



INFORMATION PAPER FOR THE BUSINESS ADMINISTRATION COMMITTEE

**Small Business
Contracting Summary
as of December 31, 2013**

April 2014



Small Business Programs

The Airports Authority implements two small business programs:

- Disadvantaged Business Enterprise (DBE) Program for federally-funded contracts and concession opportunities
- Local Disadvantaged Business Enterprise (LDBE) Program for non-federally funded contract opportunities



Small Business Program Goals/Requirements

- **Disadvantaged Business Enterprise (DBE)**
25 percent goal for Construction and Design Contracts

- **Local Disadvantaged Business Enterprise (LDBE)**
20 percent requirement for Goods & Services Contracts
25 percent requirement for Construction Contracts



Aggregate Achievement (4th Quarter 2013)

LDBE Construction Contracts:

Awards

- Aggregate Contract Award Amount	\$ 187M	
- Aggregate LDBE Award Amount	\$ 64M	(34%)

Payments

- Aggregate Contract Payment Amount	\$ 120M	(64%)
- Actual LDBE Payments	\$ 41M	(64%)



Aggregate Achievement

(4th Quarter 2013)

DBE Construction Contracts:

Awards

- Aggregate Contract Award Amount	\$	35M	
- Aggregate DBE Award Amount	\$	6M	(18%)

Payments

- Aggregate Contract Payment Amount	\$	11M	(31%)
- Actual DBE Payments	\$	0.73M	(12%)



Aggregate Achievement

(4th Quarter 2013)

LDBE Goods and Services Contracts:

Awards

- Aggregate Contract Award Amount	\$152M	
- Aggregate LDBE Award Amount	\$21M	(14%)

Payments

- Aggregate Contract Payment Amount	\$82M	(54%)
- Actual LDBE Payments	\$9M	(42%)



Dulles Corridor Metrorail Project

DBE Goals

Phase 1

DBE Goal is 13.24% of the federal share of \$830 million or \$110 million in projected DBE participation

Phase 2

DBE Goal is 25% of the federal share of \$922 million or \$230 million in projected DBE participation



Aggregate Achievement (4th Quarter 2013)

Dulles Corridor Metrorail, Phase 1, Contracts:

Awards

- Aggregate Contract Award Amount	\$2.12B	
- Federal Share (basis for DBE goal)	\$0.83B	
- Aggregate DBE Award Amount	\$0.31B	(38%)

Payments

- Aggregate Contract Payment Amount	\$2.09B	(99%)
- Actual DBE Payments	\$ 0.29B	(92%)
- Actual DBE Payments to Federal Share	\$ 0.29B	(35%)



Aggregate Achievement (4th Quarter 2013)

Dulles Corridor Metrorail, Phase 2, Contracts:

Awards

- Aggregate Contract Award Amount	\$1.30B	
- Federal Share (basis for DBE goal)	\$0.92B	
- Aggregate DBE Award Amount	\$0.19B	(20%)

Payments

- Aggregate Contract Payment Amount	\$0.047B	
- Actual DBE Payments	\$0.001B	
- Actual DBE Payments to Federal Share	\$0.001B	(<1%)



