE RADIOS FOR THE MWAA FIRE DEPARTMENT	K. WESTERHAUS	\$57,721.60	3/5/2013
1-11-C022-T044	JUNIPER CONSTRUCTION CO INC	INSTALL LIFT AT SHOP 2, COMIP, PROJECT # 10161	J. BALZARINI	\$88,575.00	3/18/2013
1-11-C077-T021	RICONDO & ASSOCIATES INC	ENGINEERING SUPPORT SERVICES AT IAD	R. MYRAH	\$75,000.00	3/26/2013
1-04-C002-T490	PARSONS MANAGEMENT CONSULTANTS	PROGRAM MANAGEMENT SERVICES FOR FY 2013	R. MYRAH	\$16,067,608.00	3/27/2013
1-11-C113-T022	AIRPORT DESIGN CONSULTANTS INC	PROFESSIONAL ENGINEERING SERVICES - RUNWAY 12/30 GLYCOL RUNOFF ENHANCEMENT-	D. DURBIN	\$87,960.49	3/27/2013
7-09-C023-T023	JOHNSON MIRMIRAN & THOMPSON INC	DULLES TOLL ROAD BRIDGE REPAIRS	S. DIAMOND	\$238,268.70	3/27/2013
1-11-C075-T020	MECKLEY SERVICES INC	GATE A23 BOILER REMOVAL	D. DURBIN	\$159,201.63	3/28/2013
TOTAL:				\$18,332,083.68	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: JANUARY - MARCH 2013

ACTION AUTHORIZED	ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	PROPOSAL AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
AWARD	3/20/2013	TO BE DETERMINED	ENGINEERED ARRESTING SYSTEMS COMPANY, INC.	ENGINEERED MATERIAL ARRESTING SYSTEM FOR DCA RUNWAYS	\$12,650,000.00	ONE-TIME DELIVERY	SS	1
AWARD	3/20/2013	1-13-C002	INTERNATIONAL DISPLAY SYSTEMS, INC.	SPECIALIZED ELECTRONIC SYSTEMS OPERATIONS AND MAINTENANCE	\$5,729,620.00	TWO-YEAR BASE + 3 ONE-YEAR OPTIONS (FIVE YEARS)	F & O	3
AWARD	3/20/2013	1-13-B129	NALCO COMPANY	CHEMICAL WATER TREATMENT SERVICES FOR UTILITY PLANT	\$3,800,000.00	FIVE-YEAR BASE + 1 FIVE-YEAR OPTION (TEN YEARS)	SS	1

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2013

REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
1 Board of Directors	None			
2 Executive	None			
3 Communications	Airport Chapels	Consulting and Pastoral guidance for Airport passengers	\$50,000 - \$100,000	Aug-13
4 Communications	Public Art for Dulles Airport Tunnels	The artist will create a mural for the tunnel leading from the Parking Garage to the Terminal	\$200,000 - \$500,000	Aug-13
5 Communications	Public Art for Terminal A	The artist will design and install site specific artwork in Terminal A	\$100,000 - \$200,000	Sep-13
6 Finance	None			
7 Engineering	Call Order Construction Services	Construction: Multi-year Call Order Construction Services Contract for various small construction tasks at DCA and IAD Airport.	\$200,000 - \$500,000	Jul-13
8 Engineering	Repair and Resurface DTR	Construction: Pavement repairs for approx 1.3 mile of eastbound DTR mainline , between Main Toll plaza and I-495 Interchange.	\$1,000,000 - \$3,000,000	Jul-13
9 Engineering	DTR Bridge Repairs	Construction: DTR Bridge Repairs	\$500,000 - \$1,000,000	Jul-13
10 Engineering	Landside Perimeter Security Gate Enhancements - Construction	Construction for Gates 317 (south), 127 (near Cargo 1), and 130 (near Shops 1) security improvements.	\$1,000,000 - \$3,000,000	Aug-13
11 Engineering	DTR Tunnel Repairs	Construction: DTR Admin Building Pedestrian Access Tunnel remedial interior repairs	\$1,000,000 - \$3,000,000	Sep-13
12 Engineering	Next Generation Public Safety Communication System, DCA/IAD	Provides for replacemnet of the 800 MHz radio system supporting Public Safety and Engineering/Maintenance at both airports and along DIAAH/DTR	\$20,000,000 - \$50,000,000	Sep-13
13 Air Service Planning	Aviation Consultant Services	Provides analytical & other consulting services for air service development and related regulatory matters.	\$1,000,000 - \$3,000,000	Sep-13
14 General Counsel	Bond Counsel for Aviation Enterprise Fund	The Contractor shall perform all services as Bond Counsel for the Authority Aviation Enterprise Fund	\$1,000,000 - \$3,000,000	Aug-13
15 Audit	None			
16 DCA	South Hangar Bay Door Rehabilitation	Replace weather seals, cables, drive motors and glides as required.	\$200,000 - \$500,000	Aug-13
17 DCA	Maintain Oil-Water Separators	On-call and routine service of Oil-Water separators at Ronald Reagan Washington National Airport	\$100,000 - \$200,000	Sep-13
18 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	Jun-13
19 IAD	Temporary Professional Trades Services	The Contractor will provide experienced trades professionals and helpers as indicated on the attached schedule on an on-call basis. Assignments will be for a minimum of 40 hours per week, with the possibility for, but no guarantee of overtime. Contractor must provide documentation certifying experience of proposed staff.	\$500,000 - \$1,000,000	Jul-13
20 IAD	Bridge Rehabilitation along DAAH	Repair/Maintenance of bridge elements. Ongoing yearly maintenance program.	\$200,000 - \$500,000	Jul-13

