



**REPORT TO THE BUSINESS
ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

NOVEMBER 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 Third Quarter 2015

(Detailed lists are included in Committee report)

- 40 base term contracts awarded for a value of up to \$32.0 million (Attachment 1)
 - Significant contracts awarded include:
 - Patner Construction, Inc. – Police Firing Range and Training Facility, IAD (\$9.7M)
 - Civil Wall Solutions – Chathams Ford Sound Wall, DTR (\$3.8M)
 - Sumitomo Mitsui Banking Corporation - Letter of Credit Fees for 2010C Series Bonds (\$2.6M)
 - Patner Construction, Inc. - Miscellaneous Building Repair and Alteration Construction Services, DCA & IAD (Up to \$2.0M)



Contract Actions for the Third Quarter 2015 (Cont.)

(Detailed lists are included in Committee report)

- 62 Contract Modifications issued totaling \$91.5 million (Attachment 2)
 - 16 modifications that exercise an option year under the terms of a previously awarded contract for \$11.2 million. Significant exercised option years include:
 - Aon Risk Services, Inc. of Washington DC for Property Insurance (2 actions for \$3.7M)
 - Wells Fargo Insurance Services USA, Inc. for Casualty Insurance (2 actions for \$3.3M)

Contract Actions for the Third Quarter 2015 (Cont.)

(Detailed lists are included in Committee report)

- 46 other non-option year related modifications were awarded during this period to include 24 for Aviation for \$70.4 million; and 22 for the Metrorail Project totaling \$9.9 million. Significant modifications include:
 - Dominion Virginia Power for Electric Power, DCA & IAD - 2 actions per Board Resolution 15-12 extending service through 06/20/2018 (\$60.7M)
 - Capital Rail Constructors, JV for Rail Project Phase 2, Package A - 19 actions for various change orders and directive letters (\$6.8M)
 - Clark / J Roberts, JV for East/West Baggage Basement In-Line Screening, IAD – 2 modifications change notices and resolution of allowances (\$3.4M)
- Not included on the report is 1 modification to CenturyLink for Internet Services at DCA covering services through October 31, 2015. The modification added \$8,278 pending transition to the new contract, increasing the total value of this sole source contract to \$204K. A follow-on contract was competitively procured and is now in effect.

Contract Actions for the Third Quarter 2015 (Cont.)

(Detailed lists are included in Committee report)

- 29 Task Orders issued totaling \$42.6 million (Attachment 3)
 - Significant Task Orders issued include:
 - Jacobs Engineering Group - 2 Task Orders for Rail Project Program Management Support Services (\$35.8M)
 - Air Alliance, JV - 2 Task Orders for the Terminal B/C Development Project, DCA (\$2.1M)
 - W.M. Schlosser Co., Inc. - 1 Task Order for Video Drain Inspection Services for the Rail Project (\$1.0M)

Contract Actions for the Third Quarter 2015 (Cont.)

(Detailed lists are included in Committee materials)

- Three contract actions approved by the Board of Directors totaling \$3.9 million (Attachment 4)
 - Dominion Virginia Power (\$2.3M)
 - GKA, P.C. (\$0.4M)
 - Cherry Bekaert, LLP (\$1.2M)

Planned Procurements for the First Quarter 2016

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

- In the first quarter of 2016, there are 37 planned procurements greater than \$50,000.
- There are six Solicitations that may be \$3 million or more and potentially require Board Approval after the procurement process has been completed. They are:
 1. A/E Design Services, DTR
 2. Custodial Services, IAD
 3. CWAS Replacement (Wi-Fi Segment)
 4. Natural Gas Supply, IAD
 5. South Airfield Development A/E Services, DCA
 6. Tolling System Replacement, DTR

Planned Procurements for the First Quarter 2016 (Cont.)

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

- In the first quarter of 2016, no solicitations less than \$3 million that may impact the traveling public were identified.
- In the first quarter of 2016, no solicitations reserved for selection by the Board of Directors were identified.



Delegated Contract Authority Report

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

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

- Reduction of one Contracting Officer and one Purchasing Agent with delegation due to separation and retirement

**INFORMATION PAPER FOR THE
BUSINESS ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

NOVEMBER 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 November 2015 Quarterly Acquisition Report includes the following activity during the third 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 first quarter of 2016 (Attachment 5) and the employees with delegated contracting authority (Attachment 6) are also included.

From July through September 2015, the Airports Authority awarded 40 contracts above \$50,000 valued at up to \$32.0 million for their base terms. Significant contracts awarded during this period were:

- Police Firing Range and Training Facility, IAD which was awarded to Patner Construction, Inc. (\$9.7M)
- Chatham's Ford Sound Wall, DTR which was awarded to Civil Wall Solutions (\$3.8M)
- Letter of Credit Fees for 2010C Series Bonds which was awarded to Sumitomo Mitsui Banking Corporation (\$2.6M)

- Miscellaneous Building Repair and Alteration Construction Services, DCA & IAD which was awarded to Patner Construction, Inc. (Up to \$2.0M)

The Airports Authority also issued 62 Contract Modifications above \$50,000 for \$91.5 million to include the following:

- 16 modifications that exercise an option year under the terms of a previously awarded contract for \$11.2 million. Significant exercised option years include:
 - Aon Risk Services, Inc. of Washington DC for Property Insurance (2 actions totaling \$3.7M)
 - Wells Fargo Insurance Services USA, Inc. for Casualty Insurance (2 actions totaling \$3.3M)
- 46 other non-option year related modifications were awarded during this period to include 24 for Aviation for \$70.4 million and 22 for the Metrorail Project totaling \$9.9 million. Significant modifications include:
 - Dominion Virginia Power for Electric Power, DCA & IAD – 2 actions per Board Resolution 15-12 extending service through 06/20/2018 (\$60.7M)
 - Capital Rail Constructors, JV for Rail Project Phase 2, Package A - 19 actions for various change orders and directive letters (\$6.8M)
 - Clark / J Roberts, JV for East/West Baggage Basement In-Line Screening, IAD - 2 modifications for bond and insurance reimbursement, change notices and resolution of allowances (\$3.4M)
- Not included on the report is 1 modification to CenturyLink for Internet Services at DCA covering services through October 31, 2015. The modification added \$8,278 pending transition to the new contract, increasing the total value of this sole source contract to \$204K. A follow-on contract was competitively procured and is now in effect.

