



**REPORT TO THE BUSINESS
ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

MAY 2015

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 First Quarter 2015

(Detailed lists are included in Committee report)

- 29 base term contracts awarded for a value of up to \$27.8 million (Attachment 1)
 - Significant contracts awarded include:
 - Fort Myer Construction Corp. (2 contracts)
 - Construction of Dulles Toll Road Sound Wall Package 2 (\$5.9M)
 - Replacement of Sound Wall 112 along the Eastbound Dulles Toll Road (\$4.3M)
 - Alstom Signaling, Inc. - Automated Train Control Training Facility for the Dulles Corridor Metrorail Project (\$3.3M)
 - Logistics Management Institute - Enterprise Architecture Professional Services, DCA & IAD (\$2.6M)

Contract Actions for the First Quarter 2015 (Cont.)

(Detailed lists are included in Committee report)

- 74 Contract Modifications issued totaling \$38.6 million (Attachment 2)
 - 20 modifications that exercise an option year under the terms of a previously awarded contract for \$17.5 million. Significant exercised option years include:
 - Master Security, Inc. for Unarmed Guard Services at IAD & DTR, two modifications (\$4.7M IAD, \$0.29M DTR)
 - Faneuil, Inc. for Toll Collection Staffing for DTR (\$3.7M)
 - Alliance Construction Solutions, LLC for Airfield Pavement Maintenance and Repair, IAD (\$3.0M)
 - Mansfield Oil Company of Gainesville, Inc. for Diesel Fuel at IAD (\$1.9M)



Contract Actions for the First Quarter 2015 (Cont.)

(Detailed lists are included in Committee report)

- 54 other non-option year related modifications were awarded during this period to include 30 for Aviation for \$10.8 million and 24 for the Metrorail Project totaling \$10.3 million. Significant modifications include:
 - Capital Rail Constructors for Rail Project Phase 2, Package A, 21 actions for various change orders and directive letters (\$9.0M)
 - Standard Parking Corp. for Shuttle Bus Services at DCA & IAD, 2 modifications to extend services three months, pending award of follow-on contracts (\$2.2M DCA, \$2.3M IAD)



Contract Actions for the First Quarter 2015 (Cont.)

(Detailed lists are included in Committee report)

- 29 Task Orders issued totaling \$13.2 million (Attachment 3)
 - Significant Task Orders issued include:
 - Parsons Management Consultants for Construction Management Services for 2015 (\$5.2M)
 - Greenman Pederson / Gannett Fleming, JV for Capital Construction Project Management Support (\$1.9M)
 - eKuber Ventures, Inc. for Website Development Services (\$1.4M)

Contract Actions for the First Quarter 2015 (Cont.)

(Detailed lists are included in Committee materials)

- Four contract actions approved by the Board of Directors totaling \$7.6 million (Attachment 4)
 - Dominion Virginia Power (\$0.85M)
 - Alstom Signaling, Inc. (\$3.3M)
 - Frasca & Associates, LLC (\$2.0M)
 - Mercator Advisors, LLC (\$1.4M)



Planned Procurements for the Third Quarter 2015

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

- In the third quarter of 2015, there are 51 planned procurements greater than \$50,000.

- There are five Solicitations that may be \$3 million or more and potentially require Board Approval after the procurement process has been completed. They are:
 1. Display Advertising Concession, DCA & IAD
 2. EOP/Supplier Diversity System
 3. Human Capital Management System
 4. Unarmed Security Guard Services at DCA
 5. Unarmed Security Guard Services at IAD



Planned Procurements for the Third Quarter 2015 (Cont.)

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

- In the third quarter of 2015, two solicitations less than \$3 million that may impact the traveling public were identified:
 1. Public Pay Phone Concession, DCA & IAD
 2. Washington Flyer Magazine Production & Distribution

- In the third quarter of 2015, one solicitation reserved for selection by the Board of Directors was identified:
 1. Bond Underwriting Services for the 2016-2019 Debt Management program for both Aviation and Dulles Corridor Enterprises



Delegated Contract Authority Report

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

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

- Re-delegation of contracting authority to two additional employees within the Procurement and Contracts Department
 - One Contracting Officer with contracting authority of up to \$500,000
 - One Contracts Administrator with contracting authority of up to \$500,000

**INFORMATION PAPER FOR THE
BUSINESS ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

MAY 2015

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 May 2015 Quarterly Acquisition Report includes the following activity during the first quarter of 2015: Contracts awarded (Attachment 1); Contract Modifications awarded (Attachment 2); Task Orders issued (Attachment 3); and contracting actions approved by the Board of Directors (Attachment 4). Planned Procurements for the third quarter of 2015 (Attachment 5) and the employees with delegated contracting authority (Attachment 6) are also included.

From January through March 2015, the Airports Authority awarded 29 contracts above \$50,000 valued at up to \$27.8 million for their base terms. Significant contracts awarded during this period were:

- Construction of Dulles Toll Road Sound Wall Package 2 which was awarded to Fort Myer Construction Corp. (\$5.9M)
- Replacement of Sound Wall 112 along the Eastbound Dulles Toll Road which was awarded to Fort Myer Construction Corp. (\$4.3M)
- Automated Train Control Training Facility for the Dulles Corridor Metrorail Project which was awarded as a sole source contract to Alstom Signaling, Inc. (\$3.3M) and approved by the Board on February 18, 2015.

- Enterprise Architecture Professional Services, DCA & IAD which was awarded to Logistics Management Institute (\$2.6M)

The Airports Authority also issued 74 Contract Modifications above \$50,000 for \$38.6 million to include the following:

- 20 modifications that exercise an option year under the terms of a previously awarded contract for \$17.5 million. Significant exercised option years include:
 - Master Security, Inc. for Unarmed Guard Services at IAD & DTR, two modifications (\$4.7M IAD, \$0.29M DTR)
 - Faneuil, Inc. for Toll Collection Staffing for DTR (\$3.7M)
 - Alliance Construction Solutions, LLC for Airfield Pavement Maintenance and Repair, IAD (\$3.0M)
 - Mansfield Oil Company of Gainesville, Inc. for Diesel Fuel at IAD (\$1.9M)
- 54 other non-option year related modifications were awarded during this period to include 30 for Aviation for \$10.8M and 24 for the Metrorail Project totaling \$10.3 million. Significant modifications include:
 - Capital Rail Constructors for Rail Project Phase 2, Package A, 21 actions for various change orders and directive letters (\$9.0M)
 - Standard Parking Corp. for Shuttle Bus Services at DCA & IAD, 2 modifications to extend services three months, pending award of follow-on contracts (\$2.2M DCA, \$2.3M IAD)

The Airports Authority also issued 29 Task Orders above \$50,000 for \$13.2 million, to include the following:

- Parsons Management Consultants for Construction Management Services for 2015 (\$5.2M)
- Greenman Pederson / Gannett Fleming, JV for Capital Construction Project Management Support (\$1.9M)
- eKuber Ventures, Inc. for Website Development Services (\$1.4M)

Attachment 4 presents procurement actions taken by the Board of Directors. During this period, the Board approved four actions for \$7.6 million contract award:

- Dominion Virginia Power (\$0.85M)
- Alstom Signaling, Inc. (\$3.3M)
- Frasca & Associates, LLC (\$2.0M)
- Mercator Advisors, LLC (\$1.4M)

The Solicitation Forecast for July through September 2015 includes 51 solicitations valued at greater than \$50,000. Of those solicitations, 5 may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- Display Advertising Concession, DCA & IAD
- EOP/Supplier Diversity System
- Human Capital Management System
- Unarmed Security Guard Services at DCA
- Unarmed Security Guard Services at IAD

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

- Public Pay Phone Concession, DCA & IAD
- Washington Flyer Magazine Production & Distribution

One solicitation, which is reserved for selection by the Board of Directors, was identified. They are:

- Bond Underwriting Services for the 2016-2019 Debt Management program for both Aviation and Dulles Corridor Enterprises

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

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

As of May 1, 2015, 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 eight Contracts Managers/Contracting Officers - Unlimited Authority
 - Re-delegated to two Contracting Officers - Up to \$500,000
 - Re-delegated to one Contracts Administrator - Up to \$500,000
 - Re-delegated to eight 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 - Unlimited for ground transportation, rental car, fixed-base operator, and parking
 - 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 September 2015.

Attachment 1: Contracts Awarded: January - March 2015

Attachment 2: Modifications Issued: January - March 2015

Attachment 3: Task Orders Issued: January - March 2015

Attachment 4: Board Approvals: January - March 2015

Attachment 5: Planned Procurements: July - September 2015

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Finance
Procurement and Contracts Department
May 2015

CONTRACTS AWARDED (BASE TERM): JANUARY - MARCH 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-15-C014	RUMMEL, KLEPPER & KAHL, LLC	TEMPORARY CONTRACT ADMINISTRATIVE SERVICES	C. KINLOW	MA-021	M. ADAMS	\$900,000.00	1/5/2015	F&O - GOVT	13
1-14-C151	SPHINX CONTRACTING, INC.	INDUSTRIAL WASTE TREATMENT OPERATIONS, DCA	S. JIMMO	MA-128	A. YUSUF	\$110,000.00	1/14/2015	F&O - LDBE	2
1-15-B004	TOTAL FILTRATION SERVICES, INC.	HVAC AIR FILTERS, DCA & IAD	F. DOMINGUEZ	MA-238	R. COATES (IAD); A. HELMS (DCA)	\$104,000.00	1/14/2015	F&O - GOVT	8
1-14-P164	ATLANTIC TACTICAL, INC.	GLOCK FIREARMS, DCA	I. GOPAUL	MA-310T	T. HUBBARD	\$123,590.00	1/20/2015	F & O	3
1-15-P012	HALL AUTOMOTIVE	TWO FORD F-350 PICKUP TRUCKS, DCA	F. DOMINGUEZ	MA-320	M. FETSKO	\$85,290.00	1/22/2015	F&O - GOVT	4
1-15-C010	SUBSURFACE TECHNOLOGIES, INC.	ENVIRONMENTAL EMERGENCY RESPONSE, DCA & IAD	J. BALZARINI	MA-038	S. KIRKPATRICK	\$400,000.00	1/28/2015	F & O	3
1-15-C015	ROY D. McQUEEN & ASSOCIATES, LTD	100% LDBE A/E TASK ORDER DESIGN SERVICES, DCA & IAD	D. DURBIN	MA-034H	B. CAPARAS	\$900,000.00	2/4/2015	F&O - LDBE	12
1-15-C021	FORT MYER CONSTRUCTION CORP.	HOT PLANT MIX ASPHALT, DCA	S. JIMMO	MA-122C	G. JONES	\$60,000.00	2/6/2015	F & O	2
1-15-C002	AIRPORT DESIGN CONSULTANTS, INC.	A/E TASK ORDER DESIGN SERVICES, DCA & IAD	D. DURBIN	MA-034H	B. CAPARAS	\$900,000.00	2/9/2015	F&O - LDBE	12
1-15-P047	GENERAL DYNAMICS FIDELIS CYBERSECURITY SOLUTIONS, INC.	SECURITY ASSESSMENT AND FORENSIC REVIEW	C. KINLOW	MA-620	K. JAMES	\$139,080.00	2/11/2015	URGENT / SECURITY	1
1-15-B042	TRANSCORE HOLDINGS, INC.	AUTOMATED VEHICLE IDENTIFICATION SYSTEM (AVI) HARDWARE AND MAINTENANCE, IAD	F. DOMINGUEZ	MA-236	W. LANHAM	\$199,808.80	2/12/2015	OTHER - SS	N/A
1-14-C118	COGENT COMMUNICATIONS, INC.	INTERNET SERVICE PROVIDER, DCA	F. DOMINGUEZ	MA-610	T. PEIFER	\$213,796.80	2/13/2015	F & O	6
1-15-C044	eKUBER VENTURES, INC.	eBITS - AREA 4 - DATA WAREHOUSE/BUSINESS INTELLIGENCE (BI), DCA & IAD	F. DOMINGUEZ	MA-600	T. PEIFER	\$221,143.00	2/13/2015	F&O - LDBE	9
1-15-C045	eKUBER VENTURES, INC.	eBITS - AREA 3 - INTRANET, DCA & IAD	F. DOMINGUEZ	MA-600	T. PEIFER	\$221,143.00	2/13/2015	F&O - LDBE	7
1-15-C052	POWERSOLV, INC.	eBITS - AREA 3 - INTRANET, DCA & IAD	F. DOMINGUEZ	MA-600	T. PEIFER	\$221,143.00	2/13/2015	F&O - LDBE	7
1-15-C053	POWERSOLV, INC.	eBITS - AREA 4 - DATA WAREHOUSE/BUSINESS INTELLIGENCE (BI), DCA & IAD	F. DOMINGUEZ	MA-600	T. PEIFER	\$221,143.00	2/13/2015	F&O - LDBE	9
1-15-C008	WILLIAM P. GELBERG, INC.	ROADWAY SIGNAGE OVERLAYS/REPLACEMENT, IAD	J. BALZARINI	MA-224	L. FERRIGNO	\$495,400.00	2/18/2015	F & O	2
8-14-C022	ALSTOM SIGNALING, INC.	AUTOMATIC TRAIN CONTROL TRAINING FACILITY COMPONENTS, RAIL - PHASE 1	E. CAREY	MA-039	A. KOLODNE	\$3,339,231.00	2/19/2015	OTHER - SS	N/A
1-15-C029	JAMES RIVER EQUIPMENT	RUBBER TIRE ARTICULATING LOADER, IAD	F. DOMINGUEZ	MA-225	M. PHILPOTT	\$297,368.00	2/25/2015	F & O	2
1-14-C160	FRASCA & ASSOCIATES, LLC	FINANCIAL ADVISORY SERVICES FOR AVIATION	L. BRYAN	MA-026	V. O'HARA	\$2,000,000.00	3/1/2015	F & O	8
7-15-C010	MERCATOR ADVISORS, LLC	FINANCIAL ADVISORY SERVICES FOR DULLES CORRIDOR ENTERPRISES	L. BRYAN	MA-026	V. O'HARA	\$1,400,000.00	3/1/2015	F & O	8
1-15-C007	NATIONAL FIRE PROTECTION, LLC	AEROTRAIN TUNNELS MIST SYSTEM PREVENTATIVE MAINTENANCE SERVICES, IAD	I. GOPAUL	MA-226	J. CIRILLO	\$62,380.00	3/3/2015	F & O	2
1-14-C064	CRAWFORD, MURPHY & TILLY, INC.	A/E DESIGN SERVICES FOR AIRFIELD PAVEMENT PANEL REPLACEMENT, IAD	R. MYRAH	MA-034F	M. PUTTOCK	\$900,000.00	3/4/2015	F & O	5
7-15-C002	FORT MYER CONSTRUCTION CORP.	REPLACEMENT OF SOUND WALL 112 ALONG EATBOUND DULLES TOLL ROAD	S. DIAMOND	MA-036	M. WADDA	\$4,259,290.38	3/4/2015	F & O	2
1-15-C026	APPLE TRANSFER, INC.	CONSOLIDATED MOVING SERVICES, DCA & IAD	S. JIMMO	MA-560	V. JENNINGS	\$278,650.00	3/9/2015	F & O	11
1-15-C046	eKUBER VENTURES, INC.	eBITS - AREA 1 - CUSTOMER RELATIONSHIP MANAGEMENT (CRM), DCA & IAD	F. DOMINGUEZ	MA-600	T. PEIFER	\$442,286.83	3/16/2015	F&O - LDBE	4
1-15-C064	ATLANTIC EMERGENCY SOLUTIONS, INC.	FIRE PUMPER, PS - DCA	C. KINLOW	MA-300	M. FETSKO	\$809,544.00	3/16/2015	F&O - GOVT	27
1-15-C040	LOGISTICS MANAGEMENT INSTITUTE	ENTERPRISE ARCHITECTURE PROFESSIONAL SERVICES (EAPS), DCA & IAD	C. KINLOW	MA-600	T. PEIFER	\$2,600,000.00	3/18/2015	LIMITED - GSA	3
7-14-C023	FORT MYER CONSTRUCTION CORP.	PACKAGE 2 - NOISE WALLS ON THE DULLES TOLL ROAD	S. DIAMOND	MA-034C	M. WADDA	\$5,932,997.80	3/19/2015	F & O	3

