



REPORT TO THE BUSINESS ADMINISTRATION COMMITTEE

QUARTERLY ACQUISITION REPORT

SEPTEMBER 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 Second Quarter 2014

(Detailed lists are included in Committee materials)

- **27 contracts awarded valued at up to \$33.5 million (Attachment 1)**
 - Schindler Elevator Corp. - Maintenance & Repair Services for Vertical and Horizontal Pedestrian Conveyance Systems, IAD (\$8.4M)
 - Professional Service Industries, Inc. - Special Inspections & Testing, Rail - Phase 2 (\$7.2M)
 - Atlantic Contracting & Material Co., Inc. - Taxilane C & Taxiway Z Reconstruction, IAD (\$5.0M)
 - Atlantic Contracting & Material Co., Inc. - Hydrant Fuel Line Improvement Project, IAD (\$3.8M)
 - Transcore, LP - Dulles Toll Road And Ramp Lane Conversions (\$3.5M)
- **75 Contract Modifications issued totaling \$65.7 million (Attachment 2)**
 - Dulles Transit Partners, LLC = \$29.1M (Rail)
 - Jacobs Engineering Group = \$3.3M (Rail)
 - Inland Technologies International, LTD = \$3.3M
 - Alliance Construction Solutions, LLC = \$3.0M
 - Atlantic Contracting and Material Co., Inc. = \$3.0M
- **21 Task Orders issued totaling \$5.3 million (Attachment 3)**

Contract Actions for the Second Quarter 2014

(Detailed lists are included in Committee materials)

- Seven contract actions taken by the Board of Directors totaling \$44.0 million (Attachment 4)
 - Dominion Virginia Power (\$20.9M)
 - Schindler Elevator Corporation (\$8.4M)
 - Professional Services Industries, Inc. (\$7.2M)
 - Alstom Signaling, Inc. (\$4.0M)
 - IBTS Government Solutions, LLC (\$3.0M)
 - Intergraph Corporation (\$0.5M)
 - Group Medical, Dental And Prescription Drug Benefit Plans (Awards to United Healthcare, Kaiser Permanente, CVS Caremark and Metropolitan Life) Amounts To Be Determined



Planned Procurements for the Fourth Quarter 2014

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

- In the fourth quarter of 2014 there are 47 planned procurements greater than \$50,000.
- There are 8 Solicitations that may be \$3 million or more and potentially require Board Approval after the procurement process has been completed. They are:
 1. Airport Communication System Management Contract, DCA & IAD
 2. Design Services for Terminal B/C Redevelopment Program - Phase 1, DCA
 3. Fixed Based Operator (FBO) Concession, IAD
 4. Parking Revenue Control System Replacement, IAD
 5. Public Parking Concession, DCA & IAD
 6. Shuttle Bus Operation Services, DCA & IAD
 7. Supplemental Enterprise Technology Services
 8. Tolling System Replacement for DTR



Planned Procurements for the Fourth Quarter 2014 (Cont.)

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

- In the fourth quarter of 2014 there are no solicitations less than \$3 million that may impact the traveling public.
- In the fourth quarter of 2014, one solicitation which is reserved for selection by the Board of Directors was identified:
 1. Financial Advisory Services

Delegated Contract Authority Report

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

There have been two changes in delegation or re-delegation of contracting authority since the prior quarterly report:

- Consolidation of Procurement Functions into a single Procurement and Contracts Department to reflect the amended Statement of Functions and revised Contracting Manual
- Contracting functions which were temporarily being performed by the Airport Manager at National Airport during position transition have returned to the Airport Administration Manager.
 - Unlimited contracting authority for ground transportation, rental car, Fixed Base Operator(s) and parking concession contracts.

**INFORMATION PAPER FOR THE
BUSINESS ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

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

From April through June 2014, the Airports Authority awarded 27 contracts above \$50,000 valued at up to \$33.5 million. The five largest contracts awarded during this period were:

- Schindler Elevator Corp. - Maintenance & Repair Services for Vertical and Horizontal Pedestrian Conveyance Systems, IAD (\$8.4M)
- Professional Service Industries, Inc. - Special Inspections & Testing, Rail - Phase 2 (\$7.2M)
- Atlantic Contracting & Material Co., Inc. - Taxilane C & Taxiway Z Reconstruction, IAD (\$5.0M)

- Atlantic Contracting & Material Co., Inc. - Hydrant Fuel Line Improvement Project, IAD (\$3.8M)
- Transcore, LP - Dulles Toll Road And Ramp Lane Conversions (\$3.5M)

The Airports Authority also issued 75 Contract Modifications above \$50,000 for \$65.7 million and issued 21 Task Orders above \$50,000 for \$5.3 million. The Modifications issued included four for the Metrorail Project totaling \$32.5 million, and 71 other Modifications, including the exercise of options, totaling \$33.2 million. Attachment 4 presents procurement actions taken by the Board of Directors. During this period, the Board approved seven actions for contract award:

- Dominion Virginia Power (\$20.9M)
- Schindler Elevator Corporation (\$8.4M)
- Professional Services Industries, Inc. (\$7.2M)
- Alstom Signaling, Inc. (\$4.0M)
- IBTS Government Solutions, LLC (\$3.0M)
- Intergraph Corporation (\$0.5M)
- Group Medical, Dental And Prescription Drug Benefit Plans (Awards to United Healthcare, Kaiser Permanente, CVS Caremark and Metropolitan Life) Amounts To Be Determined

The Solicitation Forecast for October through December 2014 includes 47 solicitations valued at greater than \$50,000. Of those solicitations, eight may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- Airport Communication System Management Contract, DCA & IAD
- Design Services for Terminal B/C Redevelopment Program - Phase 1, DCA
- Fixed Based Operator (FBO) Concession, IAD
- Parking Revenue Control System Replacement, IAD
- Public Parking Concession, DCA & IAD
- Shuttle Bus Operation Services, DCA & IAD
- Supplemental Enterprise Technology Services
- Tolling System Replacement for DTR

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

One solicitation which is reserved for selection by the Board of Directors was identified:

- Financial Advisory Services

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 September 1, 2014, the following delegated and re-delegated Contracting Authority exists:

- Vice President for Business Administration - Unlimited contracting authority for concession and revenue producing contracts only
- Procurements and Contracts Manager - Unlimited Authority
 - Re-delegated to one Deputy Manager - Unlimited Authority
 - Re-delegated to eleven Contracting Officers- Unlimited Authority
 - Re-delegated to one Contracting Specialist - Up to \$500,000
 - Re-delegated to nine 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, Dulles - Unlimited for ground transportation, rental car, fixed-base operator, and parking
 - Re-delegated to one Airport Administration employee - Same as Airport Manager
- Airport Manager, Reagan National - Same as Airport Manager, Dulles International
 - Re-delegated to one Airport Administration employee - Same as Airport Manager

CONCLUSION

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

Attachment 1: Contracts Awarded: April - June 2014

Attachment 2: Modifications Issued: April - June 2014

Attachment 3: Task Orders Issued: April - June 2014

Attachment 4: Board Approvals: April - June 2014

Attachment 5: Planned Procurements: October - December 2014

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Finance
Procurement and Contracts Department
September 2014

