



**INFORMATION PAPER FOR THE  
BUSINESS ADMINISTRATION COMMITTEE**

**QUARTERLY ACQUISITION REPORT**

**FEBRUARY 2013**



## Background

The Department of Transportation's Office of the Inspector General issued a report dated November 1, 2012, related to the Airports Authority

Among the recommendations included in the report was that a Quarterly Acquisition Report be provided to the Board of Directors and to the Department of Transportation (DOT) for informational purposes

## Background (Cont'd)

It was recommended that the Quarterly Acquisition Report include:

1. A forecast of upcoming solicitations;
2. Disclosure of all contracts issued by the Airports Authority in the past quarter; and
3. Reporting of all Airports Authority employees with contracting officer approval under delegated authority

# Quarterly Acquisition Report

- At the December 2012 Committee meeting staff presented the initial Quarterly Acquisition Report that was limited to the forecasted solicitations for the first quarter of 2013
- For the first time, staff is presenting the entire Quarterly Acquisition report (\$50,000) that includes;
  - The solicitation forecast for the next immediate quarter;
  - The reports of contracts issued or actions taken for the preceding quarter; and
  - Staff with delegated contract authority

# Solicitation Forecast for the Second Quarter 2013

(Detailed list is included in Committee materials – Attachment 1)

- In the second quarter of 2013 there are 58 forecast solicitations 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 as follows:
  1. Traffic and Revenue Consultant
  2. Host Computer Replacement
  3. Shuttle Bus Replacement
  4. Gasoline, Regular Unleaded
  5. Local Telecommunication Services
- In the second quarter of 2013, no solicitations less than \$3 million that may impact the traveling public were identified by staff

# Contract Actions for the Fourth Quarter 2012

(Detailed lists are included in Committee materials)

- 53 contracts awarded totaling \$38 million (Attachment 2)
- 29 Task Orders issued totaling \$3.8 million (Attachment 3)
- 78 Contract Modifications issued: (Attachment 4)
  - 35 One year contract options exercised = \$46 million
  - 43 Non-contract extension modifications = \$23 million
    - Dulles Transit Partners modification = \$14 million
- Two contract actions taken by the Board of Directors totaling \$24 million (Attachment 5)
  - Faneuil, Inc: Staffing services for DTR
  - L-3 National Security Solutions: Radio Support Services

# Delegated Contract Authority Report

(Detailed delegations are included in Committee materials)

- The Board establishes the Authority's procurement methods and processes via the Contracting Manual (*Third Edition*)
- Subject to the requirements of the Board approved Contracting Manual, the Board has a standing delegation of contracting authority to the President and CEO, who may in turn delegate such contracting authority, and authorize further re-delegation
- The Board has reserved for itself approval of certain contract awards, prior to a contract obligation signed by the President and CEO or designee, generally including:
  - All sole source contracts greater than \$200,000
  - All non-construction and concession contracts \$3 million and over



# Delegated Contract Authority Report

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

- As of February 11, the following delegated and re-delegated Contracting Authority exists:
  - General Counsel – Up to \$50 thousand
  - Concessions & Property Development Manager – Unlimited contracting authority for concession and revenue producing contracts only
  - Procurements and Contracts Manager – Unlimited Authority
    - Re-delegated to 9 Contracting Officers – Unlimited Authority
    - Re-delegated to 2 Contracting Specialists – Up to \$500 thousand
  - Airport Manager, Dulles – Unlimited for ground transportation, rental car, FBO, and Parking; up to \$50 thousand for goods, services and equipment
    - Re-delegated to 1 Airport Administration employee – Same as Airport Manager
    - Re-delegated to 7 Mat. Mgmt. and Purchasing Supervisors/Agents – Up to \$50 thousand for goods, services, and equipment
    - Re-delegated to 2 Procurement Technicians – Up to \$5 thousand for goods, services, and equipment
  - Airport Manager, National – Same as Airport Manager, Dulles
    - Re-delegated to 1 Airport Administration employee – Same as Airport Manager
    - Re-delegated to 5 Mat. Mgmt. and Purchasing Supervisors/Agents – Up to \$50 thousand for goods, services, and equipment
    - Re-delegated to 1 Procurement Technician, Up to \$5 thousand for goods, services, and equipment



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BUSINESS ADMINISTRATION COMMITTEE**

**QUARTERLY ACQUISITION REPORT**

**FEBRUARY 2013**

**PURPOSE**

Staff is presenting the Quarterly Acquisition report (\$50,000) to the Business Administration Committee.

**BACKGROUND**

The Department of Transportation's Office of the Inspector General completed its audit on the Airports Authority and issued a report dated November 1, 2012. Among the recommendations included in the report was that a Quarterly Acquisition Report be provided to the Board of Directors and to the U.S. Department of Transportation (DOT). The first full Quarterly Acquisition Report is being provided to the Board of Directors and DOT in February 2013, and includes:

1. A forecast of upcoming solicitations above \$50,000 for the next immediate quarter.
2. All contracts and modifications above \$50,000 issued by the Airports Authority in the preceding quarter.
3. All Airports Authority employees with contracting officer approval under delegated authority.

**DISCUSSION**

The initial Quarterly Acquisition Report, which was limited to the forecasted solicitations for the first quarter of 2013, was provided at the December 2012 Business Administration Committee Meeting. The February 2013 report includes the entire Quarterly Acquisition Report consisting of the forecast of all solicitations above \$50,000 for the second quarter of 2013 (Attachment 1); presents the Contracts awarded (Attachment 2); Task orders issued (Attachment 3); Modifications issued (Attachment 4); contracting actions taken by the Board of Directors (Attachment 5); and the employees with delegated contracting authority (Attachment 6). Additionally, in the second quarter of 2013, staff has identified no solicitations less than \$3 million that impact the traveling public.

The Solicitation Forecast (Attachment 1) for April through June 2013 includes 58 solicitations that are greater than \$50,000. Of those solicitations, 5 may exceed the \$3 million or more and potentially require Board approval following the procurement process. They are:

- Traffic and Revenue Consultant
- Host Computer Replacement
- Shuttle Bus Replacement
- Gasoline, Regular Unleaded
- Local Telecommunication Services

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

The report also includes four attachments that detail the contracting activity of the Airports Authority during the fourth quarter of 2012. During the time between October through December 2012, the Airports Authority awarded 53 contracts, totaling \$38 million (Attachment 2). The Authority issued 29 Task Orders for \$3.8 million (Attachment 3) and 78 contract Modifications (Attachment 4) for \$69.5 million. Of those Modifications issued, 35 were to exercise option years per current contract terms totaling \$46.3 million with the balance or 43 for non-contract extension modifications totaling \$23M. Included in the non-contract extension modification was the modification for Dulles Transit Partners totaling \$14 million. The last contract activity report presents procurement actions taken by the Board of Directors. During this period the Board approved two actions for contract awards to:

- Faneuil Inc, on November 14, 2012
- L-3 National Security Solutions, on December 12, 2012

The last and final report presents the employees with delegated contracting authority. The Board of Directors establishes the Airport Authority's procurement methods and processes via the Contracting Manual. 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 turn and delegate contracting authority, and authorize further re-delegation. Even though the Board has delegated certain responsibilities for contracting approval, has reserved for itself certain awards and generally include:

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

As of February 11, 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 9 Contracting Officers- Unlimited Authority
- Re-delegated to 2 Contracting Specialists – Up to \$500,000
- Airport Manager, Dulles – Unlimited for ground transportation, rental car, FBO, and Parking; up to \$50,000 for goods, services and equipment
  - Re-delegated to 1 Airport Administration employee – Same as Airport Manager
  - Re-delegated to 7 Material Management and Purchasing Supervisors/Agents – Up to \$50,000 for goods, services, and equipment
  - Re-delegated to 2 Procurement Technicians – Up to \$5,000 for goods, services, and equipment
- Airport Manger, National – Same as Airport Manager, Dulles
  - Re-delegated to 1 Airport Administration employee – Same as Airport Manager
  - Re-delegated to 5 Material Management and Purchasing Supervisors/Agents – Up to \$50,000 for goods, services, and equipment
  - Re-delegated to 1 Procurement Technician, Up to \$5,000 for goods, services, and equipment

## **CONCLUSION**

The Quarterly Acquisition Report is a valuable tool in procurement resource planning and transparency, and can be used to identify upcoming procurements which may require further Committee and Board action. The next Quarterly report will be provided in May 2013.

