



REPORT TO THE BUSINESS ADMINISTRATION COMMITTEE

QUARTERLY ACQUISITION REPORT

Background

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report shall be presented to the Board and to the U.S. Secretary of Transportation that lists:

1. Acquisitions made during the quarter;
2. Contract Modifications and Task Orders issued during the quarter, including dollar value;
3. Contract actions approved by the Board during the quarter;
4. Planned Procurements for the next quarter, and
5. Employees with contracting delegations and any limits to their authorities.

Contract Actions for the Third Quarter 2013

(Detailed lists are included in Committee materials)

- **40 contracts awarded totaling \$57.6 million (Attachment 1)**
 - Engineered Arresting Systems Corp. = \$12.4M
 - Jacobs Engineering Group, Inc. = \$20.9M
- **47 Contract Modifications issued totaling \$66.5 million (Attachment 2)**
 - Associated Building Maintenance Co., Inc. = \$15.2M
 - Wells Fargo Insurance Services USA, Inc. = \$15.7M
 - Dulles Transit Partners, LLC = \$16.0M
- **25 Task Orders issued totaling \$36.9 million (Attachment 3)**
 - Jacobs Engineering Group = \$32.9M
- **Three contract actions taken by the Board of Directors totaling \$4.2 million (Attachment 4)**
 - ARINC, Inc. = \$2.85M
 - Fairfax County Water Authority = \$0.63M
 - CDM Smith = \$0.71M



Planned Procurements for the First Quarter 2014

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

- In the first quarter of 2014 there are 70 planned procurements greater than \$50,000
- There are 5 Solicitations that may be \$3 million or more and potentially require Board Approval after the procurement process has been completed, they are:
 1. Special Inspections for Dulles Rail Project, Phase 2
 2. Electrical Power Service, DCA
 3. Parking Revenue Control System Replacement, IAD
 4. Employee Benefits Medical and Dental Plans
 5. Information Technology Support Services
- In the first quarter of 2014, there are no solicitations less than \$3 million that may impact the traveling public



Delegated Contract Authority Report

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

There has been one change in delegation or re-delegation of contracting authority since the prior quarterly report:

- A Procurement Technician position at Dulles Airport was vacated
 - Position has up to \$5,000 purchasing authority for goods, services, and equipment



Ronald Reagan Washington National Airport



Dulles Corridor Metrorail Project



Dulles Toll Road



Washington Dulles International Airport



METROPOLITAN WASHINGTON
AIRPORTS AUTHORITY

**INFORMATION PAPER FOR THE
BUSINESS ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

NOVEMBER 2013

PURPOSE

Staff is presenting the Quarterly Acquisition report to the Business Administration Committee.

BACKGROUND

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report be presented to the Board and to the U.S. Secretary of Transportation that lists:

1. Acquisitions made during the quarter;
2. Contract Modifications and task orders issued during the quarter, including dollar value;
3. Contract actions approved by the Board during the quarter;
4. Planned Procurements for the next quarter, and
5. Employees with contracting delegations and any limits to their authorities.

DISCUSSION

The November 2013 Quarterly Acquisition Report includes the following activity during the third 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 first quarter of 2014 (Attachment 5) and the employees with delegated contracting authority (Attachment 6) are also included.

From July through September 2013, the Airports Authority awarded 40 contracts above \$50,000 totaling \$57.6 million. The two largest contracts awarded during this period were:

- Engineered Arresting Systems Corp. – Arresting System for Runway 15-33 & 4-22 Safety Area, DCA (\$12.4M)
- Jacobs Engineering Group, Inc. – Program Management for Dulles Corridor Rail Project, Phase 2 (\$20.9M for year 1)

The Airports Authority also issued 47 Contract Modifications above \$50,000 for \$66.5 million and issued 25 Task Orders above \$50,000 for \$36.9 million. The Modifications issued included six for the Metrorail Project totaling \$33.4 million, and 41 other Modifications, including the exercise of options, totaling \$33.1 million. Attachment 4 presents procurement actions taken by the Board of Directors. During this period, the Board approved three actions for contract award:

- ARINC, Inc.
- Fairfax County Water Authority
- CDM Smith

The Solicitation Forecast for January through March 2014 includes 70 solicitations valued at greater than \$50,000. Of those solicitations, five may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- Special Inspections for Dulles Rail Project, Phase 2
- Electrical Power Service, DCA
- Parking Revenue Control System Replacement, IAD
- Employee Benefits Medical and Dental Plans
- Information Technology Support Services

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

The last report presents the employees with delegated contracting authority. The Board also has an approved standing delegation of contracting authority to the President and CEO. Under the authority granted by the Board, the President and CEO may further re-delegate contracting authority. The Board has reserved for itself certain awards and generally include:

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

As of November 1, 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 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 February 2014.

Attachment 1: Contracts Awarded: July - September 2013

Attachment 2: Modifications Issued: July - September 2013

Attachment 3: Task Orders Issued: July - September 2013

Attachment 4: Board Approvals: July - September 2013

Attachment 5: Planned Procurements: January – March 2014

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Finance
Procurement and Contracts Department
November 2013