CONTRACTS AWARDED: APRIL - JUNE 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-14-C046	NASATKA BARRIER, INC. dba NASATKA SECURITY	POP-UP BARRIER SYSTEM MAINTENANCE, DCA	C. KINLOW	MA-126C	E. CONNELL	\$63,720.00	4/3/2014	F & O	5
1-14-C038	ANGLERS, LLC	REPAIR 60" STORM DRAINAGE LINE, DCA	L. BRYAN	MA-121	A. FARMER	\$250,000.00	4/4/2014	F & O	4
7-14-P012	COLONIAL FORD AND TRUCK SALES	TWO SAFETY SERVICE VEHICLES, DTR	S. DIAMOND	MA-240	T. FLOWERS	\$55,542.42	4/16/2014	F&O - GOVT	8
8-14-C003	PROFESSIONAL SERVICE INDUSTRIES, INC.	SPECIAL INSPECTIONS & TESTING, RAIL - PHASE 2	E. CAREY	MA-039	C. SAMUELSON	\$7,245,319.44	4/18/2014	F & O	10
1-14-C047	SHERWIN WILLIAMS COMPANY	AIRFIELD TRAFFIC PAINT, DCA & IAD	S. JIMMO	MA-222	S. SETTLE	\$113,720.00	4/21/2014	F & O	4
1-14-C067	THE PITTMAN McLENAGAN GROUP, LC	PUBLIC SAFETY PROMOTIONAL EXAMINATIONS	K. MALLICOAT	MA-500	D. LOCKHART	\$157,043.34	4/22/2014	F&O - GOVT	2
1-14-C012	ORIENTAL ARTS, INC. dba THE UNISOURCE COMPANY	UNIFORM APPAREL FOR THE ENGINEERING AND MAINTENANCE DEPARTMENTS, DCA & IAD	C. KINLOW	MA-226	M. OYLER	\$275,000.00	4/30/2014	F & O	4
1-13-C186	PARSONS BRINCKERHOFF	ARCHEOLOGICAL/ARCHITECTURAL HISTORIC PRESERVATION SERVICES, DCA & IAD	R. PAEZ	MA-032	E. SCHWENKE	PER TASK	5/1/2014	F & O	7
7-14-C002	TRANSCORE, LP	DULLES TOLL ROAD AND RAMP LANE CONVERSIONS	S. DIAMOND	MA-240	T. FLOWERS	\$3,549,459.19	5/8/2014	OTHER - SS	1
1-14-C016	SCHINDLER ELEVATOR CORP.	MAINTENANCE & REPAIR SERVICES OF VERTICAL, HORIZONTAL PEDESTRIAN CONVEYANCE SYSTEMS (EEMWS), IAD	K. WESTERHAUS	MA-226	J. CIRILLO	\$8,351,836.00	5/13/2014	F & O	2
1-14-P090	DALY COMPUTERS, INC.	PANASONIC TOUGHBOOKS AND DOCKING STATIONS WITH THREE (3) YEAR PROTECTION	C. KINLOW	MA-610	T. PEIFER	\$55,572.00	5/14/2014	F&O - GOVT	4
1-14-P094	MYTHICS, INC.	ORACLE E-BUSINESS SUITE (EBS) ANNUAL RENEWAL OF SUPPORT AND UPGRADE AVAILABILITY	C. KINLOW	MA-640	I. THOMPSON	\$756,350.36	5/21/2014	F&O - GOVT	3
1-14-C042	DVORAK, LLC	EAST BUILDING ELECTRICAL SUBSTATION REPLACEMENT, IAD	R. PAEZ	MA-224	J. ARCE	\$777,000.00	5/23/2014	F & O	6
1-14-P099	DISYS SOLUTIONS, INC.	CISCO NETWORK EQUIPMENT AND SERVICES	C. KINLOW	MA-610	T. PEIFER	\$337,603.82	5/27/2014	F&O - GOVT	3
8-14-C008	IBTS GOVERNMENT SERVICES, LLC	CODE COMPLIANCE AND INSPECTION SERVICES, RAIL - PHASE 2	E. CAREY	MA-039	N. HSU	PER TASK	5/29/2014	F & O	5
1-14-C081	BOLT CONSTRUCTION, INC.	NITROGEN CHARGED DORMANT FUELS SYSTEMS MAINTENANCE SERVICES, IAD	K. WESTERHAUS	MA-226	D. COOPER	\$120,000.00	6/4/2014	F & O	1
1-14-P033	INTERGRAPH CORPORATION	INTERGRAPH CAD AND RMS MAINTENANCE AND SUPPORT, PS - DCA & IAD	C. KINLOW	MA-660	I. THOMPSON	\$458,950.56	6/5/2014	OTHER - SS	1
1-14-C080	ENVIRONMENTAL MANAGEMENT SERVICES, INC.	CONTAMINATED/HAZARDOUS, NON-HAZARDOUS, AND UNIVERSAL WASTE REMOVAL SERVICES, IAD	K. WESTERHAUS	MA-220	J. LOWRY	\$60,000.00	6/6/2014	F&O - LDBE	3
1-14-C059	THE MATTHEWS GROUP, INC. T/A TMG CONSTRUCTION CORP.	JET BRIDGE POWER UPGRADE, IAD	D. DURBIN	MA-220	B. OGUNGBEMI	\$269,000.00	6/9/2014	F & O	3
1-14-P056	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ENROLLMENT IN ESRI ENTERPRISE ADVANTAGE PROGRAM, DCA & IAD	C. KINLOW	MA-640	I. THOMPSON	\$66,268.00	6/9/2014	OTHER - SS	1
1-14-C075	POTOMAC TESTING, INC.	TESTING OF LOW VOLTAGE VACUUM CIRCUIT BREAKERS AND MOLDED CASE BREAKERS, IAD	S. JIMMO	MA-221A	M. BOWMAN	\$76,973.00	6/10/2014	F&O - LDBE	2
1-14-C050	EAGLE RAY, INC.	ENTERPRISE CLOUD TRANSFORMATION ARCHITECTURE AND SYSTEM INTEGRATION	C. KINLOW	MA-600	T. SHELLER	PER TASK	6/11/2014	F&O - GOVT	2
1-14-C073	SUPERIOR APPS, LLC	FM1 COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM (CMMS) TECHNICAL SUPPORT SERVICES, IAD	K. MALLICOAT	MA-226	R. CURTIN	\$100,000.00	6/17/2014	OTHER - SS	1
1-14-C079	AT&T CORP.	LONG DISTANCE VOICE AND DATA TELECOMMUNICATIONS SERVICES	S. JIMMO	MA-620	A. BILLUPS-O'NEILL	\$600,000.00	6/17/2014	F&O - GOVT	6
1-14-C009	PASSUR AEROSPACE, INC.	AIRPORT OPERATIONS & SURFACE MOVEMENT DISPLAY SYSTEM, DCA & IAD	S. JIMMO	MA-210	T. MIZE	\$421,200.00	6/18/2014	F & O	3
1-14-C058	ATLANTIC CONTRACTING & MATERIAL CO., INC.	HYDRANT FUEL LINE IMPROVEMENT PROJECT, IAD	J. BALZARINI	MA-034	O. KINNEY	\$3,841,144.00	6/19/2014	F & O	2
1-14-C061	ATLANTIC CONTRACTING & MATERIAL CO., INC.	TAXILANE C & TAXIWAY Z RECONSTRUCTION, IAD	D. DURBIN	MA-034F	M. PUTTOCK	\$4,996,162.50	6/19/2014	F & O	2