Ronald Reagan Washington National Airport



Dulles Corridor Metrorail Project



Dulles Toll Road



Washington Dulles International Airport



METROPOLITAN WASHINGTON
AIRPORTS AUTHORITY

SMALL BUSINESS CONTRACTING ACTIVITY
as of **DECEMBER 31, 2013**

CONTRACT NUMBER	DESCRIPTION	CONTRACT AWARD AMOUNT	CONTRACT PAYMENT AMOUNT	% OF CONTRACT PAID	L/DBE AWARD %	L/DBE AWARD AMOUNT	ACTUAL L/DBE PAYMENTS	L/DBE % PAID TO L/DBE AWARD AMOUNT
LD BE	CONSTRUCTION CONTRACTS							
1-11-C165	EAST/WEST BAG BASEMENT EDS BAG SCREENING	\$95,681,000	\$69,521,053	72.66%	20%	\$19,405,901	\$15,295,609	78.82%
1-13-P180	EMAS PROCUREMENT FOR RUNWAY 15-33 & 4-22 SAFETY AREA ENHANCEMENTS	\$12,428,634	\$4,694,862	37.77%	0%	\$0	\$0	0.00%
1-12-C222	CONSTRUCTION OF A SECURITY SCREENING CHECKPOINT (SSCP) AT TERMINAL A AT DCA	\$10,555,795	\$5,036,638	47.71%	55%	\$3,138,786	\$1,186,673	37.81%
1-13-C048	SNOW EQUIPMENT STORAGE FACILITY BUILDING NO. 2921 - IAD	\$5,407,000	\$3,195,996	59.11%	75%	\$4,370,431	\$3,202,880	73.29%
1-12-C217	DESIGN-BUILD OF AN OUTBOUND BAGGAGE FACILITY AT TERMINAL A AT DCA	\$4,682,680	\$4,292,303	91.66%	35%	\$1,278,074	\$608,988	47.65%
1-12-C234	HIGH TEMPERATURE HOT WATER GENERATORS REPLACEMENT, IAD	\$3,651,108	\$2,367,001	64.83%	35%	\$1,413,607	\$906,936	64.16%
1-13-C080	ON-CALL AIRSIDE PAVEMENT MAINTENANCE AND REPAIR SERVICES	\$3,600,000	\$2,815,028	78.20%	100%	\$3,600,000	\$2,815,028	78.20%
1-12-C196	HVAC SYSTEMS OF THE INTERNATIONAL ARRIVALS BUILDING - IAD	\$3,300,492	\$2,918,926	88.44%	45%	\$3,273,348	\$2,758,657	84.28%
1-12-C206	LANDSIDE PERIMETER SECURITY UPGRADES	\$3,157,653	\$2,749,697	87.08%	40%	\$1,535,355	\$957,882	62.39%
7-13-C014	REPLACEMENT OF SOUND WALL-SW106 ALONG THE DULLES TOLL ROAD	\$2,992,238	\$0	0.00%	30%	\$1,407,485	\$0	0.00%
1-13-C059	MAIN TERMINAL HISTORIC AIR TRAFFIC CONTROL TOWER EXTERIOR PRESERVATION PHASE 1	\$2,922,000	\$729,011	24.95%	53%	\$1,551,500	\$265,058	17.08%
1-12-C189	NORTH SUBSTATION EQUIPMENT REPLACEMENT AT DCA	\$2,829,909	\$621,941	21.98%	65%	\$1,842,000	\$518,475	28.15%
1-12-C179	FUEL SETTLING TANK FARM INBOUND PARTICLE SEPARATOR - IAD	\$2,589,170	\$2,511,261	96.99%	25%	\$562,131	\$230,537	41.01%
1-13-C057	COMBINED ELECTRICAL SYSTEM UPGRADES, PARTS A, B, D & E	\$2,440,878	\$459,828	18.84%	65%	\$2,034,600	\$423,595	20.82%
1-12-C043	RIVER RESCUE BOAT HOUSE NORTH FACILITY	\$2,030,274	\$1,829,342	90.10%	25%	\$1,327,678	\$1,205,766	90.82%
1-13-C029	CONCOURSE C/D REHABILITATION - ROOF COATING, REPAIRS, PATCH AND FIX - IAD	\$1,999,871	\$1,088,205	54.41%	100%	\$1,999,871	\$1,088,205	54.41%
1-11-C093	REQ 11655 P25 RADIO DESIGN CONSULTANT	\$1,512,391	\$1,303,896	86.21%	59%	\$883,782	\$646,382	73.14%
7-13-C001-T001	TOLL ROAD REVENUE COLLECTION SYSTEM REPLACEMENT	\$1,472,697	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-C116	EROSION CONTROL PADS AND INFIELD GRADING REPAIRS, IAD	\$1,464,688	\$204,210	13.94%	100%	\$1,464,688	\$204,210	13.94%
1-13-C025	UNDERGROUND DUCTBANK REHABILITATION AND ELECTRICAL FEEDER REPLACEMENT, IAD	\$1,426,399	\$1,052,450	73.78%	0%	\$0	\$0	0.00%
1-13-C133	HANGAR 4 ROOF REPLACEMENT/DCA	\$1,274,000	\$618,125	48.52%	100%	\$1,274,000	\$618,125	48.52%
1-13-C014	TERMINAL A, EXTERIOR ELECTRICAL SUBSTATION, DCA	\$1,262,246	\$1,015,406	80.44%	88%	\$1,167,834	\$1,093,971	93.68%
7-13-C018	PAVEMENT REPAIRS ON THE DTR FROM MAIN TOLL PLAZA TO I495 INTERCHANGE	\$1,249,918	\$395,541	31.65%	100%	\$1,249,918	\$395,541	31.65%
1-12-C223	INSTALL A NEW OUTBOUND CURBSIDE BAGGAGE CHECK-IN CONVEYANCE SYSTEM-	\$1,189,000	\$1,189,000	100.00%	38%	\$469,700	\$255,803	54.46%

SMALL BUSINESS CONTRACTING ACTIVITY
as of DECEMBER 31, 2013

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7-12-C026	DULLES TOLL ROAD ADMINISTRATION BLDG., HVAC AND GENERATOR SYSTEM UPGRADES	\$1,170,662	\$1,140,673	97.44%	0%	\$0	\$0	0.00%
1-12-C174	CARGO BUILDINGS 1-4 EXTERIOR REHABILITATION, IAD	\$1,073,269	\$839,699	78.24%	100%	\$1,073,269	\$839,699	78.24%
7-13-C025	DULLES TOLL ROAD BRIDGE REPAIRS	\$977,315	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-C252	LOBBY IMPROVEMENT FINISHES AT TERMINAL A AT DCA	\$924,955	\$648,657	70.13%	83%	\$533,225	\$411,518	77.18%
1-12-C184	REHABILITATION OF MAIN TERMINAL EAST/WEST STORM WATER LIFT STATION.	\$868,762	\$860,215	99.02%	50%	\$852,281	\$497,407	58.36%
1-12-C098	FIRE STATION ALERTING SYSTEMS FOR ARFF 302 & 303	\$816,294	\$816,294	100.00%	60%	\$548,842	\$385,150	70.18%
1-12-C076	HOLD ROOM EXPANSION AT GATE 35 AT DCA	\$815,315	\$739,243	90.67%	100%	\$815,315	\$739,243	90.67%
1-12-C178	CARGO BUILDINGS LIFE SAFETY UPGRADE	\$813,350	\$653,020	80.29%	100%	\$813,350	\$653,020	80.29%
1-12-C014	AEROTRAIN STATIONS ROOM SIGNAGE CHANGES AND BUILDING SYSTEMS REPROGRAMMING	\$715,931	\$589,813	82.38%	23%	\$305,784	\$169,064	55.29%
7-12-C007-T003	TASK ORDER 3 HNTB DTR MASTER PLAN PHASE I FROM REQ. 25756	\$711,235	\$304,434	42.80%	0%	\$0	\$0	0.00%
1-13-C150	IAD JP MORGAN BUILDING SUBSTATION REPLACEMENT CONSTRUCTION	\$688,790	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-C168	NORTH/SOUTH DOMESTIC WATER CONNECTION IMPROVEMENTS	\$531,320	\$486,710	91.60%	100%	\$531,320	\$486,710	91.60%
1-13-C049	ENVIRONMENTAL CONSULTING SERVICES, BUILDING CODE PLAN REVIEW AND INSPECTIONS	\$500,000	\$0	0.00%	50%	\$100,000	\$0	0.00%
1-13-C176	TERMINAL A RESTROOM RENOVATIONS PHASE 1- DCA	\$499,584	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-C236	PAINTING AIRPORT STRUCTURES, DCA	\$461,096	\$282,401	61.25%	100%	\$461,096	\$282,401	61.25%
7-13-C019	ON-CALL PAVEMENT MAINTENANCE AND REPAIR SERVICES - DTR	\$356,000	\$0	0.00%	100%	\$356,000	\$0	0.00%
1-12-C205	MAIN TERMINAL EAST EXPANSION JOINT REPLACEMENT- IAD	\$328,772	\$328,772	100.00%	60%	\$259,517	\$175,006	67.44%
1-13-C090	MAIN TERMINAL TICKET LEVEL MUFIDS DISPLAY- IAD	\$323,338	\$243,716	75.37%	100%	\$323,338	\$243,716	75.37%
1-12-C057	PRCS REPLACEMENT A/E	\$305,488	\$84,507	27.66%	0%	\$0	\$0	0.00%
7-12-C007-T002	TASK ORDER 2 HNTB DTR PLANNING FOR TASK ORDER DEVELOPMENT REQ. 20303, 28740	\$300,000	\$199,986	66.66%	0%	\$0	\$0	0.00%
1-13-C077	SPECIFICATIONS FOR LANDSIDE WALK BACK TUNNEL TERRAZZO REPLACEMENT, IAD	\$263,283	\$223,602	84.93%	65%	\$263,283	\$223,602	84.93%
1-13-C026	EAST BUILDING LIFE SAFETY RENOVATIONS- IAD	\$260,493	\$205,799	79.00%	100%	\$260,493	\$205,799	79.00%
1-13-C034	MAIN TERMINAL COMMISSIONING - WINDOW WALL JOINT REHABILITATION	\$246,661	\$73,120	29.64%	100%	\$246,661	\$73,120	29.64%
1-12-C180	BAGGAGE HANDLING SYSTEM DRIVE UNIT REPLACEMENT SERVICES AT DCA	\$236,862	\$232,866	98.31%	100%	\$236,862	\$232,866	98.31%
1-12-C095	ON-CALL APM CONSULTING SERVICES FROM REQ 11219	\$200,000	\$147,499	73.75%	0%	\$0	\$0	0.00%