CONTRACTS AWARDED: JULY - SEPTEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
7-13-C013	ALLIED CLEANING SERVICES CORPORATION	DULLES TOLL ROAD SNOW REMOVAL SERVICES, DTR	S. DIAMOND	MA-240	M. BAUSERMAN	\$2,778,678.20	7/3/2013	F & O	2
1-13-C150	CYNERGY ELECTRIC CO., INC.	ELECTRICAL UNIT SUBSTATION REPLACEMENT, JP MORGAN CHASE BUILDING IAD, IAD	R. MYRAH	MA-034E	L. CHANDLER	\$688,790.00	7/5/2013	F & O	5
7-13-C001	JOHNSON, MIRMIRAN & THOMPSON	A/E DESIGN SERVICES, DTR	S. DIAMOND	MA-034	M. WADDA	\$2,700,000.00	7/7/2013	F & O	4
1-13-C091	LOGISTICS MANAGEMENT INSTITUTE	SUPPLY CHAIN MANAGEMENT CONSULTANT	K. RUHL	MA-020	M. ADAMS	\$233,011.90	7/12/2013	F & O	4
1-13-C116	ATLANTIC CONTRACTING & MATERIAL CO., INC.	EROSION CONTROL PADS AND INFIELD GRADING REPAIRS, IAD	D. DURBIN	MA-224	B. OGUNGBEMI	\$1,452,885.24	7/15/2013	F&O - LDBE	4
1-13-P180	ENGINEERED ARRESTING SYSTEMS CORPORATION (EMAS)	EMAS PROCUREMENT FOR RUNWAY 15-33 & 4-22 SAFETY AREA, DCA	D. DURBIN	MA-034	B. CAPARAS	\$12,428,634.00	7/15/2013	OTHER - SS (3rd EDITION)	1
1-13-B131	FEATHER & ASSOCIATES	HORTICULTURE CONSULTING SERVICES, DCA	J. BALZARINI	MA-126	K. SNYDER	\$65,000.00	7/16/2013	F&O - LDBE	2
8-13-C002	JACOBS ENGINEERING GROUP, INC.	PROGRAM MANAGEMENT, DULLES RAIL - PHASE 2	E. CAREY	MA-039	S. CARNAGGIO	\$20,900,000.00	7/17/2013	F & O	3
1-13-C137	REUTER & HANNEY, INC.	TESTING OF LOW AND MEDIUM VOLTAGE VACUUM CIRCUIT BREAKERS, IAD	R. PAEZ	MA-221A	M. BOWMAN	\$80,260.00	7/24/2013	F&O - LDBE	3
7-13-C018	ARTHUR CONSTRUCTION	EASTBOUND PAVEMENT REPAIR - DULLES TOLL ROAD, DTR	S. DIAMOND	MA-034	M. WADDA	\$1,249,917.50	7/25/2013	F & O	5
1-13-C106	STANTEC CONSULTING SERVICES, INC.	TASK ORDER DESIGN SUPPORT SERVICES, DCA & IAD	D. DURBIN	MA-034	D. HIRSCH	\$600,000.00	7/31/2013	F & O	2
7-13-C020	STANTEC CONSULTING SERVICES, INC.	TASK ORDER DESIGN SUPPORT SERVICES, DTR	D. DURBIN	MA-034	D. HIRSCH	\$300,000.00	7/31/2013	F & O	2
1-13-C183	TATE ENGINEERING SYSTEMS, INC.	TRANE CENTRA VAC CHILLER MOTOR REPLACEMENT AND STANDARD OVERHAUL, DCA	D. DURBIN	MA-124	F. BROOKS	\$87,729.00	8/2/2013	F & O	4
1-13-C136	ATEK PEST MANAGEMENT	INTEGRATED PEST MANAGEMENT, DCA	K. WESTERHAUS	MA-126	J. BUCHANAN	\$204,240.00	8/5/2013	F&O - LDBE	3
7-13-C005	CDM SMITH, INC.	TRAFFIC AND REVENUE STUDY SERVICES-FINANCING OF METRO RAIL PROJECT, DTR	S. DIAMOND	MA-020	V. O'HARA	\$710,500.00	8/5/2013	F & O	2
1-13-C119	ORION MANAGEMENT	JP MORGAN BUILDING PARKING LOT LIGHTING UPGRADE, IAD	R. PAEZ	MA-224	J. ARCE	\$99,680.19	8/6/2013	F & O	3
1-13-C132	ESPINA PAVING, INC.	LANDSIDE PAVEMENT REPAIR AND MARKING SERVICES, IAD	D. DURBIN	MA-226B	D. COOPER	\$2,348,400.00	8/6/2013	F&O - LDBE	6
7-13-C019	E.E. LYONS CONSTRUCTION CO., INC.	ON-CALL PAVEMENT MAINTENANCE AND REPAIR SERVICES, DTR	S. DIAMOND	MA-240	M. BAUSERMAN	\$815,093.50	8/8/2013	F&O - LDBE	4
1-13-C096	EASTERN INDUSTRIAL MAINTENANCE, INC.	PASSENGER LOADING BRIDGE DRIVE UNIT CONVERSION, DCA	D. DURBIN	MA-126	J. BUCHANAN	\$348,750.00	8/12/2013	F&O - LDBE	4
1-13-C133	NORTHEAST CONTRACTING CORP.	HANGAR 4 ROOF REPLACEMENT, DCA	D. DURBIN	MA-121	B. OSKOUEE	\$1,169,676.56	8/12/2013	F&O - LDBE	5
1-13-C151	THE CADATA CORPORATION, INC.	TEMPORARY PROFESSIONAL TRADES SERVICES, IAD	J. BALZARINI	MA-226	T. DICKERSON	\$195,874.00	8/13/2013	F&O - LDBE	4
1-13-C120	ARINC, INC.	VIRTUAL MULTI-USER SYSTEM EQUIPMENT (VMUSE) SOFTWARE MAINTENANCE SUPPORT, IAD	K. WESTERHAUS	MA-226	T. DICKERSON	\$1,400,000.00	8/16/2013	OTHER - SS	1
1-13-C164	SPHINX CONTRACTING, INC.	REMOVAL AND DISPOSAL OF SEWAGE SLUDGE GREASE AND GRIT FROM SANITARY WASTE LIFT STATIONS, DCA	D. DURBIN	MA-127	A. YUSUF	\$82,248.00	8/20/2013	F & O	4
1-13-C075	HUMAN RESOURCES RESEARCH ORGANIZATION (HumRRO)	COMPENSATION CONSULTING SERVICES	K. RUHL	MA-500	K. PRITCHARD	\$150,000.00	8/23/2013	F & O	3
1-13-C192	TATE ENGINEERING SYSTEMS, INC.	EMERGENCY CHILLER OVERHAUL, TERMINAL A BANJO, DCA	D. DURBIN	MA-124D	J. MATHEWS	\$65,874.99	8/26/2013	F & O	4
8-13-C017	STANTEC CONSULTING SERVICES, INC.	RIGHT OF WAY ACQUISITION SERVICES, RAIL PROJECT, PHASE 2	S. DIAMOND	MA-039	J. VAN ZEE	\$2,114,315.00	8/26/2013	F & O	2
1-13-C123	OSHKOSH CORPORATION	STRIKER 3000 ARFF VEHICLE, PS - DCA	K. WESTERHAUS	MA-320	M. FETSKO	\$907,200.00	8/29/2013	F&O - GOVT	N/A
1-13-P190	SHEEHY FORD OF RICHMOND	FOUR 2014 FORD POLICE SEDANS, PS - IAD	S. JIMMO	MA-310	G. DAVIS	\$108,192.34	8/29/2013	F&O - GOVT	N/A
1-13-P102	VALLEY SUPPLY & EQUIPMENT	TRUCK MOUNTED REGEN AIR SWEEPER, DCA	S. JIMMO	MA-125	T. RUHL	\$533,247.00	9/3/2013	F & O	3
1-13-C063	McGINN AND COMPANY	STRATEGIC COMMUNICATIONS CONSULTING SERVICES	C. KINLOW	MA-010	D. MOULD	\$104,750.00	9/6/2013	F & O	6
8-13-C021	VICTORY VAN CORPORATION	OFFICE FURNITURE, RAIL - PHASE 2	S. DIAMOND	MA-039	F. PAYNE	\$837,000.00	9/9/2013	F & O	2
1-13-C141	WACO, INC.	TASK-TYPE ENVIRONMENTAL REMEDIATION, DCA & IAD	D. DURBIN	MA-038B	S. KIRKPATRICK	\$100,000.00	9/16/2013	F&O - GOVT	N/A
1-13-C143	QUARLES ENERGY SERVICES	BULK AUTOMOTIVE LUBRICANTS FOR EQUIPMENT MAINTENANCE DIVISION, IAD	S. JIMMO	MA-225	P. KERSHAW	\$200,000.00	9/16/2013	F & O	4
1-13-C122	DK CONSULTANTS, LLC	PASSENGER BOARDING BRIDGE INSPECTIONS, CONSULTATION AND MAINTENANCE PROGRAM, IAD	R. PAEZ	MA-225	P. KERSHAW	\$85,000.00	9/19/2013	F & O	3