The Airports Authority also issued 29 Task Orders above \$50,000 for \$42.6 million, to include the following:

- Jacobs Engineering Group - 2 Task Orders for Rail Project Program Management Support Services (\$35.8M)
- Air Alliance, JV - 2 Task Orders for the Terminal B/C Development Project, DCA (\$2.1M)
- W.M. Schlosser Co., Inc. - 1 Task Order for Video Drain Inspection Services for the Rail Project (\$1.0M)

From July through September 2015, the Board of Directors approved three actions for contract award totaling \$3.9 million:

- Dominion Virginia Power (\$2.3M)
- GKA, P.C. (\$0.4M)

- Cherry Bekaert, LLP (\$1.2M)

The Solicitation Forecast for January through March 2016 includes 37 solicitations valued at greater than \$50,000. Of those solicitations, 6 may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- A/E Design Services, DTR
- Custodial Services, IAD
- CWAS Replacement (Wi-Fi Segment)
- Natural Gas Supply, IAD
- South Airfield Development A/E Services, DCA
- Tolling System Replacement, DTR

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

No solicitations, which are reserved for selection by the Board of Directors, were identified.

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

As of November 1, 2015, the following delegated and re-delegated Contracting Authority exists:

- Chief Revenue Officer - Unlimited contracting authority for concession and revenue producing contracts only
 - Vice President for Customer and Concessions Development – Same as Chief Revenue Officer
- Procurements and Contracts Manager - Unlimited Authority (non-revenue)
 - Re-delegated to one Deputy Manager - Unlimited Authority
 - Re-delegated to four Contracts Managers - Unlimited Authority
 - Re-delegated to one Contracts Managers - Up to \$3,000,000
 - Re-delegated to five Contracting Officers – various amounts up to \$3,000,000
 - Re-delegated to one Contracts Administrator - Up to \$500,000
 - Re-delegated to nine Purchasing Supervisors/Agents - various amounts up to \$150,000
 - Re-delegated to one Procurement Technician - Up to \$5,000

- 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 February 2016.

Attachment 1: Contracts Awarded: July - September 2015

Attachment 2: Modifications Issued: July - September 2015

Attachment 3: Task Orders Issued: July - September 2015

Attachment 4: Board Approvals: July - September 2015

Attachment 5: Planned Procurements: January - March 2016

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Finance
Procurement and Contracts Department
November 2015

CONTRACTS AWARDED (BASE TERM): JULY - SEPTEMBER 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-15-C003	SHAH & ASSOCIATES, INC.	MEP ENGINEERING TASK ORDER DESIGN SERVICES, DCA & IAD	J. BALZARINI	MA-034	B. CAPARAS	\$900,000.00	7/1/2015	F & O	13
1-15-C054	PATNER CONSTRUCTION, INC.	MISCELLANEOUS BUILDING REPAIR AND ALTERATION CONSTRUCTION SERVICES, DCA & IAD	D. DURBIN	MA-121	D. PRIME	\$2,000,000.00	7/1/2015	F&O - LDBE	5
1-15-C089	PATNER CONSTRUCTION, INC.	POLICE FIRING RANGE AND TRAINING FACILITY, IAD	R. MYRAH	MA-030	G. MICHNA	\$9,736,561.00	7/2/2015	F & O	4
1-15-C091	DOOR SYSTEMS, INC.	OVERHEAD DOOR MAINTENANCE AND REPAIR, IAD	S. JIMMO	MA-226	R. MALONEY	\$190,580.00	7/6/2015	F & O	2
1-14-C086	ELITE DEVELOPMENT, INC.	MINOR GENERAL CONSTRUCTION TASK ORDER SERVICES (50% LDBE), IAD	D. DURBIN	MA-224	S. RABINDRANATH	\$900,000.00	7/9/2015	F & O	3
1-15-P104	INTERNATIONAL SYSTEMS MARKETING, INC.	MCAFFEE ANNUAL RENEWAL (ANTIVIRUS, ETC.) AND NEW PRODUCTS, 2015-2016	K. MALLICOAT	MA-660	C. PHILLIPS	\$92,430.81	7/20/2015	F & O	7
1-15-C116	M-B COMPANIES, INC.	HIGH SPEED HEAVY DUTY RUNWAY TOW BROOM WITH AIR BLAST, IAD	S. JIMMO	MA-225	P. KERSHAW	\$288,000.00	7/23/2015	F & O	2
1-15-C038	ARINC MANAGED SERVICES, LLC	PARKING CONTROL SYSTEM HARDWARE MAINTENANCE, IAD	R. MYRAH	MA-236	M. SHERWOOD	\$560,124.00	7/24/2015	F & O	1
1-15-B093	ATLANTIC EMERGENCY SOLUTIONS, INC.	AUTOMOTIVE FIRE APPARATUS CERTIFICATION AND REPAIRS, IAD	C. KINLOW	MA-225	P. KERSHAW	\$150,000.00	7/29/2015	F&O - GOVT	9
1-15-C069	DVORAK, LLC	TERMINAL A BANJO STANDBY POWER DISTRIBUTION, DCA	D. DURBIN	MA-034E	L. CHANDLER	\$397,000.00	8/4/2015	F&O - LDBE	2
1-15-P131	LINDSAY FORD, LLC	UTILITY BODY SERVICE TRUCKS, DCA	I. GOPAUL	MA-125	R. COOPER	\$224,500.00	8/5/2015	F & O	5
1-15-C017	SYSTEGRA, INC.	MWAA NETWORK PENETRATION TEST	F. DOMINGUEZ	MA-600	T. PEIFER	\$74,970.00	8/12/2015	F & O	15
7-15-C017	CIVIL WALL SOLUTIONS (DIV. OF LANE CONSTRUCTION CORP.)	CHATHAMS FORD SOUND WALL, DTR	R. MYRAH	MA-036	M. BASHA	\$3,752,854.00	8/19/2015	F & O	3
1-15-C095	NOETIX CORPORATION	CONFIGURE, DEPLOY AND TRAINING FOR BI SOLUTION (NOETIX AND RELATED APPLICATIONS)	F. DOMINGUEZ	MA-610	T. PEIFER	\$314,283.00	8/25/2015	F & O	1
1-15-C058	ATLANTIC ELECTRIC SUPPLY	LED LIGHT FIXTURES, DCA	I. GOPAUL	MA-128	A. VELASQUEZ	\$215,280.00	8/27/2015	F & O	27
1-15-C118	AIRPORT TECHNOLOGIES, INC.	HEAVY DUTY RUNWAY SNOW PLOW VEHIVLE AND 22 FOOT SNOW PLOW, IAD	S. JIMMO	MA-225	P. KERSHAW	\$268,778.00	8/27/2015	F & O	1
1-15-C102	AMERICAN BOILER, INC.	PREVENTIVE AND CORRECTIVE MAINTENANCE ON HVAC SYSTEMS , DCA & IAD	S. JIMMO	MA-226	J. CIRILLO	\$505,780.00	8/28/2015	F&O - LDBE	1
1-15-C124	POTOMAC TRUCK CENTER	TRUCK, DUMP BODY, W/ MATERIAL SPREADER AND SNOW PLOW PER SPECIFICATION #15136192, DCA	S. JIMMO	MA-125	T. RUHL	\$389,414.00	9/1/2015	F & O	3
1-15-P142	EATON CROUSE-HINDS, LLC	AIRFIELD SIGN FACE PANEL REPLACEMENT, IAD	F. DOMINGUEZ	MA-221A	M. BOWMAN	\$78,423.87	9/4/2015	OTHER - SS	N/A
1-15-C123	PATNER CONSTRUCTION, INC.	SHOP 2 FUEL STATION UPGRADES, IAD	J. BALZARINI	MA-224	C. BEAUSOLEIL	\$1,323,300.00	9/8/2015	F & O	2
1-15-P149	ALBAN CAT	CATERPILLAR 926M WHEEL LOADER, DCA	I. GOPAUL	MA-125	R. COOPER	\$167,148.00	9/9/2015	F&O - GOVT	16
1-15-P169	PATNER CONSTRUCTION, INC.	EMERGENCY HVAC MODIFICATIONS TO SBB MEZZANINE, IAD	D. DURBIN	MA-224	J. ARCE	\$148,882.44	9/11/2015	OTHER - URGENT	1
1-15-C135	BLACK & VEATCH CORPORATION	RADIO FREQUENCY ENGINEERING SERVICES	F. DOMINGUEZ	MA-660	T. PEIFER	\$70,000.00	9/15/2015	F&O - GOVT	25
1-15-P164	RK CHEVROLET, INC.	TWO FULL SIZE 2LT CHEVY IMPALA SEDANS, DCA	I. GOPAUL	MA-420	H. ZERIHUN	\$65,500.00	9/15/2015	LIMITED	1
1-15-P170	SHEEHY FORD OF RICHMOND	4 FORD EXPLORERS, PS - IAD	S. JIMMO	MA-312FT	S. PRESTON	\$103,944.00	9/17/2015	F&O - GOVT	2
1-15-C113	POTOMAC TRUCK CENTER	TWO TANDEM AXLE DUMP TRUCKS WITH SNOW PLOWS, IAD	S. JIMMO	MA-225	P. KERSHAW	\$438,926.00	9/21/2015	F & O	2
1-15-P167	RK CHEVROLET, INC.	TWO CURRENT MODEL CHEVY TAHOES, IAD	I. GOPAUL	MA-225	M. PHILPOTT	\$69,990.00	9/21/2015	LIMITED	2
1-15-C068	INTERNATIONAL DISPLAY SYSTEMS, INC.	DIGITAL SIGNAGE SYSTEM UPGRADE, DCA	D. DURBIN	MA-123	D. BRANCH	\$1,195,899.00	9/22/2015	F & O	2
1-15-C096	SEYFARTH SHAW, LLP	LEGAL SERVICES FOR CONSTRUCTION MANAGER AT RISK, DCA	C. KINLOW	MA-070	P. SUNDERLAND	\$850,000.00	9/22/2015	F & O	5
1-15-P119	COWLES FORD, INC.	TWO ONE-TON CREW CAB 4X4 PICKUP TRUCKS, IAD	K. MALLICOAT	MA-225	P. KERSHAW	\$74,000.00	9/22/2015	F & O	2

