



# **Report to the Business Administration Committee**

# **Quarterly Acquisition Report**

**May 2018**



# 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 First Quarter 2018

(Details are included in Information Paper Attachment 1)

31 contracts were awarded for a maximum value of \$19.5 million for their base terms.  
Significant contracts include:

Contractor	Scope	Amount
Atlantic Contracting & Material Company, Inc.	Taxilane B Reconstruction and Widening, West Section, IAD	\$8.1M
Atlantic Contracting & Material Company, Inc.	Hydrant Fueling Cathodic Protection Phase 1, IAD	\$1.4M
Environmental Design & Construction, LLC	Dynamic Messaging Signs for the Dulles Access Highway	\$1.3M



# Contract Modifications Issued During First Quarter 2018

(Details are included in Information Paper Attachment 2)

56 contract modifications were issued totaling \$18.2 million, 14 of which related to option years under the terms of previously awarded contracts and totaled \$4.8 million. Significant option year modifications include:

Contractor	Scope	Amount
Mansfield Oil Company of Gainesville, Inc.	Ultra Low Sulfur Diesel Fuel, DCA & IAD	\$1.8M
Nalco Company	Chemical Water Treatment Services	\$1.5M



# Contract Modifications Issued During First Quarter 2018 – Continued

(Details are included in Information Paper Attachment 2)

42 modifications not related to option years were awarded, including 23 for the Aviation Enterprise, totaling \$4.4 million, 2 for the Dulles Toll Road, totaling \$0.2 million, and 17 for the Metrorail Project, totaling \$8.9 million. Significant modifications include:

Contractor	Scope	Amount
JP Morgan Chase	Letter of Credit Fees for Commercial Paper Program for the Dulles Corridor Metrorail Project	\$3.2M
Capital Rail Constructors, A Joint Venture	DCMP, Phase 2, Package A	\$2.3M (5 actions)



# Task Orders Issued During First Quarter 2018

(Details are included in Information Paper Attachment 3)

31 Task Orders were issued, totaling \$202.4 million. Significant task orders include:

Contractor	Scope	Amount
Turner Construction Corporation	North Concourse, DCA	\$195.1M
Disys Solutions, Inc.	Various Network and vMUSE Equipment	\$2.4M



# Board-Approved Contracting Actions During First Quarter 2018

(Details are included in Information Paper Attachment 4)

Four resolutions resulting in three goods and services contract awards totaling up to \$94.7 million, and one concession contract with revenue of up to \$1.9 million was approved by the Board of Directors:

- Trauner Consulting Services, Inc. (\$6.1M)
- QTS Realty Trust, Inc. (\$3.6M)
- Technical and Professional Services, Inc. (\$1.9M Revenue)
- Dominion Virginia Energy (\$85M)



# Planned Procurements During Third Quarter 2018

(Details are included in Information Paper Attachment 5)

- In the third quarter of 2018, there are 43 planned procurements greater than \$50,000.
- There are four planned procurements that may require Board approval after the procurement process has been completed:
  - Investment Banking Services
  - Landside Fast Food Restaurant, IAD (Revenue Contract)
  - Public Safety Technology Refresh
  - Unleaded Gasoline, DCA & IAD





# Delegated Contract Authority Report

(Details are included in Information Paper Attachment 6)

- There has been one change in delegation or re-delegation of contracting authority since the prior quarterly report:
  - Rescission of re-delegation to one Contracting Officer due to retirement



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**INFORMATION PAPER FOR THE  
BUSINESS ADMINISTRATION COMMITTEE**

**QUARTERLY ACQUISITION REPORT**

**MAY 2018**

**PURPOSE**

Staff is presenting the Quarterly Acquisition Report to the Business Administration Committee.

**BACKGROUND**

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report be presented to the Board and to the U.S. Secretary of Transportation that lists:

1. Acquisitions made during the quarter;
2. Contract Modifications and Task Orders issued during the quarter, including dollar value;
3. Contract actions approved by the Board during the quarter;
4. Planned procurements for the next quarter; and
5. Employees with contracting delegations and any limits to their authorities.