CONTRACTS AWARDED: JULY - SEPTEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
8-13-C011	THE OTTERY GROUP	ARCHAEOLOGICAL SERVICES, RAIL - PHASE 2	S. DIAMOND	MA-039	J. VAN ZEE	\$487,500.00	9/19/2013	F & O	8
1-13-B181	FAIRFAX COUNTY WATER AUTHORITY	POTABLE WATER SERVICES, IAD	S. JIMMO	MA-223	G. HOWKE	\$634,000.00	9/24/2013	OTHER - SS	1
8-13-P023	DELL MARKETING, L.P.	SERVER EQUIPMENT FOR RAIL PHASE 2 OFFICES	E. CAREY	MA-610	T. PEIFER	\$69,860.89	9/25/2013	F&O - GOVT	N/A
8-13-B025	WINDSTREAM COMMUNICATIONS, INC.	INTERNET SERVICE PROVIDER FOR RAIL PHASE 2 OFFICES	E. CAREY	MA-610	T. PEIFER	\$63,528.00	9/30/2013	F & O	1
8-13-C031	TISSA ENTERPRISES, INC.	TELECOMMUNICATION AND DATA CABLING FOR RAIL PHASE 2 OFFICES	E. CAREY	MA-620	B. MASSEY	\$91,000.00	9/30/2013	F & O	13
8-13-P022	COMPUTERLAND OF WOODBRIDGE	NETWORK INFRASTRUCTURE EQUIPMENT FOR RAIL PHASE 2 OFFICES	E. CAREY	MA-610	T. PEIFER	\$116,467.51	9/30/2013	F & O	4
TOTAL:						\$57,607,303.82			

* 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 / RID

(Note: Future reports will include competition received)