TOTAL:

\$33,497,864.63

* CONTRACT AWARDS GREATER THAN \$50,000

CONTRACTS AWARDED: APRIL - JUNE 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
-----------------	------------	-------------	---------------------	-----------------------	--------------	--------------	------------	-----------------------	--------------------

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: APRIL - JUNE 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
OPTION YEAR RELATED MODIFICATIONS						
1-09-B186	TRUMAN ARNOLD COMPANIES	REGULAR UNLEADED GASOLINE, DCA	MOD 8 - OPTION YEAR 4 FUNDING	C. KINLOW	\$438,100.00	4/1/2014
1-12-b010	MANSFIELD OIL COMPANY OF GAINESVILLE INC	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR DCA BUS MAINTENANCE FACILITY	MOD 3 - EXERCISE OPTION YEAR 2 OF 4	C. KINLOW	\$604,100.00	4/1/2014
1-13-C031	BOLAND TRANE SERVICES INC	CHILLER/ICE HARVESTER MAINTENANCE, REPAIR, AND OVERHAUL SERVICES, IAD	MOD 4 - EXERCISE OPTION YEAR 1 OF 4	K. WESTERHAUS	\$317,000.00	4/1/2014
1-13-C046	AVANT GARDE SYSTEMS INC	INTEGRATED PEST CONTROL SERVICES, IAD	MOD 1 - EXERCISE OPTION YEAR 1 OF 4	K. WESTERHAUS	\$70,500.00	4/3/2014
1-10-C052a	DORMA USA INC	AUTOMATIC DOOR MAINTENANCE SERVICES	MOD 6 - EXERCISES 3 MONTHS OF OPT. YR 4 OF 4 WHILE RESOLICITING TO CONSOLIDATE WITH IAD	K. WESTERHAUS	\$100,000.00	4/4/2014
1-13-C018	CLEAN ENERGY CORP	CNG REFUELING STATION MAINTENANCE AND REPAIR	MOD 1 - EXERCISE OPTION YEAR 1 OF 2	C. KINLOW	\$55,000.00	4/4/2014
1-12-C004	CON-SERV INDUSTRIES INC	REFUSE REMOVAL/RECYCLING SERVICES AT WASHINGTON DULLES INTERNATIONAL AIRPORT	MOD 3 - EXERCISE OPTION YEAR 2 OF 4	K. WESTERHAUS	\$1,011,915.00	4/7/2014
1-13-C042a	WASHINGTON OVERHEAD DOOR INC	VERTICAL DOOR MAINTENANCE, DCA	MOD 3 - PARTIAL OPTION YEAR EXTENSION DUE TO CONSOLIDATION	J. BALZARINI	\$70,000.00	4/17/2014
7-11-C023	BLAKE LANDSCAPES INC	LANDSCAPE AND SNOW REMOVAL, CARCASS REMOVAL/DISPOSAL, SWEEPING SERVICES FOR DTR	MOD 9 - OPTION YEAR 2 FUNDING	S. DIAMOND	\$437,929.38	4/21/2014
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS LLC	ON-CALL AIRSIDE PAVEMENT MAINTENANCE AND REPAIR SERVICES	MOD 4 - EXERCISE OPTION YEAR 1 OF 4	D. DURBIN	\$3,000,000.00	4/29/2014
1-09-C106	INLAND TECHNOLOGIES INTERNATIONAL LTD	GLYCOL RECOVERY, IAD	MOD 3 - EXERCISE OPTION YEAR 2 OF 2	K. WESTERHAUS	\$3,252,000.00	5/1/2014
1-12-C029	MCCARTHY TIRE SERVICE CO INC	FURNISH, DELIVER, RETREAD, AND DISPOSE OF MOBILE LOUNGE, AND PLANE-MATE TIRES, AS NEEDED FOR IAD	MOD 2 - EXERCISE OPTION YEAR 2 OF 2	J. BALZARINI	\$353,260.00	5/2/2014
1-13-C099	GE BETZ INC	CHEMICAL WATER TREATMENT SERVICES, DCA CENTRAL PLANT	MOD 2 - EXERCISE OPTION YEAR 1 OF 4	K. WESTERHAUS	\$175,100.04	5/2/2014
1-11-C012	JOHN BEAN TECHNOLOGIES CORPORATION	BAGGAGE HANDLING SYSTEM OPERATION &	MOD 3 - EXERCISE OPTION YEAR 2 OF 3	D. DURBIN	\$2,730,000.00	5/5/2014
7-12-C010	KELLY HVAC INC	MONTHLY ROUTINE HVAC MAINTENANCE, REPAIR, REPLACEMENT AT DTR ADMINISTRATION BUILDING AND TOLL BOOTHS	MOD 2 - EXERCISE OPTION YEAR 2 OF 2	S. DIAMOND	\$56,925.00	5/9/2014
1-12-C053	FIRELINE CORP	INSPECTION, MAINTENANCE AND TESTING, PORTABLE FIRE EXTINGUISHERS AND FIRE SUPPRESSION SYSTEMS, IAD	MOD 4 - EXERCISE OPTION YEAR 2 OF 4	D. DURBIN	\$67,000.00	5/12/2014
1-09-C231	INLAND TECHNOLOGIES INTERNATIONAL LTD	GLYCOL RECOVERY, DCA	MOD 2 - EXERCISE OPTION YEAR 2 OF 2	K. WESTERHAUS	\$864,160.00	5/14/2014
1-12-C008	GOVPARTNERS, LLC	GROUND TRANSPORTATION SECRET SHOPPER SERVICES, IAD	MOD 2 - EXERCISE OPTION YEAR 2 OF 2; DCA ADDED FOR FINAL OPTION YEAR	K. WESTERHAUS	\$149,700.00	5/14/2014
1-12-C227	LNT SOLUTIONS INCORPORATED	SODIUM FORMATE FOR DULLES	MOD 2 - OPTION YEAR 1 FUNDING	C. KINLOW	\$934,450.00	5/19/2014
1-12-C034	IMPERIAL SUPPLIES LLC	BENCH STOCK CONSUMABLES	MOD 2 - EXERCISE OPTION YEAR 2 OF 2	J. BALZARINI	\$80,000.00	5/20/2014
1-13-B165	TRIAD TECHNOLOGY PARTNERS LLC	SERVICE NOW	MOD 1 - EXERCISE OPTION YEAR 1 OF 2	C. KINLOW	\$101,291.10	5/30/2014
1-12-C009-T127	CRYOTECH DEICING TECHNOLOGY	RUNWAY DEICER FOR REAGAN	MOD 1 - OPTION YEAR 2 FUNDING	C. KINLOW	\$393,758.24	6/2/2014
1-13-B139	CHANTILLY CRUSHED STONE INC	SUPPLY CRUSHED STONE FOR IAD	MOD 1 - EXERCISE OPTION YEAR 1 OF 4	S. JIMMO	\$62,875.00	6/11/2014
1-12-B198	FERRELLGAS INC	BULK PROPANE GAS FOR THE LIVE FIRE TRAINING FACILITY AT DULLES	MOD 2 - EXERCISE OPTION YEAR 2 OF 2	C. KINLOW	\$80,000.00	6/12/2014
1-12-C226	MID ATLANTIC SALT LLC	SODIUM CHLORIDE FOR DULLES	MOD 2 - OPTION YEAR 1 FUNDING	C. KINLOW	\$312,000.00	6/16/2014
1-12-C093	INLAND TECHNOLOGIES INTERNATIONAL LTD	ON-CALL RUNWAY RUBBER REMOVAL SERVICES, DCA	MOD 2 - EXERCISE OPTION YEAR 2 OF 4	D. DURBIN	\$85,000.00	6/18/2014