CONTRACTS AWARDED (BASE TERM): JULY - SEPTEMBER 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-15-C106	SUMITOMO MITSUI BANKING CORPORATION	LETTER OF CREDIT FEES FOR 2010C SERIES BONDS	S. JIMMO	MA-026	V. O'HARA	\$2,628,500.00	9/23/2015	F & O	17
1-15-C172	BARCLAYS CAPITAL, INC.	REMARKETING AGENT FEES FOR 2010C SERIES BONDS	S. JIMMO	MA-026	V. O'HARA	\$681,500.00	9/23/2015	F & O	17
1-15-P111	GAITHERSBURG EQUIPMENT COMPANY	PROVIDE TWO (2) HEAVY DUTY 20 FOOT GROUNDS ROTARY CUTTERS IN FY-2015 PROJECT 10378, IAD	K. MALLICOAT	MA-225	P. KERSHAW	\$79,700.00	9/24/2015	F & O	1
1-15-P171	HALEY FORD SOUTH	FOUR 2016 FORD POLICE UTILITY INTERCEPTOR VEHICLES, PS - IAD	S. JIMMO	MA-312FT	S. PRESTON	\$109,520.24	9/24/2015	F&O - GOVT	2
7-15-C001	ALPHA CORPORATION	CONSTRUCTION MANAGEMENT/ENGINEERING SERVICES, DTR	R. MYRAH	MA-030	R. MLINARCIK	\$900,000.00	9/24/2015	F&O - LDBE	12
1-15-C129	GKA, P.C.	SINGLE AUDIT, PFC AUDIT & OTHER AGREED-UPON PROCEDURES SERVICES	C. KINLOW	MA-080	J. HODGE	\$405,660.83	9/28/2015	F & O	4
1-15-C151	CHERRY BEKAERT, LLP	FINANCIAL STATEMENT AUDIT	C. KINLOW	MA-070	D. GREGORY	\$1,199,875.00	9/28/2015	F & O	6
1-15-P157	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	ESRI ENTERPRISE ADVANTAGE PROGRAM (EEAP) ENROLLMENT	I. GOPAUL	MA-660	C. PHILLIPS	\$70,690.00	9/28/2015	OTHER - SS	N/A
8-15-C010	DELL MARKETING, L.P.	DELL IT EQUIPMENT FOR RAIL PROJECT OFFICE	M. GREALY	MA-660	C. PHILLIPS	\$233,867.70	9/28/2015	F&O - GOVT	2
1-15-P153	SHI INTERNATIONAL CORP.	UPTIME TECHNOLOGY ENTERPRISE MONITORING SOLUTION, 3 YEARS	I. GOPAUL	MA-610	C. PHILLIPS	\$188,578.37	9/29/2015	F&O - GOVT	6
TOTAL:						\$32,044,460.26			