OTHER THAN FULL AND OPEN COMPETITION

OTHER - SS (3rd EDITION) = SOLE SOURCE PROCUREMENT API

OTHER - SS = SOLE SOURCE PROCUREMENT

MODIFICATIONS ISSUED: JULY - SEPTEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>					
1-12-C019	DIGITAL INTELLIGENCE SYSTEMS CORP	IT SERVICE DESK AND END-USER SUPPORT SERVICES	K. RUHL	\$1,563,012.00	7/2/2013
1-12-C093	INLAND TECHNOLOGIES INTERNATIONAL LTD	ON-CALL RUNWAY RUBBER REMOVAL SERVICES, DCA	D. DURBIN	\$120,000.00	7/8/2013
1-11-C159	COLOSSAL CONTRACTORS, INC.	ON-CALL INTERIOR/EXTERIOR PAINTING SERVICES, DCA	D. DURBIN	\$125,000.00	7/9/2013
1-11-C139	INFRAMAP CORP	ON-CALL SUB-SURFACE UTILITY LOCATING & MARKING SERVICES AT IAD	R. PAEZ	\$80,000.00	7/10/2013
1-09-C004	MOTIR SERVICES INC	CUSTODIAL SERVICES, DCA	K. WESTERHAUS	\$6,244,999.00	8/5/2013
1-11-C007	ASSOCIATED BUILDING MAINTENANCE CO INC	CUSTODIAL SERVICES, IAD	K. WESTERHAUS	\$15,225,000.00	8/12/2013
1-11-B072	KANNAPELL RODGERS CO INC	DISPOSABLE FILTER MODULES	C. KINLOW	\$121,869.00	8/18/2013
1-09-B147	SMARTE CARTE INC	BAGGAGE CART RETRIEVAL, IAD	C. KINLOW	\$274,000.00	8/29/2013
1-09-B191	TRUMAN ARNOLD COMPANIES	REGULAR UNLEADED GASOLINE, IAD	C. KINLOW	\$650,000.00	8/30/2013
1-12-B198	FERRELLGAS INC	BULK PROPANE GAS FOR THE LIVE FIRE TRAINING FACILITY AT DULLES	C. KINLOW	\$80,000.00	8/30/2013
1-12-B192	STAR POLY BAG INC	PASSENGER BAGS	J. BALZARINI	\$76,000.00	9/10/2013
1-09-B192	TRUMAN ARNOLD COMPANIES	REGULAR UNLEADED GASOLINE, IAD	C. KINLOW	\$105,000.00	9/11/2013
1-13-C020	BULLETIN NEWS LLC	NEWS CLIPPING SERVICE	C. KINLOW	\$121,992.00	9/11/2013
1-11-C169	SCHINDLER ELEVATOR CORP	ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR, & INSPECTION SERVICES,	K. WESTERHAUS	\$2,045,000.00	9/18/2013
8-12-C005	ODIN FELDMAN & PITTLEMAN PC	LEGAL SERVICES FOR RAIL PROJECT PHASE 2 ROW ACQUISITION	E. CAREY	\$108,500.00	9/26/2013
1-09-B147	SMARTE CARTE INC	BAGGAGE CART RETRIEVAL, IAD	C. KINLOW	\$91,000.00	9/30/2013
				\$27,031,372.00	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>					
1-12-B135	VENABLE LLP	LEGAL SERVICES: CONFIDENTIAL EMPLOYMENT RELATED ISSUE	K. MALLICOAT	\$500,000.00	7/2/2013
8-09-C009	DULLES RAIL CONSULTANTS	PRELIMINARY ENGINEERING FOR RAIL PHASE 1	E. CAREY	\$2,500,000.00	7/10/2013
1-11-C097-T001	BIG SKY INC	TASK ORDER NO. 001-FIRE STATION ALERTING SYSTEM FOR ARFFs 302 AND 303	R. PAEZ	\$54,012.00	7/12/2013
1-11-C097-T003	BIG SKY INC	ACCESS CONTROL & ALARM MONITORING SYSTEM (ACAM) UPGRADES	R. PAEZ	\$52,620.00	7/12/2013
1-11-C113-T021	AIRPORT DESIGN CONSULTANTS INC	ENGINEERING SERVICES ASSOCIATED WITH MAIN TERMINAL EAST SIDE EXPANSION JOINT REPAIR, IAD	D. DURBIN	\$64,413.00	7/24/2013

MODIFICATIONS ISSUED: JULY - SEPTEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-09-C010	TURNER CONSTRUCTION CORP (&SUBS)	SOUTH BAGGAGE BASEMENT EDS IN-LINE, IAD	S. DIAMOND	\$575,922.00	7/30/2013
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	E. CAREY	\$2,311,267.00	7/31/2013
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	E. CAREY	\$13,738,495.00	8/2/2013
8-11-C007	WELLS FARGO INSURANCE SERVICES USA INC	CASULTY INSURANCE FOR DULLES RAIL, PHASES I AND II	S. DIAMOND	\$12,340,438.00	8/2/2013
1-09-B157	MERRILL LYNCH PIERCE FENNER AND SMITH INC	REMARKETING FEES FOR SERIES 2009CD	K. MALLICOAT	\$855,000.00	8/7/2013
1-11-C010	JACOBS ENGINEERING GROUP	RUNWAY 4-22 AND 15-33 RSA ENHANCEMENTS, DCA	R. PAEZ	\$389,980.00	8/7/2013
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	E&W BAGGAGE BASEMENTS EDS IN-LINE HIGH VOLUME BAGGAGE SCREENING	D. DURBIN	\$721,419.00	8/8/2013
1-09-C073	CRYSTAL MOVER SERVICES INC	OPERATION & MAINTENANCE FOR AEROTRAIN, IAD	R. MYRAH	\$90,000.00	8/12/2013
1-11-C225	PATNER CONSTRUCTION INC	CONCORSE C/D REHABILITATION RESTROOMS & SWITCHBACKS	D. DURBIN	\$62,966.00	8/13/2013
8-11-C007	WELLS FARGO INSURANCE SERVICES USA INC	CASULTY INSURANCE FOR DULLES RAIL, PHASES I AND II	S. DIAMOND	\$2,399,990.00	8/14/2013
1-09-C015-B005	VERIZON FEDERAL INC	BPA FOR SERVICES IN SUPPORT OF THE CCP	K. RUHL	\$100,000.00	8/15/2013
1-13-C002	INTERNATIONAL DISPLAY SYSTEMS INC	AIRPORT SPECIALIZED ELECTRONIC SYSTEM, CORRECTIVE & PRVENTATIVE MAINT. & REPAIR, IAD	K. WESTERHAUS	\$500,000.00	8/15/2013
1-13-C031	BOLAND TRANE SERVICES INC	CHILLER/ICE HARVESTOR MAINTENANCE, REPAIR, AND OVERHAUL SERVICES, IAD	K. WESTERHAUS	\$126,260.00	8/15/2013
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, DCA	K. WESTERHAUS	\$60,398.80	8/22/2013
7-09-C023-T015	JOHNSON MIRMIRAN & THOMPSON INC	FINAL DESIGN OF REPAIRS AND REPLACEMENT FOR SELECTED EXISTING SOUND WALLS, DTR	S. DIAMOND	\$75,717.25	8/26/2013
1-11-C097-T005	BIG SKY INC	MUFIDS HEAD-END UPGRADE AND MAIN TERMINAL TICKET LEVEL DISPLAYS, IAD	R. PAEZ	\$75,625.00	8/28/2013
1-12-C168	SAGRES CONSTRUCTION CORP	NORTH/SOUTH DOMESTIC WATER CONNECTION IMPROVEMENTS	D. DURBIN	\$64,320.00	8/29/2013
1-09-C133	RESOURCES CONNECTION INC	TEMPORARY ACCOUNTING & AUDIT PERSONNEL	C. KINLOW	\$150,000.00	8/30/2013
7-09-C023-T017	JOHNSON MIRMIRAN & THOMPSON INC	PREPARTION OF FINAL DESIGN DOCUMENTS FOR DTR ADMINISTRATION BUILDING	S. DIAMOND	\$96,926.70	8/30/2013
1-09-C015-B006	VERIZON FEDERAL INC	BPA FOR SERVICES FOR OPERATION & MAITENANCE	K. RUHL	\$85,165.40	9/3/2013
1-09-C001	SCHINDLER ELEVATOR CORP	ELEVATOR, ESCALATOR & MOVING WALKWAY MAINT. & REPAIR, IAD	K. WESTERHAUS	\$211,916.00	9/11/2013
1-08-C094	CH2M HILL INC	DESIGN RUNWAY 1-19 SAFETY AREA IMPROVEMENTS & HOLD APRON EXPANSION, DCA	R. PAEZ	\$88,776.00	9/16/2013
1-10-C027	ARINC INCORPORATED	MAINTENANCE OF SPECIAL ELECTRONIC SYSTEMS, IAD	K. WESTERHAUS	\$170,000.00	9/23/2013
1-11-C046	WELLS FARGO INSURANCE SERVICES USA INC	CASUALTY INSURANCE PROGRAM - OPERATIONAL	K. RUHL	\$522,960.00	9/23/2013

