



REPORT TO THE BUSINESS ADMINISTRATION COMMITTEE

QUARTERLY ACQUISITION REPORT

FEBRUARY 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 Fourth Quarter 2013

(Detailed lists are included in Committee materials)

- **30 contracts awarded valued at up to \$42.6 million (Attachment 1)**
 - RMF Engineering, Inc. = Not-to-Exceed \$15.0M
 - Transcore, LP = \$7.5M
 - Atlantic Contracting & Material Co., Inc. = \$5.9M
 - New Flyer of America, Inc. = \$4.8M
- **66 Contract Modifications issued totaling \$34.2 million (Attachment 2)**
 - Dulles Transit Partners, LLC = \$5.1M
 - Verizon Federal, Inc. = \$4.0M
 - Faneuil, Inc. = \$3.6M
- **25 Task Orders issued totaling \$3.4 million (Attachment 3)**
- **Four contract actions taken by the Board of Directors totaling \$23.4 million (Attachment 4)**
 - RMF Engineering, Inc. = Not-to-Exceed \$15.0M
 - Transcore, LP = \$7.5M
 - Motorola Solutions, Inc. = \$0.83M
 - Squire Sanders (US), LLP = To Be Priced Per Task Order

Planned Procurements for the Second Quarter 2014

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

- In the second quarter of 2014 there are 63 planned procurements greater than \$50,000
- There are 10 Solicitations that may be \$3 million or more and potentially require Board Approval after the procurement process has been completed. They are:
 1. Architect/Engineer Services for Aviation Enterprise Planning & Programming
 2. Eight Shuttle Buses, DCA & IAD
 3. Aerotrain Operation & Maintenance Services, IAD
 4. Dulles Toll Road Tolling System Replacement
 5. Recover & Recycle Aircraft Deicing Fluid, IAD
 6. Duty Free/Duty Paid Contract, DCA & IAD
 7. Equal Opportunity Programs Support Services
 8. Radio System Replacement, DCA & IAD
 9. Airport Communication System Management, DCA & IAD
 10. Enterprise Technology Initiative Support Services



Planned Procurements for the Second Quarter 2014 (Cont.)

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

- In the second quarter of 2014 there are two solicitations less than \$3 million that may impact the traveling public:
 1. In-Flight Kitchen Concession Contract, DCA & IAD
 2. Baggage Cart Concession Contract, DCA & IAD Architect/Engineer Services for Aviation Enterprise Planning & Programming

- In the second quarter of 2014, two solicitations which are reserved for selection by the Board of Directors were identified:
 1. Liquidity Facility Provider for Airport System Revenue Bonds
 2. Liquidity Facility Provider for Letter of Credit for Dulles Corridor



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

FEBRUARY 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 February 2014 Quarterly Acquisition Report includes the following activity during the fourth quarter of 2013: 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 second quarter of 2014 (Attachment 5) and the employees with delegated contracting authority (Attachment 6) are also included.

From October through December 2013, the Airports Authority awarded 30 contracts above \$50,000 valued at up to \$42.6 million. The four largest contracts awarded during this period were:

- RMF Engineering, Inc. - Utility System Analysis and Design Engineering for Enhancement of the Central HVAC Plant, DCA (Not-to-Exceed \$15.0M)
- Transcore, LP - Toll Collection System Hardware/Software Maintenance for Dulles Toll Road (\$7.5M)

- Atlantic Contracting & Material Co., Inc. - Design/Build Maintenance Facility Site Preparation for Dulles Rail, Phase 2 (\$5.9M)
- New Flyer of America, Inc. - Eleven Shuttle Buses, DCA & IAD (\$4.8M)

The Airports Authority also issued 66 Contract Modifications above \$50,000 for \$34.2 million and issued 25 Task Orders above \$50,000 for \$3.4 million. The Modifications issued included four for the Metrorail Project totaling \$5.4 million, and 62 other Modifications, including the exercise of options, totaling \$28.8 million. Attachment 4 presents procurement actions taken by the Board of Directors. During this period, the Board approved four actions for contract award:

- Motorola Solutions, Inc.
- RMF Engineering, Inc.
- Squire Sanders (US), LLP
- Transcore, LP

The Solicitation Forecast for January through March 2014 includes 63 solicitations valued at greater than \$50,000. Of those solicitations, ten may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- Architect/Engineer Services for Aviation Enterprise Planning & Programming
- Eight Shuttle Buses, DCA & IAD
- Aerotrain Operation & Maintenance Services, IAD
- Dulles Toll Road Tolling System Replacement
- Recover & Recycle Aircraft Deicing Fluid, IAD
- Duty Free/Duty Paid Concession Contract, DCA & IAD
- Equal Opportunity Programs Support Services
- Radio System Replacement, DCA & IAD
- Airport Communication System Management, DCA & IAD
- Enterprise Technology Initiative Support Services

Two solicitations less than \$3 million that may impact the traveling public were identified:

- In-Flight Kitchen Concession Contract, DCA & IAD
- Baggage Cart Concession Contract, DCA & IAD

Additionally, two solicitations which are reserved for selection by the Board of Directors were identified:

- Liquidity Facility Provider for Airport System Revenue Bonds
- Liquidity Facility Provider for Letter of Credit for Dulles Corridor

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 February 10, 2014, the following delegated and re-delegated Contracting Authority exists:

- General Counsel - Up to \$50,000
- Vice President for Business Administration - Unlimited contracting authority for concession and revenue producing contracts only
- Procurements and Contracts Manager - Unlimited Authority
 - Re-delegated to eleven Contracting Officers- Unlimited Authority
 - Re-delegated to one Contracting Specialist - Up to \$500,000
- Airport Manager, Dulles - Unlimited for ground transportation, rental car, fixed-base operator, and parking; up to \$50,000 for goods, services and equipment
 - Re-delegated to one Airport Administration employee - Same as Airport Manager
 - Re-delegated to seven Material Management and Purchasing Supervisors/Agents - Up to \$50,000 for goods, services, and equipment
 - Re-delegated to two Procurement Technicians - Up to \$5,000 for goods, services, and equipment
- Airport Manager, Reagan National - Same as Airport Manager, Dulles International
 - Re-delegated to one Airport Administration employee - Same as Airport Manager
 - Re-delegated to six Material Management and Purchasing Supervisors/Agents - Up to \$50,000 for goods, services, and equipment
 - Re-delegated to one Procurement Technician - Up to \$5,000 for goods, services, and equipment