MODIFICATIONS ISSUED: APRIL - JUNE 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-11-C026	UNIFIED POWER	UPS SYSTEM MAINTENANCE & REPAIRS, DCA & IAD	MOD 9 - EXERCISE OPTION YEAR 3 OF 4	K. WESTERHAUS	\$55,920.00	6/20/2014
1-12-C019	DIGITAL INTELLIGENCE SYSTEMS CORP	IT SERVICE DESK AND END-USER SUPPORT SERVICES	MOD 10 - EXERCISE OPTION YEAR 2 OF 2	C. KINLOW	\$781,506.00	6/27/2014
SUBTOTAL:					\$16,639,489.76	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>						
1-13-C132	ESPINA PAVING INC	LANDSIDE PAVEMENT REPAIR AND MARKING SERVICES, IAD	MOD 1 - ADDS FUNDING FOR DCA SERVICES TO IAD CONTRACT AS PART OF REQUIREMENT CONSOLIDATION EFFORTS	D. DURBIN	\$445,000.00	4/2/2014
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, RONALD REAGAN WASHINGTON NATIONAL AIRPORT	MOD 6 - ADDS FUNDS FOR CALL ORDER 13-45 NVR'S WITH RAID STORAGE FOR CLOSED CIRCUIT CAMERA SYSTEM	K. WESTERHAUS	\$164,994.60	4/4/2014
1-12-C030-T420	MB STAFFING SERVICES LLC	TEMPORARY SERVICES	MOD 5 - ADDS FUNDS TO SUPPORT CONTINUED SERVICES FOR 2014	K. RUHL	\$96,297.60	4/7/2014
1-11-b015	VIRGINIA ELECTRIC & POWER CO	COMMERCIAL ELECTRIC POWER, DCA	MOD 2 - FUND AT VEPGA RATES UNTIL THE END OF CONTRACT JUNE 2014	C. KINLOW	\$1,393,150.30	4/8/2014
1-12-C009-T222	CRYOTECH DEICING TECHNOLOGY	RUNWAY DEICER FOR IAD	MOD 1 - INCREASE FUNDING FOR OPTION YEAR 1 SHORTAGES	C. KINLOW	\$785,750.00	4/8/2014
7-13-C001-T004	JOHNSON MIRMIRAN & THOMPSON INC	SILVER LINE/DULLES TOLL ROAD/NORTH AREA ROADS COORDINATION	MOD 1 - ADDITIONAL DESIGN REVIEWS AND DESIGN COORDINATION WITH METRORAIL PHASE 2 DESIGNERS	S. DIAMOND	\$64,237.10	4/9/2014
1-05-C069	BALFOUR BEATTY CONSTRUCTION LLC	CONCOURSE B APM STATION & 12-GATE E	MOD 35 - BOND REIMBURSEMENT	D. DURBIN	\$446,119.00	4/10/2014
1-11-C077-T001	RICONDO & ASSOCIATES INC	TASK ORDER 1 FOR RICONDO AVIATION PLANNING CONTRACT 1-11-C077 FROM REQ. 10153	MOD 2 - EXTENDS MANAGEMENT AND ADMINISTRATION SUPPORT THROUGH 11/10/2014	R. MYRAH	\$150,000.00	4/15/2014
1-11-C077-T008	RICONDO & ASSOCIATES INC	TASK ORDER 8 FOR CAD AND GRAPHICS, RICONDO AVIATION PLANNING	MOD 1 - EXTENDS CAD, GIS ALP AND GRAPHICS SUPPORT THROUGH 11/10/2014	R. MYRAH	\$198,756.00	4/15/2014
1-11-C077-T022	RICONDO & ASSOCIATES INC	TASK ORDER 22, AIRSIDE PLANNING SUPPORT SERVICES	MOD 1 - EXTENDS PERIOD OF PERFORMANCE ONE YEAR THROUGH 11/11/2014	R. MYRAH	\$140,000.00	4/15/2014
1-12-C186	ATLANTIC CONTRACTING AND MATERIAL CO INC	TAXILANE Z1 WIDENING AND UTILITIES TO UAL MAINTENANCE HANGAR	MOD 4 - VARIOUS CHANGE NOTICES FOR OWNER REQUESTS, CHANGED CONDITIONS, REQUESTS FOR EQUITABLE ADJUSTMENTS, ETC	D. DURBIN	\$140,961.00	4/15/2014
7-09-C023-T022	JOHNSON MIRMIRAN & THOMPSON INC	COMMUNITY OUTREACH SERVICES FOR DTR SOUND WALL PANELS	MOD 1 - COMMUNITY OUTREACH SERVICES THROUGH 12/31/2014	S. DIAMOND	\$119,199.19	4/15/2014
1-08-C271-T025	BURNS ENGINEERING INC	LANDSIDE PERIMETER SECURITY	MOD 6 - CONSTRUCTION PHASE SERVICES	J. BALZARINI	\$88,000.00	4/16/2014
1-11-C148	FORT MYER CONSTRUCTION CORP	ON-CALL AIRFIELD PAVEMENT REPAIRS, DCA	MOD 5 - ADDS FUNDS FOR CONTINUED PAVEMENT REPAIRS	J. BALZARINI	\$800,000.00	4/17/2014
1-09-C059	AECOM NATIONAL SECURITY PROGRAMS INC	INFORMATION SYSTEMS OPERATIONAL SUP	MOD 47 - INCORPORATES FUNDING FOR 2014 DCA PRCS SERVER ADMIN AND ERP SUPPORT.	K. RUHL	\$1,911,546.45	4/21/2014
1-11-C082	TD SNOW REMOVAL	SNOW REMOVAL SERVICES FOR EMPLOYEE PARKING LOTS AND OTHER DESIGNATED AREAS AT IAD	MOD 8 - ADD FUNDS FOR FINAL EVENTS IN WINTER 2013 - 2014 SEASON	K. WESTERHAUS	\$275,000.00	4/21/2014
1-11-C135-T009	THE SHEWARD PARTNERSHIP LLC	AIRBUS A380 FACILITY MODIFICATIONS GATES B42/B44, IAD	MOD 2 - AE CONSTRUCTION PHASE SERVICES FOR A380 BOARDING BRIDGES AND FACILITY MODS	D. DURBIN	\$258,662.00	4/21/2014
1-12-C106	ATLANTIC CONTRACTING AND MATERIAL CO INC	AIRSIDE SNOW REMOVAL/ICE MELTING SERVICES, IAD	MOD 5 - ADD FUNDS FOR FINAL 2013 - 2014 WINTER EVENTS	K. WESTERHAUS	\$3,000,000.00	4/21/2014
1-12-C196	VISTA CONTRACTING INC	HVAC SYSTEMS OF THE INTERNATIONAL ARRIVALS BUILDING - IAD	MOD 3 - FINAL SETTLEMENT ON VARIOUS CHANGE NOTICES	D. DURBIN	\$178,499.00	4/21/2014
1-11-C030	ARMAND RESOURCE GROUP INC	EOP SUPPORT SERVICES	MOD 5 - ADDS FUNDS FOR THE REMAINDER OF OPTION YEAR 2	K. RUHL	\$683,540.00	4/24/2014
1-13-P043	INTERGRAPH CORPORATION	INTERGRAPH COMPUTER-AIDED DISPATCH (CAD) AND RELATED PRODUCTS FOR SITE NO. 50001168.	MOD 2 - EXTEND PO FIVE MONTHS THROUGH 05/31/2014	C. KINLOW	\$58,737.00	4/28/2014
1-13-C031	BOLAND TRANE SERVICES INC	CHILLER/ICE HARVESTER MAINTENANCE, REPAIR, AND OVERHAUL SERVICES, IAD	MOD 5 - COOLING TOWER REPAIRS	K. WESTERHAUS	\$105,000.00	5/1/2014
1-14-C046	NASATKA SECURITY	POP-UP BARRIER MAINTENANCE SERVICES, DCA (IAD EMERGENCY NEED)	MOD 1 - INCREASE CEILING AMOUNT FOR SUPPLEMENTAL SERVICES	J. BALZARINI	\$60,000.00	5/1/2014