* CONTRACT AWARDS GREATER THAN \$50,000

KEY

FULL AND OPEN COMPETITION

F&O = FULL AND OPEN COMPETITION

F&O - LDBE = FULL & OPEN - 100% LDBE SET-ASIDE

F&O - GOVT = GOVERNMENT CONTRACTING AGREEMENT / RIDER

OTHER THAN FULL AND OPEN COMPETITION

OTHER - SS = SOLE SOURCE PROCUREMENT

OTHER - URGENT = SOLE SOURCE - URGENT NEED

MODIFICATIONS ISSUED: JULY - SEPTEMBER 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>						
1-13-C151	CADATA CORPORATION INC	TEMPORARY TRADE SERVICES-IAD	EXERCISE OPTION YEAR 2 OF 4	F. DOMINGUEZ	\$200,000.00	7/2/2015
7-13-C019	EE LYONS CONSTRUCTION CO INC	ON-CALL PAVEMENT MAINTENANCE AND REPAIR SERVICES - DTR	EXERCISE OPTION YEAR 2 OF 2	S. DIAMOND	\$123,417.00	7/7/2015
1-11-C045	AON RISK SERVICES INC OF WASHINGTON DC	PROPERTY INSURANCE - OCWIP	EXERCISE OPTION YEAR 1 OF 2	F. DOMINGUEZ	\$101,800.00	7/14/2015
2-14-B0481	MUNICIPAL EMERGENCY SERVICES	TACTICAL UNIFORM SHIRTS FOR POLICE AND FIRE DEPARTMENTS	EXERCISE OPTION YEAR 1 OF 2	S. CRIPE	\$50,000.10	7/15/2015
1-11-C046	WELLS FARGO INSURANCE SERVICES USA INC	CASUALTY INSURANCE PROGRAM - OPERATIONAL	EXERCISE OPTION YEAR 1 OF 2	C. KINLOW	\$2,887,600.00	7/16/2015
1-11-C048	WELLS FARGO INSURANCE SERVICES USA INC	CASUALTY INSURANCE - OCWIP	EXERCISE OPTION YEAR 1 OF 2	F. DOMINGUEZ	\$377,495.00	7/16/2015
1-13-B131	FEATHER & ASSOCIATES	HORTICULTURE SERVICES-DCA	EXERCISE OPTION YEAR 2 OF 4	F. DOMINGUEZ	\$65,000.00	7/22/2015
1-11-C044	AON RISK SERVICES INC OF WASHINGTON DC	PROPERTY INSURANCE - OPERATIONAL	EXERCISE OPTION YEAR 1 OF 2	C. KINLOW	\$3,639,670.00	7/23/2015
1-13-C122	DK CONSULTANTS LLC	QUARTERLY INSPECTIONS AND TRAINING OF PASSENGER BOARDING BRIDGES AT IAD	EXERCISES OPTION YEAR 2 OF 4	J. BALZARINI	\$60,000.00	8/10/2015
1-11-C082	TD SNOW REMOVAL	SNOW REMOVAL SERVICES FOR EMPLOYEE PARKING LOTS AND OTHER DESIGNATED AREAS, IAD	EXERCISE OPTION YEAR 4 OF 4	S. JIMMO	\$665,000.00	8/11/2015
1-14-C012-IAD	UNIPRO INTERNATIONAL	UNIFORM SERVICES FOR IAD	EXERCISE OPTION YEAR1 OF 4	I. GOPAUL	\$142,000.00	8/17/2015
8-12-C005	ODIN FELDMAN & PITTLEMAN PC	LEGAL SERVICES FOR RAIL PROJECT PHASE 2 ROW ACQUISITION.	EXERCISES OPTION YEAR 3 OF 4	M. GREALY	\$265,999.90	8/19/2015
1-12-C218	HI-LITE AIRFIELD SERVICES LLC	RUBBER AND PAINT REMOVAL SERVICES, IAD	EXERCISE OPTION YEAR 3 OF 4	D. DURBIN	\$87,900.00	9/24/2015
2-14-B0047	CAPITOL IMAGING	BPA - PRINTING AND COPYING SERVICES	EXERCISE OPTION YEAR 1 OF 2	S. CRIPE	\$95,914.13	9/28/2015
1-10-B205	ARLINGTON COUNTY	SEWAGE TREATMENT, DCA	EXERCISE OPTION YEAR 5 OF 5	C. KINLOW	\$1,295,679.00	9/29/2015
1-10-B206	DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY	WATER SERVICES, DCA	EXERCISE OPTION YEAR 5 OF 5	C. KINLOW	\$1,103,700.00	9/29/2015
				SUBTOTAL:	\$11,161,175.13	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>						
1-14-C049	PULSAR ADVERTISING INC	MEDIA BUYING, ADVERTISING AND VIDEO PRODUCTION	EXTENDS CONTRACT ONE YEAR THROUGH 06/30/2016 MIRRORING ARLINGTON COUNTY RIDER CONTRACT	S. JIMMO	\$260,000.00	7/1/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	FENCING AT EXISTING BRIDGES MODIFICATION	E. CAREY	\$197,000.00	7/1/2015
1-09-B184	VERIZON BUSINESS NETWORK SERVICES INC	DIRECT TELECOMMUNICATIONS SERVICE	EXTEND PERIOD OF PERFORMANCE 1 YEAR THROUGH 08/02/2016	C. KINLOW	\$753,331.84	7/9/2015
1-13-C009	ARCHER WESTERN CONTRACTORS LLC	RUNWAY 15-33 & 4-22 SAFETY AREA ENHANCEMENTS, GENERAL PACKAGE, DCA	RESOLUTION OF VARIOUS CHANGE NOTICES	P. SHAH	\$243,942.00	7/9/2015
1-14-C049	PULSAR ADVERTISING INC	MEDIA BUYING, ADVERTISING AND VIDEO PRODUCTION	ADD FUNDING FOR MEDIA BUYING, ADVERTISING AND VIDEO PRODUCTION THROUGH 06/30/2016	S. JIMMO	\$200,000.00	7/10/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DESIGN CHANGES TO DYNAMIC MESSAGING SYSTEM	E. CAREY	\$60,000.00	7/15/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	SURVEY GROUNDWATER MONITORING WELLS	E. CAREY	\$90,000.00	7/15/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	STATION HARDWARE CHANGE	E. CAREY	\$102,500.00	7/15/2015