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1-13-C093	TERMINAL B/C GENERATOR CONTROLS UPGRADE, DCA	\$192,910	\$69,800	36.18%	36%	\$69,488	\$41,266	59.39%
7-12-C007-T001	TOLL ROAD PLANNING SERVICES BY HNTB- TASK 1 MOD 1 FOR MGMT. AND ADMIN. SERVICES	\$174,987	\$84,987	48.57%	0%	\$0	\$0	0.00%
1-13-C106-T001	EASEMENT AND LICENSE MAPPING IAD & DCA	\$147,812	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-C087	MOBILE LOUNGE PAINT BUILDING #2 FIRE PROTECTION IMPROVEMENTS, IAD	\$130,216	\$108,205	83.10%	60%	\$130,216	\$108,205	83.10%
1-13-C119	JP MORGAN PARKING LOT LIGHTING UPGRADES- IAD	\$127,704	\$57,554	45.07%	0%	\$0	\$0	0.00%
1-13-C052-T001	MONITORING STORM WATER DISCHARGES - IAD	\$127,632	\$22,629	17.73%	100%	\$127,632	\$22,629	17.73%
1-13-C052-T002	RUNWAY 4/22 & 15/33 RSA GENERAL MONITORING, DCA	\$114,312	\$37,617	32.91%	100%	\$114,312	\$37,617	32.91%
1-12-C025	ROOFING SYSTEM INSPECTION, INSTALLATION, MAINTENANCE AND REPAIR (ON-CALL) IAD	\$100,000	\$4,767	4.77%	100%	\$100,000	\$4,767	4.77%
1-13-C141	ON-CALL ENVIRONMENTAL REMEDIATION CONTRACT FOR ASBESTOS ABATEMENT	\$100,000	\$1,613	1.61%	0%	\$0	\$0	0.00%
	LDBE CONSTRUCTION OVER \$100,000	\$186,724,389	\$120,097,918	64.32%	34%	\$63,772,973	\$40,511,126	63.52%
	LDBE CONSTRUCTION UNDER \$100,000	\$526,804	\$272,156	51.66%	5%	\$25,000	\$16,233	64.93%
	LDBE CONSTRUCTION TOTALS	\$187,251,193	\$120,370,074	64.28%	34%	\$63,797,973	\$40,527,359	63.52%
DBE	CONSTRUCTION CONTRACTS							
1-13-C009	RUNWAY 15-33 & 4-22 SAFETY AREA ENHANCEMENTS, GENERAL PACKAGE, DCA	\$19,448,212	\$2,127,059	10.94%	25%	\$4,874,899	\$209,258	4.29%
1-13-C010	TAXIWAY Y RECONSTRUCTION AT TAXIWAY B	\$8,747,983	\$7,229,450	82.64%	23%	\$782,100	\$451,887	57.78%
1-13-C013	RUNWAY 15-33 SAFETY AREA ENHANCEMENTS, RUNWAY 33 EARTHWORK PACKAGE- DCA	\$7,199,910	\$1,760,257	24.45%	10%	\$719,991	\$67,469	9.37%
	DBE CONSTRUCTION TOTALS	\$35,396,105	\$11,116,766	31.41%	18%	\$6,376,990	\$728,614	11.43%
LDBE	GOODS & SERVICES CONTRACTS							
1-12-C069	ELECTRONIC SECURITY SYSTEM MAINTENANCE, WASHINGTON DULLES INTERNATIONAL AIRPORT	\$7,899,281	\$4,013,750	50.81%	0%	\$0	\$0	0.00%
7-12-C019	TOLL COLLECTION STAFFING SERVICES FOR THE DULLES TOLL ROAD	\$7,171,710	\$2,568,823	35.82%	25%	\$0	\$0	0.00%
7-12-C002	HARDWARE/SOFTWARE MAINTENANCE AND REPAIR SERVICES FOR DTR TOLL COLLECTION SYSTEM	\$6,403,510	\$5,544,973	86.59%	0%	\$0	\$0	0.00%
1-13-C047	WIRELESS RADIO PERSONNEL SUPPORT SERVICES	\$5,250,000	\$1,669,608	31.80%	30%	\$631,940	\$289,100	45.75%
1-12-C116	40' SHUTTLE BUSES PER FAIRFAX COUNTY CONTRACT NO. RQ06-843379-11A	\$5,028,356	\$5,028,356	100.00%	0%	\$0	\$0	0.00%
1-13-C148	SHUTTLE BUSES FOR DCA AND IAD - LINE 1 FOR DCA: LINE 2 FOR IAD	\$4,816,577	\$1,303,599	27.06%	0%	\$0	\$0	0.00%