**DISCUSSION**

The May 2018 Quarterly Acquisition Report includes the following activity during the first 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 third quarter of 2018 (Attachment 5) and a list of the employees with delegated contracting authority (Attachment 6) are also included.

From January through March 2018, the Airports Authority awarded 31 contracts above \$50,000, valued at up to \$19.5 million for their base terms. Significant contracts awarded during this period were:

- Atlantic Contracting & Material Company, Inc. for Taxilane B Reconstruction and Widening, West Section, IAD (\$8.1M)
- Atlantic Contracting & Material Company, Inc. for Hydrant Fueling Cathodic Protection Phase 1, IAD (\$1.4M)
- Environmental Design & Construction, LLC for Dynamic Messaging Signs for the Dulles Access Highway (\$1.3M)

The Airports Authority issued 56 contract modifications above \$50,000, for a total of \$18.2 million, including the following:

- 14 modifications related to option years under the terms of previously awarded contracts for a total of \$4.8 million. Significant modifications include:
  - Mansfield Oil Company of Gainesville, Inc. for Ultra Low Sulfur Diesel Fuel, DCA & IAD (3 actions totaling \$1.8M)
  - Nalco Company for Chemical Water Treatment Services (\$1.5M)
- 42 modifications not related to option years were awarded during this period, including 23 for the Aviation Enterprise for \$4.4 million, 2 for the Dulles Toll Road for \$0.2 million, and 17 for the Metrorail Project for \$8.9 million. Significant modifications include:
  - JP Morgan Chase for Letter of Credit Fees for Commercial Paper Program for the Dulles Corridor Metrorail Project (\$3.2M)
  - Capital Rail Constructors, A Joint Venture for DCMP, Phase 2, Package A (5 actions totaling \$2.3M)

The Airports Authority issued 31 Task Orders above \$50,000, for a total of \$202.4 million, including the following:

- Turner Construction Corporation – 1 Task Order for North Concourse, DCA (\$195.1M)
- Disys Solutions, Inc. – 1 Task Order for Various Network and vMUSE Equipment (\$2.4M)

From January through March 2018, the Board of Directors approved four resolutions resulting in three goods and services contract awards totaling up to \$94.7 million, and one concession contract with revenue of up to \$1.9 million.

- Trauner Consulting Services, Inc. (\$6.1M)
- QTS Realty Trust, Inc. (\$3.6M)
- Technical and Professional Services, Inc. (\$1.9M Revenue)
- Dominion Virginia Energy (\$85M)

The Planned Procurements report for July through September 2018 includes 43 planned procurements valued at greater than \$50,000. Of those planned procurements, 4 may require Board approval, in accordance with the procurement process. They are:

- Investment Banking Services
- Landside Fast Food Restaurant, IAD (Revenue Contract)
- Public Safety Technology Refresh
- Unleaded Gasoline, DCA & IAD

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 has been one change in delegation or re-delegation of contracting authority:

- Rescission of re-delegation to one Contracts Manager due to retirement

## **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: January - March 2018  
Attachment 2: Modifications Issued: January - March 2018  
Attachment 3: Task Orders Issued: January - March 2018  
Attachment 4: Board Approvals: January - March 2018  
Attachment 5: Planned Procurements: July - September 2018  
Attachment 6: Delegation of Contracting Authority

Prepared by  
Office of Supply Chain Management  
Procurement and Contracts Department  
May 2018