MODIFICATIONS ISSUED: JULY - SEPTEMBER 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-11-C048	WELLS FARGO INSURANCE SERVICES USA INC	CASULTY INSURANCE - OCWIP	K. RUHL	\$399,330.00	9/23/2013
1-01-B352	HOGAN LOVELLS US LLP	CO-BOND / DISCLOSURE COUNSEL	K. MALLICOAT	\$75,000.00	9/24/2013
				\$39,458,917.15	
* MODIFICATIONS GREATER THAN \$50,000			TOTAL:	\$66,490,289.15	

TASK ORDERS ISSUED: JULY - SEPTEMBER 2013

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-11-C232-T005	JOHNSON MIRMIRAN & THOMPSON INC	FIRE SUPPRESSION STUDIES AND DESIGNS FOR CRITICAL CONTROL ROOMS, IAD	D. DURBIN	\$105,700.00	7/1/2013
1-11-C075-T030	MECKLEY SERVICES INC	AOA TRAFFIC LIGHT CIRCUIT	D. DURBIN	\$67,450.00	7/16/2013
1-12-C125-T035	MATTHEWS GROUP INC	PARKING GARAGE PERSONNEL FALL PROTECTION INSTALLATION	J. BALZARINI	\$61,798.00	7/24/2013
1-11-C097-T008	BIG SKY INC	COMPLETE DESIGN/PROCUREMENT DOCUMENTS FOR THE INSTALLATION OF SECURITY	R. PAEZ	\$163,594.14	7/24/2013
1-12-C013-T003	HEWITT ASSOCIATES LLC	DEPENDENT ELIGIBILITY VERIFICATION AUDIT	J. BALZARINI	\$54,725.00	7/25/2013
8-07-C007-T132	DULLES TRANSIT PARTNERS LLC	RIGHT-OF-WAY TASK ORDER THROUGH DECEMBER 2013	E. CAREY	\$883,000.00	7/31/2013
8-07-C001-T018	JACOBS ENGINEERING GROUP	PROGRAM MANAGEMENT SUPPORT FOR DULLES RAIL PROJECT, PHASE 1 - 07/26/2013 - 07/25/2013 (CONTRACT YEAR 7)	E. CAREY	\$12,026,080.00	7/31/2013
8-13-C002-T001	JACOBS ENGINEERING GROUP	PROGRAM MANAGEMENT SUPPORT FOR DULLES RAIL PROJECT, PHASE 2 - 07/26/2013 - 07/25/2013 (CONTRACT YEAR 1)	E. CAREY	\$20,900,000.00	7/31/2013
1-12-C125-T040	MATTHEWS GROUP INC	TERMINAL A IT OFFICE RENOVATION	J. BALZARINI	\$68,379.00	8/1/2013
1-13-C091-T001	LOGISTICS MANAGEMENT INSTITUTE	TASK ORDER NO. 001 ACQUISITION WORK FORCE ASSESSMENT	K. RUHL	\$233,011.90	8/19/2013
1-11-C232-T006	JOHNSON MIRMIRAN & THOMPSON INC	TRENCH DRAIN REPAIRS, IAD	D. DURBIN	\$117,400.00	8/20/2013
1-11-C135-T008	THE SHEWARD PARTNERSHIP LLC	AIRBUS A380 PASSENGER BOARDING BRIDGE UPGRADES GATES B42/B44, IAD	D. DURBIN	\$129,730.00	8/20/2013
1-11-C135-T009	THE SHEWARD PARTNERSHIP LLC	AIRBUS A380 FACILITY MODIFICATIONS GATES B42/B44, IAD	D. DURBIN	\$281,308.00	8/20/2013
1-11-C077-T025	RICONDO & ASSOCIATES INC	DCA TERMINAL B/C PLANNING	R. MYRAH	\$382,369.00	8/30/2013
1-11-C077-T026	RICONDO & ASSOCIATES INC	IAD AERONAUTICAL SURVEY	R. MYRAH	\$159,321.00	8/30/2013
1-13-C033-T001	RANDSTAD PROFESSIONALS US	AUDIT MANAGER FOR ICC WITH TECHNICAL WRITING	C. KINLOW	\$92,000.00	8/30/2013
1-13-C024-T001	MB STAFFING SERVICES LLC	SENIOR AUDIT MANAGER AUDIT	C. KINLOW	\$53,440.00	8/30/2013
1-13-C174-T001	WATKINS MEEGAN LLC	SENIOR AUDIT MANAGER FOR AUDIT	C. KINLOW	\$67,950.00	8/30/2013
1-13-C174-T002	WATKINS MEEGAN LLC	TEMPORARY ACCOUNTANT FOR OFFICE OF FINANCE	C. KINLOW	\$76,960.00	9/5/2013
1-11-C076-T005	MICHAEL BAKER JR INC	HYDRANT FUEL LINE IMPROVEMENTS, IAD	D. DURBIN	\$299,625.00	9/6/2013
1-11-C076-T006	MICHAEL BAKER JR INC	DELUGE FIRE SYSTEM SURGE PREVENTION, IAD	D. DURBIN	\$124,983.00	9/6/2013
1-11-C107-T005	CRAWFORD MURPHY & TILLY INC	DESIGN OF THE RECONSTRUCTION OF TAXIWAY Z SECTION 2 AT IAD	R. PAEZ	\$271,078.71	9/12/2013

