



Report to the Business Administration Committee

Quarterly Acquisition Report

March 2019



Background

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report be presented to the Board and 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.



Base Contracts Awarded During Fourth Quarter 2018

(Details are included in Information Paper Attachment 1)

34 contracts were awarded for a maximum value of \$23.3 million for their base terms. Significant contracts include:

Contractor	Scope	Amount
Motorola Solutions, Inc.	Public Safety Computer Aided Dispatch / Records Management Systems	\$5.5M
Balfour Beatty Construction, LLC	Concourse C/D Skylights, Roof Top Units, and Boilers Replacement, Dulles International	\$3.7M
Patner Construction, LLC	Terminal A Claim Carousel and Inbound Baggage Handling System, Reagan National	\$2.5M
Sumitomo Mitsui Banking Corporation	2011A Letter of Credit (LOC) Fees	\$2.3M



Contract Modifications Issued During Fourth Quarter 2018

(Details are included in Information Paper Attachment 2)

62 contract modifications were issued totaling \$28.2 million, 14 of which related to option years under the terms of previously awarded contracts and totaled \$2.5 million. Significant option year modifications include:

Contractor	Scope	Amount
Custom Lawn Service, Inc.	Landscaping and Litter Control, Reagan National	\$0.6M
Arinc Incorporated	VMUSE Software Monitoring and Maintenance Services, Dulles International	\$0.4M
SCD Information Technology, LLC	Miscellaneous Cabling Projects	\$0.2M



Contract Modifications Issued During Fourth Quarter 2018 (Continued)

(Details are included in Information Paper Attachment 2)

48 modifications not related to option years were awarded, including 35 for the Aviation Enterprise, totaling \$15.3 million, 7 for the Dulles Toll Road, totaling \$5.4 million, and 6 for the Metrorail Project, totaling \$5.0 million. Significant modifications include:

Contractor	Scope	Amount
Metropolitan Building Services	Custodial Services, Reagan National, Extension Pending Award of New Contract	\$4.5M
Capital Rail Constructors	Utility Relocation, Lighting, Fencing, Paving, Duct Bank and Other Dulles Corridor Metrorail Project Package A Changes	\$3.9M
Lagan Virginia, LLC	Runway 4-22 Overlay and Taxiways Rehabilitation, Reagan National	\$3.1M (3 actions)



Contract Modifications Issued During Fourth Quarter 2018 (Continued)

(Details are included in Information Paper Attachment 2)

Additional significant non-option year modifications include:

Contractor	Scope	Amount
Faneuil, Inc.	Toll Collection Staffing Services, Dulles Toll Road	\$2.3M
Transcore Holdings, Inc.	Design, Furnish and Install Toll Collection System, Dulles Toll Road	\$1.4M (3 actions)
Turner Construction Corporation	Package 2A and 2B Construction Changes, Hangars 11/12, Old Corporate Office Building & Reagan National	\$1.4M (3 actions)



Task Orders Issued During Fourth Quarter 2018

(Details are included in Information Paper Attachment 3)

11 Task Orders were issued, totaling \$4.0 million. Significant task orders include:

Contractor	Scope	Amount
Digital Mobile Innovations, LLC	Media Planning and Buying	\$1.8M
Disys Solutions, Inc.	Secondary Datacenter Equipment	\$0.6M
ATCS PLC	Night Construction Safety Manager	\$0.4M
Crawford Murphy & Tilly, Inc.	Taxilane B Reconstruction and Widening, Dulles International	\$0.3M



Board-Approved Contracting Actions During Fourth Quarter 2018

(Details are included in Information Paper Attachment 4)

The Board approved four resolutions totaling up to \$43.7 million:

- Axon Enterprise, Inc. (\$0.6M)
- Motorola Solutions, Inc. (\$8.2M)
- Elite Line Services, Inc. (\$4.6M)
- UnitedHealthcare, Kaiser Permanente, and Metropolitan Life Insurance Company (\$30.3M)



Planned Procurements During Second Quarter 2019

(Details are included in Information Paper Attachment 5)

- In the second quarter of 2019, there are 45 planned procurements greater than \$50,000.
- There are three planned procurements that may require Board approval:
 - Enterprise Asset Management
 - Traffic Management Infrastructure
 - Hotel (Revenue Contract)



Delegated Contract Authority Report

(Details are included in Information Paper Attachment 6)

- There have been six changes in delegation or re-delegation of contracting authority since the prior quarterly report:
 - New re-delegation to three Contracting Officers and two Purchasing Agents
 - Increased delegation to one Contracting Officer



**METROPOLITAN
WASHINGTON
AIRPORTS AUTHORITY**

MWAA.COM



@Reagan_Airport

@Dulles_Airport

@Dulles_Toll_Road



reaganairport

FlyDulles

dullestollroad

**INFORMATION PAPER FOR THE
BUSINESS ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

MARCH 2019

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

This report includes the following activity for the fourth quarter of 2018: Contracts awarded (Attachment 1); Contract Modifications issued (Attachment 2); Task Orders issued (Attachment 3); and Contracting Actions approved by the Board of Directors (Attachment 4). Planned Procurements for the second quarter of 2019 (Attachment 5) and a list of the employees with delegated contracting authority (Attachment 6) are also included.

From October through December 2018, the Metropolitan Washington Airports Authority (Airports Authority) awarded 34 contracts above \$50,000, valued at up to \$23.3 million for their base terms. Significant contracts awarded during this period were:

- Motorola Solutions, Inc., for Public Safety Computer Aided Dispatch/Records Management Systems (\$5.5M)
- Balfour Beatty Construction, LLC for Concourse C/D Skylights, Roof Top Units, and Boilers Replacement, Dulles International (\$3.7M)
- Patner Construction, LLC for Terminal A Claim Carousel and Inbound Baggage Handling System, Reagan National (\$2.5M)

- Sumitomo Mitsui Banking Corporation for 2011A Letter of Credit (LOC) Fees (\$2.3M)

The Airports Authority issued 62 contract modifications above \$50,000, for a total of \$28.2 million, including the following:

- 14 modifications related to option years under the terms of previously awarded contracts for a total of \$2.5 million. Significant modifications include:
 - Custom Lawn Service, Inc., for Landscaping and Litter Control, Reagan National (1 action totaling \$0.6M)
 - Arinc Incorporated, for VMUSE Software Monitoring and Maintenance Services, Dulles International (1 action totaling \$0.4M)
 - SCD Information Technology, LLC, for Miscellaneous Cabling Projects (1 action totaling \$0.2M)
- 48 modifications not related to option years were awarded during this period, including 35 for the Aviation Enterprise for \$15.3 million, 7 for the Dulles Toll Road for \$5.4 million, and 6 for the Metrorail Project for \$5.0 million. Significant modifications include:
 - Metropolitan Building Services, for Custodial Services, Reagan National (1 action totaling \$4.5M)
 - Capital Rail Constructors, A Joint Venture, for Dulles Corridor Metrorail Project, Phase 2, Package A Changes, including Utility Relocation, Lighting, Fencing, Additional Paving, Duct Bank and Resolution of Differing Site Conditions (1 action totaling \$3.9M)
 - Lagan Virginia, LLC, for Runway 4-22 Overlay and Taxiways Rehabilitation, Reagan National (3 actions totaling \$3.1M)
 - Faneuil, Inc. for Toll Collection Staffing Services, Dulles Toll Road (DTR) (1 action totaling \$2.3M)
 - Transcore Holdings, Inc., for Design, Furnish and Install Toll Collection System, DTR (3 actions totaling \$1.4M)
 - Turner Construction Corporation, for Package 2A and 2B Construction Changes, Hangars 11/12, Old Corporate Office Building & Reagan National (3 actions totaling \$1.4M)

The Airports Authority issued 11 Task Orders above \$50,000, for a total of \$4.1 million, including the following:

- Digital Mobile Innovations, LLC – 1 Task Order for Media Planning and Buying (\$1.8M)

- Disys Solutions, Inc. – 1 Task Order for Secondary (Richmond) Datacenter Equipment (\$0.6M)
- ATCS PLC – 1 Task Order for Engineering & Night Construction Safety Manager (\$0.4M)
- Crawford Murphy & Tilly, Inc. – 1 Task Order for Taxilane B Reconstruction and Widening (\$0.3M)

The Board approved four resolutions totaling up to \$43.7 million:

- Axon Enterprise, Inc. (\$0.6M)
- Motorola Solutions, Inc. (\$8.2M)
- Elite Line Services, Inc. (\$4.6M)
- UnitedHealthcare, Kaiser Permanente, and Metropolitan Life Insurance Company (\$30.3M)

The Planned Procurements report for April through June 2019 includes 45 planned procurements valued at greater than \$50,000. Of those planned procurements, three may require Board approval. They are:

- Asset Management and Maintenance
- Traffic Management Infrastructure
- Hotel (Revenue Contract)

The Board 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, which generally include:

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

Since the last Quarterly Acquisition Report, there have been six changes in delegation or re-delegation of contracting authority:

- New re-delegation to three Contracting Officers and two Purchasing Agents
- Increased delegation to one Contracting Officer

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.

Attachment 1: Contracts Awarded: October - December 2018
Attachment 2: Modifications Issued: October - December 2018
Attachment 3: Task Orders Issued: October - December 2018
Attachment 4: Board Approvals: October - December 2018
Attachment 5: Planned Procurements: April - June 2019
Attachment 6: Delegation of Contracting Authority

Prepared by:
Office of Supply Chain Management
Procurement and Contracts Department
March 2019