MODIFICATIONS ISSUED: JULY - SEPTEMBER 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	RT. 772 STATION DISPERSAL AREA CHANGE	E. CAREY	\$449,000.00	7/15/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	OVERHEAD UTILITY RELOCATION AT RT. 772 STATION	E. CAREY	\$2,400,000.00	7/15/2015
1-13-C105	LEO A DALY COMPANY	A/E DESIGN - POLICE RANGE AND FIRE FACILITY - IAD	CONSTRUCTION PHASE SERVICES	R. MYRAH	\$231,563.00	7/16/2015
1-14-C074-DCA	DOMINION VA POWER	ELECTRIC POWER AT DCA AT VEPGA RATES FOR THE PERIOD OF 7-1-2014 THROUGH 6-30-2015	EXTEND PERIOD OF PERFORMANCE THROUGH 06/20/2018 PER BOARD RESOLUTION 15-12	C. KINLOW	\$18,677,247.00	7/20/2015
1-14-C074-IAD	DOMINION VA POWER	ELECTRICAL POWER FOR IAD AT VEPGA RATES FOR THE PERIOD OF 7-1-2014 - 6-30-2015	EXTEND PERIOD OF PERFORMANCE THROUGH 06/20/2018 PER BOARD RESOLUTION 15-12	C. KINLOW	\$42,039,502.16	7/20/2015
1-13-C052-T001	APPLIED ENVIRONMENTAL INC	MONITORING STORM WATER DISCHARGES - IAD	CONTINUATION OF SERVICES THROUGH 12/2015	J. BALZARINI	\$53,041.90	7/22/2015
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	EAST/WEST BAG BASEMENT EDS BAG SCREENING	BOND & INSURANCE REIMBURSEMENT AND RESOLUTION OF VARIOUS CHANGE NOTICES	D. DURBIN	\$1,854,911.58	7/27/2015
1-89-C149	SKIDMORE OWINGS & MERRILL	A/E MAIN TERMINAL EXPANSION DESIGN, IAD	CONTINUED DULLES SOUTHEAST BAG BASEMENT CONSTRUCTION PHASE SERVICES	R. MYRAH	\$335,000.00	7/27/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	TRACTION POWER MODIFICATION	E. CAREY	\$70,000.00	7/29/2015
1-12-C175	PRICEWATERHOUSECOOPERS LLP	FINANCIAL STATEMENT AUDIT	ADDITIONAL FUNDS FOR FINANCIAL STATEMENT AUDITS	C. KINLOW	\$170,639.00	7/31/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	PAVILION PAVEMENT MODIFICATION	E. CAREY	\$58,000.00	8/3/2015
8-11-B031	JP MORGAN CHASE	LETTER OF CREDIT FEES FOR COMMERCIAL PAPER PROGRAM, DULLES CORRIDOR METRO RAIL PROJECT	LETTER OF CREDIT FEES FOR COMMERCIAL PAPER PROGRAM	M. GREALY	\$2,800,000.00	8/6/2015
1-14-C123-D225	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL FOR IAD	ADD FUNDING FOR ADDITIONAL FUEL	S. JIMMO	\$370,000.01	8/11/2015
1-11-C022-T021	JUNIPER CONSTRUCTION CO INC	CONSTRUCTION SERVICES FOR THE HOURLY PARKING LOT ADMINISTRATION BUILDING PACKAGE	CLOSE-OUT PROJECT	J. BALZARINI	\$200,000.00	8/13/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	LOUDOUN COUNTY PIER	E. CAREY	\$420,000.00	8/21/2015
1-15-C049	SIEMENS INDUSTRY INC	EMCS/CVICS PREVENTIVE MAINTENANCE FOR IAD	REPLACEMENT OF TUNNEL JET FANS AND CO SENSORS	S. JIMMO	\$58,500.00	8/24/2015
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	EAST/WEST BAG BASEMENT EDS BAG SCREENING	RESOLUTION OF ALLOWANCES AND GLOBAL SETTLEMENTS	D. DURBIN	\$1,550,658.42	8/25/2015
1-13-C031	BOLAND TRANE SERVICES INC	CHILLER/ICE HARVESTOR MAINTENANCE, REPAIR, AND OVERHAUL SERVICES, IAD	OVERHAUL CHILLERS 2 AND 4, IAD	S. JIMMO	\$120,300.00	8/25/2015
8-13-C017	STANTEC CONSULTING SERVICES INC	PROFESSIONAL REAL ESTATE ACQUISITION AND RELATED SERVICES-METRO RAIL PROJECT-PHASE II	ADDITIONAL FUNDS FOR TITLE SEARCHES	M. GREALY	\$158,850.00	9/2/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	BUILDING AUTOMATION SYSTEM CHANGES	E. CAREY	\$130,000.00	9/3/2015
1-13-B011	KIRBY AGRI INC	POTASSIUM CHLORIDE FOR SNOW REMOVAL	EXTEND PERIOD OF PERFORMANCE 6 MONTHS	S. JIMMO	\$155,000.00	9/4/2015
1-13-C012	LNT SOLUTIONS INCORPORATED	SODIUM FORMATE FOR SALT/SAND STORAGE FACILITY AND GARAGE B/C	EXTEND PERIOD OF PERFORMANCE 6 MONTHS	S. JIMMO	\$396,000.00	9/4/2015
1-12-C232	TD SNOW REMOVAL	ON-CALL SNOW HAULING SERVICES	EXTEND SERVICES THROUGH 05/2016	D. DURBIN	\$126,325.00	9/8/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	LIGHTNING PROTECTION DESIGN	E. CAREY	\$90,000.00	9/9/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	RAIL HEATER CONTROLLER CHANGE	E. CAREY	\$100,000.00	9/9/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	VOIP PHONES IN YARD STORAGE ROOMS	E. CAREY	\$148,000.00	9/9/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	STORM WATER MANAGEMENT DESIGN CHANGE	E. CAREY	\$190,000.00	9/9/2015

MODIFICATIONS ISSUED: JULY - SEPTEMBER 2015

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-13-C009	ARCHER WESTERN CONTRACTORS LLC	RUNWAY 15-33 & 4-22 SAFETY AREA ENHANCEMENTS, GENERAL PACKAGE, DCA	CONTAMINATED SOILS QUANTITY OVERRUN ADJUSTMENT	P. SHAH	\$1,714,458.00	9/11/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	PAVILION SECURITY MODIFICATION	E. CAREY	\$295,000.00	9/11/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	YARD LEAD BEARING SPECIFICATION CHANGE	E. CAREY	\$615,733.00	9/11/2015
1-10-c001	INOVA OCCUPATIONAL HEALTH	OCCUPATIONAL MEDICAL SERVICES	EXTENSION THROUGH 11/30/2015 TO ALLOW TIME FOR NEGOTIATIONS OF FOLLOW-ON CONTRACT	F. DOMINGUEZ	\$200,000.00	9/15/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	INTEGRATED CONSTRUCTION SCHEDULE REFLECTING MULTIPLE OWNERS' WORK AT RT. 772	E. CAREY	\$90,000.00	9/16/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	ALSTOM WIEHLE AVE. MODIFICATIONS	E. CAREY	\$570,000.00	9/16/2015
1-14-C067	THE PITTMAN MCLENAGEN GROUP LC	PUBLIC SAFETY PROMOTIONAL EXAMS	FIRE CAPTAIN PROMOTIONAL EXAM & POLICE PROMOTIONAL EXAMINATION SERVICES	K. MALLICOAT	\$94,743.33	9/17/2015
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	SEGMENT 1 BEARING CHANGE	E. CAREY	\$704,731.00	9/17/2015
8-13-C009	BOI PRESIDENTS PLAZA TRUST	PHASE 2 RAIL HEADQUARTERS OFFICE LEASE, 5 YR. BASE THRU 3/31/19, REQ. 26796	RAIL OFFICE OPERATING EXPENSE ALLOWANCE (INCLUDES HVAC, ELECTRICAL, ETC.)	E. CAREY	\$184,686.00	9/18/2015
1-14-C009-DCA	PASSUR AEROSPACE INC	AIRPORT OPERATIONS SURFACE DISPLAY SYSTEM AT DCA	ADDS OPTIONAL FUNCTIONALITY TO DCA AIRCRAFT SURFACE MANAGEMENT SYSTEM TO MATCH IAD	S. JIMMO	\$150,300.00	9/22/2015
1-12-C226	MID ATLANTIC SALT LLC	SODIUM CHLORIDE FOR DULLES	EXTEND CONTRACT 6 MONTHS THROUGH 06/20/2016	S. JIMMO	\$450,000.00	9/29/2015
SUBTOTAL:					\$80,328,963.24	
* MODIFICATIONS GREATER THAN \$50,000					TOTAL:	\$91,490,138.37