Attachment 1: Planned Procurements: April – June 2013

Attachment 2: Contracts Awarded: October – December 2012

Attachment 3: Task Orders Issued: October – December 2012

Attachment 4: Modifications Issued: October – December 2012

Attachment 5: Board Approvals: October – December 2012

Attachment 6: Delegation of Contracting Authority

Prepared by  
Office of Finance  
Procurement and Contracts Department  
February 2013

# PLANNED PROCUREMENTS: APRIL - JUNE 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
1	Board of Directors	None			
2	Executive	None			
3	Communications	None			
4	Finance	Traffic & Revenue Consultant	The consultation services shall provide an Investment Grade Comprehensive Traffic and Revenue Study associated with the sale of Dulles Toll Road Bonds.	\$10,000,000 - \$20,000,000	Apr-13
5	Engineering	A/E Services: Terminal B/C Redevelopment	Multi-year comprehensive A/E Services for the redevelopment of Terminal B/C at DCA. Services to include design of security and concession improvements, secure connector and future facilities. Initial funding to address preliminary engineering with multiple task assignments in future years.	\$3,000,000 - \$5,000,000	Apr-13
6	Engineering	Call Order Construction Services	Construction: Multi-year Call Order Construction Services Contract for various small construction tasks at DCA and IAD Airport.	\$200,000 - \$500,000	Apr-13
7	Engineering	Replacement of Sound wall SW106 at Wolf Trap Meadows	Construction: Replacement of existing concrete sound wall serving Wolf Trap Meadows	\$3,000,000 - \$5,000,000	Apr-13
8	Engineering	WMATA Rail Cars & Equipment	WMATA Rail Cars & Equipment for Dulles Corridor Metrorail Project Phases 1 and 2	\$20,000,000 - \$50,000,000	Apr-13
9	Engineering	Task Consultant: Section 106 Historical and Archeological Support Services	A/E Services: On-call support to Planning and Design Department initiatives triggering historical and archeological preservation review with SHPO, ACHP, or NCPC.	\$1,000,000 - \$3,000,000	Apr-13
10	Engineering	Design-Build - Rail Yard (Package B)	P2 - Design-Build - Rail Yard for Dulles Corridor Metrorail Project Phase 2	Over \$200,000,000	Jun-13
11	Engineering	DCA Hangar 6 Roof Replacement	DCA Hangar 6 Roof Replacement	\$500,000 - \$1,000,000	Jun-13
12	Engineering	Host Computer Replacement	Host Computer Replacement (Core System Only)	\$1,000,000 - \$3,000,000	Jun-13
13	Air Service Planning	None			
14	General Counsel	None			
15	Audit	None			
16	DCA	60-Inch Storm Drain Re-lining Project	Rehabilitation of approximately 350' of deteriorated 60" storm drain pipe located on the south end of DCA.	\$200,000 - \$500,000	Apr-13
17	DCA	Shuttle Bus Replacement (4)	Phased replacement of aging fleet of shuttle buses	\$1,000,000 - \$3,000,000	Apr-13
18	DCA	Hangar 4 Roof Replacement, National Airport	The contractor shall furnish and install roof replacement for hangar # 4 at DCA, including roof membrane, insulation, accessories, plumbing and metal decking.	\$1,000,000 - \$3,000,000	Apr-13
19	DCA	DCA Street side Civil Task Order	General task order work for street side work to include concrete, asphalt, utilities and site work projects	\$200,000 - \$500,000	Apr-13
20	DCA	DCA Airside Civil Task Order	General task order work for airside work to include concrete, asphalt, utilities and site work projects	\$200,000 - \$500,000	Apr-13

# PLANNED PROCUREMENTS: APRIL - JUNE 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
21	DCA	B&P Environmental, LLC	Cleanout of sanitary lift stations at DCA	\$100,000 - \$200,000	May-13
22	DCA	Expansion Joint Replacement, DCA	The Contractor shall furnish all necessary labor, material, tools, equipment and supervision to replace defective expansion joint on the road (bridges), terminal and garages.	\$500,000 - \$1,000,000	May-13
23	DCA	DCA Boiler/Chiller Plant Alternate Refill	Installation of 10" alternate refill line to provide a method of rapid refill for boiler/chiller tank in the event of rapid discharge.	\$200,000 - \$500,000	May-13
24	DCA	Pest Control	Provide Pest Control services at Ronald Reagan National Airport.	\$500,000 - \$1,000,000	May-13
25	DCA	Holiday Decorations	Provide labor and material to install holiday decorations.	\$100,000 - \$200,000	Jun-13
26	DCA	Y-514 Truck Purchase	Purchase new truck to replace current Y-514	\$50,000 - \$100,000	Jun-13
27	DCA	DCA Loading Dock X-ray machines	Replace original x-ray machines at the north and south loading docks.	\$200,000 - \$500,000	Jun-13
28	IAD	Airport ICE Upgrade	This Pass & ID software program allows fingerprints to be developed and sent to the Clearing House for new applicant background checks against the national database.	\$50,000 - \$100,000	Apr-13
29	IAD	Printer/Plotter	Replace printer/plotter unit in Sign Shop	\$50,000 - \$100,000	Apr-13
30	IAD	Landside Tunnel Terrazzo	Repair and restoration terrazzo floor and water leak	\$200,000 - \$500,000	Apr-13
31	IAD	Runway 1C/19C complex erosion control	Paving around sign base and drain infield ponding	\$500,000 - \$1,000,000	Apr-13
32	IAD	Gasoline, Regular Unleaded	Contractor to provide delivery to the Equipment Maintenance Shops at Washington Dulles International Airport by over the road tanker truck in accordance with the statement of work.	\$5,000,000 - \$10,000,000	Apr-13
33	IAD	Inspection and Maintenance of Automotive Fire Apparatus	Contractor to provide inspection, certification, repair, and maintenance of Automotive Fire Apparatus	\$100,000 - \$200,000	Apr-13
34	IAD	Equipment and Installation	Crash Attenuator Attachment and Herbicide Spray System with Tank install on Y-480	\$100,000 - \$200,000	Apr-13
35	IAD	On-Call Landside Pavement Maintenance and Repair Services	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive on-call landside pavement maintenance and repair service.	\$1,000,000 - \$3,000,000	Apr-13
36	IAD	Virtual Assistant	This procurement will request acquisition of two (2) Virtual Assistants for use in way finding and to enhance the customer service experience. Includes initial installation, parts and studio work.	\$50,000 - \$100,000	Apr-13
37	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	Apr-13
38	IAD	Salt & Sand Building Ventilation Improvements	Replacement of the existing ventilation system which has ceased working, adding to the untenable working conditions inside the building.	\$200,000 - \$500,000	Apr-13