MODIFICATIONS ISSUED: APRIL - JUNE 2014

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD, SUB. COMP. 4-9-2014	CHANGE ORDER AR-CO-175 - CHAIN LINK SECURITY FENCE AND CCTV COVERAGE	E. CAREY	\$1,100,272.00	5/2/2014
1-10-B104	IRON MOUNTAIN INFORMATION MGMT	FILE STORAGE, RETRIEVAL & DESTRUCTION	MOD 13 - EXTENDS PERIOD OF PERFORMANCE ONE YEAR THROUGH 06/10/2015	S. JIMMO	\$134,166.86	5/13/2014
1-11-C077-T011	RICONDO & ASSOCIATES INC	DCA PLANNING SUPPORT SIMULATION MODELING	MOD 1 - ADDS FUNDS FOR CONTINUED PLANNING SUPPORT USING SIMULATION MODELING	R. MYRAH	\$135,433.00	5/20/2014
1-11-C077-T016	RICONDO & ASSOCIATES INC	DCA PLANNING SUPPORT - FACILITY PLANNING	MOD 1 - ADDS FUNDS FOR CONTINUED DCA FACILITY PLANNING SUPPORT	R. MYRAH	\$123,515.00	5/20/2014
1-12-B242	SIEMENS INDUSTRY INC	PREVENTIVE MAINTENANCE ON EMCS & CVIS AT IAD	MOD 2 - NETWORK LICENSE AND LAN, CONCOURSE CD, IAD	K. RUHL	\$108,099.00	5/27/2014
1-09-C015-B006	VERIZON FEDERAL INC	BPA FOR SERVICES FOR OPERATION & MAINTENANCE	MOD 42 - TELECOM SUPPORT FOR O&M AND COMIP PROJECTS AT DCA	K. RUHL	\$100,000.00	5/28/2014
1-12-C222	CLARK J ROBERTS A JOINT VENTURE	CONSTRUCTION OF A SECURITY SCREENING CHECKPOINT (SSCP) AT TERMINAL A AT DCA	MOD 3 - RESOLUTION OF 15 CHANGE NOTICES	R. PAEZ	\$227,773.00	5/28/2014
7-12-C007-T006	HNTB CORPORATION	TOLL ROAD PLANNING TASK 6, TOLL ROAD CONDITION ASSESSMENT	MOD 1 - ADDS FUNDS FOR TIFIA LOAN SUPPORT	R. MYRAH	\$58,455.00	5/30/2014
1-13-C052-T002	APPLIED ENVIRONMENTAL INC	RUNWAY 4/22 & 15/33 RSA GENERAL MONITORING, DCA	MOD 2 - ADDS FUNDS FOR TURBITITY MONITORING SERVICES	J. BALZARINI	\$74,741.60	6/2/2014
1-09-C015-B008	VERIZON FEDERAL INC	BPA FOR SERVICES FOR MA-620 BUDGETED COMIP	MOD 8 - ADDS FUNDS FOR CONTINUED CALL ORDER SERVICES	K. RUHL	\$75,437.45	6/4/2014
1-14-C003	LS LEE INC	ON-CALL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR SERVICES	MOD 1 - ADDED DULLES TOLL ROAD TO CONTRACT	D. DURBIN	\$160,000.00	6/4/2014
1-07-c076	EXELIS INC	AIRCRAFT NOISE MONITORING SYSTEM (PREVIOUSLY UNDER ITT CORP BIG C)	MOD 11 - EXTENDS CONTRACT THROUGH 10/12/2014 PENDING AWARD OF FOLLOW-ON CONTRACT	S. JIMMO	\$52,575.00	6/5/2014
1-09-B147	SMARTE CARTE INC	BAGGAGE CART RETRIEVAL, IAD	MOD 5 - 5 MONTH EXTENSION TO ALLOW TIME FOR NEW CONTRACT SOLICITATION/AWARD.	C. KINLOW	\$152,000.00	6/6/2014
7-11-B027	JP MORGAN CHASE	REMARKETING FEES FOR THE DTR COMMERCIAL PAPER PROGRAM	MOD 1 - EXTENDS PERIOD OF PERFORMANCE ONE YEAR THROUGH 06/30/2015	S. DIAMOND	\$120,000.00	6/10/2014
7-13-C005-T002	CDM SMITH INC	2014 BOND ISSUANCE	MOD 1 - ADDS FUNDS FOR ADDITIONAL COSTS ASSOCIATED WITH THE 2014 BOND ISSUANCE	S. DIAMOND	\$52,500.00	6/10/2014
1-10-B257	FRASCA AND ASSOCIATES LLC	FINANCIAL ADVISORY SERVICES	MOD 4 - EXTENDS CONTRACT THROUGH 12/31/2014	K. MALLICOAT	\$250,000.00	6/11/2014
1-12-C174	VISTA CONTRACTING INC	CARGO BUILDINGS 1-4 EXTERIOR REHABILITATION, IAD	MOD 3 - CHANGED CONDITIONS NECESSITATED ADDITIONAL STEEL DECKING AND DECK SUPPORTS	D. DURBIN	\$179,403.00	6/11/2014
8-07-C001-T018	JACOBS ENGINEERING GROUP	PROGRAM MANAGEMENT SUPPORT SERVICES, CONTRACT YEAR SEVEN, FOR THE DULLES CORRIDOR METRORAIL PROJECT, PHASE 1	MOD 2 - ADDS FUNDS FOR CONTINUED PROJECT MANAGEMENT SUPPORT THROUGH 07/25/2014	E. CAREY	\$3,333,347.00	6/11/2014
1-11-C077-T020	RICONDO & ASSOCIATES INC	USE AND LEASE AGREEMENT PLANNING AND SUPPORT	MOD 2 - EXTENDS PERIOD OF PERFORMANCE ON TASK ORDER THROUGH 10/31/2014	R. MYRAH	\$148,115.00	6/13/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD, SUB. COMP. 4-9-2014	INCORPORATION OF EIGHT CHANGE ORDERS AND TWO ALLOWANCE ITEM ADJUSTMENTS.	E. CAREY	\$27,722,289.00	6/13/2014
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD, SUB. COMP. 4-9-2014	DIRECTIVE LETTERS 86 THROUGH 88	E. CAREY	\$325,625.00	6/18/2014
1-09-C004	MOTIR SERVICES INC	CUSTODIAL SERVICES, DCA	MOD 12 - EXTENDS CONTRACT 5 MONTHS TO ALLOW FOR THE AWARD OF THE FOLLOW-ON PROCUREMENT	K. WESTERHAUS	\$2,487,500.00	6/23/2014
1-12-C232	TD SNOW REMOVAL	ON-CALL SNOW HAULING SERVICES	MOD 2 - ADDITIONAL SNOW STORM COSTS	D. DURBIN	\$77,650.00	6/27/2014
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	E&W BAGGAGE BASEMENTS EDS IN-LINE HIGH VOLUME BAGGAGE SCREENING	MOD 12 - 30 CNS FOR CHANGED CONDITIONS AND MISC	D. DURBIN	\$345,085.00	7/1/2014
SUBTOTAL:					\$49,107,431.15	
TOTAL:					\$65,746,920.91	