TOTAL:

\$27,837,285.61

* CONTRACT AWARDS GREATER THAN \$50,000

CONTRACTS AWARDED (BASE TERM): JANUARY - MARCH 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
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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: JANUARY - MARCH 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>						
1-12-C251	WILLIAMS MULLEN CLARK & DOBBINS PC	STATE AND LOCAL GOVERNEMENT CONSULTING SERVICES	EXERCISE OPTION YEAR 2 OF 4	F. DOMINGUEZ	\$63,660.00	1/8/2015
1-13-C074	VENABLE LLP	DISTRICT OF COLUMBIA GOVERNMENT CONSULTING SERVICES	ADDS OPTION YEAR 1 FUNDING	F. DOMINGUEZ	\$74,750.00	1/8/2015
1-13-C020	BULLETIN NEWS LLC	NEWS CLIPPING SERVICE	EXERCISE OPTION YEAR 2 OF 2	C. KINLOW	\$128,093.00	1/22/2015
7-12-C019	FANEUIL INC	TOLL COLLECTION STAFFING SERVICES FOR THE DULLES TOLL ROAD	EXERCISE OPTION YEAR 2 OF 2	S. DIAMOND	\$3,694,736.00	1/28/2015
1-12-B140	MANSFIELD OIL COMPANY OF GAINESVILLE INC	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR IAD SHOP 1 & 2	EXERCISE OPTION YEAR 3 OF 4	C. KINLOW	\$1,877,850.00	1/30/2015
1-12-C002	TRAVELERS AID INTERNATIONAL	TRAVELERS ASSISTANCE SERVICES, DCA	EXERCISE OPTION YEAR 1 OF 2	I. GOPAUL	\$91,719.44	2/5/2015
1-10-C126	MASTER SECURITY INC	UNARMED GUARD SERVICES, IAD	EXERCISE OPTION YEAR 4 OF 4	K. WESTERHAUS	\$4,678,806.95	2/26/2015
7-13-C030	FORT MYER CONSTRUCTION CORP	ON-CALL SNOW, SLEET/ICE REMOVAL SERVICES FOR THE DULLES TOLL ROAD	EXERCISE OPTION YEAR 1 OF 1	S. DIAMOND	\$700,000.00	2/26/2015
1-14-C018	CRYOTECH DEICING TECHNOLOGY	BULK CALCIUM MAGNESIUM ACETATE DEICER PELLETS	EXERCISE OPTION YEAR 1 OF 3	S. JIMMO	\$144,288.00	3/2/2015
7-10-C017	MASTER SECURITY INC	UNARMED GUARD SERVICES FOR DULLES TOLL ROAD	ADDS OPTION YEAR 4 FUNDING	S. DIAMOND	\$291,764.57	3/6/2015
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS LLC	ON-CALL AIRSIDE PAVEMENT MAINTENANCE AND REPAIR SERVICES, IAD	EXERCISE OPTION YEAR 2 OF 4	D. DURBIN	\$3,000,000.00	3/9/2015
1-13-C089	KEVCO BUILDING SERVICES INC	GLASS AND ALUMINUM CURTAIN WALL CLEANING SERVICES, DCA	EXERCISE OPTION YEAR 1 OF 3	K. MALLICOAT	\$305,000.00	3/9/2015
1-13-C061	FALCON UHP INC	AIRFIELD PAINT REMOVAL SERVICES, IAD	EXERCISE OPTION YEAR 2 OF 4	D. DURBIN	\$300,000.00	3/11/2015
1-14-C080a	ENVIRONMENTAL MANAGEMENT SERVICES INC	CONTAMINATED/HAZARDOUS, NON-HAZARDOUS, AND UNIVERSAL WASTE REMOVAL SERVICES, IAD	EXERCISE OPTION YEAR 1 OF 4	K. MALLICOAT	\$60,000.00	3/16/2015
1-11-C195	IESI MD CORPORATION	REFUSE REMOVAL/RECYCLING SERVICES AT DCA	EXERCISE OPTION YEAR 2 OF 2	K. MALLICOAT	\$491,500.00	3/17/2015
1-13-B066	CONCEPTION D BEDARD INC	PLANE-MATE REAR CANOPIES	EXERCISE OPITON YEAR 2 OF 2	C. KINLOW	\$99,615.00	3/20/2015
1-12-C004	CON-SERV INDUSTRIES INC	REFUSE REMOVAL/RECYCLING SERVICES, IAD	EXERCISE OPTION YEAR 3 OF 4	S. JIMMO	\$911,115.00	3/23/2015
1-13-C046	ATEK PEST MANAGEMENT	INTEGRATED PEST CONTROL SERVICES, IAD	EXERCISE OPTION YEAR 2 OF 4	S. JIMMO	\$60,000.00	3/23/2015
1-13-C099	GE BETZ INC	CHEMICAL WATER TREATMENT SERVICES, DCA CENTRAL PLANT	EXERCISE OPTION YEAR 2 OF 4	I. GOPAUL	\$180,353.04	3/23/2015
1-13-C031	BOLAND TRANE SERVICES INC	CHILLER/ICE HARVESTOR MAINTENANCE, REPAIR, AND OVERHAUL SERVICES, IAD	EXERCISE OPTION YEAR 2 OF 4	S. JIMMO	\$321,893.00	3/24/2015
				SUBTOTAL:	\$17,475,144.00	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>						
1-11-C231-T012	ALPHA CONST AND ENGR CORP	COB RELOCATION SPACE PROGRAMMING	ADDED TEST FITTING SPACE REQUIREMENTS, CONCEPT DESIGNS & INTERVIEWS FOR COB RELOCATION	D. DURBIN	\$92,155.00	1/7/2015
8-13-C006	ATLANTIC CONTRACTING AND MATERIAL CO INC	DCMP, PHASE 2, PACKAGE S, SITE PREPARATION	CHANGE ORDER 1 - DELAYED ACCESS TO SOIL STOCKPILE	S. DIAMOND	\$300,000.00	1/8/2015
1-12-C015	ARINC INCORPORATED	PRCS IAD HARDWARE MAINTENANCE	6 MONTH EXTENSION THROUGH 7/31/2015	R. MYRAH	\$264,870.00	1/14/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	INNOVATION STATION FFC CHANGES	E. CAREY	\$60,000.00	1/14/2015