CONCLUSION

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

Attachment 1: Contracts Awarded: October - December 2013

Attachment 2: Modifications Issued: October - December 2013

Attachment 3: Task Orders Issued: October - December 2013

Attachment 4: Board Approvals: October - December 2013

Attachment 5: Planned Procurements: April - June 2014

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Finance
Procurement and Contracts Department
February 2014

CONTRACTS AWARDED: OCTOBER - DECEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-13-C127	COFELY SERVICES, INC.	MAINTENANCE & REPAIR SERVICES OF BAGGAGE HANDLING SYSTEMS AND PASSENGER LOADING BRIDGES , DCA	R. PAEZ	MA-126	J. BUCHANAN	\$1,249,858.00	10/1/2013	F & O	5
1-13-B161	BLOOMBERG FINANCE, LP	SECURITY INFORMATION AND TRADING PLATFORM SERVICES	K. MALLICOAT	MA-024	N. EDWARDS	\$148,680.00	10/2/2013	OTHER - SS	1
1-13-P084	TYRELLTECH, INC.	HP INDUSTRIAL PRINTER FOR SIGN SHOP, IAD	S. JIMMO	MA-610	C. PHILLIPS	\$99,640.00	10/3/2013	F & O	2
8-13-P027	SHARP COMMUNICATION SERVICES, INC.	PBX PHONE SYSTEM FOR PHASE 2 OFFICES, RAIL - PHASE 2	E. CAREY	MA-620	B. MASSEY	\$91,500.00	10/3/2013	F & O	5
8-13-P029	NORSTAN COMMUNICATIONS, INC.	POINT-TO-POINT T-1 CIRCUITS FOR RAIL PHASE 2 OFFICES	E. CAREY	MA-620	B. MASSEY	\$83,952.00	10/3/2013	F & O	3
1-13-C148	NEW FLYER OF AMERICA, INC.	ELEVEN SHUTTLE BUSES, DCA & IAD	C. KINLOW	MA-236	J. MATTHEWS	\$4,816,576.99	10/7/2013	F&O - GOVT	2
7-13-B027	WEX, INC.	FUEL CARDS FOR DTR FLEET VEHICLES	M. GIARDINA	MA-240	R. DAVIS	\$86,000.00	10/11/2013	F & O	3
1-13-C094	EVERBRIDGE, INC.	EMERGENCY NOTIFICATION SYSTEM SERVICES	R. MYRAH	MA-660	I. THOMPSON	\$81,200.00	10/16/2013	F & O	3
1-13-C040	THE BOGDAHN GROUP	RETIREMENT COMMITTEE INVESTMENT ADVISORY CONSULTANT	C. KINLOW	MA-520	W. REISIG	\$100,000.00	10/21/2013	F & O	6
1-13-C092	RMF ENGINEERING, INC.	UTILITY SYSTEM ANALYSIS & DESIGN ENGINEERING FOR ENHANCEMENT OF THE CENTRAL HVAC PLANT, DCA	D. DURBIN	MA-034	O. KINNEY	PER TASK - NTE \$15,000,000.00	10/28/2013	F & O	15
8-13-C006	ATLANTIC CONTRACTING & MATERIAL CO., INC.	DESIGN/BUILD MAINT. FACILITY SITE PREPARATION, RAIL - PHASE 2	E. CAREY	MA-039	K. ROHRER	\$5,950,297.00	11/1/2013	F & O	11
1-13-C168	ANGLERS, LLC	REPAIR 60" STORM DRAINAGE LINE, DCA	L. BRYAN	MA-121	A. FARMER	\$198,000.00	11/4/2013	F & O	3
7-13-C025	FORT MYER CONSTRUCTION CORP.	BRIDGE REPAIRS, DTR	S. DIAMOND	MA-036	R. MLINARCIK	\$977,315.00	11/8/2013	F & O	2
8-13-C041	QUALITY MIDWESTERN HOLDINGS, INC. dba QUALITY SERVICES MOVING	MOVING SERVICES FOR METRO RAIL OFFICE, RAIL - PHASE 2	S. DIAMOND	MA-039	F. PAYNE	\$85,760.00	11/8/2013	F & O	10
7-13-C030	FORT MYER CONSTRUCTION CORP.	ON-CALL SNOW, ICE/SLEET REMOVAL SERVICES, DTR	S. DIAMOND	MA-240	M. BAUSERMAN	\$1,704,940.00	11/11/2013	F & O	1
1-13-C074	VENABLE, LLP	DISTRICT OF COLUMBIA GOVERNMENT CONSULTING SERVICES	K. RUHL	MA-010	M. COOPER	\$60,000.00	11/12/2013	F&O - LDBE	12
1-13-P083	LIGHTING RESOURCES, INC.	LED REPLACEMENT LAMPS, DCA	S. JIMMO	MA-123	K. FRAZIER	\$119,952.00	11/14/2013	F & O	22
1-13-C176	PATNER CONSTRUCTION, INC.	TERMINAL A RESTROOM RENOVATIONS, DCA	R. PAEZ	MA-121	D. PRIME	\$499,584.00	11/21/2013	F&O - LDBE	8
1-13-P154	ATLANTIC EMERGENCY SOLUTIONS, INC.	INSPECTION AND MAINTENANCE OF AUTOMOTIVE FIRE APPARATUS , PS - IAD	K. WESTERHAUS	MA-225	M. RICE	\$65,000.00	12/2/2013	F&O - GOVT	7
7-13-C028	TRANSCORE, LP	DTR TOLL COLLECTION SYSTEM HARDWARE / SOFTWARE MAINTENANCE	S. DIAMOND	MA-240	T. FLOWERS	\$7,537,803.00	12/2/2013	OTHER - SS	1
1-14-C003	L.S. LEE, INC.	ON-CALL GUARDRAIL REPAIR, MAINTENANCE AND INSTALLATION SERVICES, IAD	D. DURBIN	MA-226	D. COOPER	\$700,000.00	12/6/2013	F & O	1
1-13-P204	COWLES FORD, INC.	TWIN AGENT/RAPID INTERVENTION FIREFIGHTING VEHICLE CHASIS AND UTILITY BODY, PS - IAD	C. KINLOW	MA-320	M. FETSKO	\$54,706.00	12/12/2013	F & O	2
1-13-C167	OXFORD AIRPORT TECHNICAL SERVICES	AIRCRAFT PRECONDITIONED AIR UNITS AND GROUND POWER UNIT, IAD	D. DURBIN	MA-225	P. KERSHAW	\$849,598.00	12/17/2013	F & O	2
1-13-C172	POTOMAC MACK SALES & SERVICE, INC.	TWO (2) CURRENT MODEL YEAR TANDEM AXLE DUMP TRUCKS WITH SNOW PLOWS, IAD	S. JIMMO	MA-225	P. KERSHAW	\$424,856.00	12/17/2013	F & O	3
1-13-C208	SHEPHERD ELECTRIC SUPPLY	SQUARE D BRANDED ION 7650 POWER AND ENERGY METER, DCA	K. RUHL	MA-128	A. VELASQUEZ	\$152,280.00	12/17/2013	F & O	2
1-14-C005	INTERVISTAS CONSULTING, LLC	AIR SERVICES DEVELOPMENT CONSULTING SERVICES	K. RUHL	MA-040	D. FIELDS	PER TASK - NTE \$600,000.00	12/23/2013	F & O	4
1-13-C152	CHEMICAL CONTAINERS, INC.	TRUCK MOUNTED HERBICIDE SPRAY SYSTEM, IAD	S. JIMMO	MA-225	P. KERSHAW	\$84,549.00	12/30/2013	F & O	2
1-13-P210	APTEAN, INC.	ROSS ERP CUSTOMIZATION, MIGRATION AND MAINTENANCE	C. KINLOW	MA-660	I. THOMPSON	\$64,691.34	12/30/2013	OTHER - SS	1
1-14-C006	SQUIRE SANDERS (US), LLP	AIRPORT SYSTEM REVENUE BOND COUNSEL/DISCLOSURE COUNSEL SERVICES	L. BRYAN	MA-070	J. SPERA	PER TASK	12/30/2013	F & O	9