# CONTRACTS AWARDED (BASE TERM): JANUARY - MARCH 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-17-C033	ATLANTIC CONTRACTING AND MATERIAL COMPANY, INC	HYDRANT FUELING CATHODIC PROTECTION PHASE 1, IAD	J. BALZARINI	MA-036	R. MLINARCIK	\$1,388,600.00	1/3/2018	F & O	1
3-18-B0001	CN ROBINSON LIGHTING SUPPLY CORP	BALLAST IAD & DCA	L. DONOVAN	MA-236	R. COATES	\$65,139.20	1/11/2018	F & O	3
1-18-C050	TERRADYNE ARMORED VEHICLES INC.	COVERT ARMORED TACTICAL VEHICLE	S. JIMMO	MA-300	T. WATKINS	\$266,000.00	1/12/2018	F & O	3
2-18-P0003	HALL AUTOMOTIVE	TWO PICK-UP TRUCKS FOR IAD PARKING OPERATION	T. COHEN	MA-236	J. MATTHEWS	\$51,294.00	1/18/2018	F & O	3
1-18-C070	KUT KWICK CORPORATION	NEW AGRICULTURAL SLOPE MOWER	S. CHOUDHARY	MA-225	J. GORDON	\$121,032.62	1/22/2018	F&O - GOVT	1
1-18-P078	THE IMPACT GROUP, LLC	HP SCITEX INDUSTRIAL SIGN PRINTER	F. DOMINGUEZ	MA-660	C. PHILLIPS	\$84,920.44	1/23/2018	F & O	2
1-17-C176	ENVIRONMENTAL DESIGN & CONSTRUCTION, LLC	DYNAMIC MESSAGING SIGNS FOR THE DIAAH	V. MATNER	MA-224	J. ARCE	\$1,288,820.00	1/25/2018	F & O	3
1-18-C084	KOVA CORPORATION	REPLACEMENT OF EMERGENCY COMMUNICATION SYSTEM (CRASHPHONE)	F. DOMINGUEZ	MA-600	R. MENCHACA	\$135,208.00	1/30/2018	F & O	4
1-18-C016	CADATA CORPORATION, INC.	MEP SERVICES FOR CONSTRUCTION (TASK ORDERS)	J. BALZARINI	MA-224	S. RABINDRANATH	PER TASK ORDER (NTE \$900,000)	2/1/2018	F & O	5
1-18-C017	RMS ELECTRICAL SERVICES, INC.	MEP SERVICES FOR CONSTRUCTION (TASK ORDERS)	J. BALZARINI	MA-224	S. RABINDRANATH	PER TASK ORDER (NTE \$900,000)	2/1/2018	F & O	3
1-18-C031	PROTEC CONSTRUCTION, INC.	GENERAL CONSTRUCTION TASK ORDER SERVICES	J. BALZARINI	MA-224	S. RABINDRANATH	PER TASK ORDER (NTE \$900,000)	2/1/2018	F&O	7
1-18-C032	PATNER CONSTRUCTION, INC.	MINOR GENERAL CONSTRUCTION TASK ORDER SERVICES	J. BALZARINI	MA-224	S. RABINDRANATH	PER TASK ORDER (NTE \$900,000)	2/1/2018	F & O	7
1-18-C033	J. ROBERTS, INC.	GENERAL CONSTRUCTION TASK ORDER SERVICES	J. BALZARINI	MA-224	S. RABINDRANATH	PER TASK ORDER (NTE \$900,000)	2/1/2018	F&O	7