# PLANNED PROCUREMENTS: APRIL - JUNE 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
39	IAD	Bridge Rehabilitation along DAAH	Repair/Maintenance of bridge elements. Ongoing yearly maintenance program.	\$200,000 - \$500,000	Apr-13
40	IAD	Shop 3 Expansion	To add a new bay and restrooms to Shop 3	\$500,000 - \$1,000,000	Apr-13
41	IAD	Carpet replacement Mobile Lounges and temporary Mobile Lounge Docks	Replace wall carpeting in mobile lounges and floor carpeting in Temporary Mobile Lounge Docks	\$100,000 - \$200,000	Apr-13
42	IAD	Plane-Mate Rehab Project	Recondition Plane-Mate Transition Device Turn Tables	\$1,000,000 - \$3,000,000	May-13
43	IAD	Uniforms (E&M Dept., Warehouse, Dulles Airport	The Contractor shall furnish all necessary labor, materials, tools, equipment, supervision and transportation required to provide Uniform Apparel for the Engineering and Maintenance Department at Washington Dulles International Airport.	\$200,000 - \$500,000	May-13
44	IAD	Uniforms DTR	The Contractor shall furnish all necessary labor, materials, tools, equipment, supervision and transportation required to provide Uniform Apparel for the Dulles Toll Road.	\$50,000 - \$100,000	May-13
45	IAD	Child Play Areas	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	May-13
46	IAD	Protective Relay Testing	Test protective relays of the High and Low Voltage electrical breakers.	\$50,000 - \$100,000	May-13
47	IAD	Holiday Decorations	Purchase additional holiday decoration items for baggage claim areas in Main Terminal, IAB and FIS.	\$50,000 - \$100,000	May-13
48	IAD	Vortac Lane Culvert Replacement	Current culvert is undersized for the potential storm surge the location could experience.	\$200,000 - \$500,000	May-13
49	IAD	Commercial Vehicle Drive Curbside Improvements	Install improved directional signage on Commercial curb, replace canopy fabric covering the waiting area for passengers that has deteriorated beyond repair and is leaking, install seating for waiting passengers.	\$100,000 - \$200,000	May-13
50	IAD	Roadway Signage Rehabilitation	Rehabilitate the grey informational signage around landside interior roads that have faded	\$200,000 - \$500,000	May-13
51	IAD	Lift Net Software & PM	The Contractor provides Lift Net system PM and software maintenance, updates, corrections and enhancements.	\$100,000 - \$200,000	May-13
52	IAD	vMUSE Head End Software Support	The Contractor shall provide Off-Site iMUSE Software Maintenance Support(24/7/365) and off-site technical support services, including all corrective and preventive software maintenance to IAD's installed integrated Multi-User System Emulation (iMUSE) operations at Washington Dulles International Airport.	\$200,000 - \$500,000	Jun-13
53	Public Safety	None			
54	Business Admin.	Exterior Advertising RFP	The Concessionaire shall lease, install and manage exterior advertising on airport structures, Toll Rd., Access Rd. and other areas approved by the Authority.	\$500,000 - \$1,000,000	May-13

# PLANNED PROCUREMENTS: APRIL - JUNE 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
55	Human Resources	Retirement Committee - Retirement Plan Trust Bank	Provides custodial trust banking services for the Retirement Plans	\$200,000 - \$500,000	May-13
56	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.	\$100,000 - \$200,000	Jun-13
57	IT & Telecomm.	ISP Services at DCA/CF	Provide internet connectivity to DCA (& Metrorail?) Campus, Fast E	\$200,000 - \$500,000	Apr-13
58	IT & Telecomm.	ISP Services at IAD	Provide internet connectivity to IAD Campus, Fast E	\$200,000 - \$500,000	Apr-13
59	IT & Telecomm.	Server Backup Solutions	Product is Netbackup, automatic the back up (to tape) of Authority data and systems.	\$50,000 - \$100,000	Apr-13
60	IT & Telecomm.	HRMS Service Provider (Ceridian)	Provide various HRMS related services	\$200,000 - \$500,000	Apr-13
61	IT & Telecomm.	Wireless Air Cards all MWAA	Broadband cards for internet use	\$100,000 - \$200,000	Apr-13
62	IT & Telecomm.	Sniffer Infinistream Refresh	Replacements for Sniffer Infinistream appliances purchase in 2006 and soon to be no longer supported by the manufacturer (EoL). Infinistream monitors the networks, logging activity and interrogating suspicious activity.	\$100,000 - \$200,000	Apr-13
63	IT & Telcommm	Co-termed Oracle Support Contracts: iExpense, Grants, Hyperion Pillar, Real Application Clusters	Licensing and Support costs required to maintain usage of Oracle products and support	\$100,000 - \$200,000	Apr-13
64	IT & Telcommm	Oracle Priority Service	Priority Service for Oracle Support & SRs	\$50,000 - \$100,000	Apr-13
65	IT & Telcommm	Local Telecomm Services all MWAA	PRI circuitry to connect to public switched telephone network (PTSN) for direct dialing capability from Avaya telecomm switches at MWAA locations	\$1,000,000 - \$3,000,000	Jun-13