CONTRACTS AWARDED: OCTOBER - DECEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-13-C191	SMITH & WESSON SECURITY SOLUTIONS	LANDSIDE PERIMETER SECURITY - PHASE 2, IAD	D. DURBIN	MA-224	J. ARCE	\$719,677.00	12/31/2013	F & O	2

TOTAL:

\$42,606,415.33

* CONTRACT AWARDS GREATER THAN \$50,000

KEY

FULL AND OPEN COMPETITION

F&O = FULL AND OPEN COMPETITION

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

F&O - GOVT = GOVERNMENT CONTRACTING AGREEMENT / RIDER

OTHER THAN FULL AND OPEN COMPETITION

OTHER - SS = SOLE SOURCE PROCUREMENT

MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>					
1-11-C209	SPHINX CONTRACTING INC	OIL WATER SEPARATOR MAINTENANCE	D. DURBIN	\$75,000.00	10/9/2013
1-11-C053	BLAKE LANDSCAPES INC	LANDSCAPE MAINTENANCE AND SNOW REMOVAL SERVICES, IAD	K. WESTERHAUS	\$1,355,000.00	10/18/2013
1-11-C195	IESI MD CORPORATION	REFUSE REMOVAL/RECYCLING SERVICES AT DCA	K. WESTERHAUS	\$491,500.00	10/18/2013
1-11-C226	DENSEL CO INC	HVAC MAINTENANCE SERVICES	D. DURBIN	\$153,590.00	10/29/2013
1-11-C211	CADATA CORPORATION INC	TEMPORARY SKILLED TRADES SERVICES	C. KINLOW	\$150,000.00	11/4/2013
1-12-b141	MANSFIELD OIL COMPANY OF GAINESVILLE INC	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR IAD BUS MAINTENANCE FACILITY	C. KINLOW	\$1,400,000.00	11/4/2013
1-12-B237a	DACODA PROJECTS LLC	ERP (ORACLE EBS) AND OTHER AUTHORITY SYSTEMS (MECSIM) INTERFACE CUSTOMIZATION	C. KINLOW	\$60,125.00	11/4/2013
1-12-B239	INVENSYS SYSTEMS INC	INVENSYS SUPPORT SERVICE AT THE CENTRAL PLANT FOR THE AUTOMATED CONTROL SYSTEM	C. KINLOW	\$58,465.00	11/4/2013
1-12-P228	OPEN TEXT INC	OPENTEXT ENTERPRISE CONTENT MANAGEMENT (ECM) MAINTENANCE RENEWAL	C. KINLOW	\$94,431.09	11/6/2013
1-11-C230	C&E SERVICES INC	INDUSTRIAL WASTE TREATMENT OPERATIONS, DCA	S. JIMMO	\$90,000.00	11/14/2013
1-10-B193	DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY	SEWAGE SERVICES, IAD	C. KINLOW	\$1,084,000.00	11/18/2013
1-09-C142	AMERICAN ELEVATOR INSPECTION SERVICE	ELEVATOR, ESCALATOR & MOVING WALKWAY INSPECTION SVCS, IAD	K. WESTERHAUS	\$98,240.00	11/21/2013
1-09-C206	NATIONAL FIRE PROTECTION LLC	MIST SYSTEM MAINTENANCE & SERVICES, IAD	K. WESTERHAUS	\$150,927.00	11/21/2013
1-09-C207	CAPITOL SPRINKLER CONTRACTING	MIST SYSTEM MAINTENANCE & SERVICES, IAD	K. WESTERHAUS	\$52,568.00	11/21/2013
1-10-C068	MASTER SECURITY INC	UNARMED SECURITY GUARD SERVICE, DCA	K. WESTERHAUS	\$1,716,084.48	11/21/2013
1-12-B242	SIEMENS INDUSTRY INC	PREVENTIVE MAINTENANCE ON EMCS & CVIS AT IAD	K. RUHL	\$434,010.00	11/25/2013
1-13-B011	KIRBY AGRI INC	POTASSIUM CHLORIDE FOR SNOW REMOVAL	C. KINLOW	\$144,750.00	11/25/2013
1-13-C012	LNT SOLUTIONS INCORPORATED	SODIUM FORMATE FOR SALT/SAND STORAGE FACILITY	C. KINLOW	\$244,050.00	11/25/2013
1-12-C001	CUSTOM LAWN SERVICE INC	LANDSCAPE MAINTENANCE & IRRIGATION SERVICES, DCA	K. WESTERHAUS	\$614,000.00	12/3/2013

MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-10-B206	DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY	WATER SERVICES, DCA	C. KINLOW	\$1,061,453.00	12/5/2013
7-12-C034	MID ATLANTIC SALT LLC	BULK SODIUM CHLORIDE ROAD SALT/ICE REMOVAL FOR DULLES TOLL ROAD	S. DIAMOND	\$335,000.00	12/5/2013
7-11-C002	ASSOCIATED BUILDING MAINTENANCE CO INC	CUSTODIAL SERVICES FOR DTR	S. DIAMOND	\$114,498.60	12/13/2013
7-12-C019	FANEUIL INC	TOLL COLLECTION STAFFING SERVICES FOR THE DULLES TOLL ROAD	S. DIAMOND	\$3,623,576.40	12/17/2013
1-09-C015-BASE	VERIZON FEDERAL INC	MANAGE AIRPORT COMMUNICATIONS SYSTEM	K. RUHL	\$3,299,632.00	12/18/2013
1-12-C251	WILLIAMS MULLEN CLARK & DOBBINS PC	STATE AND LOCAL GOVERNEMENT CONSULTING SERVICES	K. RUHL	\$61,800.00	12/18/2013
SUBTOTAL:				\$16,962,700.57	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>					
1-02-B093	JP MORGAN CHASE	LETTER OF CREDIT FEES	K. MALLICOAT	\$2,000,000.00	10/2/2013
1-10-B229	BARCLAYS CAPITAL	REMARKETING FEES - BONDS	K. MALLICOAT	\$275,000.00	10/3/2013
1-10-B230	BARCLAYS BANK PLC NEW YORK BRANCH	LETTER OF CREDIT FEES - BONDS	K. MALLICOAT	\$1,900,000.00	10/3/2013
1-11-C077-T004	RICONDO & ASSOCIATES INC	DCA EA PERMITTING FOR RUNWAYS	R. MYRAH	\$130,636.00	10/7/2013
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD (RESOLUTION OF CHANGE NOTICES)	E. CAREY	\$4,260,000.00	10/18/2013
1-12-C069	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, IAD	K. WESTERHAUS	\$210,000.00	10/21/2013
1-09-C010	TURNER CONSTRUCTION CORP	SOUTH BAGGAGE BASEMENT EDS IN-LINE, IAD	S. DIAMOND	\$161,452.00	10/22/2013
1-12-C179	BOLT CONSTRUCTION INC	FUEL SETTLING TANK FARM INBOUND PARTICLE SEPARATOR, IAD (RESOLUTION OF 2 Cns)	D. DURBIN	\$91,500.00	10/22/2013
8-09-C005	CTI CONSULTANTS INC	SPECIAL INSPECTION SERVICES	E. CAREY	\$160,000.00	10/22/2013
1-09-C015-B005	VERIZON FEDERAL INC	ADDS FUNDS FOR TELECOMMUNICATIONS SERVICES IN SUPPORT OF CCP CONSTRUCTION PROJECTS	K. RUHL	\$90,911.45	10/24/2013
1-09-C015-B008	VERIZON FEDERAL INC	ADDS FUNDS FOR TELECOMMUNICATIONS SERVICES IN SUPPORT OF COMIP CONSTRUCTION PROJECTS	K. RUHL	\$261,010.34	10/24/2013
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD (RESOLUTION OF CHANGE NOTICES)	E. CAREY	\$846,876.00	10/25/2013

MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-09-C015-B005	VERIZON FEDERAL INC	ADDS FUNDS FOR TELECOMMUNICATIONS SERVICES IN SUPPORT OF CCP CONSTRUCTION PROJECTS	K. RUHL	\$323,884.00	10/28/2013
1-10-C108	EASTERN INDUSTRIAL MAINTENANCE	BAGGAGE HANDLING SYSTEM MAINTENANCE	R. PAEZ	\$176,000.00	10/28/2013
1-10-C141	ESPINA PAVING INC	STREETSIDE PAVEMENT REPAIRS & REHAB	J. BALZARINI	\$68,000.00	10/29/2013
1-07-C331	CLARK CONSTRUCTION GROUP LLC	INTERNATIONAL ARRIVALS BUILDING EXP	D. DURBIN	\$91,000.00	11/4/2013
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	IAD BAGGAGE BASEMENTS EDS BAGGAGE SCREENING (RESOLUTION OF 34 CHANGE NOTICES)	D. DURBIN	\$630,545.00	11/4/2013
1-10-B237	PASSUR AEROSPACE INC	PASSUR SOFTWARE PRODUCT LICENSES	S. JIMMO	\$60,846.00	11/5/2013
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS LLC	ON-CALL AIRSIDE PAVEMENT MAINTENANCE AND REPAIR SERVICES	D. DURBIN	\$1,100,000.00	11/5/2013
1-09-B116	BEAN KINNEY AND KORMAN PC	LEGAL SERVICES - TRADEMARK (WASHINGTON FLYER)	K. MALLICOAT	\$250,000.00	11/6/2013
1-09-C092	MB STAFFING SERVICES LLC	TEMPORARY ACCOUNTING & AUDIT PERSON	C. KINLOW	\$100,473.87	11/13/2013
1-11-C135-T005	THE SHEWARD PARTNERSHIP LLC	CANTILEVERED CANOPIES AT CARGO BLDG 1-4	D. DURBIN	\$55,294.00	11/13/2013
1-11-B273	MANUFACTURERS AND TRADERS TRUST COMPANY	TRUST SERVICES FOR MWAA AVIATION BONDS AND COMMERCIAL PAPER (CP)	K. MALLICOAT	\$145,335.00	11/14/2013
8-13-P034	DISYS SOLUTIONS INC	NETWORK INFRASTRUCTURE EQUIPMENT FOR DCMP PHASE 2 OFFICES	E. CAREY	\$144,048.31	11/14/2013
1-09-B184	VERIZON BUSINESS NETWORK SERVICES INC	DIRECT TELECOMMUNICATIONS SERVICE	S. JIMMO	\$65,000.00	11/19/2013
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, DCA (PERIMETER SECURITY ENHANCEMENT TASKS)	K. WESTERHAUS	\$400,234.29	11/26/2013
1-11-C092	BURNS ENGINEERING INC	A/E SERVICES FOR HTHW GENERATORS REPLACEMENT	D. DURBIN	\$85,000.00	12/5/2013
1-13-C014	DVORAK LLC	TERMINAL A, EXTERIOR ELECTRICAL SUBSTATION, DCA (RESOLUTION OF 4 CHANGE NOTICES)	D. DURBIN	\$128,960.28	12/10/2013
7-12-C007-T001	HNTB CORPORATION	TOLL ROAD PLANNING SERVICES - MGMT. AND ADMIN. SERVICES	R. MYRAH	\$85,000.00	12/13/2013
7-12-C007-T002	HNTB CORPORATION	DTR PLANNING FOR TASK ORDER DEVELOPMENT	R. MYRAH	\$100,000.00	12/13/2013
1-11-C052	LAGAN VIRGINIA LLC	RUNWAY 1-19 OVERLAY & TAXIWAYS REHABILITATION	D. DURBIN	\$95,897.42	12/16/2013
1-11-C225	PATNER CONSTRUCTION INC	CONCORSE C/D REHABILITATION RESTROOMS & SWITCHBACKS	D. DURBIN	\$152,850.00	12/16/2013

MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, DCA (REPLACE 45 iSTAR PANELS)	K. WESTERHAUS	\$298,967.29	12/16/2013
1-12-C179	BOLT CONSTRUCTION INC	FUEL SETTLING TANK FARM INBOUND PARTICLE SEPARATOR, IAD (RESOLUTION OF 2 CNs & BONDS)	D. DURBIN	\$77,909.00	12/16/2013
1-11-C044	AON RISK SERVICES INC OF WASHINGTON DC	PROPERTY INSURANCE - OPERATIONAL	K. RUHL	\$314,909.16	12/17/2013
1-13-C014	DVORAK LLC	TERMINAL A, EXTERIOR ELECTRICAL SUBSTATION, DCA (RESOLUTION OF 1 CHANGE NOTICE & BONDS)	D. DURBIN	\$209,586.00	12/17/2013
1-10-B133	VERIZON BUSINESS NETWORK SERVICES INC	LONG DISTANCE TELECOMMUNICATIONS	S. JIMMO	\$60,840.00	12/18/2013
1-09-B184	VERIZON BUSINESS NETWORK SERVICES INC	DIRECT TELECOMMUNICATIONS SERVICE	S. JIMMO	\$565,000.00	12/19/2013
1-12-B143	USA MOBILITY WIRELESS INC	WIRELESS PAGER SERVICES	S. JIMMO	\$55,000.00	12/19/2013
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	IAD BAGGAGE BASEMENTS EDS BAGGAGE SCREENING (RESOLUTION OF 30 CHANGE NOTICES)	D. DURBIN	\$919,102.00	12/30/2013
1-12-C178	QSS INTERNATIONAL INC	CARGO BUILDINGS LIFE SAFETY UPGRADE	D. DURBIN	\$110,028.00	12/30/2013
SUBTOTAL:				\$17,257,095.41	
TOTAL:				\$34,219,795.98	

* MODIFICATIONS GREATER THAN \$50,000

TASK ORDERS ISSUED: OCTOBER - DECEMBER 2013

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-13-C024-T004	MB STAFFING SERVICES LLC	TEMPORARY ACCOUNTANT	C. KINLOW	\$64,560.00	10/14/2013
1-13-C024-T006	MB STAFFING SERVICES LLC	TEMPORARY AUDITOR	C. KINLOW	\$90,345.60	12/19/2013
1-13-C054-T003	HUMRRO	HUMAN RESOURCES POLICY DEVELOPMENT	C. KINLOW	\$77,050.00	10/18/2013
1-13-C054-T004	HUMRRO	JOB DESCRIPTION PREPARATION SERVICE	C. KINLOW	\$60,000.00	11/13/2013
1-13-C173-T001	PREMIER STAFFING SOURCE INC	BUDGET ANALYST	C. KINLOW	\$67,200.00	10/9/2013
1-13-C174-T003	WATKINS MEEGAN LLC	TEMPORARY AUDITOR	C. KINLOW	\$91,200.00	12/19/2013
1-11-C096-T003	URS CORPORATION	ASSESSMENT FOR BAGGAGE CONVEYANCE SYSTEMS, IAD	D. DURBIN	\$165,508.59	10/1/2013
1-13-C052-T001	APPLIED ENVIRONMENTAL INC	MONITORING STORM WATER DISCHARGES - IAD	D. DURBIN	\$127,631.82	10/10/2013
1-13-C052-T002	APPLIED ENVIRONMENTAL INC	RUNWAY 4/22 & 15/33 RSA GENERAL MONITORING, DCA	D. DURBIN	\$114,311.50	10/10/2013
1-13-C106-T001	STANTEC CONSULTING SERVICES INC	EASEMENT AND LICENSE MAPPING IAD & DCA	D. DURBIN	\$147,811.73	10/21/2013
7-11-C016-T004	ALPHA CONST AND ENGR CORP	DTR EASTBOUND PAVING REPAIRS	E. CAREY	\$109,612.96	10/9/2013
8-07-C001-T019	JACOBS ENGINEERING GROUP	KPMG AUDIT SERVICES	E. CAREY	\$360,000.00	12/24/2013
8-07-C001-T020	JACOBS ENGINEERING GROUP	WMATA PROCUREMENT SYSTEM REVIEW	E. CAREY	\$53,925.83	11/5/2013
1-11-C024-T007	LANE CONSTRUCTION CORP	EMERGENCY REHABILITATION OF THE WOLF TRAP ROAD MEDIAN CONCRETE BRIDGE PIER	J. BALZARINI	\$95,141.00	10/11/2013
1-12-C013-T004	HEWITT ASSOCIATES LLC	ASSESSMENT OF HEALTH & WELFARE PLANS	J. BALZARINI	\$178,550.00	12/9/2013
1-12-C125-T047	MATTHEWS GROUP INC	RE-LAMP TERMINAL B PARKING GARAGE WITH 720 FIXTURES	J. BALZARINI	\$199,972.00	12/23/2013
1-13-C075-T002	HUMRRO	SALARIED PAY STUDY	K. RUHL	\$100,554.30	11/12/2013
1-11-C244-D055	DELL MARKETING LP	IAD MUFIDS HEAD-END SERVER AND STORAGE ARRAY	M. GIARDINA	\$123,129.75	11/27/2013
1-11-C244-D056	DELL MARKETING LP	END USER DESKTOP AND LAPTOP COMPUTER REQUIREMENTS FOR 2014, DCA	M. GIARDINA	\$113,969.74	12/5/2013