1-18-C007	ATLANTIC CONTRACTING AND MATERIAL COMPANY, INC.	TAXILANE B RECONSTRUCTION AND WIDENING, WEST SECTION, IAD	V. MATNER	MA-034	M. PUTTOCK	\$8,099,531.25	2/2/2018	F & O	1
2-18-P0017	K & K INTERNATIONAL, INC.	STORAGE CONTAINERS 40' AND 20'	T. COHEN	MA-126	B. PALMER	\$52,650.00	2/5/2018	F & O	4
2-18-P0002a	MATHENY MOTOR TRUCK COMPANY	TWO TOW TRUCKS FOR IAD PARKING OPERATION	S. CRIFE	MA-126	J. MATTHEWS	\$139,878.00	2/5/2018	F & O	3
1-17-C063	POTOMAC TESTING, INC.	EQUIPMENT TESTING AND REPAIR SERVICES ON THE PRIMARY DISTRIBUTION SYSTEM	S. CHOUDHARY	MA-123	D. BRANCH	\$93,504.00	2/15/2018	F & O	1
1-18-C106	AKVARR, INC.	APPLICATIONS PROFESSIONAL SERVICES	F. DOMINGUEZ	MA-630	M. SHAW	PER TASK ORDER (NTE \$850,000.00)	2/21/2018	F&O	12
1-18-C043	DISTRICT MOVING COMPANIES, INC.	MOVING SUPPORT SERVICES	S. JIMMO	MA-560	V. JENNINGS	PER TASK ORDER (NTE \$100,000.00)	2/26/2018	F & O	8
1-18-C003	FALCON UHP, INC.	AIRFIELD PAINT REMOVAL SERVICES	C. KINLOW	MA-226	Da. COOPER	\$296,700.00	2/27/2018	F & O	1
1-18-C013	TLD AMERICA CORPORATION	MOBILE AIRCRAFT GROUND POWER UNITS AND PCAIR UNITS	C. KINLOW	MA-225	P. KERSHAW	\$291,978.00	2/28/2018	F & O	1
1-17-C172	SWABY GROUP, LLC	REFURBISH MOBILE LOUNGE SEATS	S. CHOUDHARY	MA-226	E. BAUSERMAN	\$85,850.00	3/6/2018	F & O	2
1-17-C097	ERGOFLEX SYSTEMS INC DBA XYBIX SYSTEMS, INC.	FURNITURE CONSOLES FOR 24/7 EMERGENCY COMMUNICATION CENTER AND EOC	S. JIMMO	MA-300	T. WATKINS	\$353,728.20	3/15/2018	F & O	2
3-18-P0208	ADB SAFEGATE AMERICAS, LLC	AIRFIELD FIXTURE PARTS	C. MYERS	MA-221A	M. BOWMAN	\$65,528.75	3/19/2018	OTHER - SS	1
1-18-C030	ORIGAMI RISK, LLC	RISK MANAGEMENT INFORMATION SYSTEM	S. JIMMO	MA-660	R. MENCHACA	\$146,418.35	3/27/2018	F&O - GOVT	6
1-18-P079	LED PARTNERS & ASSOCIATES, LLC	GARAGE A LED LIGHTS	C. KINLOW	MA-123	K. FRAZIER	\$94,035.00	3/28/2018	F & O	11
1-18-C094	TYMCO, INC.	TRUCK MOUNTED REGENERATIVE AIR SWEEPER	C. KINLOW	MA-225	J. GORDON	\$255,850.00	3/29/2018	F&O - GOVT	10
1-18-C099	ATHENA CONSULTING, LLC	TEMPORARY STAFFING SERVICES	S. JIMMO	MA-500	A. MOUSSA	PER TASK ORDER (NTE \$162,500)	3/29/2018	F&O	36