# CONTRACTS AWARDED: OCTOBER - DECEMBER 2012

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-12-C184	CPP CONSTRUCTION COMPANY, INC.	MAIN TERMINAL EAST & WEST LIFT STATION PROJECT, IAD	J. BALZARINI	\$850,000.00	10/3/2012	F & O	3
7-12-P028	VIRGINIA DEPARTMENT OF TRANSPORTATION	EMERGENCY PAVEMENT REPAIRS W/CONNECTOR ROAD, 495 N, ROUTE 123, DTR	S. DIAMOND	\$87,000.00	10/3/2012	F&O - GOVT	N/A
1-12-C128	PECK PECK & ASSOCIATES	FACILITY CONDITION ASSESSMENT SERVICES, DCA & IAD	R. PAEZ	\$200,000.00	10/9/2012	F&O - LDBE	11
1-12-B204	REUTER & HANNEY, INC.	CIRCUIT BREAKER TESTING SERVICES, IAD	J. BALZARINI	\$68,018.00	10/10/2012	F&O - LDBE	3
1-12-P209	LEICA GEOSYSTEMS, INC.	ADVANCED 3D LASER MEASUREMENT INSTRUMENT, DCA	C. KINLOW	\$88,998.00	10/10/2012	F & O	3
1-12-B239	INVENSYS SYSTEMS, INC.	SUPPORT SERVICES FOR AUTOMATED CONTROL SYSTEM AT CENTRAL PLANT, DCA	C. KINLOW	\$56,762.00	10/15/2012	OTHER - SS	1
1-12-B242	SIEMENS INDUSTRY, INC.	PREVENTIVE AND CORRECTIVE MAINTENANCE FOR THE AIRPORT ENERGY MANAGEMENT AND CONTROL SYSTEMS	K. RUHL	\$440,000.00	10/15/2012	OTHER - SS	1
1-12-C138	EEC, INC.	TASK-TYPE ENVIRONMENTAL REMEDIATION FOR ASBESTOS, LEAD-BASED PAINT, MOLD, PCB LIGHT BALLAST AND SURFACE LEGAL COUNSEL SERVICES - ETHICS COUNSEL	D. DURBIN	\$150,000.00	10/15/2012	F&O - LDBE	4
1-12-B248	VENABLE, LLP	TWO FORD F-250 4WD DIESEL PICKUP TRUCKS, DCA	K. MALLICOAT	\$100,000.00	10/18/2012	OTHER - SS	1
1-12-P213	APPLE FORD OF LYNCHBURG	MOTOROLA 800 MHZ TRUNKED RADIO SYSTEM MAINTENANCE SUPPORT SERVICES	C. KINLOW	\$80,483.68	10/19/2012	F&O - GOVT	N/A
1-12-P250	MOTOROLA SOLUTIONS, INC.	SUCCESS FACTORS MODULES	K. WESTERHAUS	\$419,924.64	10/19/2012	OTHER - SS	1
1-12-P230	SUCCESS FACTORS, INC.	FUEL SETTLING TANK FARM IN-BOUND PARTICLE SEPARATOR, IAD	C. KINLOW	\$117,040.00	10/22/2012	OTHER - SS	1
1-12-C179	BOLT CONSTRUCTION, INC.	ERP INTERFACE CUSTOMIZATION (MECSIM), DCA	D. DURBIN	\$2,401,054.00	10/23/2012	F & O	4
1-12-B237	DACODA PROJECTS, LLC	FINANCIAL STATEMENT AUDIT	C. KINLOW	\$60,125.00	10/24/2012	OTHER - SS	1
1-12-C175	PRICEWATERHOUSE COOPERS, LLP	TERMINAL A OUTBOUND BAGGAGE FACILITY- DESIGN BUILD , DCA	K. RUHL	\$2,892,349.00	10/25/2012	F & O	6
1-12-C217	CLARK CONSTRUCTION GROUP, LLC	INTERNATIONAL ARRIVALS BUILDING HVAC SYSTEM RENOVATION, IAD	R. PAEZ	\$4,337,000.00	10/29/2012	F & O	2
1-12-C196	VISTA CONTRACTING, INC.	ADMINISTRATION BLDG. HVAC AND GENERATOR SYSTEM UPGRADES, DTR	D. DURBIN	\$3,232,500.00	11/1/2012	F & O	3
7-12-C026	NORAIR ENGINEERING CORP.	HIGH TEMPERATURE HOT WATER GENERATORS, IAD	S. DIAMOND	\$1,105,200.00	11/1/2012	F & O	6
1-12-C176	INDEK POWER EQUIPMENT COMPANY	NORTH SUBSTATION REPLACEMENT EQUIPMENT, DCA	D. DURBIN	\$2,267,134.00	11/5/2012	OTHER - SS	1
1-12-C189	THE RYAN COMPANY	BOND RATING SERVICES FOR DULLES CORRIDOR PROJECT, DTR	R. PAEZ	\$2,818,550.00	11/5/2012	F & O	6
7-12-B031	MOODY'S INVESTORS SERVICE	PRCS CONSULTANT / ENGINEER, IAD	S. DIAMOND	\$300,000.00	11/6/2012	OTHER - SS	1
1-12-C057	LUMIN ADVISORS / LTK ENGINEERING SERVICES, JV	US TRAVEL ASSOCIATION 2012-2013 CHAIRMAN'S CIRCLE MEMBERSHIP	R. MYRAH	\$215,488.00	11/7/2012	F & O	5
1-12-P247	US TRAVEL ASSOCIATION	NATURAL GAS AT RONALD REAGAN WASHINGTON NATIONAL AIRPORT (DCA), DCA	K. MALLICOAT	\$60,000.00	11/8/2012	SS	1
1-12-B256	WASHINGTON GAS ENERGY SERVICES, INC.	MANDATORY BRIDGE INSPECTIONS, DTR	C. KINLOW	\$2,656,927.00	11/9/2012	F&O - GOVT	N/A
7-12-B030	FEDERAL HIGHWAY ADMINISTRATION	LANDSIDE PERIMETER SECURITY, IAD	S. DIAMOND	\$165,000.00	11/12/2012	F&O - GOVT	N/A
1-12-C206	SMITH & WESSON SECURITY SOLUTIONS	MOTOROLA SUBSCRIBER RADIO EQUIPMENT	D. DURBIN	\$2,978,413.00	11/16/2012	F & O	2
1-12-C257	MOTOROLA SOLUTIONS, INC. c/o TELTRONIC, INC.	STAFFING SERVICES FOR DTR	K. WESTERHAUS	\$400,000.00	11/19/2012	F&O - GOVT	N/A
7-12-C019	FANEUIL, INC.	EXECUTIVE SEARCH CONSULTING SERVICES	S. DIAMOND	\$3,548,134.00	11/30/2012	F & O	8
1-12-C216	BOB MURRAY & ASSOCIATES		K. RUHL	\$200,000.00	12/3/2012	F & O	18



# CONTRACTS AWARDED: OCTOBER - DECEMBER 2012

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-12-C259	JDG ASSOCIATES, LTD	EXECUTIVE SEARCH CONSULTING SERVICES	K. RUHL	\$200,000.00	12/3/2012	F & O	18
1-12-C260	ADK EXECUTIVE SEARCH	EXECUTIVE SEARCH CONSULTING SERVICES	K. RUHL	\$200,000.00	12/3/2012	F & O	18
1-12-C261	BOYDEN GLOBAL EXECUTIVE SEARCH	EXECUTIVE SEARCH CONSULTING SERVICES	K. RUHL	\$200,000.00	12/3/2012	F & O	18
1-13-P043	INTERGRAPH CORPORATION	INTERGRAPH SERVICE & SUPPORT RENEWAL	C. KINLOW	\$108,636.00	12/4/2012	OTHER - SS	1
1-12-P265	ROSS SYSTEMS, INC.	ROSS SYSTEMS SUPPORT AND SERVICE	C. KINLOW	\$69,647.50	12/5/2012	OTHER - SS	1
1-12-C232	TD SNOW REMOVAL, INC. dba TOP DOG SERVICES	SNOW HAULING SERVICES, DCA	D. DURBIN	\$138,000.00	12/12/2012	F&O - LD BE	2
1-12-P267	INTERGRAPH CORPORATION	CAD2CAD INTEROPERABILITY	C. KINLOW	\$76,033.00	12/12/2012	OTHER - SS	1
1-12-P263	PATRIOT TECHNOLOGIES	WEBSense SERVICE AND SUPPORT RENEWAL	C. KINLOW	\$72,576.00	12/17/2012	F&O - GOVT	N/A
1-12-B266	LANDMARK AVIATION	JET A TURBINE FUEL FOR SNOW MELTERS, IAD	C. KINLOW	\$442,440.00	12/18/2012	F & O	1
1-12-C210	WILLDAN FINANCIAL SERVICES	ECONOMIC IMPACT STUDY	C. KINLOW	\$70,500.00	12/18/2012	F & O	5
1-13-P016	BGR AUTOMOTIVE GROUP, LLC dba ROESCH FORD	THREE 2013 FORD EXPLORER WITH POLICE INTERCEPTOR PACKAGE, IAD	C. KINLOW	\$73,713.00	12/20/2012	F & O	4
1-12-C190	M-B COMPANIES, INC.	DEDICATED FRONT MOUNTED RUNWAY BROOM AND CHASSIS, DCA	C. KINLOW	\$418,207.00	12/21/2012	F & O	4
1-12-C226	MID-ATLANTIC SALT, LLC	BULK SODIUM CHLORIDE ROAD SALT, IAD	C. KINLOW	\$324,000.00	12/21/2012	F & O	3
1-12-C227	LNT SOLUTIONS, INC.	SODIUM FORMATE DEICER IN BULK AND 55 KG BAGS, IAD	C. KINLOW	\$913,550.00	12/21/2012	F & O	2
1-13-C006	TLD AMERICA CORP.	MOBILE DIESEL ENGINE POWERED AIRCRAFT PRECONDITIONED AIR UNIT, IAD	C. KINLOW	\$174,170.00	12/21/2012	F & O	1
1-13-C007	STERTIL-KONI USA, INC.	60000 LBS IN GROUND HEAVY TRUCK LIFT, IAD	C. KINLOW	\$72,891.00	12/21/2012	F & O	1
1-13-C012	LNT SOLUTIONS, INC.	SODIUM FORMATE DEICER FOR SNOW REMOVAL OPERATIONS, DCA	C. KINLOW	\$170,839.00	12/21/2012	F & O	2
1-13-P053	SOFTWARE HOUSE INTERNATIONAL	MS ENTERPRISE LICENSES AND SUPPORT	C. KINLOW	\$55,828.32	12/21/2012	F&O - GOVT	N/A
1-13-P055	FISHNET SECURITY	SOURCEFIRE PRODUCTS SUPPORT RENEWAL	C. KINLOW	\$60,803.76	12/21/2012	OTHER - SS	1
7-12-C034	MID-ATLANTIC SALT, LLC	BULK SODIUM CHLORIDE ROAD SALT, DTR	S. DIAMOND	\$325,000.00	12/21/2012	F & O	3
7-12-B029	NIXON PEABODY, LLP	BOND COUNSEL AND DISCLOSURE COUNSEL SERVICES, DTR	S. DIAMOND	\$500,000.00	12/26/2012	OTHER - SS	1
8-12-C013	LOUDOUN COUNTY WETLANDS & STREAM RESTORATION, LC	WETLANDS CREDITS, RAIL PROJECT, PHASE 2, RAIL	E. CAREY	\$651,215.00	12/26/2012	F & O	3
8-12-C014	LOUDOUN COUNTY WETLANDS & STREAM RESTORATION, LC	STREAM CREDIT, RAIL PROJECT, PHASE 2, RAIL	E. CAREY	\$355,520.00	12/26/2012	F & O	2
1-12-C251	WILLIAMS MULLEN	STATE & LOCAL GOVERNMENT CONSULTING SERVICES	K. RUHL	\$60,000.00	12/31/2012	F & O	10