TASK ORDERS ISSUED: OCTOBER - DECEMBER 2013

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-11-C244-D057	DELL MARKETING LP	END USER DESKTOP AND LAPTOP COMPUTER REQUIREMENTS FOR 2014, IAD	M. GIARDINA	\$170,726.03	12/5/2013
1-11-C244-D060	DELL MARKETING LP	LICENSING FOR SERVER APPLICATIONS	M. GIARDINA	\$157,688.64	12/23/2013
1-11-C077-T017	RICONDO & ASSOCIATES INC	IAD WESTERN LANDS	R. MYRAH	\$86,135.00	10/7/2013
1-11-C077-T027	RICONDO & ASSOCIATES INC	DCA UTILITY ASSESSMENT	R. MYRAH	\$111,292.00	10/7/2013
1-11-C107-T006	CRAWFORD MURPHY & TILLY INC	DESIGN OF THE RECONSTRUCTION OF TAXIWAY C, SECTION 1 AT IAD	R. PAEZ	\$345,187.50	10/1/2013
1-11-C107-T007	CRAWFORD MURPHY & TILLY INC	PAVEMENT MANAGEMENT SYSTEM UPDATE FOR RUNWAY 12-30 COMPLEX AT IAD	R. PAEZ	\$153,775.57	10/23/2013
TOTAL:				\$3,365,279.56	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: OCTOBER - DECEMBER 2013

ACTION AUTHORIZED	ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	PROPOSAL AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
AWARD	10/16/2013	1-13-C182	MOTOROLA SOLUTIONS, INC.	MAINTENANCE AND TECHNICAL SERVICES SUPPORT	\$832,271.28	TWO YEARS	SS	1
AWARD	10/16/2013	7-13-C028	TRANSCORE, LP	DTR TOLL COLLECTION SYSTEM HARDWARE / SOFTWARE MAINTENANCE	\$7,537,803.00	TWO-YEAR BASE + 1 OPTION YEAR (THREE YEARS TOTAL)	SS	1
AWARD	10/16/2013	1-13-C092	RMF ENGINEERING, INC.	CAMPUS UTILITY DISTRIBUTION AND CENTRAL PLANT IMPROVEMENTS	\$15,000,000.00	FIVE YEARS	F & O	15
AWARD	12/11/2013	1-14-C006	SQUIRE SANDERS (US), LLP	AIRPORT SYSTEM REVENUE BOND COUNSEL/DISCLOSURE COUNSEL SERVICES	N/A - TO BE PRICED PER TASK	THREE-YEAR BASE + 5 OPTION YEARS (EIGHT YEARS TOTAL)	F & O	9
TOTAL:					\$23,370,074.28			

PLANNED PROCUREMENTS: APRIL - JUNE 2014

	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	May-14
2	Executive	None			
3	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	May-14
4	Finance	CAFR Automation Software	Software that will allow for the automation of the CAFR.	\$200,000 - \$500,000	Apr-14
5	Finance	Liquidity Facility Provider	Liquidity Facility Provider to replacement for Airport System Revenue Bonds, Series 2010D and 2011B Index Floaters that expire in 2015.	\$10,000,000 - \$20,000,000	May-14
6	Finance	Liquidity Facility Provider	Liquidity Facility Provider to replace or extend the existing Letter of Credit (LOC) for the Dulles Corridor Enterprise's Commercial Paper Program, Series One Notes for \$300M which expires in August 2014.	\$10,000,000 - \$20,000,000	Jun-14
7	Engineering	Concourse C/D Projects 2014 & Beyond	Design for C/D Projects to extend useful life per 2013 assessment report	\$3,000,000 - \$5,000,000	Apr-14
8	Engineering	Environmental Remediation Services	The Contractor shall furnish all labor, materials and equipment and perform for the remediation, removal and disposal of underground storage tanks, petroleum-contaminated soil and groundwater and Haz mat/waste.	\$1,000,000 - \$3,000,000	Apr-14
9	Engineering	Trench Drain Repairs, IAD	Construction for the repair of various apron and taxiway trench drains.	\$1,000,000 - \$3,000,000	Apr-14
10	Engineering	Taxiway C Reconstruction, IAD	Construction Services: Full demolition and reconstruction of Taxiway C pavement, Section 1	\$3,000,000 - \$5,000,000	Apr-14
11	Engineering	Airfield Panel Replacement A/E Task Design Services, IAD	Provides design services for pavement management system updates and panel replacement, IAD	\$1,000,000 - \$3,000,000	May-14
12	Engineering	COMIP Task Order Design Services at IAD and DCA	The Contractor shall provide task order type services in support of the Capital Operating, Maintenance and Investment Program (COMIP) at IAD and DCA	\$1,000,000 - \$3,000,000	May-14
13	Engineering	Dedicated Fire System Upgrades, DCA	Modify Dedicated Fire System for Surge Transient / Operating Characteristics	\$500,000 - \$1,000,000	May-14
14	Engineering	2014 DTR Pavement Repairs	DTR mainline and ramps pavement repairs	\$1,000,000 - \$3,000,000	Jun-14
15	Engineering	Document Reproduction & Scanning Services	Furnish and deliver document reproduction and scanning services as required	\$100,000 - \$200,000	Jun-14
16	Engineering	Electrical Systems A/E Task Design Services, IAD/DCA	Provides electrical systems design services for CCP and COMIP projects.	\$1,000,000 - \$3,000,000	Jun-14
17	Engineering	Taxiway Z Reconstruction, IAD	Construction Services: Full demolition and reconstruction of Taxiway Z pavement, Section 2	\$1,000,000 - \$3,000,000	Jun-14
18	Engineering	A/E Services: On-call support to Planning Department for Aviation Enterprise Planning and Programming Services	A/E Services: On-call support to Planning for airport planning across a broad spectrum of topics including activity demand airspace, airfield, ground transportation, terminals, and utilities.	\$5,000,000 - \$10,000,000	Jun-14
19	Engineering	Special Systems A/E Task Design Services IAD/DCA	Provides unified design service for incorporation of special systems (MUFIDs, PA System, Fire Alarm, Security Access and Monitoring Integration, etc.) as CCP projects develop	\$1,000,000 - \$3,000,000	Jun-14