TASK ORDERS ISSUED: JULY - SEPTEMBER 2015

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
8-07-C001-T023	JACOBS ENGINEERING GROUP	PROGRAM MANAGEMENT SUPPORT SERVICES, RAIL PROJECT PHASE 1	E. CAREY	\$2,050,000.00	7/1/2015
8-13-C002-T004	JACOBS ENGINEERING GROUP	PROGRAM MANAGEMENT SUPPORT SERVICES, RAIL PROJECT PHASE 2	E. CAREY	\$33,700,000.00	7/2/2015
7-13-C001-T024	JOHNSON MIRMIRAN & THOMPSON INC	DULLES TOLL ROAD PAVEMENT EVALUATION	S. DIAMOND	\$266,645.79	7/2/2015
7-13-C001-T023	JOHNSON MIRMIRAN & THOMPSON INC	CHATHAMS FORD CONSTRUCTION PHASE SERVICES	S. DIAMOND	\$95,222.31	7/2/2015
7-13-C001-T020	JOHNSON MIRMIRAN & THOMPSON INC	SOUND WALL 112 CONSTRUCTION PHASE SERVICES	S. DIAMOND	\$87,638.98	7/2/2015
1-12-C125-T070	MATTHEWS GROUP INC	SOUTH BRIDGE REMOVAL AND INSTALLATION OF EXPANSION JOINTS	D. DURBIN	\$162,515.00	7/9/2015
1-15-C052-T002	POWERSOLV INC	INTRANET DEVELOPER	F. DOMINGUEZ	\$57,600.00	7/9/2015
7-12-C007-T012	HNTB CORPORATION	TASK 12 TO UPDATE THE LIFE-CYCLE CAPITAL REPORT FOR THE TOLL ROAD	R. MYRAH	\$150,042.00	7/10/2015
1-14-C071-T004	CADATA CORPORATION INC	RTU REPLACEMENTS CONCOURSE C, IAD	J. BALZARINI	\$66,774.52	7/13/2015
1-15-C002-T001	AIRPORT DESIGN CONSULTANTS INC	HVAC IMPROVEMENTS AT FEDERAL INSPECTION COUNTER, IAD	D. DURBIN	\$150,000.00	7/13/2015
1-15-C015-T001	RDM INTERNATIONAL INC	JPMC BLDG HVAC IMPROVEMENTS DESIGN	D. DURBIN	\$182,633.44	7/13/2015
1-15-C040-T003	LOGISTICS MANAGEMENT INSTITUTE	SUPPORT DEVELOPMENT OF RFP FOR DEPARTMENT OF SUPPLIER DIVERSITY SYSTEM	F. DOMINGUEZ	\$173,823.70	7/17/2015
1-15-C002-T004	AIRPORT DESIGN CONSULTANTS INC	COMMERCIAL VEHICLE LANE CROSSWALK CANOPIES	D. DURBIN	\$67,984.94	7/22/2015
1-14-C044-T003	JOHNSON MIRMIRAN & THOMPSON INC	NASM SURVEY DOCUMENTS UPDATE, IAD	D. DURBIN	\$50,766.21	7/23/2015
1-15-C015-T002	RDM INTERNATIONAL INC	WAREHOUSE EXPANSION REDESIGN, DCA	D. DURBIN	\$151,216.78	7/27/2015
1-14-C111-T002	EKUBER VENTURES INC	2-D WAY FINDING INTEGRATION WITH KIOSK	F. DOMINGUEZ	\$51,934.00	8/3/2015
1-14-C111-T003	EKUBER VENTURES INC	SUBJECT MATTER EXPERT-LEVEL TECHNICAL SUPPORT	F. DOMINGUEZ	\$253,152.88	8/3/2015
1-15-C003-T001	SHAH & ASSOCIATES INC	CPS - DCA TERMINAL A BANJO STANDBY POWER DISTRIBUTION	J. BALZARINI	\$60,000.00	8/5/2015
8-14-C008-T004	IBTS GOVERNMENT SOLUTIONS LLC	STTRUCTURAL REVIEWS, DESIGN CHANGES, FIELD CHANGES	M. GREALY	\$814,566.48	8/10/2015

TASK ORDERS ISSUED: JULY - SEPTEMBER 2015

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-12-C125-T074	MATTHEWS GROUP INC	REPAIR FIFTEEN EXTERIOR STRUCTURAL COLUMNS	D. DURBIN	\$76,307.00	8/12/2015
1-14-C070-T004	PATNER CONSTRUCTION INC	SANITARY SEWER LINE REPLACEMENT AT GATE D-14	J. BALZARINI	\$59,836.64	8/12/2015
1-15-T015-T003	RDM INTERNATIONAL INC	EAST BUILDING HVAC IMPROVEMENTS, IAD	D. DURBIN	\$181,366.59	8/17/2015
1-13-C075-T007	HUMRRO	TASK ORDER 7 - JOB ANALYSIS, EVALUATION AND DOCUMENTATION SERVICES (AS NEEDED)	C. KINLOW	\$70,000.00	9/9/2015
1-14-C044-T002	JOHNSON MIRMIRAN & THOMPSON INC	HYDRANT FUELING CATHODIC PROTECTION CONCOURSE A/B/C/D MAIN SEGMENTS, IAD	D. DURBIN	\$120,000.00	9/21/2015
8-15-C005-T002	W M SCHLOSSER CO INC	VIDEO DRAIN INSPECTION	E. CAREY	\$1,018,411.80	9/21/2015
7-13-C001-T025	JOHNSON MIRMIRAN & THOMPSON INC	SUPPLEMENTAL DESIGN SERVICES - DULLES TOLL ROAD TUNNEL	S. DIAMOND	\$143,485.10	9/25/2015
1-15-C005-T003	AIR ALLIANCE A JOINT VENTURE	TERMINAL B/C DEVELOPMENT, DCA - PROGRAM MANAGEMENT SERVICES	R. MYRAH	\$304,841.00	9/28/2015
1-15-C005-T002	AIR ALLIANCE A JOINT VENTURE	TERMINAL B/C DEVELOPMENT, DCA - FIELD INVESTIGATION SERVICES	R. MYRAH	\$1,838,734.00	9/28/2015
1-14-C064-T004	CRAWFORD MURPHY & TILLY INC	DESIGN SERVICES FOR RECONSTRUCTION OF TAXIWAY Z, SOUTH SECTION, IAD	R. MYRAH	\$236,053.79	9/28/2015
TOTAL:				\$42,641,552.95	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: JULY - SEPTEMBER 2015