## CONTRACTS AWARDED (BASE TERM): JANUARY - MARCH 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-18-C101	MIDTOWN PERSONNEL, INC.	TEMPORARY STAFFING SERVICES	S. JIMMO	MA-500	A. MOUSSA	PER TASK ORDER (NTE \$162,500)	3/29/2018	F&O	36
1-18-C102	McNAMARA DOWLING AMBROSE, LLC	TEMPORARY STAFFING SERVICES	S. JIMMO	MA-500	A. MOUSSA	PER TASK ORDER (NTE \$162,500)	3/29/2018	F&O	36
1-18-C100	THE EXCALIBUR GROUP	TEMPORARY STAFFING SERVICES	S. JIMMO	MA-500	A. MOUSSA	PER TASK ORDER (NTE \$162,500)	3/30/2018	F&O	36
<b>TOTAL:</b>						<b>\$19,476,665.81</b>			

\* 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

OTHER - SS = SOLE SOURCE PROCUREMENT  
 OTHER - URGENT = SOLE SOURCE - URGENT NEED

# MODIFICATIONS ISSUED: JANUARY - MARCH 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<b>OPTION YEAR RELATED MODIFICATIONS</b>						
8-13-C017	STANTEC CONSULTING SERVICES, INC.	PROFESSIONAL REAL ESTATE ACQUISITION AND RELATED SERVICES-METRO RAIL PROJECT-PHASE II	EXERCISE OPTION YEAR 2 OF 2	M. GREALY	\$761,500.00	1/17/2018
1-15-B175-IAD	TOTAL FILTRATION SERVICES	HVAC BAG AIR FILTERS, IAD	EXERCISE OPTION YEAR 2 OF 2	C. KINLOW	\$65,000.00	1/17/2018
1-14-C003	LS LEE, INC.	ON-CALL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR SERVICES	EXERCISE OPTION YEAR 3 OF 4	D. DURBIN	\$170,000.00	1/18/2018
1-14-C123-D125	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL FOR BUS MAINTENANCE FACILITY, DCA	EXERCISE OPTION YEAR 3 OF 3	C. KINLOW	\$128,000.00	1/26/2018
1-15-C021	FORT MYER CONSTRUCTION CORPORATION	HOT PLANT MIX ASPHALT, DCA	EXERCISE OPTION YEAR 3 OF 4	K. MALLICOAT	\$61,225.00	2/13/2018
1-13-C129	NALCO COMPANY	CHEMICAL WATER TREATMENT SERVICES	EXERCISE OPTION YEAR 1 OF 1	C. KINLOW	\$1,500,000.00	2/23/2018
1-16-C086-T001	XEROX CORPORATION	SERVICE AND MAINTENANCE TO MULTI-FUNCTIONAL XEROX EQUIPMENT	EXERCISE OPTION YEAR 2 OF 2	S. JIMMO	\$149,066.88	2/23/2018
1-14-C047	SHERWIN WILLIAMS CORPORATION	AIRFIELD PAINT, IAD & DCA	EXERCISE OPTION YEAR 4 OF 4	K. MALLICOAT	\$295,001.84	3/1/2018
1-17-C032	VANRAN COMMUNICATIONS SERVICES, INC.	CLOUD BASED VOICE OVER IP SYSTEM	EXERCISE OPTION YEAR 1 OF 3	F. DOMINGUEZ	\$232,405.32	3/9/2018
1-16-C025-DCA	DENSEL COMPANY, INC.	HVAC SYSTEM SERVICES, DCA	EXERCISE OPTION YEAR 1 OF 3	C. KINLOW	\$159,448.00	3/13/2018