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1-12-C106	AIRSIDE SNOW REMOVAL/ICE MELTING SERVICES, IAD	\$4,500,000	\$1,360,338	30.23%	100%	\$4,500,000	\$1,360,338	30.23%
1-12-C070	ELECTRONIC SECURITY SYSTEM MAINTENANCE, RONALD REAGAN WASHINGTON NATIONAL AIRPORT	\$3,951,844	\$2,222,194	56.23%	0%	\$0	\$0	0.00%
1-12-B271	LETTER OF CREDIT FACILITY FEES FOR SER 2009D BONDS FOR THE PERIOD 12-18-12 - 12-31-17	\$3,541,210	\$603,888	17.05%	0%	\$0	\$0	0.00%
1-12-C019	IT SERVICE DESK AND END-USER SUPPORT SERVICES	\$3,328,217	\$2,177,168	65.42%	30%	\$960,932	\$725,619	75.51%
1-12-b141	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR IAD BUS MAINTENANCE FACILITY	\$3,144,403	\$2,071,801	65.89%	0%	\$0	\$0	0.00%
1-12-C102	40' SHUTTLE BUSES PER FAIRFAX CONTRACT NO. RQ06-843379-11A	\$3,033,496	\$3,033,496	100.00%	0%	\$0	\$0	0.00%
1-12-B140	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR IAD SHOP 1 & 2	\$3,000,000	\$1,632,623	54.42%	0%	\$0	\$0	0.00%
1-12-C175	FINANCIAL STATEMENT AUDIT	\$2,832,349	\$1,111,830	39.25%	30%	\$849,705	\$291,249	34.28%
1-13-C002	AIRPORT SPECIFIC SPECIALIZED ELECTRONIC SYSTEM, CORRECTIVE AND PRVENTATIVE MAINT. & REPAIR SVCS, IAD	\$2,775,000	\$254,564	9.17%	25%	\$2,275,000	\$453,517	19.93%
1-12-B256	NATURAL GAS TO RONALD REAGAN PER COG IFB NG-I-2012-01	\$2,656,927	\$791,001	29.77%	0%	\$0	\$0	0.00%
1-13-C132	LANDSIDE PAVEMENT REPAIR AND MARKING SERVICES, IAD	\$2,348,400	\$1,244,526	52.99%	100%	\$2,348,400	\$1,244,526	52.99%
1-12-C176	TWO 50 MMBH HTHW GENERATORS	\$2,267,134	\$2,167,236	95.59%	0%	\$0	\$0	0.00%
1-12-C004	REFUSE REMOVAL/RECYCLING SERVICES AT WASHINGTON DULLES INTERNATIONAL AIRPORT	\$1,972,729	\$1,261,345	63.94%	100%	\$1,972,729	\$1,261,345	63.94%
1-13-C129	CHEMICAL WATER TREATMENT SERVICES	\$1,900,000	\$157,533	8.29%	0%	\$0	\$0	0.00%
1-12-C001	LANDSCAPE MAINTENANCE & IRRIGATION SERVICES, RONALD REAGAN WASHINGTON NATIONAL AIRPORT	\$1,898,000	\$1,248,386	65.77%	100%	\$1,898,000	\$1,248,386	65.77%
1-13-P108	SONET RING (DSR) SERVICE	\$1,692,000	\$432,253	25.55%	0%	\$0	\$0	0.00%
1-12-C015	SPO FOR PRCS IAD HARDWARE MAINTENANCE FROM REQ 6173 AND 40118	\$1,569,219	\$899,766	57.34%	25%	\$467,413	\$243,795	52.16%
1-13-C120	VIRTUAL MULTI-USER SYSTEM EQUIPMENT (VMUSE) SOFTWARE MAINTENANCE AND SUPPORT SERVICES, IAD	\$1,400,000	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-C002	TRAVELERS ASSISTANCE SERVICES @ DCA	\$1,264,500	\$569,331	45.02%	0%	\$0	\$0	0.00%
1-12-C003	TRAVELERS ASSISTANCE SERVICES AT IAD	\$1,264,500	\$553,895	43.80%	0%	\$0	\$0	0.00%
1-13-C127	BAGGAGE HANDLING & PASSENGER LOADING BRIDGE MAINTENANCE AND REPAIR- DCA	\$1,249,858	\$0	0.00%	43%	\$515,424	\$0	0.00%
1-13-B095	USDA WILDLIFE MANAGEMENT SERVICE	\$1,188,264	\$255,329	21.49%	0%	\$0	\$0	0.00%
1-12-b010	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR DCA BUS MAINTENANCE FACILITY	\$1,134,766	\$785,585	69.23%	0%	\$0	\$0	0.00%