* MODIFICATIONS GREATER THAN \$50,000

TASK ORDERS ISSUED: APRIL - JUNE 2014

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-14-C006-T001	SQUIRE SANDERS (US) LLP	ONGOING AVIATION ENTERPRISE DISCLOSURE COUNSEL SERVICES	C. KINLOW	\$240,000.00	4/7/2014
1-11-C231-T010	ALPHA CONST AND ENGR CORP	ELEVATOR FITOUT, CONCOURSE C APM STATION, IAD	D. DURBIN	\$65,959.40	4/7/2014
1-14-C006-T002	SQUIRE SANDERS (US) LLP	2014 NEW MONEY AND REFUNDING AVIATION ENTERPRISE FINANCING TRANSACTION	C. KINLOW	\$275,000.00	4/7/2014
1-11-C075-T034	MECKLEY SERVICES INC	CONCOURSE C/D BUILDING AUTOMATION CONTROL NETWORK INSTALLATION PHASE II	D. DURBIN	\$68,585.44	4/8/2014
1-11-C244-D063	DELL MARKETING LP	BLADE SERVERS FOR MULTIPLE VIRTUAL SERVER ENVIRONMENTS, DCA	M. GIARDINA	\$167,528.99	4/8/2014
1-11-C244-D064	DELL MARKETING LP	BLADE SERVERS FOR MULTIPLE VIRTUAL SERVER ENVIRONMENTS, IAD	M. GIARDINA	\$167,528.99	4/8/2014
1-11-C232-T007	JOHNSON MIRMIRAN & THOMPSON INC	PAVEMENT MANAGEMENT SYSTEM FOR ACCESS HIGHWAY AND AIRPORTS	D. DURBIN	\$172,164.00	4/14/2014
7-12-C007-T006	HNTB CORPORATION	TOLL ROAD CONDITION ASSESSMENT	R. MYRAH	\$348,078.00	4/14/2014
7-13-C001-T011	JOHNSON MIRMIRAN & THOMPSON INC	HOST COMPUTER CONSTRUCTION PHASE SERVICES	S. DIAMOND	\$188,125.80	4/17/2014
8-07-C007-T133	DULLES TRANSIT PARTNERS LLC	UTILITY RELOCATION	E. CAREY	\$1,897,859.00	5/2/2014
1-13-C054-T005	HUMRRO	100 HR MANAGEMENT SYSTEM JOB DESCRIPTION PREPARATIONS	C. KINLOW	\$120,040.00	5/7/2014
1-12-C124-T030	CADATA CORPORATION INC	TERMINAL A N/S TILE INSTALLATION	J. BALZARINI	\$177,958.83	5/8/2014
7-13-C001-T008	JOHNSON MIRMIRAN & THOMPSON INC	CONTRACT DOCUMENTS FOR 2014 DTR MAINLINE & ACCESS RAMPS PAVEMENT REPAIRS PROJECT	S. DIAMOND	\$207,049.29	5/19/2014
7-13-C001-T009	JOHNSON MIRMIRAN & THOMPSON INC	SOUND WALL 112 AT BLUFF OF WOLF TRAP DESIGN SERVICES	S. DIAMOND	\$306,440.43	5/22/2014
1-11-C023-T022	PATNER CONSTRUCTION INC	BUNK ROOM PRIVACY PARTITION INSTALLATION	J. BALZARINI	\$92,022.35	5/29/2014
7-12-C007-T007	HNTB CORPORATION	HNTB PLANNING TASK 7 TOLL ROAD CRASH ANALYSIS FOR 2013	R. MYRAH	\$66,520.00	5/30/2014
7-13-C001-T006	JOHNSON MIRMIRAN & THOMPSON INC	SAFETY INVESTIGATION OF DTR AND ACCESS HIGHWAY BRIDGE ABUTMENTS	S. DIAMOND	\$82,385.25	6/2/2014
1-11-C096-T006	URS CORPORATION	TERMINAL C BAGGAGE STUDY, DCA	D. DURBIN	\$50,793.91	6/9/2014
8-14-C008-T001	IBTS GOVERNMENT SOLUTIONS LLC	CODE COMPLIANCE REVIEW	E. CAREY	\$54,791.35	6/11/2014

TASK ORDERS ISSUED: APRIL - JUNE 2014

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-11-C096-T007	URS CORPORATION	SHORT CIRCUIT & PROTECTIVE DEVICE COORDINATION STUDY AND FLASH HAZARD ANALYSIS	D. DURBIN	\$55,692.00	6/19/2014
1-11-C107-T008	CRAWFORD MURPHY & TILLY INC	TAXILANE B RECONSTRUCTION AND WIDENING AT IAD	R. PAEZ	\$469,868.73	6/26/2014
TOTAL:				\$5,274,391.76	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: APRIL - JUNE 2014