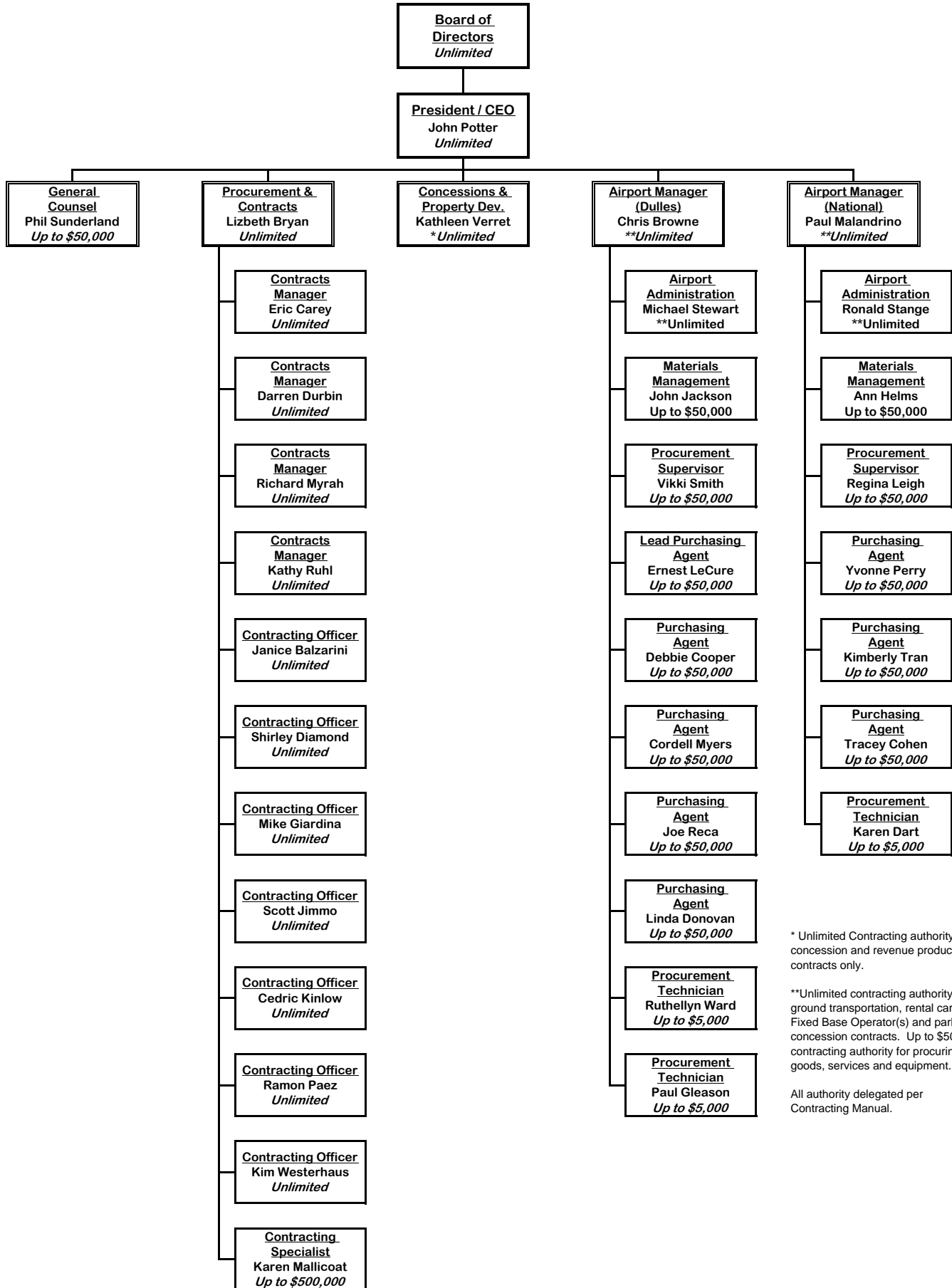
PLANNED PROCUREMENTS: JULY - SEPTEMBER 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
21	IAD	Purchase of 2 Compact/Mid-sized SUV's	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide 2 SUV's to the DTR at \$30,000.00 each.	\$50,000 - \$100,000	Jul-13
22	IAD	Purchase of 2 SSP vehicles	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide 2 SSP vehicles to the DTR at \$50,000.00 each.	\$100,000 - \$200,000	Jul-13
23	IAD	Purchase of one Sprinter Cargo Van (Vault Van)	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide one Sprinter Cargo Van (Vault Van) to the DTR at \$50,000.00.	\$50,000 - \$100,000	Jul-13
24	IAD & DCA	Shuttle Buses (Employee and Public)	Purchase buses	\$3,000,000 - \$5,000,000	Jul-13
25	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	Jul-13
26	IAD	Crushed Stone	The Contractor shall provide crushed stone for delivery to IAD	\$50,000 - \$100,000	Jul-13
27	IAD	Automotive Batteries	The Contractor shall provide automotive batteries for delivery to IAD	\$50,000 - \$100,000	Jul-13
28	IAD	Sloan Plumbing Parts	The Contractor shall provide Sloan plumbing parts for delivery to IAD	\$50,000 - \$100,000	Jul-13
29	IAD	AeroTrain O&M	The Contractor will provide experienced professionals and helpers to perform Operation and Maintenance of the AeroTrain System.	\$100,000,000 - \$200,000,000	Aug-13
30	IAD	Interactive Digital Wayfinding	This procurement will provide for the acquisition of software licenses and hardware for interactive digital airport directories (approximately 9 workstations) to replace (removed) TMG Kiosks.	\$100,000 - \$200,000	Aug-13
31	IAD	Zone Signs - Greenway Ramp E	Provide 4 dynamic departure zone signs along Ramp E.	\$500,000 - \$1,000,000	Aug-13
32	IAD	On-Call Guardrail Maintenance and Repair Services	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive on-call Guardrail maintenance and repair service.	\$500,000 - \$1,000,000	Aug-13