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1-12-C118	ONE (1) NEW, CURRENT MODEL YEAR PIERCE MOBILE COMMAND UNIT PER HOUSTON-GALVESTON AREA COUNCIL CONTRACT NO. FS12-11	\$994,326	\$105,961	10.66%	0%	\$0	\$0	0.00%
1-12-C227	SODIUM FORMATE FOR DULLES	\$913,550	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-C123	CURRENT MODEL YEAR ARFF (AIRCRAFT RESCUE FIREFIGHTING) VEHICLE AND SUPPORT EQUIPMENT - 6X6 GLOBAL STRIKER, 300 GALLONN	\$907,200	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-C132	ONE (1) NEW, CURRENT MODEL YEAR OSHKOSH STRIKER 6X6 AIRCRAFT RESCUE AND FIRE FIGHTING VEHICLE (ARFF)	\$888,774	\$888,774	100.00%	0%	\$0	\$0	0.00%
1-12-B242	PREVENTIVE MAINTENANCE ON EMCS & CVIS AT IAD	\$874,010	\$407,271	46.60%	0%	\$0	\$0	0.00%
1-12-P182	RENEWAL OF CERIDIAN HRMS MAINTENANCE SUPPORT, ASP HOSTING, PAYROLL PROCESSING AND HIRING SYSTEM	\$778,430	\$557,111	71.57%	0%	\$0	\$0	0.00%
T222	RUNWAY DEICER FOR IAD	\$774,709	\$308,475	39.82%	0%	\$0	\$0	0.00%
7-12-B021a	CO-FINANCIAL ADVISORY SERVICES FOR DULLES CORRIDOR ENTERPRISES	\$740,094	\$281,995	38.10%	0%	\$0	\$0	0.00%
7-12-B004a	CO-FINANCIAL ADVISORY FOR THE DULLES CORRIDOR ENTERPRISE	\$679,694	\$220,114	32.38%	0%	\$0	\$0	0.00%
7-12-C034	BULK SODIUM CHLORIDE ROAD SALT/ICE REMOVAL FOR DULLES TOLL ROAD	\$660,000	\$30,168	4.57%	0%	\$0	\$0	0.00%
1-12-B135	LEGAL SERVICES: CONFIDENTIAL EMPLOYMENT RELATED ISSUE	\$650,000	\$501,919	77.22%	0%	\$0	\$0	0.00%
1-13-B181	POTABLE WATER SERVICE FOR IAD	\$634,000	\$102,727	16.20%	0%	\$0	\$0	0.00%
1-13-C089	GLASS AND ALUMINUM CURTAIN WALL CLEANING SERVICES, DCA	\$569,980	\$249,124	43.71%	100%	\$569,980	\$249,124	43.71%
1-12-P250	MOTOROLA 800 MHZ TRUNKED RADIO SYSTEM TECHNICAL/MAINTENANCE SUPPORT SERVICES	\$561,468	\$419,925	74.79%	0%	\$0	\$0	0.00%
1-13-C031	CHILLER/ICE HARVESTOR MAINTENANCE, REPAIR, AND OVERHAUL SERVICES, IAD	\$550,760	\$206,577	37.51%	0%	\$0	\$0	0.00%
1-13-P102	THREE (3) DIESEL POWERED CAB & CHASSIS WITH REGENERATIVE SWEEPERS	\$533,247	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-C029	FURNISH, DELIVER, RETREAD, AND DISPOSE OF MOBILE LOUNGE, AND PLANE-MATE TIRES, AS NEEDED FOR WASHINGTON DULLES INTERNATIONAL AIRPORT.	\$519,371	\$354,243	68.21%	0%	\$0	\$0	0.00%
7-12-B029	BOND COUNSEL, DISCLOSURE LEGAL SERVICES FOR THE DULLES TOLL ROAD REVENUE BOND	\$500,000	\$118,640	23.73%	0%	\$0	\$0	0.00%
7-13-C003	ON-CALL PAVEMENT MARKING SERVICES FOR DULLES TOLL ROAD	\$500,000	\$251,265	50.25%	100%	\$500,000	\$251,265	50.25%
1-13-C012	SODIUM FORMATE FOR SALT/SAND STORAGE FACILITY AND GARAGE B/C	\$447,433	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-B266	AVIATION GRADE JET FUEL	\$442,440	\$15,629	3.53%	0%	\$0	\$0	0.00%