PLANNED PROCUREMENTS: APRIL - JUNE 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
20	Engineering (Rail Project)	Landscape at Fisher Ave	Maintenance landscaping at Fisher Ave	\$200,000 - \$500,000	Jun-14
21	Air Service Planning	None			
22	General Counsel	None			
23	Audit	None			
24	DCA	Signage	Overhead and rate signage replacement	\$100,000 - \$200,000	Apr-14
25	DCA	Asbestos, Lead, and Mold Remediation Services	The Contractor will perform the remediation of asbestos, lead based paint, and mold from Authority owned buildings as required to support improvement projects.	\$500,000 - \$1,000,000	May-14
26	DCA & IAD	Shuttle Bus Replacement	Phased replacement of aging fleet of shuttle buses (4 at DCA and 4 at IAD)	\$3,000,000 - \$5,000,000	May-14
26	IAD	Nitrogen Charged Dormant Fuel Systems Maintenance	Quarterly maintenance of dormant jet fuel hydrant systems to assure operable condition.	\$200,000 - \$500,000	Apr-14
27	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	Apr-14
28	IAD	Purchase of 3 DTR vehicles	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide 2 SUV's and one MWAA police cruiser to the DTR at \$30,000.00 each.	\$50,000 - \$100,000	Apr-14
29	IAD	Terrazzo Floor Repair Services	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive on-call terrazzo floor repair service for Dulles.	\$200,000 - \$500,000	Apr-14
30	IAD	Utility Location Services	Locate and identify all underground utility services at Dulles Airport	\$500,000 - \$1,000,000	Apr-14
31	IAD	Armored Car Services	The contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive armored car service for DTR.	\$100,000 - \$200,000	Apr-14
32	IAD	Guardrail Maintenance & Repair	The contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive guardrail maintenance service for DTR.	\$500,000 - \$1,000,000	Apr-14
33	IAD	Salt & Sand Storage Building Ventilation Improvements	Existing ventilation system is inadequate to control the level of moisture build-up in the building.	\$200,000 - \$500,000	Apr-14
34	IAD	Aerotrain Operation & Maintenance Services (O&M)	The contractor to provide Operation and Maintenance Services for the AeroTrain APM - all labor and material includes periodic major overhauls (CARP)	\$100,000,000 - \$200,000,000	May-14
35	IAD	Asbestos, Lead, and Mold Remediation Services	The Contractor will perform the remediation of asbestos, lead based paint, and mold from Authority owned buildings when required.	\$500,000 - \$1,000,000	May-14
36	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	May-14