MODIFICATIONS ISSUED: JANUARY - MARCH 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	EMERGENCY TRIP STATION RELOCATION	E. CAREY	\$110,000.00	1/14/2015
1-10-B005	VERIZON	MAINTENANCE OF VESTA M-1 EQUIPMENT	INCREASE FUNDING FOR EXTENDED SERVICES	F. DOMINGUEZ	\$51,370.00	1/15/2015
1-13-C042a	WASHINGTON OVERHEAD DOOR INC	VERTICAL DOOR MAINTENANCE, DCA	ADDS FUNDING FOR ONGOING SERVICES	S. JIMMO	\$103,000.00	1/15/2015
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	E&W BAGGAGE BASEMENTS EDS IN-LINE HIGH VOLUME BAGGAGE SCREENING	OCIP REIMBURSEMENT AND 28 CHANGE NOTICES	D. DURBIN	\$753,343.00	1/20/2015
1-12-C234	W M SCHLOSSER CO INC	HIGH TEMPERATURE HOT WATER GENERATORS REPLACEMENT, IAD	10 CNS FOR CHANGED CONDITION AND MISC.	D. DURBIN	\$142,400.00	1/20/2015
1-13-C059	W M SCHLOSSER CO INC	MAIN TERMINAL HISTORIC AIR TRAFFIC CONTROL TOWER EXTERIOR PRESERVATION PHASE 1	BOND AND OCIP REIMBURSEMENT AND 6 CHANGE NOTICES	D. DURBIN	\$66,596.00	1/20/2015
1-14-C005a	INTERVISTAS CONSULTING INC	AIR SERVICE DEVELOPMENT CONSULTING SERVICES	INCREASES CONTRACT CEILING FOR SECOND YEAR OF TWO YEAR BASE PERIOD.	C. KINLOW	\$600,000.00	1/20/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	ETS CABLE UPGRADE	E. CAREY	\$415,000.00	1/28/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	NORTH AREA ROAD STUDY	E. CAREY	\$110,000.00	1/29/2015
8-13-C009	BOI PRESIDENTS PLAZA TRUST	PHASE 2 RAIL HEADQUARTERS OFFICE LEASE, 5 YR. BASE THRU 3/31/19	EXPANDS RAIL OFFICE HEADQUARTERS OFFICE SPACE TO ACCOMMODATE PHASE II STAFF	R. MYRAH	\$909,472.00	2/2/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DESIGN CHANGE WAYSIDE FACILITIES PAVING	E. CAREY	\$78,500.00	2/3/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	WINGWALL CONSTRUCTION AT CENTERVILLE ROAD	E. CAREY	\$120,000.00	2/3/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	IAD GUIDEWAY MODIFICATIONS	E. CAREY	\$1,460,000.00	2/3/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	WMATA TPSS CONFIGURATION CHANGES	E. CAREY	\$1,550,000.00	2/3/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	PERMIT DESIGN PACKAGE CHANGE	E. CAREY	\$100,000.00	2/4/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	COMMUNICATIONS SPECIFICATION CHANGE	E. CAREY	\$320,000.00	2/6/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	IAD STATION FOUNDATION DESIGN CHANGE	E. CAREY	\$584,800.00	2/6/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	AERIAL GUIDEWAY BEARING CHANGE	E. CAREY	\$945,000.00	2/6/2015
1-12-C189	THE RYAN COMPANY	NORTH SUBSTATION EQUIPMENT REPLACEMENT, DCA	RESOLUTION OF 7 CHANGE NOTICES	D. DURBIN	\$83,678.00	2/9/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	SCADA SYSTEM POINTS LIST CHANGE	E. CAREY	\$130,000.00	2/10/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	ROUTE 772 STATION DESIGN STUDY	E. CAREY	\$265,000.00	2/10/2015
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, DCA	ADD FUNDS TO SUPPLEMENTAL SERVICES	C. KINLOW	\$374,499.18	2/11/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	FIRE ALARM AND INTRUSION ALARM DESIGN CHANGES	E. CAREY	\$250,000.00	2/11/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	WIND SERVICABILITY DESIGN CHANGE FOR IAD STATION	E. CAREY	\$1,050,000.00	2/11/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DESIGN SERVICES FOR DUCTBANK RELOCATION	E. CAREY	\$385,000.00	2/13/2015
1-07-C266	CRAWFORD MURPHY & TILLY INC	RUNWAY OVERLAYS & TAXIWAY REHABILITATION, DCA	ADDITIONAL DESIGN SERVICES FOR RUNWAY 4-22 AND TAXIWAYS, DCA	R. PAEZ	\$653,184.73	2/18/2015
1-13-C176	PATNER CONSTRUCTION INC	TERMINAL A RESTROOM RENOVATIONS PHASE 1, DCA	VARIOUS CHANGE NOTICES	D. DURBIN	\$72,709.00	2/18/2015