CONTRACTS AWARDED (BASE TERM): OCTOBER - DECEMBER 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
PO-18-10759	WASHINGTON GAS	GAS PIPE RELOCATION AT NORTH TERMINAL C	S. CHOUDHARY	D. HUANG	\$98,000.00	10/2/2018	OTHER - SS	N/A
PO-18-10767	WEST VIRGINIA SIGNAL & LIGHT, INC.	WEST VIRGINIA SIGNAL & LIGHTS	T. COHEN	P. RIGGS	\$97,621.55	10/3/2018	F&O - GOVT	13
PO-18-10777	SUEZ WTS USA, INC.	CHEMICAL WATER TREATMENT PROGRAM, DCA	C. KINLOW	F. BROOKS	\$174,360.00	10/5/2018	F&O	6
SC-18-01021	CADATA CORPORATION	TEMPORARY MAINTENANCE LABOR SERVICES, DCA & IAD	C. KINLOW	T. DICKERSON	\$937,760.00	10/5/2018	F&O	3
SC-18-01022	ASSURA, INC.	INFORMATION TECHNOLOGY SECURITY SERVICES	F. DOMINGUEZ	K. JAMES	\$400,000.00	10/18/2018	F&O	18
PO-18-10867	GENERAL ATOMICS SERVICES CORPORATION	BULK DEICING SOLID	K. MALLICOAT	M. MCQUEENEY	\$208,000.00	10/19/2018	F&O	3
PO-18-10873	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	ESRI SUBSCRIPTION RENEWAL AND TWO ADDITIONAL LICENSES	F. DOMINGUEZ	B. KARUPPIAH	\$77,421.00	10/22/2018	OTHER - SS	N/A
PO-18-10884	TD BANK NA	LETTER OF CREDIT (LOC) FEES AND REMARKETING FEES	K. RUHL	G. BALL	\$871,250.00	10/23/2018	F&O	22
PO-18-10886	SUMITOMO MITSUI BANKING CORPORATION	2011A LETTER OF CREDIT (LOC) FEES	K. RUHL	G. BALL	\$2,337,500.00	10/23/2018	F&O	22
PO-18-10925	REUHAN INC - CE POWER	BREAKER RELAY TESTING, IAD	C. MYERS	V. OHANIAN	\$68,302.00	10/26/2018	F&O	2
PO-18-10804	PHYSIO CONTROL, INC.	PHYSIO CONTROL	T. COHEN	T. WATKINS	\$74,482.50	10/30/2018	F&O - GOVT	1
SC-18-01027	CATALYST PARTNERS, LLC	SAFETY ACT CONSULTING SERVICES	S. JIMMO	B. HEPPEEN	\$600,000.00	10/31/2018	F&O	5
PO-18-10971	GKA PC	SPECIAL AUDIT SERVICES	S. JIMMO	M. PARAYAOAN	\$144,000.00	11/1/2018	F&O	4
PO-18-10979	MCHENRY PRESSURE CLEANING SYSTEMS, INC.	MAINTENANCE AND REPAIR SERVICE OF THE TRUCK WASH, IAD	C. MYERS	W. ONAFUWA	\$56,398.80	11/1/2018	F&O	1
SC-18-01026	LEA ELLIOTT, INC.	AEROTRAIN SAFETY AND SECURITY OVERSIGHT CONSULTANT SERVICES, IAD	V. MATNER	T. BEATTY	\$1,000,000.00	11/7/2018	F&O	4
PO-18-11034	TANKS DIRECT	FUEL DISPENSER REPLACEMENTS, DCA	C. KINLOW	P. BHAMBRA	\$106,240.02	11/9/2018	F&O	3
PO-18-11153	SWABY GROUP, LLC	PLANE-MATE SIDE SEAT REMOVAL AND INSTALLATION OF STANDING POLES AND HANDHOLDS , IAD	S. CHOUDHARY	J. GORDON	\$688,485.00	11/15/2018	F&O	1
SC-18-01031	POTTERS INDUSTRIES, INC.	REFLECTIVE GLASS BEADS, DCA & IAD	K. MALLICOAT	K. DART	\$265,552.00	11/15/2018	F&O	2
PO-18-11066	TLD AMERICA CORPORATION	MOBILE AIRCRAFT PRE-CONDITIONED AIR UNITS, IAD	C. KINLOW	P. KERSHAW	\$399,532.00	11/16/2018	F&O	2
PO-18-11067	ALBAN TRACTOR COMPANY, INC.	WHEEL LOADER AND TRACK LOADER RENTAL, IAD	W. BOYD	P. KERSHAW	\$85,002.76	11/16/2018	F&O - GOVT	1
PO-18-11156	KEVCO BUILDING SERVICES, INC.	GLASS AND PAINTED ALUMINUM CURTAIN WALL CLEANING SERVICES, DCA	S. CHOUDHARY	L. BETCHEM	\$589,942.00	11/16/2018	F&O - LDBE	1
PO-18-11031	PATNER CONSTRUCTION, INC.	TERMINAL A CLAIM CAROUSEL AND INBOUND BAGGAGE HANDLING SYSTEM, DCA	M. ARCO	A. FARMER	\$2,530,460.00	11/19/2018	F&O	2
SC-18-01032	TODAY'S OFFICE SOLUTIONS	ID SUPPLIES	T. COHEN	K. DART	\$67,523.60	11/19/2018	F&O - LDBE	2
PO-18-11114	BALFOUR BEATTY CONSTRUCTION, LLC	CONCOURSE C/D SKYLIGHTS, ROOF TOP UNITS, AND BOILERS REPLACEMENT, IAD	V. MATNER	R. TURNER	\$3,700,864.20	11/21/2018	F&O	7
PO-18-11087	ALLIED CLEANING SERVICES CORPORATION	TNC STAGING LOTS GROUNDS MAINTENANCE SERVICES, DCA	K. MALLICOAT	B. JOHNSON	\$142,240.00	11/27/2018	F&O - LDBE	7
PO-18-11146	MOTOROLA SOLUTIONS, INC.	PUBLIC SAFETY CAD/RMS SYSTEMS	L. BRYAN	J. MCKINNEY	\$5,516,632.00	11/28/2018	F&O - GOVT	3
PO-18-11148	HOLLAND & KNIGHT LLP	DISTRICT OF COLUMBIA LOBBYIST CONSULTING SERVICES	K. TRAN	M. COOPER	\$234,000.00	11/28/2018	F&O	7
PO-18-11178	CDW GOVERNMENT, INC.	QLIK SENSE ANNUAL MAINTENANCE	F. DOMINGUEZ	N. INYAMA	\$170,520.00	11/30/2018	F&O - GOVT	15
PO-18-11276	AXON ENTERPRISE, INC.	SUPPLY OF TASERS FOR PUBLIC SAFETY	K. TRAN	T. WATKINS	\$553,850.00	12/10/2018	OTHER - SS	N/A
PO-18-11295	MCI METRO ACCESS TRANSMISSION SERVICES CORPORATION	MCI METRO UTILITY RELOCATION	E. CAREY	J. HUBBARD	\$61,300.00	12/12/2018	OTHER - SS	N/A
PO-18-11361	WAGWORKS, INC.	FLEXIBLE SPENDING ACCOUNT SERVICES	T. EVANS	R. MENCHACA	\$53,907.20	12/18/2018	OTHER - SS	N/A
PO-18-11368	ELITE LINE SERVICES, INC.	BAGGAGE HANDLING SYSTEM MAINTENANCE, DCA	S. CHOUDHARY	B. PALMER	\$881,581.70	12/19/2018	F&O	6
PO-18-11419	CENTURY FENCE CONSTRUCTION, LLC	TEMPORARY AND PERMANENT FENCING, DCA	C. KINLOW	K. SNYDER	\$57,263.00	12/28/2018	F&O - LDBE	3
PO-18-11427	GARTNER, INC.	IT ADVISORY SERVICES	F. DOMINGUEZ	M. BESSENEYE	\$138,997.00	12/28/2018	F&O - GOVT	2
TOTAL:					\$23,388,988.33			

* CONTRACT AWARDS GREATER THAN \$50,000

F&O = FULL AND OPEN COMPETITION
 F&O - LDBE = FULL & OPEN - 100% LDBE SET-ASIDE
 F&O - GOVT = GOVERNMENT CONTRACTING AGREEMENT / RIDER

MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
OPTION YEAR RELATED MODIFICATIONS						
1-14-C093	BRUEL & KJAER EMS, INC.	NOISE AND FLIGHT TRACK MONITORING, DCA & IAD	EXERCISE OPTION YEAR 4 OF 4	D. LAFFERT	\$221,848.00	10/11/2018
PO-18-10137	ARINC INCORPORATED	VMUSE SOFTWARE MONITORING AND MAINTENANCE SERVICES, IAD	FUNDS OPTION YEAR 1 OF 5	F. DOMINGUEZ	\$365,733.57	10/16/2018
1-17-C074-T001	SCD INFORMATION TECHNOLOGY, LLC	MISCELLANEOUS CABLING PROJECTS	FUNDS OPTION YEAR 1 OF 4	F. DOMINGUEZ	\$230,000.00	10/19/2018
1-16-C078-DCA	TD SNOW REMOVAL	SNOW REMOVAL SERVICES, DCA	EXERCISE OPTION YEAR 2 OF 4	C. KINLOW	\$225,000.00	10/24/2018
PO-18-10444	FIRELINE CORPORATION	INSPECTION, MAINTENANCE AND TESTING OF FIRE EXTINGUISHER, IAD	EXERCISE OPTION YEAR 3 OF 4	K. MALLICOAT	\$103,400.00	11/9/2018
1-15-C061-520	INOVA HEALTH CARE SERVICES	OCCUPATIONAL MEDICAL SERVICES	FUNDS OPTION YEAR 2 OF 3	S. JIMMO	\$85,000.00	11/15/2018
1-15-C125	IMPERIAL SUPPLIES, LLC	AUTOMOTIVE BENCH STOCK INVENTORY	EXERCISE OPTION YEAR 3 OF 4	S. CHOUDHARY	\$75,000.00	11/30/2018
1-15-C061-220	INOVA HEALTH CARE SERVICES	OCCUPATIONAL MEDICAL SERVICES	FUNDS OPTION YEAR 2 OF 3	S. JIMMO	\$75,451.87	12/1/2018
PO-18-10162	FEATHER & ASSOCIATES	HORTICULTURE SERVICE, DCA	EXERCISE OPTION YEAR 1 OF 3	S. CHOUDHARY	\$50,300.00	12/4/2018
PO-18-10817	FEATHER & ASSOCIATES	HORTICULTURE SERVICE, IAD	FUNDS OPTION YEAR 1 OF 3	S. CHOUDHARY	\$57,950.00	12/4/2018
1-14-C151	SPHINX CONTRACTING, INC.	INDUSTRIAL WASTE TREATMENT OPERATIONS, DCA	EXERCISE OPTION YEAR 4 OF 4	K. MALLICOAT	\$116,200.00	12/7/2018
1-17-C196-T001	NETCOM TECHNOLOGIES, INC.	MISCELLANEOUS CABLING ORDERS	FUNDS OPTION YEAR 1 OF 4	F. DOMINGUEZ	\$150,000.00	12/7/2018
PO-18-10056	CUSTOM LAWN SERVICE, INC.	LANDSCAPING AND LITTER CONTROL, DCA	EXERCISE OPTION YEAR 2 OF 2	K. MALLICOAT	\$624,000.00	12/7/2018
1-17-B169	LOCUSLABS, INC.	VIRTUAL NAVIGATION APPLICATION	FUNDS OPTION SECOND YEAR OF TWO-YEAR BASE	F. DOMINGUEZ	\$145,712.00	12/11/2018
SUBTOTAL:					\$2,525,595.44	
NON-OPTION YEAR RELATED MODIFICATIONS						
1-16-C042-T005	CIBER GLOBAL, LLC	MOBILE APPLICATION SUPPORT SERVICES	EXTENSION FOR 7 MONTHS OF APPLICATIONS DEVELOPMENT STAFF AUGMENTATION PROVIDED ADDITIONAL FUNDING	F. DOMINGUEZ	\$276,000.00	10/1/2018
PO-18-10072	TRAUNER CONSULTING SERVICES, INC.	ON SITE CLAIMS ANALYSIS	ADDITIONAL FUNDING	E. CAREY	\$77,200.00	10/3/2018
1-14-B109	CINTAS CORPORATION	UNIFORM SERVICES, DCA & IAD		K. MALLICOAT	\$80,000.00	10/4/2018
1-15-B063	WASHINGTON GAS	NATURAL GAS DELIVERY SERVICES, DCA	RELOCATION OF PLASTIC AND WRAPPED STEEL GAS SERVICE, DCA	S. CHOUDHARY	\$98,000.00	10/5/2018
7-17-C001	FANEUIL, INC.	TOLL COLLECTION STAFFING SERVICES, DTR	CHANGED BUDGET END DATES TO REFLECT THE PROPER YEARS	J. RECA	\$2,309,054.61	10/9/2018
8-17-C006	CAPITAL PROJECT LAW GROUP, PLLC	LEGAL SERVICES DCMP PHASE 2	CORRECT FUNDING TO APPROVE REQUISITIONS AND ISSUE CHANGE ORDERS	M. GREALY	\$355,675.00	10/10/2018
PO-18-10269	JOHNBEAN TECHNOLOGIES CORPORATION	SERVICE ON BAGGAGE HANDLING SYSTEM	BAGGAGE HANDLING INCLUDING BASE SERVICES & SUPPLEMENTAL SERVICES, IAD	S. CHOUDHARY	\$261,109.00	10/11/2018
1-13-C009	ARCHER WESTERN CONTRACTORS, LLC	SAFETY AREA ENHANCEMENTS, GENERAL PACKAGE, DCA	RESOLUTION OF CLAIMS	D. LAFFERT	\$515,000.00	10/12/2018
1-15-C166-T001	FORT MYER CONSTRUCTION CORPORATION	ROUTINE ROADWAY REPAIRS	ADD FUNDING FOR ISSUED CALL ORDER FOR SEPTEMBER AND THE REMAINING ONE MONTH OF THE CONTRACT	M. ARCO	\$450,000.00	10/15/2018
1-16-C036-T005	TURNER CONSTRUCTION CORPORATION	PACKAGE 2A DEMOLITION OF HANGARS 11/12 AND COB	UNFORESEEN/UNKNOWN SUBSURFACE OBSTRUCTIONS REMOVAL	D. DURBIN	\$118,480.00	10/19/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	CHANGES, INCLUDING UTILITY RELOCATION, LIGHTING, FENCING, ADDITIONAL PAVING, DUCT BANK AND RESOLUTION OF DIFFERING SITE CONDITIONS	E. CAREY	\$3,851,252.00	10/19/2018
PO-18-10468	MISTRAL, INC.	BOMB CONTAINMENT TRASH RECEPTACLES	ADDITIONAL 15 UNITS OF BOMB CONTAINMENT RECEPTACLES	C. KINLOW	\$56,662.50	10/22/2018
1-16-C107	SIERRA-CEDAR, INC.	SOFTWARE AS A SERVICE IMPLEMENTATION SERVICES	INCREASE FOR POST PRODUCTION SUPPORT	C. KINLOW	\$69,000.00	10/23/2018
PO-18-10323	OVERHEAD DOOR COMPANY OF WASHINGTON DC	VERTICAL DOOR MAINTENANCE, DCA	2-MONTH EXTENSION THROUGH 12/31/2018 PENDING AWARD OF FOLLOW ON CONTRACT	K. MALLICOAT	\$72,691.25	10/23/2018
1-14-C108-T029	RICONDO & ASSOCIATES, INC.	RENTAL CAR STUDY, IAD	INCREASED TO INCLUDE RENTAL CAR FACILITIES ANALYSIS	V. MATNER	\$77,441.00	10/25/2018
PO-18-10072	TRAUNER CONSULTING SERVICES, INC.	ON-SITE CLAIMS MANAGEMENT SERVICES	PROVIDED ADDITIONAL FUNDING	E. CAREY	\$77,200.00	10/25/2018
1-16-C055	LAGAN VIRGINIA, LLC	RUNWAY 4-22 OVERLAY AND TAXIWAYS REHABILITATION, DCA	ADDITIONAL FUNDING FOR PAVEMENT REPAIRS FOR TAXIWAY J BETWEEN M AND N	V. MATNER	\$1,450,000.00	11/1/2018
1-17-C050	MATTHEWS GROUP, INC.	SHOP 3 EXPANSION AND SHOP 4 RENOVATION, IAD	SETTLEMENT OF CHANGE NOTICES AND EXTENDED TO 10/31/2018	J. BALZARINI	\$226,000.00	11/1/2018
8-17-C006	CAPITAL PROJECT LAW GROUP, PLLC	LEGAL SERVICES DCMP PHASE 2	FUNDING FOR FTI CONSULTING DISPUTES	M. GREALY	\$341,250.00	11/5/2018
1-14-C108-T031	RICONDO & ASSOCIATES, INC.	NORTH AIRFIELD PAVEMENT DEVELOPMENT, DCA	SUPPORT AIRFIELD PAVEMENT GEOMETRY REQUIREMENTS	V. MATNER	\$69,082.00	11/6/2018
1-13-C013	ARCHER WESTERN CONSTRUCTION, LLC	RUNWAY 15-33 SAFETY AREA ENHANCEMENTS, RUNWAY 33 EARTHWORK PACKAGE, DCA	FUND INCREASE IN FINAL QUANTITIES FOR 2 LINE ITEMS (UNDERLAYER STONE AND AMOR STONE)	D. LAFFERT	\$229,323.60	11/9/2018
PO-18-10203	TD BANK NA	LETTER OF CREDIT FACILITY FEES FOR SERIES 2009D BONDS	INCORPORATE FUNDING FOR SERIES 2009D BONDS LETTER OF CREDIT FEES THROUGH 2/28/2021	K. RUHL	\$1,196,106.12	11/14/2018