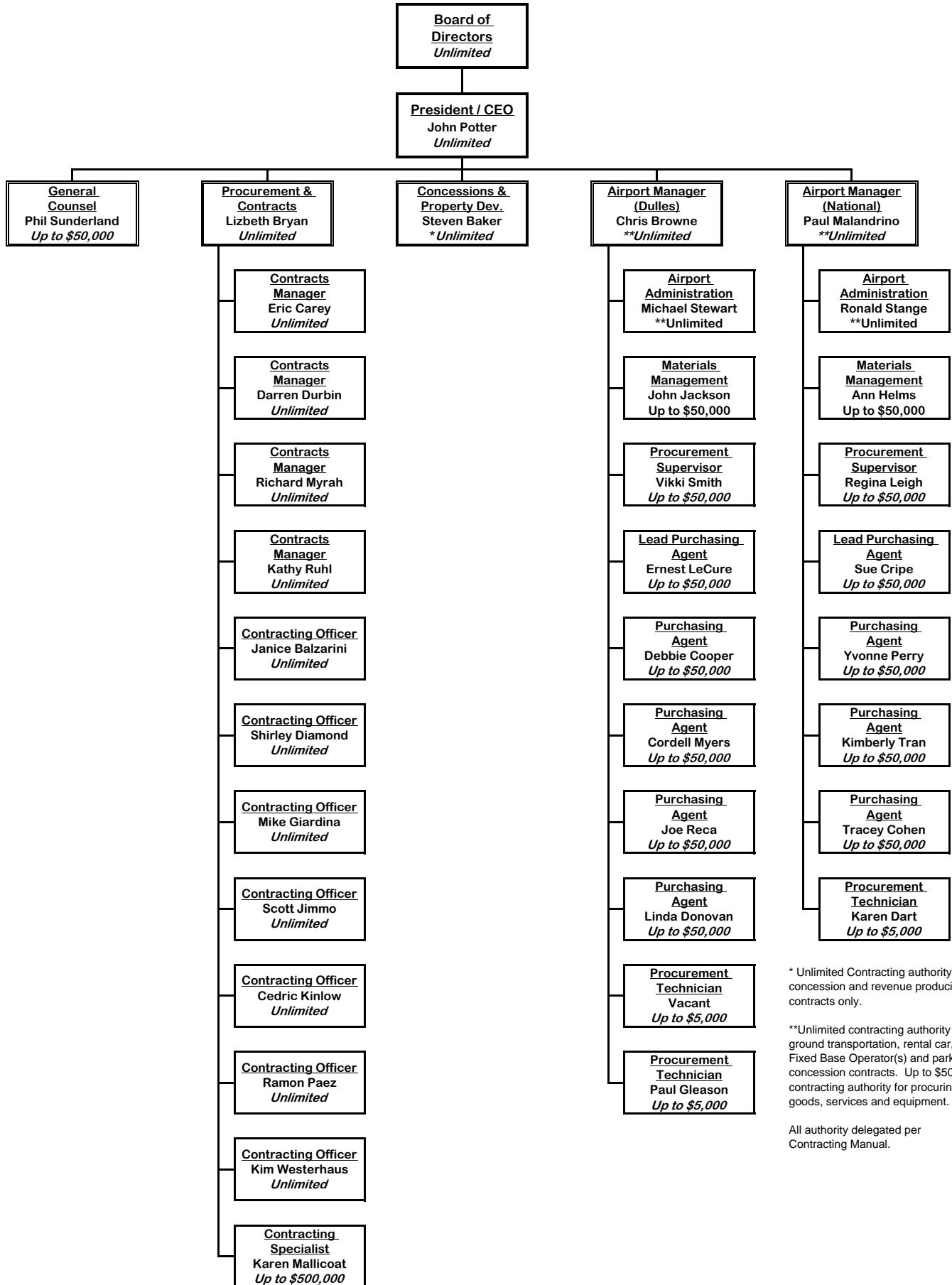
PLANNED PROCUREMENTS: APRIL - JUNE 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
37	IAD	DTR Tolling System Replacement	This project is for a system integrator and new COTS tolling system to replace the current system.	\$10,000,000 - \$20,000,000	May-14
38	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	May-14
39	IAD	Rehab of Runway Broom	Replace Runway Broom 436	\$200,000 - \$500,000	May-14
40	IAD	Sanitary Sewer Maintenance, On-call	Contractor will provide sanitary sewer maintenance services as needed.	\$200,000 - \$500,000	May-14
41	IAD	UST tank top rebuild for Shop1 and Bus Maintenance Facility	The Contractor will perform the replacement of tank and dispenser containment sumps, wiring, piping, and concrete to bring the UST systems into compliance and proper operating condition.	\$100,000 - \$200,000	May-14
42	IAD	Vortac Lane Culvert Replacement	Current culvert is undersized for the potential storm surge the location could experience.	\$200,000 - \$500,000	May-14
43	IAD	ADF Recovery & Recycling	Recover/Recycle Aircraft Deicing Fluid	\$20,000,000 - \$50,000,000	May-14
44	IAD	Code Inspection and Testing for the Vertical and Horizontal pedestrian Conveyance Systems at Dulles And DCA	Contractor to provide all management, supervision, labor, materials, parts, tools, transportation, and equipment for the Code inspection and testing services required for the Conveyance systems.	\$500,000 - \$1,000,000	May-14
45	IAD	DTR Construction Task Contract - General	Vendor to provide general construction task services for the Dulles Toll Road	\$3,000,000 - \$5,000,000	May-14
46	IAD	MIST PM, Testing, Inspection & Repair Services	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive PM, Testing, Inspection and Repair services on the MIST systems.	\$500,000 - \$1,000,000	May-14
47	IAD	Waste Water Removal/Pump & Haul	Remove waste water at IAD	\$50,000 - \$100,000	May-14
48	IAD	Concourse A and B Seating	Concourse A and B seating anticipated due to the second Airbus A380 operation.	\$50,000 - \$100,000	Jun-14
49	IAD	Ground Transportation Center Improvements	This project will revitalize the East and West Ground Transportation Centers (GTC's) of the Main Terminal, to enhance the flow of passengers through the space, improve visibility to our ground transportation counters as well as provide an overall brighter environment for passengers.	\$1,000,000 - \$3,000,000	Jun-14
50	IAD	Window Washing Equipment Maint. & Inspection	Life Safety Inspection and maintenance for window cleaning and fall protection system apparatus	\$50,000 - \$100,000	Jun-14
51	IAD	Fire Suppression System Improvement	Construct a clean agent fire suppression system at the Aero Train Facility and Main Terminal Baggage Control Rooms.	\$200,000 - \$500,000	Jun-14
52	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	Jun-14
53	Public Safety	None			
54	Business Admin.	Duty Free	Duty Free/Duty Paid Contract for IAD and DCA	\$5,000,000 - \$10,000,000	Apr-14

PLANNED PROCUREMENTS: APRIL - JUNE 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
55	Business Admin.	Gate Gourmet	Flight Kitchen servicing Airlines at IAD	\$1,000,000 - \$3,000,000	May-14
56	Business Admin.	LSG Sky Chefs	Flight Kitchens servicing Airlines at IAD and DCA	\$1,000,000 - \$3,000,000	May-14
57	Business Admin.	Baggage Cart Services	Concession Contract for both airports	\$50,000 - \$100,000	Jun-14
58	Business Admin.	EOP Support Services	EOP support in DBE/LDBE certification, compliance and outreach	\$3,000,000 - \$5,000,000	Jun-14
59	Human Resources	Retirement Committee - Retirement Plan Trust Bank	Provides custodial trust banking services for the Retirement Plans	\$200,000 - \$500,000	Apr-14
60	IT & Telecomm.	Radio System Refresh	To begin replacing portions of the radio system/subscribers that will no longer or are no longer covered by the vendor	\$20,000,000 - \$50,000,000	Apr-14
61	IT & Telecomm.	Verizon Ethernet Virtual Private Line (EVPL)	Annual renewal of service that provides Data communications bandwidth to supplement the SONET between airports, allowing the space needed to replicate ERP across the airports, among other things.	\$50,000 - \$100,000	Apr-14
62	IT & Telecomm.	Wireless cellular service	Cell and SmartPhone services for MWAA	\$50,000 - \$100,000	Apr-14
63	IT & Telecomm.	ACS Management Contract	Management and operation support of telecom services for MWAA	\$20,000,000 - \$50,000,000	May-14
64	IT & Telecomm.	Microsoft Enterprise Agreement	Provide for software and client licensing supporting Authority users	\$1,000,000 - \$3,000,000	May-14
65	IT & Telecomm.	Supplemental Enterprise Technology Services (SETS)	Task Order vehicle (ID/IQ) to support new technology initiatives. Would include services for IT, Radio and Telcom	\$5,000,000 - \$10,000,000	May-14
66	IT & Telecomm.	Web Technologies (ID/IQ)	Provide for a range of expertise to assist the Airports Authority in updating their internet presence and applications	\$1,000,000 - \$3,000,000	May-14
67	IT & Telecomm.	Server Backup Solutions	Automatic back up (to tape) of Authority data and systems.	\$50,000 - \$100,000	May-14

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
DELEGATION OF CONTRACTING AUTHORITY



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

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

All authority delegated per Contracting Manual.



Ronald Reagan Washington National Airport



Dulles Corridor Metrorail Project



Dulles Toll Road



Washington Dulles International Airport



METROPOLITAN WASHINGTON
AIRPORTS AUTHORITY