TASK ORDERS ISSUED: JULY - SEPTEMBER 2013

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
7-12-C007-T004	HNTB CORPORATION	TOLL ROAD NOISE STUDY AT SHOUSE VILLAGE	R. MYRAH	\$58,550.00	9/17/2013
1-11-C022-T050	JUNIPER CONSTRUCTION CO INC	REHABILITATE EMERGENCY GATES 221 AND 222, IAD	J. BALZARINI	\$118,823.00	9/19/2013
1-12-C261-T002	BOYDEN GLOBAL EXECUTIVE SEARCH	TASK ORDER NO. TWO (002) - EXECUTIVE SEARCH FOR VP OF ENGINEERING	K. RUHL	\$100,000.00	9/23/2013
TOTAL:				\$36,897,275.75	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: JULY - SEPTEMBER 2013

ACTION AUTHORIZED	ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	PROPOSAL AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
AWARD	7/17/2013	1-13-C120	ARINC, INC.	SUPPORT OF COMMON USE AIRLINE EQUIPMENT, SOFTWARE LICENSING & MAINTENANCE, IAD	\$2,850,000.00	FIVE-YEAR BASE + 5 OPTION YEARS (TEN YEARS TOTAL)	SS	1
AWARD	7/17/2013	1-13-B181	FAIRFAX COUNTY WATER AUTHORITY	SUPPLY WHOLESAL POTABLE DOMESTIC WATER TO DULLES	\$634,000.00	BASE YEAR + 3 THREE-YEAR OPTIONS (TEN YEARS TOTAL)	SS	1
AWARD	7/17/2013	7-13-C005	CDM SMITH, INC.	TRAFFIC AND REVENUE CONSULTING SERVICES FOR THE DULLES CORRIDOR ENTERPRISE	\$710,500.00	THREE-YEAR BASE + 2 OPTION YEARS (FIVE YEARS TOTAL)	F & O	2

PLANNED PROCUREMENTS: JANUARY - MARCH 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 Dierctors.	\$100,000 - \$200,000	Jan-14
2	Executive	None			
3	Communications	Aircraft Noise Monitoring System	Noise & Flight track software	\$500,000 - \$1,000,000	Jan-14
4	Communications	Flight Track data	Flight track location & flight identification data services	\$200,000 - \$500,000	Jan-14
5	Finance	Financial Accounting Advisory Services	Provide consulting services for financial accounting and reporting for Phase 2 of the Dulles Corridor Rail Project.	\$200,000 - \$500,000	Jan-14
6	Finance	CAFR Automation Software	Software that will allow for the automation of the CAFR.	\$200,000 - \$500,000	Mar-14
7	Engineering	Cargo Buildings - Airside Canopies Construction	Construction for Cargo Building Airside Canopies.	\$1,000,000 - \$3,000,000	Jan-14
8	Engineering	Dedicated Fire System Upgrades, DCA	Modify Dedicated Fire System for Surge Transient / Operating Characteristics	\$500,000 - \$1,000,000	Jan-14
9	Engineering	Civil Engineering Task Order Design Services at IAD and DCA	The Contractor shall provide task order type services for the design of rehabilitation, modification and new construction projects at IAD and DCA.	\$1,000,000 - \$3,000,000	Feb-14
10	Engineering	DCA / IAD Civil Task Order Construction Services	Construction: Multi-year Architectual (Civil / Airfield) Task Order Construction Services Contract for construction efforts at DCA and IAD Airport.	\$1,000,000 - \$3,000,000	Feb-14
11	Engineering	DCA Digital Signage System Upgrade	Construction: Manufacture, installation, and construction for upgrades on the DCA Digital Signage System.	\$1,000,000 - \$3,000,000	Feb-14
12	Engineering	Dedicated Fire System Surge Prevention - Construction, IAD	Construction: Dedicated Fire System Surge Protection for IAD; provides for redundant pressure control valves to remediate system-wide pressure excursions.	\$500,000 - \$1,000,000	Feb-14
13	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	Feb-14
14	Engineering	Hydrant Fuel Line Improvements Construction, IAD	Provides various improvements to replace and abandon old aircraft fueling lines, relocate hydrant pits, intstall test/calibration stand for hydrant carts.	\$3,000,000 - \$5,000,000	Feb-14
15	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	Feb-14
16	Engineering	Taxiway Z Reconstruction, IAD	Construction Services: Full demolition and reconstruction of Taxiway Z pavement, Section 2	\$1,000,000 - \$3,000,000	Mar-14
17	Engineering	Design A/E Task Order Services	To Provide on call design services for both airports	\$1,000,000 - \$3,000,000	Mar-14
18	Engineering	Taxilane C Reconstruction, IAD	Construction Services: Full demolition and reconstruction of Taxilane C pavement, Section 1	\$3,000,000 - \$5,000,000	Mar-14
19	Engineering	Trench Drain Repairs, IAD	Construction for the repair of various apron and taxilane trench drains.	\$1,000,000 - \$3,000,000	Mar-14
20	Engineering (Rail Project)	Special Inspections and Code Review, Phase 2	Owner's inspections & test plan inspections to VUSBC Ch.7	\$3,000,000 - \$5,000,000	Jan-14