33	IAD	Salt & Sand Building Ventilation Improvements	Replacement of the existing ventilation system which has ceased working, adding to the untenable working conditions inside the building.	\$200,000 - \$500,000	Aug-13
34	IAD	Fire Alarm Testing	The Contractor shall provide all management, supervision, labor, materials, supplies, parts, tools, transportation, and equipment necessary to perform fire alarm testing services at Dulles for the duration of this contract for quantity levels at the time of notice to proceed.	\$1,000,000 - \$3,000,000	Sep-13
35	IAD	Guardrail maintenance and Repair (On Call)	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive on-call guardrail maintenance and repair service for DTR.	\$100,000 - \$200,000	Sep-13
36	IAD	Horizontal Surface Cleaning & Paint/Graffiti Removal Services	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive horizontal surface cleaning & paint/graffiti removal service for DTR.	\$200,000 - \$500,000	Sep-13
37	IAD	OPSNet Slot Allocation Program	Software program that depicts a real time Airfield of activity and allow IAD's Airlines & FAA to Manage MOU on the Slot Allocation Program that enables metering flights activity during inclement weather.	\$1,000,000 - \$3,000,000	Sep-13

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
38	Public Safety	Police Vehicle Replacement	Replacement vehicles (2-5 see above). Each unit will be approx. \$30,000 each.	\$100,000 - \$200,000	Jul-13
39	Public Safety	Ambulance Vehicle Replacement	Scheduled vehicle replacement for fleet #325	\$200,000 - \$500,000	Jul-13
40	Business Admin.	None			
41	Human Resources	None			
42	IT & Telecomm.	Livelink Support Renewal	Authority Intranet system software	\$50,000 - \$100,000	Aug-13

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.