MODIFICATIONS ISSUED: OCTOBER - DECEMBER 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
PO-18-10337	ENGIE SERVICES, INC.	BAGGAGE HANDLING & PASSENGER LOADING	3 MONTH EXTENSION THROUGH 2/28/2019 PENDING	K. MALLICOAT	\$229,000.00	11/14/2018
7-16-C008	TRANSCORE HOLDINGS, INC.	BRIDGE MAINTENANCE/REPAIR, DCA DESIGN, FURNISH AND INSTALL TOLL COLLECTION SYSTEM, DTR	AWARD OF FOLLOW-ON CONTRACT ADD FUNDING TO REMOVE SIXTEEN MAST ARMS AND UPRIGHTS FROM THE PROJECT AREA	V. MATNER	\$249,718.00	11/16/2018
PO-18-10137	ARINC INCORPORATED	VMUSE SOFTWARE MONITORING AND MAINTENANCE SERVICES, IAD VMUSE SOFTWARE MONITORING AND MAINTENANCE SERVICES, IAD	ADD FUNDING (EXECUTED MAY 9) THAT WAS NOT PROCESSED IN ORACLE	F. DOMINGUEZ	\$721,939.00	11/19/2018
PO-18-10137	ARINC INCORPORATED	MAINTENANCE SERVICES, IAD	CORRECT WORKDAY CONVERSION AMOUNT	F. DOMINGUEZ	\$104,471.06	11/20/2018
1-16-C086-T001	XEROX CORPORATION	SERVICE AND MAINTENANCE TO MULTI-FUNCTIONAL XEROX EQUIPMENT	FUNDED FOR COPIER MAINTENANCE FOR THE LAST SIX MONTHS OF THE CONTRACT TERM	S. JIMMO	\$142,386.00	11/21/2018
1-17-C056	PATNER CONSTRUCTION, INC.	CONSTRUCTION OF A FREIGHT ELEVATOR AT CONCOURSE C/D, IAD	VARIOUS CHANGE NOTICES FOR INSTALLATION AND REPAIR OF FREIGHT	J. BALZARINI	\$51,311.00	11/27/2018
1-14-C052	MOTOROLA SOLUTIONS, INC.	RADIO REFRESH AND MAINTENANCE	UPGRADE ALGO RECORDING TO MOTOROLA NICE SOLUTION	F. DOMINGUEZ	\$80,914.70	11/29/2018
1-16-C055	LAGAN VIRGINIA, LLC	RUNWAY 4-22 OVERLAY AND TAXIWAYS REHABILITATION, DCA	PROVIDE ALL LABOR, EQUIPMENT TO PERFORM MILLING AND PAVING FOR CONSTRUCTION	V. MATNER	\$883,087.09	12/4/2018
1-16-C055	LAGAN VIRGINIA, LLC	RUNWAY 4-22 OVERLAY AND TAXIWAYS REHABILITATION, DCA	ADDITIONAL AIRFIELD PAVEMENT REPAIRS FOR THE RUNWAY OVERLAY AND TAXIWAYS REHABILITATION PROGRAM	V. MATNER	\$810,000.00	12/5/2018
PO-18-10055	METROPOLITAN BUILDING SERVICES	CUSTODIAL SERVICES, DCA	SIX MONTH EXTENSION THROUGH 5/31/2019 PENDING	K. MALLICOAT	\$4,511,376.26	12/5/2018
7-17-C013	MARTINS CONSTRUCTION CORPORATION	SOUND WALL REPAIRS, DTR	AWARD OF FOLLOW-ON CONTRACT ADD FUNDS FOR ADDITIONAL WORK TO INSTALL SOUND WALL PANELS AND PERFORM ADDITIONAL CONCRETE PATCHING AND CRACK REPAIRS	J. RECA	\$552,671.39	12/6/2018
7-13-C005-T007	CDM SMITH, INC.	TRAFFIC AND REVENUE STUDY UPDATE, DTR	INCREASE FUNDING AND EXTENDING TERM TO	K. RUHL	\$200,000.00	12/7/2018
7-16-C008	TRANSCORE HOLDINGS, INC.	DESIGN, FURNISH AND INSTALL TOLL COLLECTION SYSTEM, DTR	ADD FUNDING TO REMOVE THE TRAFFIC ISLANDS AT THE MAIN LINE TOLL PLAZA AS WELL AS THE WESTBOUND OFF RAMP	V. MATNER	\$949,208.00	12/7/2018
7-16-C008	TRANSCORE HOLDINGS, INC.	DESIGN, FURNISH AND INSTALL TOLL COLLECTION SYSTEM, DTR	ADD FUNDING FOR UNFORESEEN CONDITIONS FOUND IN THE FIELD DURING INSTALLATION OF THE NEW TOLL COLLECTION SYSTEM	V. MATNER	\$250,000.00	12/7/2018
1-16-C054	ZAYO GROUP	POINT TO POINT ETHERNET CIRCUIT FOR DATACENTER	ORDER ETHERNET CIRCUITS FOR THE WIRELESS RADIO SYSTEM.	F. DOMINGUEZ	\$109,121.16	12/11/2018
1-16-C036-T007	TURNER CONSTRUCTION CORPORATION	PACKAGE 2B - APRON NEW NORTH CONCOURSE, DCA	CHANGE ORDERS FOR OWNER REQUESTS AND DIFFERING SITE CONDITIONS	D. DURBIN	\$597,378.00	12/12/2018
1-17-C107-DCA	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	ULTRA LOW SULFUR DIESEL FUEL	ADDITIONAL FUNDING NEEDED FOR DELIVERY OF DIESEL FUEL	S. CHOUDHARY	\$415,350.00	12/12/2018
PO-18-11118	EASTERN SALT COMPANY, INC.	BULK SODIUM CHLORIDE, DTR	ADD FUNDS FOR BULK SODIUM CHLORIDE (ROAD SALT), DTR	J. RECA	\$888,000.00	12/13/2018
1-16-C036-T006	TURNER CONSTRUCTION CORPORATION	SECURE NATIONAL HALL CONSTRUCTION (SECURITY SCREENING CHECK POINTS)	ADDITION OF ALLOWANCES FOR MAINTENANCE OF TRAFFIC AND CONCEALED CONDITIONS	D. DURBIN	\$663,821.00	12/17/2018
1-14-C052	MOTOROLA SOLUTIONS, INC.	RADIO REFRESH AND MAINTENANCE	UPGRADE APX ENCRYPTION AND PORTABLE FLASH UPGRADES FOR PUBLIC SAFETY RADIO SYSTEM	F. DOMINGUEZ	\$218,559.73	12/18/2018
PO-18-10414	CORESPHERE	CUSTOMER RELATIONSHIP MANAGEMENT SAAS SOLUTION	PURCHASE 20 ADDITIONAL SERVICE CLOUD LICENSES FOR ADDITIONAL CUSTOMER RELATIONSHIP MANAGEMENT USERS	F. DOMINGUEZ	\$61,066.00	12/18/2018
1-17-C172	SWABY GROUP, LLC	REFURBISH MOBILE LOUNGE AND PLANE MATE SEAT COVERS, IAD	ADD FUNDS FOR OPTIONAL SERVICES ON MOBILE LOUNGE AND PLANE MATE SEAT COVERS	S. CHOUDHARY	\$240,040.00	12/19/2018
1-16-C103	AT&T CORPORATION	WIRELESS, DIGITAL & DATA SERVICES	REIMBURSE FUNDS PAID FOR WIRELESS PRODUCTS	F. DOMINGUEZ	\$140,000.00	12/20/2018
1-17-C009-T001	SPHINX CONTRACTING, INC.	ON-CALL CONTAMINATED WATER PUMPING SERVICE, IAD	ADDITIONAL FUNDING FOR CONTINUED PUMPING AND CONTAMINATED SOIL DISPOSAL SERVICES, IAD	J. BALZARINI	\$52,400.00	12/21/2018
PO-18-10072	TRAUNER CONSULTING SERVICES, INC.	ON-SITE CLAIMS ANALYSIS	ADDITIONAL FUNDING NEEDED FOR ON-SITE CLAIMS ANALYSIS	E. CAREY	\$250,900.00	12/28/2018
PO-18-11432	DK CONSULTANTS, LLC	INSPECTION OF PASSENGER LOADING BRIDGES, DCA	INCORPORATE DCA PASSENGER LOADING BRIDGE INSPECTION AND ASSESSMENT REQUIREMENTS	S. CHOUDHARY	\$72,720.00	12/31/2018
SUBTOTAL:					\$25,701,965.47	
TOTAL:					\$28,227,560.91	