PLANNED PROCUREMENTS: JANUARY - MARCH 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
21	Air Service Planning	None			
22	General Counsel	None			
23	Audit	None			
24	DCA	Calcium Magnesium Acetate Deicer	Calcium Magnesium Acetate Deicer	\$200,000 - \$500,000	Jan-14
25	DCA	Hangar 12 DFS line replacement	Re-route a portion of the dedicated fire system line in hangar 12. Abandon in place current line in hangar 12 slab and unused portion from hangar 12 to old header location.	\$1,000,000 - \$3,000,000	Jan-14
26	DCA	Electricity	Provide electricity to north and south substations at DCA	\$10,000,000 - \$20,000,000	Feb-14
27	DCA	Roofing System Maintenance and Repair	Provide roofing system maintenance and repair services at Ronald Reagan National Airport.	\$200,000 - \$500,000	Feb-14
28	DCA	South Pump House Replacement	Install new sanitary pump station that is code compliant.	\$500,000 - \$1,000,000	Feb-14
29	DCA	Light Fixture Relamping	Light Fixture Relamping	\$200,000 - \$500,000	Mar-14
30	DCA	Airfield Pavement Repairs	Asphalt on call pavement repairs	\$1,000,000 - \$3,000,000	Mar-14
31	DCA	Interior and exterior painting	Provide interior and exterior painting services at DCA	\$500,000 - \$1,000,000	Mar-14
32	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	Jan-14
33	IAD	Hazardous Waste Disposal Services	The Contractor will provide disposal of accumulated wastes from the airport and provide emergency clean-up when required.	\$100,000 - \$200,000	Jan-14
34	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	Jan-14
35	IAD	Parking Revenue Control System Replacement	Design, Solicitation and installation of a new Parking Revenue Control System at IAD. The total project is estimated at \$11.2m with \$7m already approved in 2012 and 2013.	\$5,000,000 - \$10,000,000	Jan-14
36	IAD	Roadway Lighting Maintenance	The contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive roadway lighting maintenance service for DTR.	\$200,000 - \$500,000	Jan-14
37	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	Feb-14
38	IAD	Children's Play Area	This procurement will request acquisition and installation of multiple children's play areas in selected areas in the Main Terminal and Concourses.	\$100,000 - \$200,000	Feb-14

PLANNED PROCUREMENTS: JANUARY - MARCH 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
39	IAD	Customer Service Workshops and Consulting	This procurement will require the contractor to provide leadership in the areas of workshop design and delivery of sessions for airport employees, social media and customer service enhancements, as well as updating our customer service profile.	\$50,000 - \$100,000	Feb-14
40	IAD	Eleven (11) Mid-Size SUVs	Replacement Vehicles	\$200,000 - \$500,000	Feb-14
41	IAD	IAB APC Kiosks	This procurement will request acquisition and installation of automated passenger kiosk in the IAB and FIS areas.	\$1,000,000 - \$3,000,000	Feb-14
42	IAD	Interactive Virtual Map/Wayfinding Directory	This procurement will require the contractor to provide state of the art interactive touchscreen wayfinding kiosks throughout the Main Terminal, with expansion to key midfield concourse areas.	\$100,000 - \$200,000	Feb-14
43	IAD	One (1) Articulating Boom Arm Lift	Replacement of 835 Personnel Lift	\$50,000 - \$100,000	Feb-14
44	IAD	One (1) Medic Unit	Replacement of M-350	\$200,000 - \$500,000	Feb-14
45	IAD	One (1) Tandem Axle Dump Truck with Plow	Replacement Vehicles	\$200,000 - \$500,000	Feb-14
46	IAD	One (1) Tandem Axle Dump Truck with Plow	Replacement Vehicle	\$200,000 - \$500,000	Feb-14
47	IAD	Two (2) 4x2 Pickup Trucks	Replacement Vehicles for DCA	\$50,000 - \$100,000	Feb-14
48	IAD	Two (2) 4x4 Pickup Trucks	Replacement Vehicles for IAD	\$50,000 - \$100,000	Feb-14
49	IAD	Two (2) Utility Body Trucks 4x4	Replacement Vehicles for DCA and IAD	\$50,000 - \$100,000	Feb-14
50	IAD	Vertical and Horizontal Surface Cleaning	Clean and remove surface soil, embedded grease, oil-saturated soil, chewing gum, and paint from concrete pavement, curbs, vehicle stops, pedestrian walkways, and masonry walls up to 16 feet high.	\$200,000 - \$500,000	Feb-14
51	IAD	Virtual Assistant	This procurement will request acquisition of two (2) Virtual Assistants for use in wayfinding and to enhance the customer service experience. Includes initial installation, parts and studio work.	\$50,000 - \$100,000	Feb-14
52	IAD	FBO Consulting	Fixed Based Operator consultant for business trends on new contract	\$200,000 - \$500,000	Mar-14
53	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	Mar-14
54	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	Mar-14
55	IAD	Repair low water release valve stem and gate for primary spillway of Dulles Lake Dam	The Contractor will need to build a coffer dam and remove sediment to allow for the repair of the existing valve stem and gate.	\$100,000 - \$200,000	Mar-14