MODIFICATIONS ISSUED: JANUARY - MARCH 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-07-C266	CRAWFORD MURPHY & TILLY INC	RUNWAY OVERLAYS & TAXIWAY REHABILITATION, DCA	A/E DESIGN SERVICE FOR AIRFILED ELECTRICAL IMPROVEMENTS & ADDITIONAL SAFETY OVERSIGHT	D. DURBIN	\$61,673.00	2/20/2015
1-11-C113-T004	AIRPORT DESIGN CONSULTANTS INC	TERMINAL A RESTROOM RENOVATIONS, DCA	CONSTRUCTION PHASE SERVICES	D. DURBIN	\$58,700.00	2/20/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	RT. 606 STATION PLUMBING REVISION	E. CAREY	\$192,000.00	2/24/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DEMOLITION AND RESTORATION OF LAYDOWN AREA 10	E. CAREY	\$255,130.00	2/25/2015
1-09-C015-B006	VERIZON FEDERAL INC	TELECOMMUNICATIONS SERVICES FOR OPERATION & MAINTENANCE	INCREASE FUNDING FOR CONTINUING SERVICES	F. DOMINGUEZ	\$59,598.05	3/2/2015
1-12-C093	INLAND TECHNOLOGIES INTERNATIONAL LTD	ON-CALL RUNWAY RUBBER REMOVAL SERVICES, DCA	ADDED UNIT RATE FOR HYDRO BLAST AND FUNDS	D. DURBIN	\$120,000.00	3/9/2015
1-15-C007	NATIONAL FIRE PROTECTION LLC	AEROTRAIN MIST SYSTEM MAINTENANCE, INSPECTIONS AND TESTING SERVICES	ADMINISTRATIVE MOD TO ADD FUNDS FOR SUPPLEMENTAL SERVICES	I. GOPAUL	\$160,620.00	3/9/2015
1-12-C175	PRICEWATERHOUSECOOPERS LLP	FINANCIAL STATEMENT AUDIT	INCREASE FUNDING FOR FINANCIAL STATEMENTS AUDIT	C. KINLOW	\$112,564.00	3/13/2015
1-10-c001	INOVA OCCUPATIONAL HEALTH	OCCUPATIONAL MEDICAL SERVICES	SIX MONTHS EXTENSION TO RECOMPETE THE REQUIREMENT	F. DOMINGUEZ	\$249,000.00	3/17/2015
1-14-C047	SHERWIN WILLIAMS CO	AIRFIELD PAINT FOR IAD AND DCA	ADD FUNDING FOR DCA AND IAD	S. JIMMO	\$100,874.58	3/17/2015
1-11-C048	WELLS FARGO INSURANCE SERVICES USA INC	CASUALTY INSURANCE - OCWIP	INCREASE FUNDING FOR CONTINUING SERVICES	F. DOMINGUEZ	\$128,250.00	3/18/2015
1-11-B181	FANEUIL INC	CALL CENTER SERVICES	EXTENDS BPO TERM BY 1 YEAR TO ALLOW TIME TO CONSOLIDATE SIMILAR CONTRACTS AND RESOLICIT	C. KINLOW	\$106,556.44	3/19/2015
1-13-C065-T420	XEROX CORPORATION	XEROX MAINTENANCE FOR MA-420	INCREASE FUNDING FOR CONTINUING SERVICES	F. DOMINGUEZ	\$80,000.00	3/20/2015
1-13-C090	DONE DEAL GENERAL CONSTRUCTION & ELECTRICAL INC	MAIN TERMINAL TICKET LEVEL MUFIDS DISPLAY, IAD	DESIGN CLARIFICATION #1 FOR ADDITIONAL WALL SUPPORT FOR MONITORS	J. BALZARINI	\$72,000.00	3/20/2015
1-11-c169	SCHINDLER ELEVATOR CORP	ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR & INSPECTION SVCS, DCA	REHABILITATION OF ELEVATORS 1 & 2, TERMINAL A	C. KINLOW	\$530,000.00	3/24/2015
1-11-C082	TD SNOW REMOVAL	SNOW REMOVAL SERVICES FOR EMPLOYEE PARKING LOTS AND OTHER DESIGNATED AREAS, IAD	ADDS FUNDS FOR WINTER SEASON 2014-2015	S. JIMMO	\$750,000.00	3/27/2015
8-12-C005	ODIN FELDMAN & PITTLEMAN PC	LEGAL SERVICES FOR RAIL PROJECT PHASE 2 ROW ACQUISITION	ADDING FUNDS FOR CONTINUED RAIL LEGAL SERVICES - PHASE II	S. DIAMOND	\$85,000.00	3/30/2015
1-09-C091	STANDARD PARKING CORP	SHUTTLE BUS SERVICES, IAD	EXTENDS 3 MONTHS THROUGH 6/30/2015 TO ALLOW TIME FOR NEW CONTRACT AWARD	C. KINLOW	\$2,299,317.30	3/31/2015
1-09-C101	STANDARD PARKING CORP	SHUTTLE BUS SERVICES, DCA	EXTENDS TERM BY 3 MONTHS THROUGH 6/30/2015 TO ALLOW FOR TIME FOR NEW CONTRACT AWARD	C. KINLOW	\$2,168,968.00	3/31/2015
1-12-C009-T222	CRYOTECH DEICING TECHNOLOGY	RUNWAY DEICER, IAD	ADDS FUNDING TO COVER FINAL WINTER 2014/2015 REQUIREMENTS	S. JIMMO	\$400,000.00	3/31/2015
1-12-C234	W M SCHLOSSER CO INC	HIGH TEMPERATURE HOT WATER GENERATORS REPLACEMENT, IAD	CHANGE NOTICES (6)	D. DURBIN	\$99,685.00	3/31/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	REVISED ELEVATOR AND ESCALATOR DESIGN CRITERIA	E. CAREY	\$95,000.00	3/31/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	RESTON TOWN CENTER SUPPORT STRUCTURE	E. CAREY	\$500,000.00	3/31/2015
SUBTOTAL:					\$21,085,513.28	
* MODIFICATIONS GREATER THAN \$50,000					TOTAL:	\$38,560,657.28