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1-13-C172	TWO TANDEM AXLE DUMP TRUCKS WITH SNOW PLOWS	\$424,856	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-C190	DEDICATED FRONT MOUNTED RUNWAY BROOM AND CHASSIS	\$418,207	\$418,207	100.00%	0%	\$0	\$0	0.00%
1-13-P107	SMARTNET	\$413,607	\$413,607	100.00%	0%	\$0	\$0	0.00%
7-12-C001	ROADWAY LIGHTING MAINTENANCE, REPAIR AND REPLACEMENT SERVICES FOR THE DULLES TOLL ROAD	\$410,000	\$195,299	47.63%	0%	\$0	\$0	0.00%
T127	RUNWAY DEICER FOR REAGAN	\$400,008	\$35,528	8.88%	0%	\$0	\$0	0.00%
1-13-P144	TECHNICAL SUPPORT SERVICES FOR RUNWAYS 15-33 AND 4-22 SAFETY AREA IMPROVEMENTS AT DCA PER FAA-MWAA AGREEMENT NO. AJW-FN-ESA-13-1107	\$395,815	\$395,815	100.00%	0%	\$0	\$0	0.00%
1-12-P170	CISCO SMARTNET RENEWAL	\$377,752	\$377,752	100.00%	0%	\$0	\$0	0.00%
1-13-C096	JETWAY PASSENGER LOADING BRIDGE DRIVE UNIT CONVERSION, DCA	\$360,000	\$348,750	96.88%	100%	\$360,000	\$348,750	96.88%
1-12-C226	SODIUM CHLORIDE FOR DULLES	\$324,000	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-C061	AIRFIELD PAINT REMOVAL SERVICES, IAD	\$312,500	\$309,919	99.17%	100%	\$312,500	\$309,919	99.17%
1-12-B040	RATING AGENCY SERVICES FEES FOR MWAA AVIATION BONDS AND COMMERCIAL PAPER (CP)	\$300,000	\$208,000	69.33%	0%	\$0	\$0	0.00%
1-12-B041	RATING AGENCY SERVICES FEES FOR MWAA AVIATION BONDS AND COMMERCIAL PAPER (CP)	\$300,000	\$236,300	78.77%	0%	\$0	\$0	0.00%
1-12-B042	RATING AGENCY SERVICES FEES FOR MWAA AVIATION BONDS AND COMMERCIAL PAPER (CP)	\$300,000	\$225,700	75.23%	0%	\$0	\$0	0.00%
1-12-B121	REAL ESTATE ADVISORY SERVICES	\$300,000	\$200,000	66.67%	0%	\$0	\$0	0.00%
7-12-B031a	BOND RATING AGENCY SERVICES FOR DULLES TOLL ROAD REVENUE BONDS	\$287,000	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-C091-T001	TASK ORDER NO. 001 ACQUISITION WORK FORCE ASSESSMENT	\$286,602	\$0	0.00%	100%	\$286,602	\$0	0.00%
1-12-B068	ERP INTEGRATED HANDHELD/SCANNERS HARDWARE & SOFTWARE SOLUTION FOR MWAA WAREHOUSE (INCLUDING SHOPS 1&2) AND ASSETS TRACKING.	\$285,159	\$273,534	95.92%	0%	\$0	\$0	0.00%
T003	TASK ORDER NO. 003 - BOND FEASIBILITY STUDY	\$272,825	\$231,300	84.78%	0%	\$0	\$0	0.00%
T420	TEMPORARY SERVICES	\$266,753	\$232,277	87.08%	0%	\$0	\$0	0.00%
1-13-P149	CONSOLIDATED ORACLE RENEWALS	\$263,705	\$131,140	49.73%	0%	\$0	\$0	0.00%
1-13-B028a	MEDIA BUYING SERVICES	\$255,600	\$127,164	49.75%	100%	\$255,600	\$127,164	49.75%
1-12-C027	MANAGED SECURITY SERVICES	\$255,000	\$164,008	64.32%	0%	\$0	\$0	0.00%
1-13-B011	POTASSIUM CHLORIDE FOR SNOW REMOVAL	\$244,750	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-C093	ON-CALL RUNWAY RUBBER REMOVAL SERVICES, DCA	\$240,000	\$178,655	74.44%	0%	\$0	\$0	0.00%
1-13-P081	VEHICLES FOR WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD)	\$224,420	\$115,080	51.28%	0%	\$0	\$0	0.00%

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1-12-P169	DATABASE ENTERPRISE EDITION, REAL APPLICATION CLUSTERS AND UPDATED RIGHTS AND PRODUCT TECHNICAL SUPPORT	\$220,289	\$220,289	100.00%	0%	\$0	\$0	0.00%
1-12-B144	ORACLE LICENSES AND TECHNICAL SUPPORT SERVICES.	\$219,759	\$219,759	100.00%	0%	\$0	\$0	0.00%
1-13-C136	PEST CONTROL SERVICES, DCA	\$204,240	\$14,420	7.06%	100%	\$204,240	\$14,420	7.06%
1-13-C143	BULK AUTOMOTIVE LUBRICANT SUPPLY AND SERVICE	\$200,000	\$16,227	8.11%	0%	\$0	\$0	0.00%
1-13-C020	NEWS CLIPPING SERVICE	\$196,992	\$93,840	47.64%	0%	\$0	\$0	0.00%
1-13-C151	TEMPORARY TRADE SERVICES-IAD	\$195,874	\$32,676	16.68%	100%	\$195,874	\$32,676	16.68%
1-12-P058	PROVIDE ONE (1) TANDEM AXLE DUMP TRUCK WITH SNOW PLOW, MATERIAL SPREADER, AND RELATED EQUIPMENT	\$193,141	\$193,141	100.00%	0%	\$0	\$0	0.00%
1-13-B169	CONTRACT-SERVICES FOR LIFTNET SYSTEM LOCATED AT WASHINGTON DULLES INTERNATIONAL AIRPORT	\$191,000	\$0	0.00%	0%	\$0	\$0	0.00%
1-12-P228	OPENTEXT ENTERPRISE CONTENT MANAGEMENT (ECM) MAINTENANCE RENEWAL PER GSA SCHEDULE 70 CONTRACT GS-35F-0480J.	\$188,862	\$188,862	100.00%	0%	\$0	\$0	0.00%
1-12-C211	PENSION AUDIT	\$187,800	\$60,200	32.06%	0%	\$0	\$0	0.00%
1-13-B147	AVI MAINTENANCE AND REPAIR	\$184,726	\$55,770	30.19%	0%	\$0	\$0	0.00%
1-12-B066	MEDIA STRATEGY AND COMMUNICATION SUPPORT SERVICES	\$180,275	\$180,275	100.00%	0%	\$0	\$0	0.00%
1-12-C013-T004	ASSESSMENT OF HEALTH & WELFARE PLANS	\$178,550	\$25,128	14.07%	0%	\$0	\$0	0.00%
1-12-B143	WIRELESS PAGER SERVICES	\$178,200	\$88,834	49.85%	0%	\$0	\$0	0.00%
1-12-B272	LEGAL COUNSEL SERVICES: HERTZ VS. MWAA CASE NO. 1:12-CV-01411-GBL-TCB	\$175,000	\$68,783	39.30%	0%	\$0	\$0	0.00%
1-13-C004	COST ALLOCATION PLAN	\$175,000	\$12,229	6.99%	0%	\$0	\$0	0.00%
1-13-C006	DIESEL ENGINE POWERED AIRCRAFT PCA UNIT	\$174,170	\$174,170	100.00%	0%	\$0	\$0	0.00%
1-13-C099	CHEMICAL WATER TREATMENT SERVICES, DCA CENTRAL PLANT	\$172,248	\$72,586	42.14%	0%	\$0	\$0	0.00%
1-13-P097	NINE (9) 2013 GMC SAVANA 2500 RWD, CARGO VANS PER COMMONWEALTH OF VIRGINIA, EVA CONTRACT NO. E194-72805.	\$170,368	\$170,368	100.00%	0%	\$0	\$0	0.00%
1-12-C053	INSPECTION, MAINTENANCE AND TESTING, PORTABLE FIRE EXTINGUISHERS AND FIRE SUPPRESSION SYSTEMS, IAD	\$170,000	\$135,687	79.82%	0%	\$0	\$0	0.00%
1-13-B068	AIR FILTER AND MEDIA	\$165,635	\$165,635	100.00%	0%	\$0	\$0	0.00%
7-12-B030	BRIDGE INSPECTIONS AT MWAA, DULLES TOLL ROAD AND DULLES ACCESS HIGHWAYS	\$165,000	\$165,000	100.00%	0%	\$0	\$0	0.00%
1-12-B054	REPAIRS, UPDATES AND PREVENTIVE MAINTENANCE OF THE SIEMENS BUILDING AUTOMATION SYSTEM	\$162,515	\$143,687	88.41%	0%	\$0	\$0	0.00%
T500	TEMPORARY SERVICES	\$161,502	\$146,719	90.85%	0%	\$0	\$0	0.00%