1-16-C025-IAD	DENSEL COMPANY, INC.	HVAC SYSTEM SERVICES, IAD	EXERCISE OPTION YEAR 1 OF 3	C. KINLOW	\$174,000.00	3/13/2018
1-17-C107-DCA	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	ULTRA LOW SULFUR DIESEL FUEL	EXERCISE OPTION YEAR 1 OF 4	S. CHOUDHARY	\$297,000.00	3/29/2018
1-17-C107-IAD	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	ULTRA LOW SULFUR DIESEL FUEL, IAD	EXERCISE OPTION YEAR 1 OF 4	S. CHOUDHARY	\$740,000.00	3/29/2018
1-17-C107-BMF	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	HIGHWAY GRADE ULTRA-LOW SULFUR DIESEL FOR BUS MAINTENANCE FACILITY, IAD	EXERCISE OPTION YEAR 1 OF 4	S. CHOUDHARY	\$800,000.00	3/29/2018
<b>SUBTOTAL:</b>					<b>\$4,836,147.04</b>	
<b>NON-OPTION YEAR RELATED MODIFICATIONS</b>						
1-12-C004	CON-SERV INDUSTRIES, INC.	REFUSE REMOVAL/RECYCLING SERVICES, IAD	ADD FUNDING FOR THE 4 MONTH EXTENSION FROM 01/1/2018 - 4/30/2018	M. ARCO	\$200,000.00	1/2/2018
1-15-C198-MA020-T001	MIDTOWN PERSONNEL, INC.	ACCOUNTANTS FOR OFFICE OF FINANCE	EXTEND PERIOD OF PERFORMANCE FOR AP TECH AND SENIOR ACCOUNTANTS	S. JIMMO	\$65,535.00	1/4/2018
1-14-C016	SCHINDLER ELEVATOR CORPORATION	ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR AND INSPECTION SUPPORT SERVICES	ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR AND INSPECTION SUPPORT SERVICES	M. ARCO	\$59,000.00	1/8/2018
1-17-C005-T001	DIGITAL MOBILE INNOVATIONS, LLC	MEDIA BUY 2017	ADD FACEBOOK AND NPR TO MEDIA BUYS	D. LAFFERT	\$78,774.50	1/9/2018
8-17-C006	CAPITAL PROJECT LAW GROUP, PLLC	LEGAL SERVICES, DCMP PHASE 2	EXPERT ASSISTANCE FOR DISPUTE RESOLUTION BOARD SERVICES	M. GREALY	\$104,689.00	1/11/2018
1-09-B184	VERIZON BUSINESS NETWORK SERVICES, INC.	DIRECT TELECOMMUNICATIONS SERVICE	TO EXTEND THE CONTRACT FOR THREE MONTHS FOR TELEPHONY SERVICES MAINTENANCE.	F. DOMINGUEZ	\$210,000.00	1/12/2018
1-16-C112-T003	APPLIED ENVIRONMENTAL, INC.	MONITOR STORM WATER DISCHARGE, IAD	FUNDING INCREASE DUE TO NEW REQUIREMENTS FOR VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM FROM VIRGINIA DEPT. OF ENVIRONMENTAL QUALITY	J. BALZARINI	\$122,388.50	1/12/2018
1-15-C166-T001	FORT MYER CONSTRUCTION CORPORATION	ROUTINE ROADWAY REPAIRS	ADDS FUNDS FOR CONTINUED AIRFIELD PAVEMENT REPAIRS, DCA	M. ARCO	\$51,000.00	1/16/2018
2-17-B0014	SHI INTERNATIONAL CORPORATION	MS AZURE SUBSCRIPTION RENEWAL	TO RENEW MS AZURE LICENSES	F. DOMINGUEZ	\$99,374.00	1/16/2018