* MODIFICATIONS GREATER THAN \$50,000

TASK ORDERS ISSUED: OCTOBER - DECEMBER 2018

TASK ORDER	TASK	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
PO-18-10733	3	AON CONSULTING, INC.	RFP CONSULTANT SUPPORT	S. JIMMO	\$270,725.00	10/1/2018
PO-18-10760	18	DISYS SOLUTIONS, INC.	SECONDARY (RICHMOND) DATACENTER EQUIPMENT	F. DOMINGUEZ	\$559,147.77	10/3/2018
PO-18-10838	2	PROTEC CONSTRUCTION, INC.	ROOF REPLACEMENT AT VALET PARKING LOT	J. BALZARINI	\$65,495.40	10/17/2018
PO-18-10879	15	CADATA CORPORATION, INC.	HVAC SHOPS KITCHEN RENOVATION PROJECT	M. ARCO	\$138,903.30	10/23/2018
PO-18-10892	2	CRAWFORD MURPHY & TILLY, INC.	TAXILANE B RECONSTRUCTION AND WIDENING, MIDDLE SECTION	V. MATNER	\$348,737.00	10/24/2018
PO-18-10908	16	CADATA CORPORATION, INC.	TERMINAL A SOUTHWEST BHS ENABLING PROJECT	M. ARCO	\$75,700.00	10/25/2018
PO-18-10939	11	RICONDO & ASSOCIATES, INC.	GATE PLANNING STUDY, IAD	V. MATNER	\$277,000.00	10/30/2018
PO-18-11185	4	ALPHA CONSTRUCTION AND ENGINEERING CORPORATION	AIRFIELD STORMWATER RECONSTRUCTION DESIGN STUDY, IAD	M. ARCO	\$137,668.00	12/3/2018
PO-18-11300	7	ATCS PLC	ENGINEERING AND CONSTRUCTION NIGHT SAFETY MANAGER	V. MATNER	\$375,666.40	12/12/2018
PO-18-11329	2	COHNREZNICK, LLP	AUDIT SUPPORT SERVICES	M. GREALY	\$55,881.00	12/14/2018
PO-18-11433	10	DIGITAL MOBILE INNOVATIONS, LLC	MEDIA PLANNING AND BUYING	D. LAFFERT	\$1,755,435.00	12/31/2018
					\$4,060,358.87	

*TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: OCTOBER - DECEMBER 2018

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
10/17/2018	PO-18-11276	AXON ENTERPRISE, INC.	PROVIDE TASERS TO PUBLIC SAFETY	UP TO \$557,650 OVER 5 YEARS	FIVE-YEAR BASE PERIOD	OTHER - SS	N/A
10/17/2018	PO-18-11146	MOTOROLA SOLUTIONS, INC.	PUBLIC SAFETY CAD/RMS SYSTEMS	UP TO \$8,250,000 OVER 10 YEARS	FIVE-YEAR BASE PERIOD WITH ONE FIVE-YEAR OPTION	F&O - GOVT	3
10/17/2018	1-14-C039 & 1-14-C013	KAISER HEALTH PLAN and UNITED HEALTHCARE	ONE-YEAR CONTRACT EXTENSIONS FOR MEDICAL AND DENTAL BENEFIT PLANS FOR EMPLOYEES AND RETIREES	UP TO \$30,300,000 OVER 1 YEAR	ONE-YEAR EXTENSION	OTHER-SS	N/A
12/12/2018	PO-18-11368	ELITE LINE SERVICES, INC.	BAGGAGE HANDLING SYSTEM MAINTENANCE, DCA	UP TO \$4,592,294 OVER 5 YEARS	ONE-YEAR BASE PERIOD WITH FOUR ONE-YEAR OPTIONS	F&O	6
TOTAL:				\$43,699,944.00			

MWAA PLANNED PROCUREMENTS: APRIL - JUNE 2019

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
1	Engineering	Enterprise Asset Management	Condition Assessment Service for Airports Authority Facilities	\$5,000,000 - \$10,000,000
2	Engineering	Roadway Rehabilitation	Rehabilitation of Dulles Access Highway	\$5,000,000 - \$10,000,000
3	Engineering	Traffic Management Infrastructure	Implement Intelligent Transportation System (ITS) and Traffic Management System (TMS) infrastructure	\$5,000,000 - \$10,000,000
4	Engineering	Widen Saarinen Circle Departures Roadway	Saarinen Circle departures roadway enhancements to include new pavement, drainage, utilities, bridge modification, signage, markings, and storm water management	\$1,000,000 - \$2,000,000
5	Engineering	Perimeter Intrusion Detection System (PIDS) Realignment	Realignment of the PIDS sensors and cameras	\$2,000,000 - \$3,000,000
6	Strategy, Business Transformation and Performance	Workday Support Services	Workday certified implementation partner to provide support for breakfix issue resolution and support for additional enhancement of Workday in Production	\$100,000 - \$200,000
7	Real Estate	Hotel (Revenue Contract)	Hotel and Conference Center to be built and operated at IAD	\$50,000,000 - \$100,000,000
8	DCA	Outbound Terminal B/C Baggage Make-Up Unit Systems 2 & 4	Replace Outbound Terminal B/C Baggage Make-Up Unit Systems 2 & 4	\$2,000,000 - \$3,000,000
9	DCA	Professional Painting Services	Contractor shall provide all labor, material, tools, supplies, transportation, and equipment necessary to perform on-call interior and exterior painting of buildings and structures at DCA	\$500,000 - \$1,000,000
10	DCA	Rt. 233 Traffic Light	Install traffic lights and controls at the Rt. 233 entrance to improve safety and efficiency	\$200,000 - \$500,000
11	DCA	Service and Maintain Oil Water Separator	Provide services to clean and maintain oil water separators	\$200,000 - \$500,000
12	DCA	Service Truck with Utility Body & Lift Gate	Service Truck with Utility Body & Lift Gate (2 Units)	\$100,000 - \$200,000
13	DCA	3,100 Gallon Heavy Equipment Diesel Refueler	3,100 Gallon Heavy Equipment Diesel Refueler (1 Unit)	\$200,000 - \$500,000
14	DCA	Automatic Pedestrian Door Maintenance	Automatic Pedestrian Door Maintenance. All pedestrian entrance and exit doors to the airport excluding AOA/holdrooms	\$1,000,000 - \$2,000,000
15	DCA	High Speed Runway Blower	High Speed Runway Blower	\$500,000 - \$1,000,000
16	DCA	Public Parking Garage Expansion Joints/Concrete Repair	Repair of the expansion joints in the Public Parking Garages due to normal wear and tear	\$500,000 - \$1,000,000
17	DCA & IAD	Personal Effects Management and Operations	Provides services to collect, document, secure personal effects left behind as a result of an emergency or event at the Airports Authority's facility(ies)	\$500,000 - \$1,000,000
18	DCA & IAD	Terrazzo Floor Repair Services	Repair and replacement services for the Terrazzo (concrete & epoxy) floor	\$500,000 - \$1,000,000