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1-12-B198	BULK PROPANE GAS FOR THE LIVE FIRE TRAINING FACILITY AT DULLES	\$160,000	\$52,170	32.61%	0%	\$0	\$0	0.00%
1-12-C008	GROUND TRANSPORTATION SECRET SHOPPER SERVICES, IAD	\$160,000	\$117,007	73.13%	0%	\$0	\$0	0.00%
1-12-C034	BENCH STOCK CONSUMMABLES	\$160,000	\$90,401	56.50%	0%	\$0	\$0	0.00%
1-13-C037	PROVIDE FOUR NEW 20 FOOT FOLDING WING ROTARY BRUSH CUTTERS	\$159,400	\$159,400	100.00%	0%	\$0	\$0	0.00%
1-12-B136	LEGAL SERVICES: ADMINISTRATIVE REVIEW PER ENGAGEMENT AGREEMENT DATED APRIL 19, 2012	\$153,135	\$153,135	100.00%	0%	\$0	\$0	0.00%
1-12-B192	PASSENGER BAGS	\$153,000	\$75,888	49.60%	0%	\$0	\$0	0.00%
1-13-C208	POWER AND ENERGY METERS FOR UPGRADE OF SOUTH SUBSTATION, DCA	\$152,280	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-B161	FIXED INCOME SECURITY INFORMATION AND TRADING PLATFORM SERVICES FOR THE PERIOD OF JULY 1, 2013 - JUNE 30, 2015	\$148,680	\$35,568	23.92%	0%	\$0	\$0	0.00%
7-12-C024	ON-CALL ROADWAY/HIGHWAY WAY-FINDING SIGN FABRICATION, RE-FACING, INSTALLATION, MAINTENANCE FOR THE DULLES TOLL ROAD	\$148,009	\$82,968	56.06%	0%	\$0	\$0	0.00%
T001	TASK ORDER NO. 001 - ANNUAL RATES & CHARGES	\$147,000	\$16,875	11.48%	0%	\$0	\$0	0.00%
1-13-P130	ISP SERVICE FOR IAD	\$143,500	\$21,049	14.67%	0%	\$0	\$0	0.00%
1-12-P267	CAD-TO-CAD (CAD2CAD) INTEROPERABILITY FOR THE DATA EXCHANGE HUB PROJECT PHASE II PER THE NATIONAL CAPITAL REGION INTEROPERABILITY PROGRAM (NCRIP) CHARTER AGREEMENT.	\$143,353	\$107,515	75.00%	0%	\$0	\$0	0.00%
1-13-P043	INTERGRAPH COMPUTER-AIDED DISPATCH (CAD) AND RELATED PRODUCTS FOR SITE NO. 50001168.	\$143,203	\$143,203	100.00%	0%	\$0	\$0	0.00%
1-13-B111	SCANNER SOFTWARE MAINTENANCE	\$139,401	\$27,880	20.00%	0%	\$0	\$0	0.00%
1-12-P055	2-YEAR LICENSE FOR SUCCESS FACTORS COMPENSATION AND 360 MODULE	\$138,648	\$138,648	100.00%	0%	\$0	\$0	0.00%
1-12-C232	ON-CALL SNOW HAULING SERVICES	\$138,000	\$0	0.00%	100%	\$138,000	\$0	0.00%
T002	ACCOUNTANT BILL RUSSELL	\$136,160	\$43,401	31.88%	0%	\$0	\$0	0.00%
T001	SENIOR AUDIT MANAGER FOR AUDIT	\$135,800	\$16,580	12.21%	0%	\$0	\$0	0.00%
1-12-C218	RUBBER AND PAINT REMOVAL SERVICES, IAD	\$135,200	\$99,250	73.41%	0%	\$0	\$0	0.00%
1-12-P050	TWO (2) PUBLIC SAFETY CUSTOM RESPONSE VEHICLES	\$133,060	\$243,592	183.07%	0%	\$0	\$0	0.00%
1-12-C219	CHILLER MAINTENANCE - DCA	\$129,780	\$45,108	34.76%	0%	\$0	\$0	0.00%
T001	TASK ORDER NO. 001 - CALL ORDERS	\$125,000	\$46,389	37.11%	0%	\$0	\$0	0.00%
1-12-C251	STATE AND LOCAL GOVERNEMENT CONSULTING SERVICES	\$121,800	\$50,000	41.05%	0%	\$0	\$0	0.00%
1-12-B237a	ERP (ORACLE EBS) AND OTHER AUTHORITY SYSTEMS (MECSIM) INTERFACE CUSTOMIZATION	\$120,250	\$74,735	62.15%	0%	\$0	\$0	0.00%
1-12-C119	HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES, DCA	\$120,000	\$66,283	55.24%	100%	\$120,000	\$66,283	55.24%