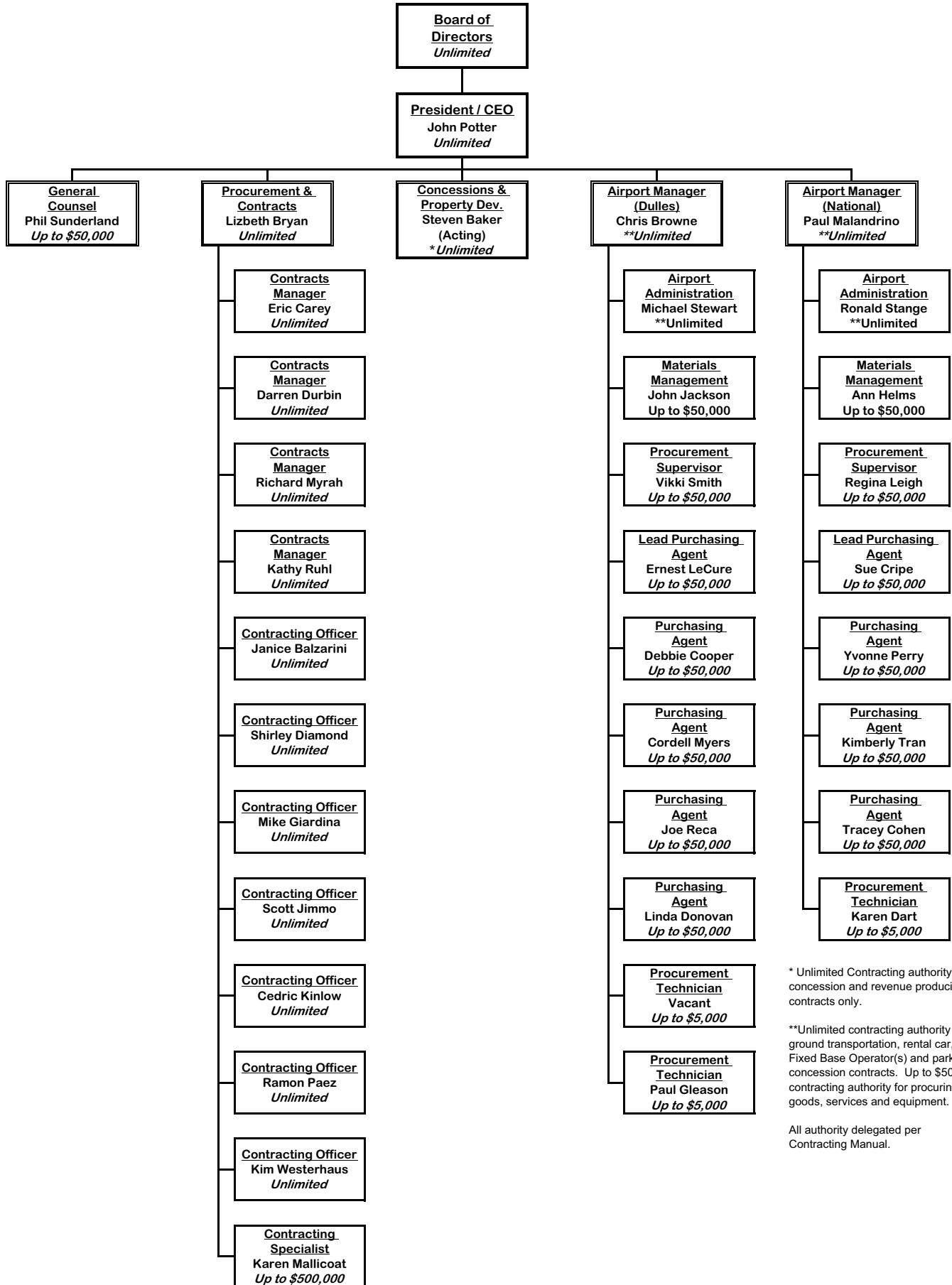
PLANNED PROCUREMENTS: JANUARY - MARCH 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
56	IAD	Testing, Inspection & service on the HTHW generators and boiler system	Contractor to provide all management, supervision, labor, materials, tools, transportation, and equipment for the inspection, testing and service of the HTHW generators & boiler systems.	\$500,000 - \$1,000,000	Mar-14
57	IAD	Snow Barn Conversion to Maintenance bays	To convert 7 storage bays to vehicle maintenance bays at Vehicle Storage Building #1	\$500,000 - \$1,000,000	Mar-14
58	Public Safety	Maintenance & Support for Live Fire Training Systems	Maintenance & Support for Live Fire Training Systems	\$200,000 - \$500,000	Feb-14
59	Public Safety	ARFF Vehicle T3000 Replacement (337)	Scheduled vehicle replacement.	\$1,000,000 - \$3,000,000	Mar-14
60	Public Safety	Fire Truck - Pumper	Scheduled vehicle replacement.	\$500,000 - \$1,000,000	Mar-14
61	Public Safety	Fire Vehicle Replacement	Fire replacement vehicles. Three SUVs. Each unit will be approx. \$50,000 each.	\$100,000 - \$200,000	Mar-14
62	Public Safety	Police Vehicle Replacement	Police replacement vehicles. Eight SUVs. Each unit will be approx. \$32,000 each.	\$200,000 - \$500,000	Mar-14
63	Public Safety	Police Vehicle Replacement (3323,306, 3318,3345, 381, 383)	Police replacement vehicles. Six sedans . Each unit will be approx. \$28,000 each.	\$100,000 - \$200,000	Mar-14
64	Business Admin.	None			
65	Human Resources	Employee Benefits Medical and Dental Plans	Airports Authority sponsored medical and dental plans for active employees and retirees	\$10,000,000 - \$20,000,000	Jan-14
66	Human Resources	Occupational Medical Consulting Services	Occupational medicine consultant service providing guidance to Occupational Medical Services Contract COTR regarding MWAA's pre-placement, periodic, fitness-for-duty, drug/alcohol testing, OSHA- and DOT-required medical examinations for approximately 800 employees. Services provided include research, communication of recommendations and administrative support.	\$500,000 - \$1,000,000	Feb-14
67	Human Resources	Performance Management Program	Automated solution to administer the Airports Authority's performance management program.	\$100,000 - \$200,000	Feb-14
68	Human Resources	Employee Surveys	Conduct employee engagement and feedback surveys	\$50,000 - \$100,000	Mar-14
69	IT & Telecomm.	Cisco SMARTnet (Support) Annual Renewal	Provide for ongoing support for Authority network devices	\$200,000 - \$500,000	Jan-14
70	IT & Telecomm.	IT Equipment Repair Services	3rd Party Repair services for IT Equipment, typically printers	\$50,000 - \$100,000	Jan-14
71	IT & Telecomm.	SAN (Hitachi) Equipment Annual Support	Support renewal for key SAN components.	\$50,000 - \$100,000	Jan-14
72	IT & Telecomm.	Consolidated Oracle Renewal	Licensing and Support costs required to maintain usage of Oracle products and support. This renewal will include all Oracle products, including the EBS titles purchased for and via the ERP Project.	\$500,000 - \$1,000,000	Feb-14
73	IT & Telecomm.	ETL (Extract, Transform, Load) Tool	This ETL Tool will be used to migrate data and to convert databases from one format or type to another, from one database (EBS as an example) to another, so that data warehouses and/or data marts may be formed as a part of our Business Intelligence services.	\$200,000 - \$500,000	Feb-14

PLANNED PROCUREMENTS: JANUARY - MARCH 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
74	IT & Telecomm.	Long Distance Telephone Services	Provide long distance calling services circuitry to PSTN from MWAA ACS telephone PBX	\$100,000 - \$200,000	Mar-14
75	IT & Telecomm.	IT Outsource Contract(s)	Provide for technical staff in support of Airports Authority IT	\$20,000,000 - \$50,000,000	Mar-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.