MWAA PLANNED PROCUREMENTS: APRIL - JUNE 2019

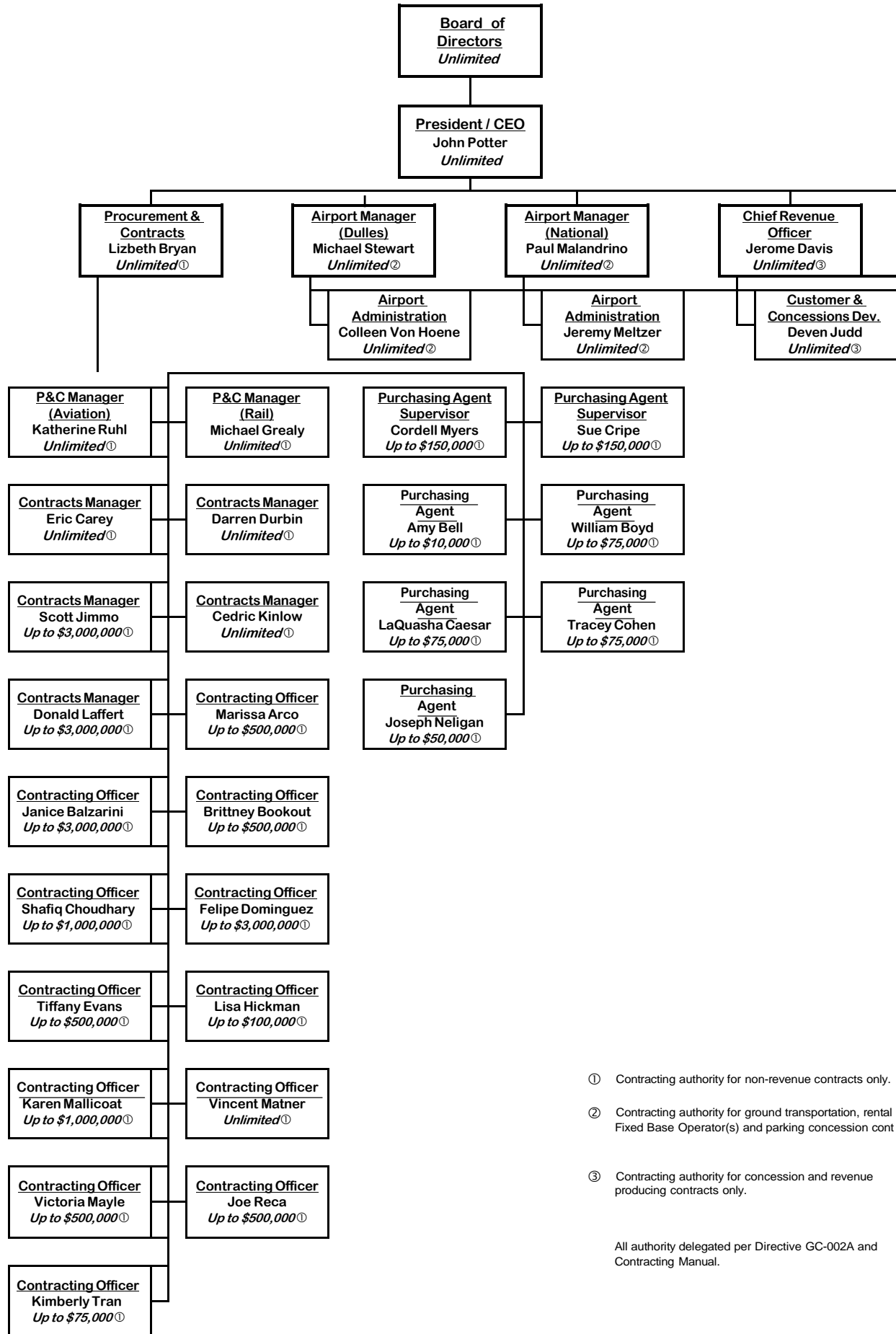
	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
19	DCA & IAD	Unleaded Gasoline	Supply of Unleaded Gasoline for Authority Fleet Vehicles	\$2,000,000 - \$3,000,000
20	DCA & IAD	Warehouse Stock Lamps for Terminals	Re-stocking warehouse inventories as required (includes lamps for airfield lighting, street lighting, and facility lighting)	\$2,000,000 - \$3,000,000
21	IAD	Nitrogen Charged Dormant Fuel System Maintenance Services	Provide all labor, materials, and equipment necessary to provide Nitrogen Charged Dormant Fuel System Maintenance Services at IAD	\$500,000 - \$1,000,000
22	IAD	Warehouse Stock to Support Lock Shop Supplies	Replenishment of stock lock shop supplies (i.e. Key Blinds, Lock Sets, Closures, Locks, Exit Bars, Hinges...)	\$200,000 - \$500,000
23	IAD	Automotive Batteries	Provide Automotive and Heavy Duty Batteries to the Equipment Maintenance Shops	\$200,000 - \$500,000
24	DTR	DTR Vehicles (8)	Provide 1 Large Panel Van, 2 Half Ton Pickup, and 5 Police Cruisers	\$200,000 - \$500,000
25	IAD	Forklift Inspection and Certification	Annual testing, inspection, and certification of material handling forklift trucks and boom arm trucks	\$100,000 - \$200,000
26	IAD	Fuel Tank Cleaning	Cleaning, filtration, and treatment of in-ground and above-ground fuel tanks	\$100,000 - \$200,000
27	IAD	New Communications Duct Under Route #28	Replace existing communications duct bank under Route #28 with a new conduit path between manhole on the east side of Dulles Airport Property to manhole outside of Horsepen Communications Building	\$200,000 - \$500,000
28	IAD	Parking Support Vehicles (2)	Sport Utility Vehicles (2)	\$50,000 - \$100,000
29	IAD	Vertical and Horizontal Surface Cleaning	On-call cleaning services for various horizontal and vertical surfaces at Dulles (i.e. pavement cleaning of the sidewalks, wall cleaning from 0'-16', cleaning of mobile lounge docks, and cleaning in/around trash compactors airside)	\$200,000 - \$500,000
30	IAD	Warehouse Stock for Mobile Lounge Transmission Components (i.e. Pumps and Motors)	Supply Mobile Lounge Transmission parts for warehouse re-stock and provide repair/rebuild services of the Sauer Danfoss hydraulic pumps, transmission motors, and associated parts	\$100,000 - \$200,000
31	DTR	Armored Car services	Provide armored car service, as requested	\$200,000 - \$500,000
32	IAD	Bucket Truck	Bucket truck used by to perform electrical service on street lamps and signs	\$200,000 - \$500,000
33	IAD	Diesel Fuel Tanks (2)	Replaces two 3000 gallon diesel fuel tanks. Project provides for the design, permitting and construction of two tanks, located at the utility building and fire pump control room	\$200,000 - \$500,000
34	IAD	Front End Loader	Front Loader used by Pavement and Grounds to load road salt, gravel etc.	\$200,000 - \$500,000
35	IAD	Material Spreaders (4)	Replacement of (4) Slip-in dump truck material spreaders for snow removal	\$100,000 - \$200,000

MWAA PLANNED PROCUREMENTS: APRIL - JUNE 2019

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
36	IAD	Runway Deicer Truck	Runway deicing (potassium acetate) truck to perform anti-icing and deicing operations	\$200,000 - \$500,000
37	IAD	Utility Body Truck, 4x4	Utility truck, used to support Trades in the service and maintenance of the airport	\$50,000 - \$100,000
38	Public Safety	Ammunition	Law enforcement ammunition for the Authority's Police Department	\$500,000 - \$1,000,000
39	Public Safety	Sport Utility Vehicles	Police Patrol Vehicles (24)	\$1,000,000 - \$2,000,000
40	Public Safety	Third Party Ambulance Billing Service	Contractor to assist in recovering ambulance transport costs	\$50,000 - \$100,000
41	Customer & Concessions Dev	Mobile App, Food Ordering and Delivery Concession	Develop and roll out a Mobile App for Food Ordering and Delivery within the DCA and IAD terminals	\$50,000 - \$100,000
42	Customer & Concessions Dev	Entertainment Broadcast Services Concession	News broadcast to televisions at DCA and IAD	\$2,000,000 - \$3,000,000
43	Customer & Concessions Dev	Luggage Storage Concession	Secured, Staffed, Luggage storage buildout pre security	\$200,000 - \$500,000
44	Customer & Concessions Dev	Baggage Cart Service DCA & IAD Concession	Baggage Cart Services at DCA and IAD	\$200,000 - \$500,000
45	Human Resources	Medical Claims Audit Services	Medical/pharmacy claims audit services to detect billing errors, discrepancies, and ineligible medical charges	\$200,000 - \$500,000

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

DELEGATION OF CONTRACTING AUTHORITY



- ① Contracting authority for non-revenue contracts only.
- ② Contracting authority for ground transportation, rental car, Fixed Base Operator(s) and parking concession contracts.
- ③ Contracting authority for concession and revenue producing contracts only.

All authority delegated per Directive GC-002A and Contracting Manual.