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
7/15/2015	8-15-C002	DOMINION VIRGINIA POWER	ELECTRICAL DUCTBANKS FOR RAIL PHASE 2 ALONG ROUTE 28	\$2,300,000.00	TO BE DETERMINED	SOLE SOURCE	1
9/16/2015	1-15-C129	GKA, P.C.	SPECIALIZED AUDIT SERVICES	\$405,661.00	3-YEAR BASE PERIOD WITH TWO 1-YEAR OPTIONS	F & O	4
9/16/2015	1-15-C151	CHERRY BEKAERT, LLP	FINANCIAL STATEMENT AUDIT	\$1,199,875.00	2-YEAR BASE PERIOD WITH THREE 1-YEAR OPTIONS	F & O	6
TOTAL:				\$3,905,536.00			

PLANNED PROCUREMENTS: JANUARY - MARCH 2016

	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	Feb-16
2	Executive	On-line Surplus Property Auction	On-line auction services for surplus Airports Authority property items.	\$1,000,000 - \$3,000,000 Revenue	Mar-16
3	Communications	None			
4	Finance	Procurement Support Services	Temporary personnel to support contract closeout and related administrative activities.	\$100,000 - \$200,000	Jan-16
5	Engineering	Concourse C/D Enhancements	A/E design to extend useful life of C/D Concourse 10 years. Design for rooftop AC units, refurbish exterior and interior, upgrades for electrical, plumbing, fire protection and modification of baggage conveyance conveyors.	\$1,000,000 - \$3,000,000	Jan-16
6	Engineering	Transit/Bus Rider Intercept Survey for Rail Project	Rider intercept survey required by Full Funding Grant Agreement to establish rider characteristics and travel patterns after two years of rail phase 1 operations.	\$500,000 - \$1,000,000	Jan-16
7	Engineering	A/E Design Services for the Dulles Toll Road	Provide task order A/E design services for the Dulles Toll Road.	\$3,000,000 - \$5,000,000	Feb-16
8	Engineering	DCA Redundant 5kV Power Feed for Airfield NAVAIDS	Construction: Provide and install new 5kV Switch and new 5kV Power Feeder.	\$500,000 - \$1,000,000	Feb-16
9	Engineering	Terminal A Restroom Addition	Provide A/E design services for Terminal A restroom at DCA.	\$200,000 - \$500,000	Feb-16
10	Engineering	DCA South Airfield Development A/E Task Design Services, DCA	Provides task order type design services for development of south airfield.	\$3,000,000 - \$5,000,000	Mar-16
11	Engineering	Interim Roadway Improvements	Provide A/E design services for roadway improvements at DCA.	\$1,000,000 - \$3,000,000	Mar-16
12	Engineering	Building Code Plan Review, Inspection and Special Inspections	Task Order for building code plan review, building code inspections and building code special inspections for all Authority projects.	\$200,000 - \$500,000	Mar-16
13	Air Service Planning	None			
14	Corporate Risk & Strategy	None			
15	General Counsel	None			
16	Audit	None			
17	Real Estate	None			
18	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	Jan-16
19	DCA	Drinking Water Testing	Drinking water sampling, testing, analysis and reporting.	\$100,000 - \$200,000	Jan-16
20	DCA	Disposable Filter Modules	Disposable Filter Modules for HVAC Units.	\$500,000 - \$1,000,000	Mar-16
21	IAD	Blankets and Pillows, DCA & IAD	Vendor to supply 5000 blankets and pillows annually. Minimum specification exist for each category.	\$50,000 - \$100,000	Jan-16