TOTAL: \$37,949,669.90

**KEY**

- F&O = FULL AND OPEN COMPETITION
- F&O - LD BE = FULL & OPEN - 100% LD BE SET-ASIDE
- F&O - GOVT = GOVERNMENT CONTRACTING AGREEMENT / RIDE
- OTHER - SS = SOLE SOURCE PROCUREMENT

\* CONTRACT AWARDS GREATER THAN \$50,000

# TASK ORDERS ISSUED: OCTOBER - DECEMBER 2012

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-11-C023-T013	PATNER CONSTRUCTION INC	DESIGN AND BUILD POWER, DATA, WALL CLOSURE AND TRAP DOORS TO SUPPORT FOUR NEW, TWO COMMUNITY OUTREACH SERVICES FOR DTR SOUND WALL PANELS	J. BALZARINI	\$198,326.38	10/3/2012
7-09-C023-T022	JOHNSON MIRIRAN & THOMPSON INC	PAVEMENT MANAGEMENT SYSTEM UPDATE FOR RUNWAY 1R - 19L AT DCA	S. DIAMOND	\$200,000.00	10/19/2012
1-11-C107-T003	CRAWFORD MURPHY & TILLY INC	DULLES TOLL ROAD UTILITY SURVEY AND REHABILITATION	R. PAEZ	\$362,270.40	10/19/2012
7-09-C023-T021	JOHNSON MIRIRAN & THOMPSON INC	FACILITY ASSESSMENT REPORTS FOR TERMINAL A AT DCA	S. DIAMOND	\$54,139.30	10/24/2012
1-11-C132-T006	URS CORPORATION	PROFESSIONAL ENGINEERING SERVICES ASSOC. WITH TERRAZZO REPLACEMENT LANDSIDE	R. PAEZ	\$499,825.51	10/24/2012
1-11-C113-T015	AIRPORT DESIGN CONSULTANTS INC	PHASE 1 DEMOLITION/RESTORATION WORK REQUIRED FOR THE SOUTH PIER CHECK POINT	D. DURBIN	\$61,948.00	11/5/2012
1-12-C125-T014	MATTHEWS GROUP INC	HANGAR 5 AIRSIDE BAY DOOR MAINTENANCE. WORK SHALL INCLUDE CABLE REPLACEMENT.	J. BALZARINI	\$103,083.00	11/6/2012
1-12-C124-T005	CADATA CORPORATION INC	BERTOIA SCULPTURE WALL AND DULLES BUST INSTALLATION IN THE SOUTH FINGER OF THE MAIN MICROSOFT SQL SERVER LICENSES	J. BALZARINI	\$248,473.50	11/6/2012
1-11-C023-T015	PATNER CONSTRUCTION INC	MAIN TERMINAL PRE-CHECK INSTALLATION OF CABLE SECURITY CAMERAS, CARDREADER, AND PAD B TRAILER FOUNDATION CONSTRUCTION - WASHINGTON DULLES INTERNATIONAL AIRPORT	J. BALZARINI	\$111,000.00	11/7/2012
1-11-C268-D004	SHI INTERNATIONAL CORP	PHASE 2 OF THE SOUTH PIER CHECKPOINT EXPANSION. THIS TASK SHALL COVER THE DELIVERY ORDER 001 - 1-12-C257 FOR QUOTE QU0000211180	C. KINLOW	\$70,681.37	11/9/2012
1-11-C023-T014	PATNER CONSTRUCTION INC	DCA PLANNING SUPPORT SIMULATION MODELING	J. BALZARINI	\$190,810.00	11/16/2012
1-10-C129-T032	MATTHEWS GROUP INC	DCA HANGER AND SOUTH AREA STUDY PHASE II	D. DURBIN	\$206,165.00	11/19/2012
1-12-C124-T006	CADATA CORPORATION INC	IAD LANDSIDE PLANNING SUPPORT	J. BALZARINI	\$184,833.00	11/20/2012
1-12-C257-D001	MOTOROLA SOLUTIONS INC	DCA LANDSIDE PLANNING SUPPORT	K. WESTERHAUS	\$115,122.40	11/21/2012
1-11-C077-T011	RICONDO & ASSOCIATES INC	IAD PLANNING SUPPORT - FACILITY PLANNING	R. MYRAH	\$100,000.00	12/4/2012
1-11-C077-T012	RICONDO & ASSOCIATES INC	DCA PLANNING SUPPORT - FACILITY PLANNING	R. MYRAH	\$92,372.00	12/4/2012
1-11-C077-T013	RICONDO & ASSOCIATES INC	IAD PLANNING SUPPORT	R. MYRAH	\$63,065.00	12/4/2012
1-11-C077-T014	RICONDO & ASSOCIATES INC	DCA LANDSIDE PLANNING SUPPORT	R. MYRAH	\$90,000.00	12/4/2012
1-11-C077-T015	RICONDO & ASSOCIATES INC	IAD PLANNING SUPPORT - FACILITY PLANNING	R. MYRAH	\$99,476.00	12/4/2012
1-11-C077-T016	RICONDO & ASSOCIATES INC	DCA PLANNING SUPPORT - FACILITY PLANNING	R. MYRAH	\$97,780.00	12/4/2012
1-11-C244-D029	DELL MARKETING LP	COMPUTERS FOR PUBLIC SAFETY - IAD	M. GIARDINA	\$78,776.14	12/5/2012
1-11-C244-D030	DELL MARKETING LP	COMPUTERS FOR PUBLIC SAFETY - DCA	M. GIARDINA	\$66,735.13	12/5/2012
1-11-C024-T002	LANE CONSTRUCTION CORP	RELOCATING DIESEL FUEL TANK FROM SOUTH SIDE OF THE AIRPORT TO THE SALT & SAND BUILDING.	J. BALZARINI	\$53,018.00	12/6/2012