TASK ORDERS ISSUED: JANUARY - MARCH 2015

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-14-C111-T001	EKUBER VENTURES INC	WEBSITE DEVELOPMENT	C. KINLOW	\$1,405,211.00	1/14/2015
1-12-C125-T065	MATTHEWS GROUP INC	SEWER INSTALLATION/CONNECTION	J. BALZARINI	\$67,859.00	1/16/2015
7-13-C001-T018	JOHNSON MIRMIRAN & THOMPSON INC	APPROACH SLAB AND BRIDGE ABUTMENT REPAIRS	S. DIAMOND	\$123,534.42	1/30/2015
1-14-C108-T001	RICONDO & ASSOCIATES INC	GENERAL ENGINEERING PLANNING CONSULTING SERVICES	R. MYRAH	\$198,730.00	2/2/2015
1-13-C003-T006	LEIGHFISHER INC	FEASIBILITY REPORT FOR ISSUANCE OF 2015B BONDS	S. JIMMO	\$279,425.00	2/11/2015
1-12-C125-T066	MATTHEWS GROUP INC	FOAM MANIFOLD INSTALLATION	J. BALZARINI	\$77,892.00	2/11/2015
8-14-C017-T001	DELTA CONSULTING GROUP INC	CRC CLAIMS ANALYSIS	S. DIAMOND	\$79,900.00	2/12/2015
1-14-C108-T003	RICONDO & ASSOCIATES INC	ENVIRONMENTAL ASSESSMENT OF THE DCA NEW NORTH CONCOURSE PROJECTS	R. MYRAH	\$855,282.00	2/12/2015
1-04-C002-T510	PARSONS MANAGEMENT CONSULTANTS	LIMITED CONSTRUCTION MANAGEMENT IN 2015	R. MYRAH	\$5,163,942.00	2/13/2015
1-14-C166-T001	ALPHA CONST AND ENGR CORP	HYDRANT FUEL LINE IMPROVEMENTS PROJECT, IAD	D. DURBIN	\$135,000.00	2/18/2015
1-14-C166-T002	ALPHA CONST AND ENGR CORP	DEDICATED FIRE SYSTEM SURGE PREVENTION, IAD	D. DURBIN	\$60,000.00	2/18/2015
1-11-C244-D074	DELL MARKETING LP	SUPPORT RENEWAL OF SYMANTEC NETBACKUP AND ENTERPRISE VAULT LICENSES	M. GIARDINA	\$72,939.99	2/18/2015
1-15-C014-T001	RUMMEL KLEPPER & KAHL LLP	TEMPORARY CONTRACT ADMINISTRATIVE SERVICES	C. KINLOW	\$297,232.00	2/25/2015
1-14-C108-T004	RICONDO & ASSOCIATES INC	AVIATION ACTIVITY FORECAST UPDATES FOR DCA/IAD	R. MYRAH	\$148,792.00	2/25/2015
1-14-C006-T005	SQUIRE SANDERS (US) LLP	BOND COUNSEL SERVICES IN CONNECTION WITH ISSUANCE OF SERIES 2015B BONDS	C. KINLOW	\$275,000.00	3/4/2015
7-12-C007-T008	HNTB CORPORATION	NEAR TERM TOLL ROAD IMPROVEMENTS STUDY	R. MYRAH	\$257,479.00	3/4/2015
7-12-C007-T009	HNTB CORPORATION	NEAR TERM RAMP TERMINI IMPROVEMENTS STUDY	R. MYRAH	\$308,940.00	3/4/2015
1-14-C165-T001	GREENMAN PEDERSON - GANNET FLEMING JOINT VENTURE	PROJECT MANAGEMENT SUPPORT SERVICES FOR CAPITAL CONSTRUCTION PROGRAM	D. DURBIN	\$1,900,000.00	3/4/2015
1-15-C026-T002	APPLE TRANSFER INC	MOVING SERVICES TASK ORDER FOR MA-2	S. JIMMO	\$80,000.00	3/9/2015

TASK ORDERS ISSUED: JANUARY - MARCH 2015

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-15-C026-T560	APPLE TRANSFER INC	MOVING SERVICES TASK ORDER FOR MA-560	S. JIMMO	\$170,150.00	3/10/2015
1-14-C070-T002	PATNER CONSTRUCTION INC	HAZARDOUS MATERIAL STORAGE BUILDING	J. BALZARINI	\$72,368.75	3/10/2015
1-14-C166-T003	ALPHA CONST AND ENGR CORP	TAXILAND C & TAXILINE Z RECONSTRUCTION SECTION 2, IAD	D. DURBIN	\$170,000.00	3/13/2015
1-11-C078-T015	SHAH & ASSOCIATES INC	ARC FLASH HAZARD RISK ANALYSIS STUDY, DCA	D. DURBIN	\$222,886.00	3/13/2015
1-12-C013-T009	AON HEWITT	LIFE INSURANCE & LONG TERM DISABILITY CONSULTING SERVICES	S. JIMMO	\$64,516.00	3/19/2015
1-14-C108-T005	RICONDO & ASSOCIATES INC	DCA PUBLIC/EMPLOYEE PARKING AND RENTAL CAR STUDY	R. MYRAH	\$266,486.00	3/23/2015
1-12-C224-T002	CROWELL & MORING LLP	REVIEW OF STANDARD PROCUREMENT CONTRACT FORMS FOR CONSTRUCTION	C. KINLOW	\$60,000.00	3/24/2015
7-12-C007-T010	HNTB CORPORATION	TRAFFIC FORECASTING AND MICROSIMULATION OF DULLES TOLL ROAD	R. MYRAH	\$205,957.00	3/24/2015
1-14-C108-T006	RICONDO & ASSOCIATES INC	DCA TERMINAL B/C PLANNING	R. MYRAH	\$120,859.00	3/24/2015
1-11-C244-D075	DELL MARKETING LP	SUPPORT RENEWAL FOR VMWARE VIRTUAL SERVER LICENSING	M. GIARDINA	\$67,758.63	3/30/2015
TOTAL:				\$13,208,139.79	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: JANUARY - MARCH 2015

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1/21/2015	8-15-C002	DOMINION VIRGINIA POWER	INSTALL UNDERGROUND DUCT BANKS ALONG ROUTE 28 AT IAD	\$850,000.00	TO BE DETERMINED PRIOR TO CONTRACT AWARD	SOLE SOURCE	1
2/18/2015	8-14-C022	ALSTOM SIGNALING, INC.	AUTOMATIC TRAIN CONTROL TRAINING FACILITY, RAIL PHASE 1	\$3,339,231.00	18 MONTHS	SOLE SOURCE	1
2/18/2015	1-14-C160	FRASCA & ASSOCIATES, LLC	FINANCIAL ADVISORY SERVICES FOR AVIATION	\$2,000,000.00	4-YEAR BASE PERIOD WITH TWO 1-YEAR OPTIONS	F & O	8
2/18/2015	7-15-C010	MERCATOR ADVISORS, LLC	FINANCIAL ADVISORY SERVICES FOR DULLES CORRIDOR ENTERPRISES	\$1,400,000.00	4-YEAR BASE PERIOD WITH TWO 1-YEAR OPTIONS	F & O	8
TOTAL:				\$7,589,231.00			