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
4/16/2014	8-14-C003	PROFESSIONAL SERVICES INDUSTRIES	INSPECTION AND TESTING SERVICES	\$7,245,319.44	4-YEAR BASE - 2 OPTIONS	F & O	10
4/16/2014	8-14-C012	ALSTOM SIGNALING, INC.	TECHNOLOGY UPGRADE TO THE PHASE 1 AUTOMATIC TRAIN CONTROL SYSTEM	\$4,000,000.00	AWARD IN PROGRESS; FIXED TERM TBD	SS	1
4/16/2014	8-14-C008	IBTS GOVERNMENT SOLUTIONS, LLC	CODE COMPLIANCE REVIEW AND CONSTRUCTION/ENVIRONMENTAL INSPECTION SERVICES	\$1,000,000	PER TASK; 3-YEAR BASE - 2 OPTIONS CEILING PER YER	F & O	5
4/16/2014	1-14-C016	SCHINDLER ELEVATOR CORPORATION	MAINTENANCE AND REPAIR SERVICES OF THE VERTICAL AND HORIZONTAL PEDESTRIAN CONVEYANCE SYSTEMS	\$8,351,836.00	2-YEAR BASE - 5 OPTIONS	F & O	2
5/21/2014	1-14-C074	DOMINION VIRGINIA POWER	ELECTRICITY FOR AIRPORTS AUTHORITY FACILITIES	\$20,943,867.88	ONE YEAR	OTHER - VEPGA	1
5/21/2014	1-14-P033	INTERGRAPH CORPORATION	TECHNICAL SUPPORT SERVICES AND PRODUCTS	\$458,950.56	YHREE YEARS	SS	1
6/18/2014	1-14-C013 1-14-C039 1-14-C040 1-14-C041	UNITED HEALTHCARE, KAISER PERMANENTE, CVS CAREMARK, METROPOLITAN LIFE	GROUP MEDICAL, DENTAL AND PRESCRIPTION DRUG BENEFIT PLANS	TBD - AWARDS	3-YEAR BASE - 3 OPTIONS PENDING	F & O	VARIOUS (4 SEPARATE SOLICITATIONS)
TOTAL:				\$43,999,973.88			

PLANNED PROCUREMENTS: OCTOBER - DECEMBER 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 entire Authority	\$100,000 - \$200,000	Oct-14
2	Executive	None			
3	Communications	None			
4	Finance	Financial Advisory Services	Provide financial advice and assistance on the Aviation and Dulles Corridor Enterprises related to the Airports Authority capital funding plans, forecasts and financing models.	\$5,000,000 - \$10,000,000	Oct-14
5	Engineering	IAD CBP Sterile Corridor Critical Access Control Upgrade	Construction: Provide and install infrastructure (door hardware, card swipes, cameras, etc.) for CBP Sterile Corridor Access Control Upgrade	\$500,000 - \$1,000,000	Oct-14
6	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	Oct-14
7	Engineering	Dedicated Fire System Upgrades, DCA	Modify Dedicated Fire System for Surge Transient / Operating Characteristics	\$500,000 - \$1,000,000	Oct-14
8	Engineering	Replace Sound wall SW112 at Bluffs of Wolf Trap	Replace existing soundwall serving Bluffs of Wolf Trap Community on Eastbound Dulles Toll Road	\$5,000,000 - \$10,000,000	Oct-14
9	Engineering	Project Controls Task Order Services for Claims Analysis, Estimating and project management and reporting development	The contractor shall provide task order services to assist in Claims Analysis, Estimating, and Unifier Development on an On-Call basis	\$1,000,000 - \$3,000,000	Oct-14
10	Engineering	Construction Task Order Services for 3rd party/Special Inspection in support of constructoin management	The Contractor shall provide task order type services to provide 3rd party/Special Inspection services @ IAD and DCA	\$1,000,000 - \$3,000,000	Oct-14
11	Engineering	Construction Management Task Order Services- Surveying	The Contractor shall provide task order type services to provide surveying services @ IAD and DCA	\$1,000,000 - \$3,000,000	Oct-14
12	Engineering	Construction Management Task Order Services- Material Testing	The Contractor shall provide task order type services to provide Material Testing services @ IAD and DCA	\$1,000,000 - \$3,000,000	Oct-14
13	Engineering	Construction Management Task Order Services- Mechanical Field Inspection Services	The Contractor shall provide task order type services to provide field inspection services @ IAD and DCA	\$1,000,000 - \$3,000,000	Oct-14
14	Engineering	Construction Management Task Order Services- Electrical Field Inspection Services	The Contractor shall provide task order type services to provide field inspection services @ IAD and DCA	\$1,000,000 - \$3,000,000	Oct-14
15	Engineering	Construction Management Task Order Services- Civil Field Inspection Services	The Contractor shall provide task order type services to provide field inspection services @ IAD and DCA	\$1,000,000 - \$3,000,000	Oct-14
16	Engineering	A/E Task Order Services for Terminal B/C - Phase 1	Design services for Term. B/C Re-Development Program - Phase 1	\$20,000,000 - \$50,000,000	Nov-14
17	Engineering	Hydrant Fueling Cathodic Protection Design/Build (A/B & North C/D)	Provides for impressed current Cathodic Protection system on Hydrant Fueling System	\$500,000 - \$1,000,000	Dec-14
18	Engineering (Rail Project)	P1 - Design Old Meadow Rd Widening	Design services to widen Old Meadow Rd to align with Cap One Center Drive to comply with VDOT requirements	\$500,000 - \$1,000,000	Oct-14
19	Engineering (Rail Project)	P1 - Automatic Train Control- Training Lab	Alstom to provide ATC Training facility for use by WMATA	\$1,000,000 - \$3,000,000	Oct-14