PLANNED PROCUREMENTS: JANUARY - MARCH 2016

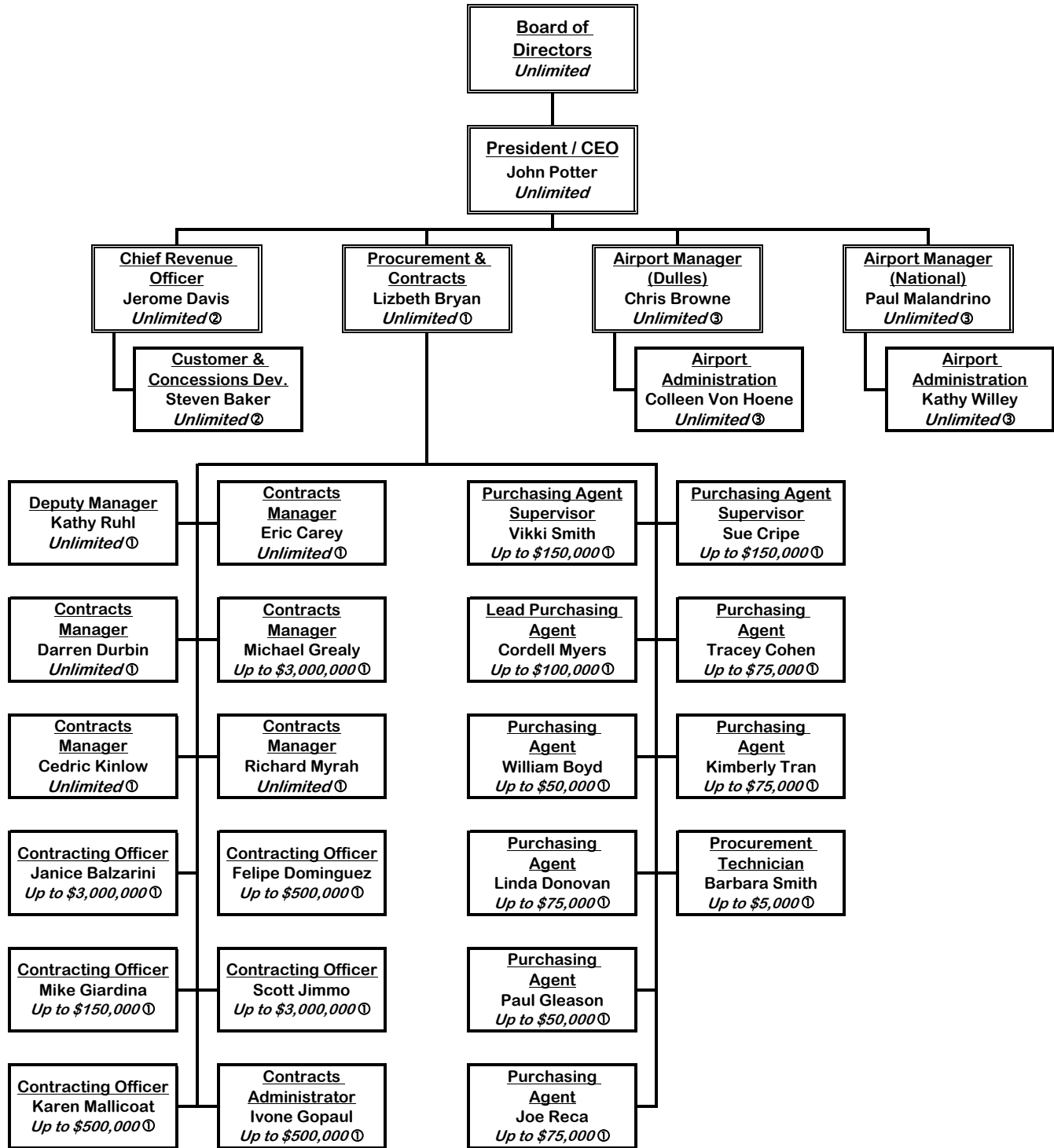
	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
22	IAD	Custodial Services, Dulles Airport	Provide custodial services 24/7/365 at Dulles International Airport.	\$50,000,000 - \$100,000,000	Jan-16
23	IAD	DTR Tolling System replacement	This project is for a system integrator and new COTS tolling system to replace the current system.	\$10,000,000 - \$20,000,000	Jan-16
24	IAD	Mobile Lounge Component Blueprinting Services and Fabrication - Plane Mate Turntables	Contractor to provide all supervision, labor, materials, parts, tools, transportation, and equipment for creating plans and specifications for Plane Mate turntables.	\$200,000 - \$500,000	Jan-16
25	IAD	Warehouse stock front/rear canopy sections for the plane-mates.	The contractor shall provide all labor and materials to deliver plane-mate front and rear canopy sections as needed.	\$200,000 - \$500,000	Jan-16
26	IAD	Warehouse stock spraying chemicals.	The contractor shall provide all labor and materials to deliver spraying chemicals as needed.	\$50,000 - \$100,000	Jan-16
27	IAD	Perform dam breach modeling of Dulles Lake Dam	The Contractor will perform modeling of a dam breach to determine the hazard classification of the dam. The dam spillways were built to pass the 100-year storm runoff, but the presence of Rudder Road downstream of the dam may require the dam to be redesigned to pass a higher runoff volume.	\$50,000 - \$100,000	Jan-16
28	IAD	Registered Traveler Program, DCA & IAD	The Contractor will manage a Registered Traveler Program at both airports to supplement the TSA Precheck and US Customs Global Entry programs and expedite security processing for participants.	\$1,000,000 - \$3,000,000 Revenue	Jan-16
29	IAD	HVAC Improvement at Shop One	Rehabilitation of HVAC system at Shop One.	\$1,000,000 - \$3,000,000	Feb-16
30	IAD	Mosquito Control at Dulles	The Contractor will provide services for the control of adult and larval mosquitoes, and the trapping and testing of adult mosquitoes to determine whether they are carrying West Nile Virus.	\$100,000 - \$200,000	Feb-16
31	IAD	On-Call Pavement Maintenance & Pavement Marking services.	The contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive Pavement Maintenance & Pavement Marking services for DTR.	\$5,000,000 - \$10,000,000	Feb-16
32	IAD	Project Management-Toll Revenue Collection System	The contractor shall provide project management service for the Toll Revenue Collection System.	\$1,000,000 - \$3,000,000	Feb-16
33	IAD	Warehouse stock I.D. supplies.	The contractor shall provide all labor and materials to deliver stock I.D. supplies as needed.	\$100,000 - \$200,000	Feb-16
34	IAD	Horticulture Consulting, DCA & IAD	The Contractor shall furnish all necessary supervision, labor, materials, tools, equipment supervision, vehicles, fuel mobilization, profit, overhead and all incidental expenses necessary to provide expert horticulture consulting services.	\$200,000 - \$500,000	Mar-16
35	IAD	Natural Gas Supply services	Contractor to deliver non-interruptible gas supply to 3 incoming meters at the airport, and manage the volumes for daily, monthly and annual usage adjusted to actual needs.	\$10,000,000 - \$20,000,000	Mar-16
36	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	Mar-16
37	Public Safety	None			
38	Customer & Concessions Dev.	None			

PLANNED PROCUREMENTS: JANUARY - MARCH 2016

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
39	Human Resources	None			
40	Technology	Identity Management Professional Services	Microsoft Azure Cloud implementation services for identity management.	\$100,000 - \$200,000	Jan-16
41	Technology	Project Management and Quality Management Operations (PMO/QMO) Services	Professional services providing project management and consulting services.	\$1,000,000 - \$3,000,000	Jan-16
42	Technology	Information Technology Infrastructure Library (ITIL) Implementation Services	General ITIL Professional Services to execute against the 3YR implementation Plan.	\$1,000,000 - \$3,000,000	Feb-16
43	Technology	Information Technology Infrastructure Library (ITIL) Training Services	Provide foundational training for Office of Technology staff members.	\$100,000 - \$200,000	Feb-16
44	Technology	CWAS Replacement Contract (Wi-Fi segment)	Contract for the implementation of the next generation of wireless computer networking technology (Wi-Fi) in the public spaces.	\$3,000,000 - \$5,000,000	Mar-16
45	Revenue	Video Production Services	Create, produce, edit, finalize videos as needed, including 2 and 3D animation.	\$50,000 - \$100,000	Jan-16
46	Revenue	Language translation services	Professional services to translate key material on the website and in the airport into foreign languages.	\$100,000 - \$200,000	Jan-16

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

DELEGATION OF CONTRACTING AUTHORITY



① Contracting authority for non-revenue contracts only.

② Contracting authority for concession and revenue producing contracts only.

③ Contracting authority for ground transportation, rental car, Fixed Base Operator(s) and parking concession contracts.

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



Ronald Reagan Washington National Airport



Dulles Corridor Metrorail Project



Dulles Toll Road



Washington Dulles International Airport



METROPOLITAN WASHINGTON
AIRPORTS AUTHORITY