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2015

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
1	Board of Directors	Document management services	The contractor shall design, create and validate a document management system for the Board of Directors.	\$100,000 - \$200,000	Aug-15
2	Executive	None			
3	Communications	None			
4	Finance	Underwriter Services	To provide bond underwriting services associated with the 2016-2019 debt management program for both Enterprises.	\$1,000,000 - \$3,000,000	Sep-15
5	Engineering	DTR Bridge Abutment Repairs	Bridge Abutment repairs to address abutment wall undermining and to stabilize slope protection at Spring Hill Road, Hunter Mill Road and Centreville Road DTR bridges	\$500,000 - \$1,000,000	Jul-15
6	Engineering	DCA Construction Manager at Risk	The Contractor shall provide construction management services for the Terminal B/C Long Term Redevelopment Program at DCA	To Be Determined	Jul-15
7	Engineering	DCA DFS Accommodate Surge Transients	Modifies South DFS Pump House to Install surge tank within enclosure	\$200,000 - \$500,000	Jul-15
8	Engineering	DCA Taxiways K, P, and B Resurfacing	Construction: Rehabilitation and resurfacing DCA Taxiways K, P, and B	\$5,000,000 - \$10,000,000	Sep-15
9	Air Service Planning	None			
10	Corporate Risk & Strategy	None			
11	General Counsel	Legal Services - Pensions and Employee Benefits	The Contractor should advise and assist the Authority and the Retirement Committee in the administration of the Authority's defined benefit and defined contribution retirement plans and of various other Authority employee benefit offerings.	\$200,000 - \$500,000	Jul-15
12	General Counsel	Private Process Server	The Contractor should make personal service of summonses upon individuals who have failed to pay tolls on the Dulles Toll Road and to respond to non-judicial attempts of the Authority to collect unpaid tolls.	\$200,000 - \$500,000	Sep-15
13	Audit	Internal Audit Staff Augmentation Services	Select CPA firm to provide outsourced IA services and staff augmentation for MWAA audits	\$1,000,000 - \$3,000,000	Aug-15
14	Audit	Automated Workpaper Management System	Vendor shall provide a document management system, including automated workflow, to provide for organization, storage, and electronic review of audit workpapers.	\$100,000 - \$200,000	Aug-15
15	Real Estate	None			
16	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	Jul-15
17	DCA	Carpet Replacement Services	Provide carpet replacement and repair services at DCA	\$1,000,000 - \$3,000,000	Jul-15
18	DCA	Reconfiguration Economy Lot	Reconfigure the entrance into the Economy Lot	\$500,000 - \$1,000,000	Aug-15
19	DCA	Security Guards	Labor and supervision to provide unarmed security guard services at Ronald Reagan Washington National Airport	\$5,000,000 - \$10,000,000	Sep-15

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2015

REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
20 DCA	Foxboro Central Plant Automation System	Support Services for Automation Controls System Central Plant	\$100,000 - \$200,000	Sep-15
21 DCA	Snow Hauling Services	Emergency Snow Removal as needed	\$200,000 - \$500,000	Sep-15
22 DCA	Potassium Chloride For Snow Removal	Street Side Chemical for Snow Removal	\$500,000 - \$1,000,000	Sep-15
23 DCA	Sodium Formate Deicer For Snow Removal Operations	AOA Chemical for Snow Removal	\$500,000 - \$1,000,000	Sep-15
24 IAD	Unarmed Security Guards	Provide unarmed guards on airport and vehicle gates	\$20,000,000 - \$50,000,000	Jul-15
25 IAD	On Call Signage Contract	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive on-call sign making and repair service for Dulles.	\$200,000 - \$500,000	Jul-15
26 IAD	Warehouse stock passenger bags.	The contractor shall provide all labor and materials to deliver stock passenger bags as needed.	\$50,000 - \$100,000	Jul-15
27 IAD	Design for Roof Replacement	Roof replacement design for JPMorgan Building.	\$500,000 - \$1,000,000	Jul-15
28 IAD	Vortac Lane Culvert Replacement	Current culvert is undersized for the potential storm surge the location could experience. This effort is for design services only.	\$100,000 - \$200,000	Jul-15
29 IAD	Maintain EMCS, CVICS, and APM Smoke Management Systems	Preventive and corrective maintenance for the airport energy management and control systems (EMCS), CVICS APM system, Smoke Management APM Stations.	\$1,000,000 - \$3,000,000	Jul-15
30 IAD	Customer Service Workshops and Consulting	This procurement will require the contractor to provide direction in the areas of workshop design, delivery of customer service workshops for employees, and other customer service enhancements, including updating our customer service profile.	\$50,000 - \$100,000	Aug-15
31 IAD	Wildlife Management	Vendor to manage Authority's Wildlife Management Program	\$1,000,000 - \$3,000,000	Aug-15
32 IAD	Airfield Guidance Sign - Sign Face Replacement	Purchase new sign faces to replace faded and distorted sign faces.	\$50,000 - \$100,000	Aug-15
33 IAD	Plane-Mate HED Lift Controller System Upgrade	Contractor to provide all supervision, labor, materials, parts, tools, transportation, and equipment for replacing the existing HED lift controllers in the Plane Mate vehicles.	\$200,000 - \$500,000	Aug-15
34 IAD	Mobile Lounge & Snow Equip Cleaning	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to clean exterior surfaces of Mobile Lounges and Snow Equipment at IAD.	\$100,000 - \$200,000	Sep-15
35 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.	\$200,000 - \$500,000	Sep-15