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1-13-B175	INTERFAITH CHAPLAIN SERVICES AT DCA AND IAD FROM 3-15-2012 THROUGH 9-15-2013	\$120,000	\$120,000	100.00%	0%	\$0	\$0	0.00%
1-13-P083	LIGHT EMITTING DIODE (LED) LAMPS FOR DCA	\$119,952	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-C042a	VERTICAL DOOR MAINTENANCE @ DCA	\$117,938	\$38,519	32.66%	0%	\$0	\$0	0.00%
1-12-P091	THREE (3) CHEVROLET SUBURBAN SUVS PER MONTGOMERY COUNTY, MARYLAND CONTRACT NO. 0367000079-GH.	\$117,482	\$117,482	100.00%	0%	\$0	\$0	0.00%
1-12-P230	SUCCESS FACTORS	\$117,040	\$117,040	100.00%	0%	\$0	\$0	0.00%
1-13-P115	SOURCE FIRE INTRUSION DETECTION SENSOR UPDATES AND SUPPORT	\$116,603	\$116,603	100.00%	0%	\$0	\$0	0.00%
1-12-B062	WATER BASED TRAFFIC PAINT FOR AIRFIELD SIGNS AND MARKINGS AT WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD)	\$116,276	\$116,276	100.00%	0%	\$0	\$0	0.00%
1-12-B239	INVENSYS SUPPORT SERVICE AT THE CENTRAL PLANT FOR THE AUTOMATED CONTROL SYSTEM	\$115,227	\$71,378	61.95%	0%	\$0	\$0	0.00%
1-12-C257-D001	DELIVERY ORDER 001 - 1-12-C257 FOR QUOTE QU0000211180	\$115,122	\$110,370	95.87%	0%	\$0	\$0	0.00%
1-12-C079	OPERATING SYSTEM UPGRADE FOR TWO (2) TANK TRUCK MOUNTED RUNWAY DEICING SYSTEMS	\$111,332	\$111,332	100.00%	0%	\$0	\$0	0.00%
1-12-C013-T001a	EMPLOYEE BENEFITS & WELFARE CONSULTING SERVICES	\$111,313	\$109,698	98.55%	0%	\$0	\$0	0.00%
1-13-B066	PLANE-MATE REAR CANOPIES	\$110,000	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-P190	FOUR (4) 2014 FORD POLICE SEDANS PER EVA CONTRACT E194-1333	\$108,192	\$0	0.00%	0%	\$0	\$0	0.00%
1-13-B139	SUPPLY CRUSHED STONE FOR IAD	\$107,500	\$19,583	18.22%	0%	\$0	\$0	0.00%
1-13-C063	STRATEGIC COMMUNICATIONS CONSULTANT SERVICES	\$104,750	\$14,000	13.37%	0%	\$0	\$0	0.00%
1-12-C203	MANAGEMENT SUPPORT SERVICES FOR DIVERSITY AND AIRPORTS AUTHORITY EMPLOYEE TRAINING	\$104,055	\$21,770	20.92%	100%	\$104,055	\$21,770	20.92%
1-13-C183	TRANE CENTRAVAC CHILLER MOTOR REPLACEMENT AND STANDARD OVERHAUL, DCA	\$101,865	\$87,729	86.12%	0%	\$0	\$0	0.00%
1-13-P146	ORACLE PRIORITY SUPPORT RENEWALS	\$101,419	\$101,419	100.00%	0%	\$0	\$0	0.00%
1-13-B165	SERVICE NOW	\$101,291	\$101,291	100.00%	0%	\$0	\$0	0.00%
T002	TASK ORDER NO. 002 - SALARIED PAY STUDY	\$100,554	\$0	0.00%	25%	\$25,139	\$0	0.00%
1-12-C261-T002	TASK ORDER NO. TWO (002) - EXECUTIVE SEARCH FOR VP OF ENGINEERING	\$100,000	\$47,497	47.50%	0%	\$0	\$0	0.00%
	GOODS & SERVICES OVER \$100,000	\$122,794,011	\$60,774,467	49.49%	16%	\$19,491,533	\$8,539,246	43.81%
	GOODS & SERVICES UNDER \$100,000	\$29,827,901	\$21,459,176	71.94%	4%	\$1,220,532	\$131,881	10.81%
	GOODS & SERVICES TOTAL	\$152,621,912	\$82,233,643	53.88%	14%	\$20,712,065	\$8,671,127	41.87%
DBE	DULLES CORRIDOR METRORAIL PROJECT - PHASE I							
8-07-C004	DESIGN BUILD CONTRACT - DULLES METRORAIL EXTENSION	\$1,935,763,560	\$1,935,753,560	100.00%	10%	\$280,137,022	\$256,845,922	91.69%
8-07-C001	PROGRAM MANAGEMENT - RAIL OFFICE - DULLES METRORAIL EXTENSION	\$177,799,132	\$145,914,059	82.07%	15%	\$31,726,855	\$27,032,175	85.20%