PLANNED PROCUREMENTS: OCTOBER - DECEMBER 2014

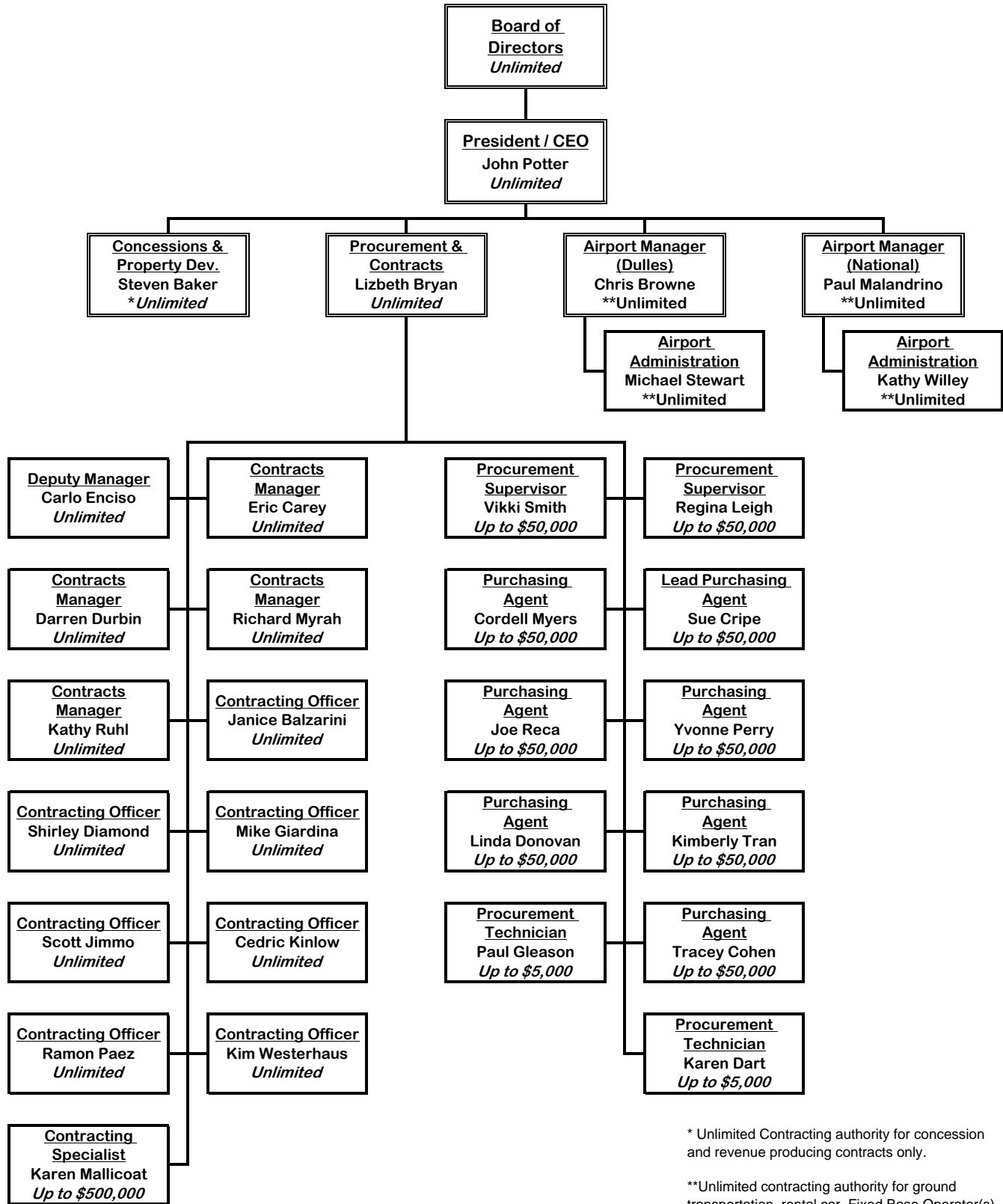
	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
20	Engineering (Rail Project)	P1 - Automatic Train Control- Upgrade	Alstom to provide Technology Upgrade to ATC with VPIs	\$1,000,000 - \$3,000,000	Oct-14
21	Engineering (Rail Project)	P1 - Art-in-Transit - Art glass	Installation of Art glass for Art-in-Transit at Phase 1 Stations	\$200,000 - \$500,000	Oct-14
22	Engineering (Rail Project)	P1 - Art-in-Transit Installations - Foundations & Electrical	Installation of foundations & electrical for Art-in-Transit at Phase 1 Stations	\$200,000 - \$500,000	Oct-14
23	Air Service Planning	None			
24	Corporate Risk & Strategy	None			
25	General Counsel	Legal Support for Use and Lease Agreement	Legal Support for Use and Lease Agreement and Other Aviation-Related Issues	\$200,000 - \$500,000	Oct-14
26	Audit	Performance Audit Phase 2 of the Rail Project	Select CPA firm to conduct a performance audit of the Phase 2 Rail	\$200,000 - \$500,000	Oct-14
27	DCA	HVAC Maintenance Services	HVAC Maintenance Services	\$200,000 - \$500,000	Oct-14
28	DCA	Rt 233 Traffic Light	Install new traffic lights and controls at the Rt 233 entrance to improve safety and efficiency.	\$200,000 - \$500,000	Oct-14
29	DCA	Airfield Pavement Repairs	Asphalt on call pavement repairs	\$1,000,000 - \$3,000,000	Nov-14
30	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	Oct-14
31	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	Oct-14
32	IAD	Public Parking Operational Enhancements, Phase II (of III)	This project will provide for revenue control and customer service enhancements within the Public Parking Operation. The following tasks are scheduled for in 2014 with completion in 2015: <ul style="list-style-type: none"> • Design and construction of canopies over the existing entrances to public parking surface lots. • Installation of a security camera system in the cashier booths related to public parking. 	\$200,000 - \$500,000	Oct-14
33	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	Oct-14
34	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	Oct-14
35	IAD & DCA	Public Parking Concession	The Contractor is responsible for the management and operation of the public parking concession at both DCA & IAD	\$10,000,000 - \$20,000,000	Oct-14
36	IAD & DCA	Shuttle Bus Operation Services	The Contractor shall provide all labor and expertise necessary to operate, manage and maintain the Shuttle Bus System for the public and employee parking lots at DCA & IAD	\$50,000,000 - \$100,000,000	Oct-14

PLANNED PROCUREMENTS: OCTOBER - DECEMBER 2014

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
37	IAD	One Snow Mauler	Replacement of Y-436 (transferred to DCA)	\$200,000 - \$500,000	Oct-14
38	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	Nov-14
39	IAD	Fixed Based Operator (FBO) Concession	Solicitation for an FBO to replace the expiring Landmark contract.	\$50,000,000 - \$100,000,000	Nov-14
40	IAD	Mystery Shopper	The Mystery Shopper is an observation service to monitor ground transportation operations at Washington Dulles International Airport for compliance with contractual service standards, and provide the Authority with written observations and reports.	\$50,000 - \$100,000	Nov-14
41	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	Dec-14
42	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	Dec-14
43	Public Safety	None			
44	Business Admin.	None			
45	Human Resources	Retirement Committee - Retirement Savings Plan	Recordkeeping/Administrator services for the Retirement Savings Plan.	\$1,000,000 - \$3,000,000	Oct-14
46	Technology	SAN (Hitachi) Equipment Annual Support	Support renewal for key SAN components.	\$50,000 - \$100,000	Oct-14
47	Technology	Logical models to facilitate data access into ERP systems	Framework to integrate data across multiple systems and provide information for data driven decision making	\$100,000 - \$200,000	Oct-14
48	Technology	Consultant for Migration of Data to Cloud-Based Storage	Consulting assistance with the planning and implementation of a movement of all data to paired, redundant locations in the Cloud and in a single physical data center, likely at IAD	\$200,000 - \$500,000	Oct-14
49	Technology	SAN Equipment Refresh and Expansion	Need to update the SAN equipment and expand it's capacity.	\$1,000,000 - \$3,000,000	Oct-14
50	Technology	Supplemental Enterprise Technology Services (SETS)	Task Order vehicle (ID/IQ) to support new technology initiatives. Would include services for IT, Radio and Telecommunications for a 2-year base period and five options. Multiple contracts will be awarded.	\$50,000,000 - \$100,000,000	Nov-14
51	Technology	ICOM Service Contract	Support and repairs for existing and newly added ICOM Aeronautical radios that are required for all vehicles on the Airport Operations Area, providing intercommunication between tower and ground. (Separate from public safety)	\$50,000 - \$100,000	Nov-14
52	Technology	ERP Patch Analysis and Testing Tool	Procure the Panaya ERP patch analysis and testing tool	\$100,000 - \$200,000	Dec-14
53	Technology	ACS Management Contract	Management and operation support of telecom services for MWA (1-09-C015)	\$5,000,000 - \$10,000,000	Dec-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.

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