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2015

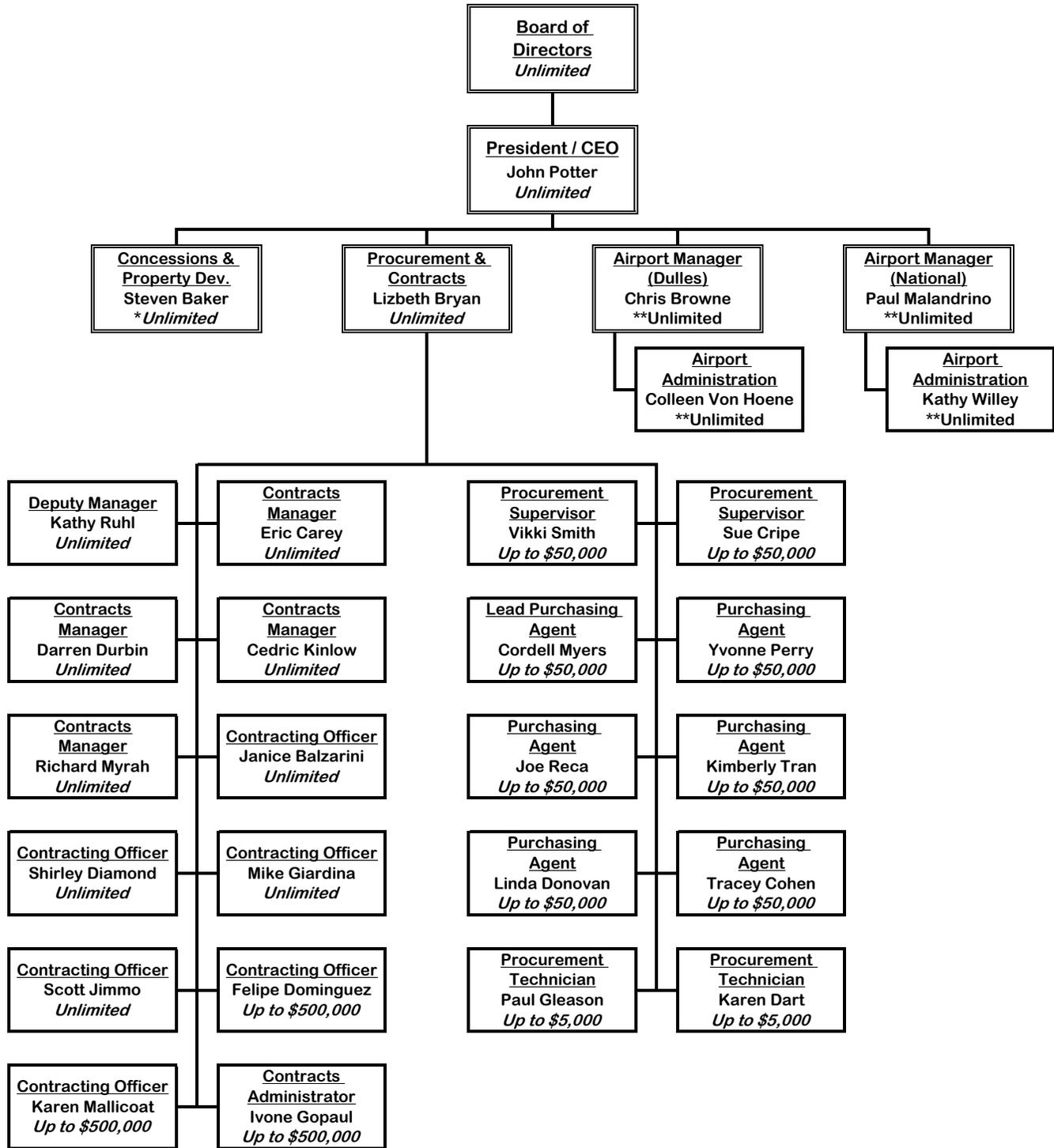
	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
36	Public Safety	Boat 375 Replacement	Scheduled vehicle replacement.	\$200,000 - \$500,000	Jul-15
37	Business Admin.	Airport Display Advertising	Display Advertising Concession at DCA & IAD	\$100,000,000 - \$200,000,000	Jul-15
38	Business Admin.	Public Pay Phones	Public Pay Phone Concession at DCA & IAD	\$100,000 - \$200,000	Sep-15
39	Human Resources	Ceridian Upgrade - Dayforce Project	Upgrade and expand capabilities of Ceridian system	\$500,000 - \$1,000,000	Jul-15
40	Human Resources	Statements of Work Development Support Services	Authority-wide services to support the development, reviewing and finalization of Statements of Work (SOWs), to include COTR SOW preparation training	\$200,000 - \$500,000	Aug-15
41	Technology	EMC Deduplication Refresh	Deduplication system is end of life and reaching limits. Seeking to refresh the equipment, add some components, and expand the capacity.	\$200,000 - \$500,000	Jul-15
42	Technology	Human Capital Management (HCM)	Our contract with Ceridian is expiring and an alternative capability with advanced options that align with MWAA leadership's vision has to be procured to support human resource management processes.	\$5,000,000 - \$10,000,000	Jul-15
43	Technology	ICOM (Aeronautical Radio) 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	Jul-15
44	Technology	Project and Portfolio Management Tool (PPM)	Enterprise project portfolio management tool.	\$200,000 - \$500,000	Jul-15
45	Technology	Application Professional Services	Professional services to support the modernization of existing capabilities (Task Order, IDIQ)	\$1,000,000 - \$3,000,000	Aug-15
46	Technology	911 Plant Vesta Support	Support and Maintenance of legacy 911 Plant vesta system	\$200,000 - \$500,000	Aug-15
47	Technology	Identity Management	Solution will help implement Single Sign On across the Authority and position us to allow external Identities to have access to information without us having to manage these identities.	\$200,000 - \$500,000	Aug-15
48	Technology	IT Asset Management	Solution will manage and track all IT related assets from the time they are put into service to the time they are retired using RFID technology.	\$100,000 - \$200,000	Aug-15
49	Technology	PMO Professional Services	Professional Services in support of the project management office (Task Order, IDIQ)	\$1,000,000 - \$3,000,000	Aug-15
50	Technology	PropWorks Professional Services	Professional Services contract for the maintenance of the Propworks application.	\$200,000 - \$500,000	Aug-15
51	Technology	Radio Parts BPA	Supply and install ancillary equipment to support vehicle radio systems.	\$50,000 - \$100,000	Aug-15
52	Technology	Support for Security Assessment and Compliance, Incident Response and Special Projects	Professional services to facilitate security assessments and audits to meet industry standards and legal requirements, for the design and planning for project support including: identity and access management, data leakage prevention, security operations center, disaster recovery and e-Discovery, and to assist in root cause analysis and eradication of advanced persistent threats and malware issues.	\$200,000 - \$500,000	Aug-15

PLANNED PROCUREMENTS: JULY - SEPTEMBER 2015

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
53	Technology	Radio and Wireless Operational Services	Professional services to assist in the development and implementation of Radio and Wireless Technologies. (Distributed Antenna System {DAS} Design and Radio System Consolidation).	\$1,000,000 - \$3,000,000	Sep-15
54	Technology	EOP/Supplier Diversity	Significant transformation associated with our EOP/Supplier Diversity program capabilities is ongoing. To help support the futuristic and strategic aspects of our Board's needs and EOP/Supplier Diversity.	\$5,000,000 - \$10,000,000	Sep-15
55	Revenue	Washington Flyer Magazine	Produce/ distribute new airport Magazine	\$50,000 - \$100,000	Aug-15
56	Revenue	Market Research	Administer new passenger survey instrument and analyze research results	\$500,000 - \$1,000,000	Sep-15

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