# TASK ORDERS ISSUED: OCTOBER - DECEMBER 2012

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-12-C128-T001	PECK PECK AND ASSOCIATES INC	RENTAL CAR LOTS FACILITY CONDITION ASSESSMENT SERVICES AT IAD MANAGEMENT AND ADMINISTRATION SERVICES	R. PAEZ	\$99,882.33	12/6/2012
7-12-C007-T001	HNTB CORPORATION	ON-CALL CONSULTING AND SCOPE DEVELOPMENT	R. MYRAH	\$89,987.29	12/10/2012
7-12-C007-T002	HNTB CORPORATION	ON-CALL CONSULTING AND SCOPE DEVELOPMENT	R. MYRAH	\$100,000.00	12/10/2012
1-12-C125-T016	MATTHEWS GROUP INC	NEW INFORMATION COUNTER FOR TERMINAL A.	J. BALZARINI	\$61,428.00	12/18/2012
1-12-C124-T008	CADATA CORPORATION INC	HANGAR 5 FAN COIL INSTALLATION AND SYSTEM MODIFICATION.	J. BALZARINI	\$103,766.22	12/18/2012
1-12-C259-T001	JDG ASSOCIATES LTD	VP OF IT SEARCH	K. RUHL	\$52,500.00	12/19/2012

TOTAL: \$3,855,463.97

\* TASK ORDERS GREATER THAN \$50,000

# MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2012

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<b>OPTION YEAR RELATED MODIFICATIONS</b>					
1-10-C108	EASTERN INDUSTRIAL MAINTENANCE	BAGGAGE HANDLING SYSTEM MAINTENANCE	R. PAEZ	\$512,092.01	10/4/2012
1-11-B008	CRYOTECH DEICING TECHNOLOGY	CALCIUM MAGNESIUM ACETATE DEICER, DCA	C. KINLOW	\$148,339.30	10/4/2012
1-11-C191	B & B FLOOR SERVICE LLC	ON-CALL CARPET INSTALLATION AND REPAIR SERVICES, DCA	D. DURBIN	\$80,000.00	10/15/2012
1-11-C262	CICELY HUDSON	ON-CALL CARPET INSTALLATION AND REPAIR SERVICES, DCA	D. DURBIN	\$80,000.00	10/15/2012
1-11-B027	PITNEY BOWES	POSTAGE AND BULK MAILING FEES / POS	K. MALLICOAT	\$75,000.00	10/17/2012
1-09-c140	COMPLETE AIR SOLUTIONS INC	MAINTENANCE OF CHILLERS & ICE HARVESTER UNITS, IAD	K. WESTERHAUS	\$80,000.00	10/22/2012
1-09-C142	AMERICAN ELEVATOR INSPECTION SERVICE	ELEVATOR, ESCALATOR & MOVING WALKWAY INSPECTION SVCS, IAD	K. WESTERHAUS	\$94,819.00	10/22/2012
1-09-C206	NATIONAL FIRE PROTECTION LLC	MIST SYSTEM MAINTENANCE & SERVICES, IAD	K. WESTERHAUS	\$190,000.00	10/22/2012
1-09-C207	CAPITOL SPRINKLER CONTRACTING	MIST SYSTEM MAINTENANCE & SERVICES, IAD	K. WESTERHAUS	\$95,100.00	10/22/2012
1-11-c169	SCHINDLER ELEVATOR CORP	ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR, AND INSPECTION SERVICES	K. WESTERHAUS	\$2,025,000.00	10/22/2012
7-09-C012	ABACUS CORPORATION	STAFFING SERVICES FOR TOLL BOOTHS	S. DIAMOND	\$685,000.00	11/2/2012
1-10-C068	MASTER SECURITY INC	UNARMED SECURITY GUARD SERVICE, DCA	K. WESTERHAUS	\$1,615,316.68	11/5/2012
1-12-C001	CUSTOM LAWN SERVICE INC	LANDSCAPE MAINTENANCE & IRRIGATION SERVICES, RONALD REAGAN WASHINGTON ELECTRICITY FOR DULLES TOLL ROAD AT VEPGA MEMBER RATES	K. WESTERHAUS	\$614,000.00	11/5/2012
7-11-B017	VIRGINIA ELECTRIC & POWER CO	MAINTENANCE OF VESTA M-1 EQUIPMENT	S. DIAMOND	\$217,500.00	11/9/2012
1-10-B005	VERIZON	COMMERCIAL ELECTRIC POWER, DCA	C. KINLOW	\$215,000.00	11/14/2012
1-11-b015	VIRGINIA ELECTRIC & POWER CO	POWER AT VEPGA RATES FOR IAD	C. KINLOW	\$7,947,524.00	11/14/2012
1-11-B221	VIRGINIA ELECTRIC & POWER CO	HVAC MAINTENANCE SERVICES	C. KINLOW	\$12,500,000.00	11/14/2012
1-11-C226	DENSEL CO INC	INDUSTRIAL WASTE TREATMENT OPERATIONS AT RONALD REAGAN WASHINGTON NATIONAL PASSUR SOFTWARE PRODUCT LICENSES, D	D. DURBIN	\$97,500.00	11/30/2012
1-11-C230	C&E SERVICES INC	SERVICE & CLEAN OIL/WATER SEPARATOR	K. RUHL	\$85,000.00	11/30/2012
1-10-B250	PASSUR AEROSPACE INC	OIL WATER SEPARATOR MAINTENANCE	K. RUHL	\$56,532.00	12/3/2012
1-10-C219	SPHINX CONTRACTING INC		K. RUHL	\$60,000.00	12/5/2012
1-11-C209	SPHINX CONTRACTING INC		D. DURBIN	\$75,000.00	12/5/2012

# MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2012

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-10-B237	PASSUR AEROSPACE INC	PASSUR SOFTWARE PRODUCT LICENSES, I	K. RUHL	\$204,438.00	12/6/2012
1-09-C015-BASE	VERIZON FEDERAL INC	BASE SERVICES	K. RUHL	\$1,499,685.00	12/18/2012
1-10-C231	AMERICLEAN SERVICES CORP	HVAC ASSESSMENT & RESTORATION SERVI	K. WESTERHAUS	\$90,000.00	12/18/2012
1-09-C059	AECOM NATIONAL SECURITY PROGRAMS INC	INFORMATION SYSTEMS OPERATIONAL SUP	K. RUHL	\$3,870,218.33	12/19/2012
1-10-B193	GOVT OF DISTRICT OF COLUMBIA DC WATER AND SEWER AUTHORITY	SEWAGE SERVICES, IAD	C. KINLOW	\$1,127,000.00	12/19/2012
1-10-B205	TREASURER OF ARLINGTON	SEWAGE TREATMENT, DCA	C. KINLOW	\$1,310,606.00	12/19/2012
1-11-B181	FANEUIL INC	CALL CENTER SERVICES	C. KINLOW	\$68,000.00	12/19/2012
1-11-C159	COLOSSAL CONTRACTORS, INC.	ON-CALL INTERIOR/EXTERIOR PAINTING SERVICES, DCA	D. DURBIN	\$60,000.00	12/19/2012
1-09-C073	CRYSTAL MOVER SERVICES INC	OPERATION & MAINTENANCE FOR AEROTRAIN, IAD	R. MYRAH	\$9,209,108.00	12/20/2012
1-09-B186	TRUMAN ARNOLD COMPANIES	REGULAR UNLEADED GASOLINE, DCA	C. KINLOW	\$437,838.00	12/22/2012
1-11-B080	AT&T MOBILITY II LLC	VOICE & DATA WIRELESS COMMUNICATIONS SERVICES	C. KINLOW	\$75,000.00	12/22/2012
1-08-b250	WASHINGTON GAS	DELIVERY OF INTERRUPTIBLE METER NATURAL GAS, DCA	K. RUHL	\$560,000.00	12/26/2012
1-07-B024	METRO WASH AIRLINES COMMITTEE LLC (MWAC)	AIRPORT USE AGREEMENT & PREMISES LE	K. MALLICOAT	\$179,000.00	12/28/2012
				\$46,239,616.32	
<b><u>NON-OPTION YEAR RELATED MODIFICATIONS</u></b>					
1-10-C129-T002	MATTHEWS GROUP INC	SANITARY SEWER EXTENSION FOR PAD DEICING	D. DURBIN	\$225,000.00	10/1/2012
1-12-B185	HUNTON & WILLIAMS LLP	LEGAL SERVICES: CONFIDENTIAL BOARD MATTER	K. MALLICOAT	\$125,000.00	10/3/2012
1-11-C132-T004	URS CORPORATION	30% DESIGN SCHEMATIC PHASE DOCUMENTS FOR TERMINAL A IMPROVEMENTS AT DCA	R. PAEZ	\$100,000.00	10/4/2012
1-11-C076-T001	MICHAEL BAKER JR INC	TAXILANE Z1 WIDENING AND UTILITIES FOR UAL MAINTENANCE HANGAR	D. DURBIN	\$97,000.00	10/12/2012
7-09-C023-T020	JOHNSON MIRMIRAN & THOMPSON INC	DTR HOST COMPUTER STUDY	S. DIAMOND	\$61,967.36	10/18/2012
7-12-C003	LANE CONSTRUCTION CORP	REPAIR TO SELECTED SOUND WALL PANELS ALONG THE EAST AND WEST BOUND DULLES TOLL ROAD	S. DIAMOND	\$375,027.30	10/22/2012
1-07-C266	CRAWFORD MURPHY & TILLY INC	RUNWAY OVERLAYS & TAXIWAY REHABILIT	R. PAEZ	\$177,508.00	10/23/2012
1-10-B229	BARCLAYS CAPITAL	REMARKETING FEES - BONDS	K. MALLICOAT	\$160,000.00	10/23/2012

# MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2012

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-11-C135-T005	THE SHEWARD PARTNERSHIP LLC	CANTILEVERED CANOPIES AT CARGO BLDG 1-4	D. DURBIN	\$85,761.00	10/23/2012
8-10-B017	BATTELLE	SAFETY ANALYSIS OF AUTOMATIC TRAIN	E. CAREY	\$78,526.00	10/23/2012
8-12-B010	RUSSELL CORROSION CONSULTANTS	RECOMMENDATIONS FOR CORROSION CONTROL FOR THE DULLES RAIL PROJECT SUPPORT PILES	E. CAREY	\$88,000.00	10/23/2012
1-11-C132-T004	URS CORPORATION	30% DESIGN SCHEMATIC PHASE DOCUMENTS FOR TERMINAL A IMPROVEMENTS AT DCA	R. PAEZ	\$189,814.03	10/24/2012
1-11-C135-T006	THE SHEWARD PARTNERSHIP LLC	INSTALL NEW AND/OR REPAIR EXISTING SPRINKLER SYSTEM, EXIT SIGNAGE AND EMERGENCY LIGHTS IN TECHNICAL ASSISTANCE & COORDINATION	D. DURBIN	\$61,444.00	10/24/2012
8-08-B041	DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION	LEGAL SERVICES: ADMINISTRATIVE REVIEW PER ENGAGEMENT AGREEMENT DATED APRIL 19, 2012	E. CAREY	\$176,000.00	10/24/2012
1-12-B136	ARENT FOX LLP	TAXILANE E REHABILITATION PROJECT	K. MALLICOAT	\$90,000.00	10/25/2012
1-11-C198	ATLANTIC CONTRACTING AND MATERIAL CO INC	CONCOURSE C/D PASSENGER BOARDING BRIDGES REHABILITATION, ELECTRICAL UPGRADES TO PRE-ELECTRONIC SECURITY SYSTEM MAINTENANCE, WASHINGTON DULLES INTERNATIONAL AIRPORT	D. DURBIN	\$204,207.00	10/31/2012
1-11-C217	CLARK CONSTRUCTION GROUP LLC	WASHINGTON DULLES INTERNATIONAL AIRPORT ELECTRONIC SECURITY SYSTEM MAINTENANCE, WASHINGTON DULLES INTERNATIONAL AIRPORT	R. PAEZ	\$100,912.00	11/1/2012
1-12-C069	TYCO FIRE & SECURITY (US) MANAGEMENT INC	DESIGN SERVICES FOR TERMINAL A NEAR-TERM IMPROVEMENTS AT DCA	K. WESTERHAUS	\$166,890.90	11/6/2012
1-12-C069	TYCO FIRE & SECURITY (US) MANAGEMENT INC	PRELIMINARY ENGINEERING CONCEPT REPORT (15%) FOR MAIN LOBBY OF TERMINAL A AT DCA	K. WESTERHAUS	\$164,079.00	11/8/2012
1-11-C132-T001	URS CORPORATION	ON-CALL GUARDRAIL MAINTENANCE & REPAIR ON THE DULLES TOLL ROAD	R. PAEZ	\$66,696.45	11/9/2012
1-11-C132-T003	URS CORPORATION	METRO RAIL EXTENSION - DESIGN-BUILD	R. PAEZ	\$83,189.58	11/9/2012
7-11-C001	LS LEE INC	DESIGN & CONSTRUCTION - UTILITY REL	S. DIAMOND	\$154,303.24	11/19/2012
8-07-C004	DULLES TRANSIT PARTNERS LLC	EAST BAGGAGE BASEMENT - ADV. UTILITY & TUG TRAFFIC RELOC., IAD	E. CAREY	\$13,986,413.00	11/23/2012
8-08-B028	FIBERLIGHT LLC	ON-CALL GUARDRAIL MAINTENANCE & REPAIR ON THE DULLES TOLL ROAD	E. CAREY	\$51,600.00	11/23/2012
1-10-C150	CLARK J ROBERTS A JOINT VENTURE	DIRECT TELECOMMUNICATIONS SERVICE	D. DURBIN	\$223,919.00	11/28/2012
7-11-C001	LS LEE INC	LONG DISTANCE TELECOMMUNICATIONS	S. DIAMOND	\$81,000.00	11/28/2012
1-09-B184	VERIZON BUSINESS NETWORK SERVICES INC	WIRELESS PAGER SERVICES	K. RUHL	\$554,000.00	12/3/2012
1-10-B133	VERIZON BUSINESS NETWORK SERVICES INC	MAINTENANCE; REPAIR MODIFICATION OF ELECTRONIC SECURITY SYSTEM-MODIFICATION NO.	K. RUHL	\$132,000.00	12/3/2012
1-12-B143	USA MOBILITY WIRELESS INC	PUBLISH WASHINGTON FLYER MAGAZINE	K. RUHL	\$62,000.00	12/3/2012
1-06-C014a	TYCO FIRE & SECURITY (US) MANAGEMENT INC		S. DIAMOND	\$84,070.97	12/5/2012
1-10-C002	THE MAGAZINE GROUP		K. RUHL	\$52,800.00	12/6/2012

# MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2012

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-11-C170	BURNS AND MCDONNELL ENGINEERING CO INC	DESIGN FUEL SETTLING TANK FARM INBOUND PARTICLE SEPARATOR	D. DURBIN	\$86,000.00	12/10/2012
1-11-C225	PATNER CONSTRUCTION INC	CONCORSE C/D REHABILITATION RESTROOMS & SWITCHBACKS	D. DURBIN	\$52,957.00	12/11/2012
1-11-C201	THE CHAPPY CORPORATION	RUNWAY 1-19 SAFETY IMPROVEMENTS/RUNWAY 1 HOLD APRON MODS - ALSF-2 CONSTRUCTION	D. DURBIN	\$344,599.68	12/14/2012
1-07-C031a	L-3 NATIONAL SECURITY SOLUTIONS INC	SUPPORT PERSONNEL FOR WIRELESS RADIO DEPT. MA-630	K. WESTERHAUS	\$190,000.00	12/19/2012
1-09-C015-B002	VERIZON FEDERALINC	BPA FOR OPERATION AND SERVICES	K. RUHL	\$172,653.48	12/19/2012
1-09-C015-B006	VERIZON FEDERALINC	BPA FOR SERVICES FOR OPERATION & MAINTENANCE	K. RUHL	\$450,694.59	12/19/2012
1-09-C059	AECOM NATIONAL SECURITY PROGRAMS INC	INFORMATION SYSTEMS OPERATIONAL SUP	K. RUHL	\$174,000.00	12/19/2012
1-09-C229	CRYOTECH DEICING TECHNOLOGY	SODIUM ACETATE DEICING SOLID, IAD	C. KINLOW	\$530,000.00	12/19/2012
1-11-C066	AMERICAN BOILER INC	PREVENTIVE MAINTENANCE ON HTHW, IAD	C. KINLOW	\$100,000.00	12/19/2012
1-11-C052	LAGAN VIRGINIA LLC	RUNWAY 1-19 OVERLAY & TAXIWAYS REHA	D. DURBIN	\$1,539,664.04	12/20/2012
1-10-B204	FAIRFAX COUNTY WATER AUTHORITY	POTABLE WATER SERVICES, IAD	K. RUHL	\$684,000.00	12/21/2012
1-12-b010	MANSFIELD OIL COMPANY OF GAINESVILLE INC	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR DCA BUS MAINTENANCE FACILITY	C. KINLOW	\$645,776.00	12/22/2012
				\$ 23,229,473.62	

\* MODIFICATIONS GREATER THAN \$50,000

**TOTAL: \$69,469,089.94**

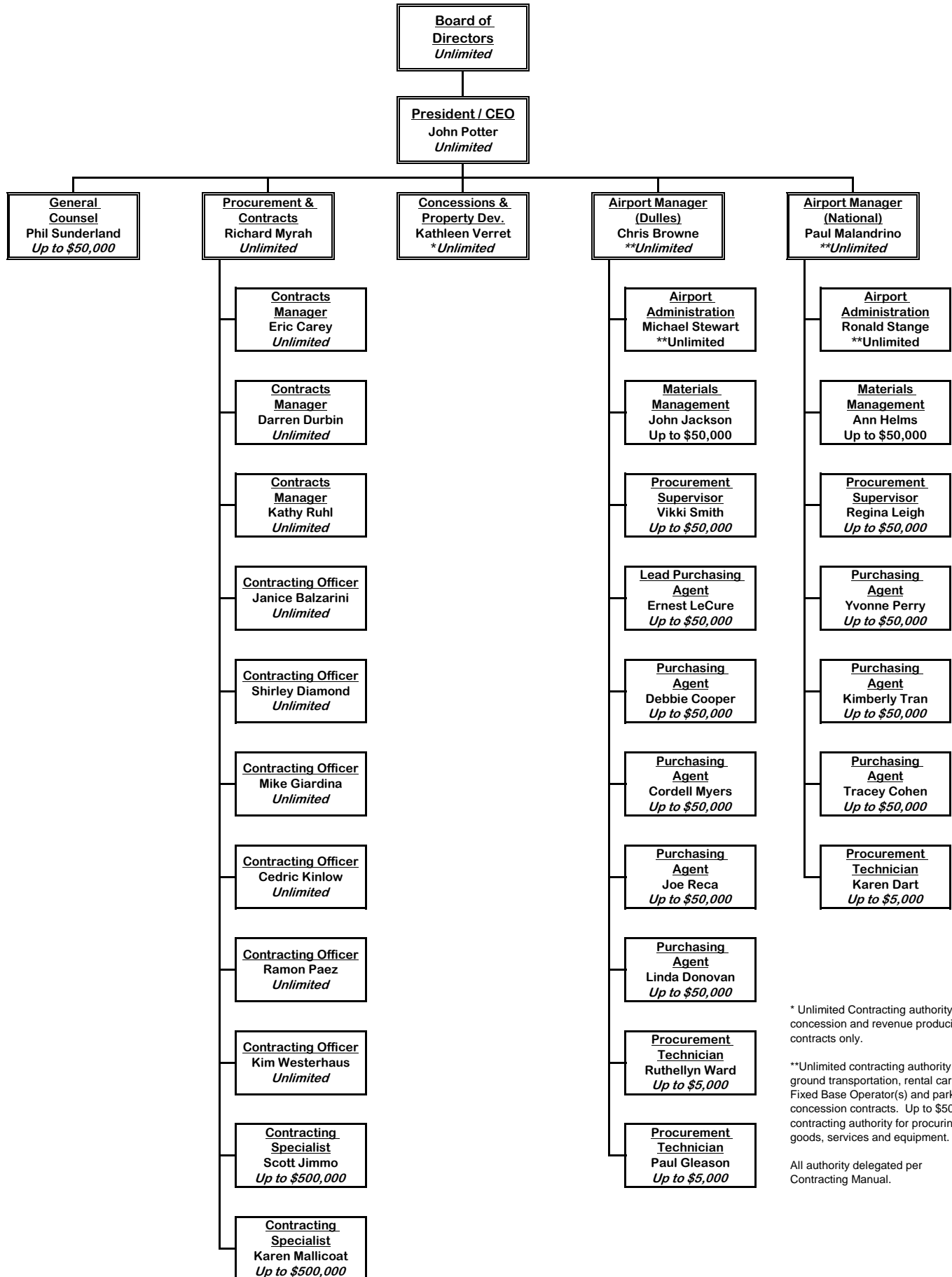
# BOARD APPROVALS: OCTOBER - DECEMBER 2012

ACTION AUTHORIZED	ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	PROPOSAL AMOUNT	EXTENT OF COMPETITION	PROPOSALS RECEIVED
AWARD	11/14/2012	7-12-C019	FANEUIL, INC.	STAFFING SERVICES FOR DTR	\$10,866,447.00	F & O	8
AWARD	12/12/2012	1-13-C047	L-3 NATIONAL SECURITY SOLUTIONS, INC., STRATIS	RADIO SYSTEMS SUPPORT SERVICES	\$13,310,537.00	F & O	1
Total:					\$ 24,176,984.00		



# 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.