# MODIFICATIONS ISSUED: JANUARY - MARCH 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
8-17-C006	CAPITAL PROJECT LAW GROUP, PLLC	LEGAL SERVICES, DCMP PHASE 2	DISPUTE RESOLUTION BOARD ASSISTANCE, DCMP PHASE 2	M. GREALY	\$53,298.00	1/16/2018
1-15-C038	ARINC INCORPORATED	IAD PARKING CONTROL SYSTEM HARDWARE MAINTENANCE	PARKING EQUIPMENT MAINTENANCE SERVICES FOR OLD PARKING REVENUE CONTROL SYSTEM THROUGH JULY 2018	V. MATNER	\$293,970.00	1/17/2018
1-16-C036-T004	TURNER CONSTRUCTION CORPORATION	PACKAGE 1 TEMPORARY PAVEMENT / UTILITIES AND LOT K IMPROVEMENTS	RESOLUTION OF 7 CHANGE ORDERS TO INCLUDE DIFFERING SITE CONDITIONS	D. DURBIN	\$96,586.00	1/19/2018
1-16-P120	OPEN TEXT, INC.	OPEN TEXT LIVELINK MAINTENANCE AND SUPPORT	EXTEND LIVELINK SUPPORT FOR 6 MONTHS AND CLOSE THE PO.	F. DOMINGUEZ	\$64,711.05	1/25/2018
8-15-C005-T035	W M SCHLOSSER COMPANY, INC.	UNDERDRAIN INVESTIGATION	ADDITIONAL UNDERDRAIN PROOFING COMPLETED TO THE ROAD DRAINAGE SYSTEM	E. CAREY	\$154,410.00	2/1/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	FIRE ALARM/INTRUSION ALARM CHANGE	E. CAREY	\$1,200,000.00	2/1/2018
8-12-C005	ODIN FELDMAN & PITTLEMAN PC	LEGAL SERVICES FOR RAIL PROJECT PHASE 2 ROW ACQUISITION.	ADD FUNDING FOR ADDITIONAL WORK TO BE COMPLETED DURING THE EXTENSION	M. GREALY	\$60,000.00	2/1/2018
1-14-C052	MOTOROLA SOLUTIONS, INC.	RADIO REFRESH AND MAINTENANCE	EXTEND THE CONTRACT FOR ONE YEAR OF MAINTENANCE OF THE RADIO SYSTEM	F. DOMINGUEZ	\$975,534.60	2/2/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	RETAIN SERVICES OF A DISPUTES REVIEW BOARD TO RESOLVE DISPUTES	E. CAREY	\$100,000.00	2/2/2018
1-16-C036-T005	TURNER CONSTRUCTION CORPORATION	PACKAGE 2A DEMOLITION OF HANGARS 11/12 AND COB	RESOLUTION OF 4 CHANGE ORDERS, INCLUDING AIRCRAFT PARKING TRANSITION FROM PACKAGE 2B TO PACKAGE 2A	D. DURBIN	\$755,877.00	2/5/2018
1-17-C009-T001	SPHINX CONTRACTING, INC.	ON-CALL CONTAMINATED WATER PUMPING SERVICE, IAD	CONTINUATION OF SERVICES THRU DECEMBER 2018	J. BALZARINI	\$52,400.00	2/5/2018
7-16-B031	TD SNOW REMOVAL	DULLES TOLL ROAD CHEMICAL DE-ICING SERVICES	ADDITIONAL FUNDING TO COVER ROAD TREATMENT FOR MULTIPLE ANTICIPATED WEATHER EVENTS IMPACTING THE DULLES TOLL ROAD	C. MYERS	\$100,000.00	2/6/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	STATION HVAC CHANGE, IAD	E. CAREY	\$593,000.00	2/6/2018
1-17-C008	PROTEC CONSTRUCTION, INC.	REHABILITATE HVAC SYSTEM OF MOBILE LOUNGE MAINTENANCE FACILITY, IAD	RESOLUTION OF 14 CHANGE ORDERS DUE TO DIFFERENT SITE & OPERATIONAL CONDITIONS	V. MATNER	\$65,542.00	2/8/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	CAR TRACK MAINTENANCE FOR SHOP AND EQUIPMENT CHANGES AT MAINTENANCE OF WAY BUILDING	M. GREALY	\$173,000.00	2/9/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	DESIGN AND INSTALLATION OF LIGHTING PROTECTION SYSTEM	M. GREALY	\$65,000.00	2/13/2018
1-15-C084-T003	MCKISSACK & MCKISSACK OF WASHINGTON, INC.	CLAIMS ANALYSIS ON RUNWAY SAFETY AREA CONTRACTS, DCA	ADDITIONAL FUNDS FOR FUTURE ORDERING OF WORK REGARDING ARCHER WESTERN CONSTRUCTION CLAIMS ANALYSIS	D. DURBIN	\$129,000.00	2/14/2018
1-13-C132	ESPINA PAVING, INC.	LANDSIDE PAVEMENT REPAIR AND MARKING SERVICES, IAD	ADDITIONAL FUNDING FOR ON-CALL LANDSIDE MAINTENANCE AND PAYMENT MARKING SERVICES	J. BALZARINI	\$300,000.00	2/21/2018
1-12-P182	CERIDIAN CORPORATION	RENEWAL OF CERIDIAN HRIS MAINTENANCE SUPPORT, ASP HOSTING, PAYROLL PROCESSING AND HIRING SYSTEM	ADDS FUNDS FOR ONGOING SERVICES	S. JIMMO	\$182,000.00	3/7/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	REVISED GROUND GRID CRITERIA	M. GREALY	\$68,000.00	3/7/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	REVISES REQUIREMENTS FOR THE SEWER EJECTORS	M. GREALY	\$351,500.00	3/12/2018
8-14-C003	PROFESSIONAL SERVICE INDUSTRIES, INC.	DCMP, PHASE 2, SPECIAL INSPECTIONS	ADDITIONAL FUNDING FROM DECEMBER 2017 TO APRIL 2018	M. GREALY	\$1,140,000.00	3/13/2018
7-15-C027-T003	HNTB CORPORATION	PROFESSIONAL PLANNING AND ENGINEERING TASK MANAGEMENT SERVICES, DTR	EXTENDS TASK ORDER SERVICES THROUGH FEBRUARY 28, 2019	V. MATNER	\$98,312.00	3/13/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	FIRE STANDPIPE SYSTEM CHANGE	M. GREALY	\$465,000.00	3/27/2018
1-14-B109	CINTAS CORPORATION	UNIFORM SERVICES, DCA & IAD	INCORPORATE 2018 FUNDING, IAD	K. MALLICOAT	\$78,000.00	3/28/2018

# MODIFICATIONS ISSUED: JANUARY - MARCH 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-16-C106	WORKDAY, INC.	WORKDAY SOFTWARE AS A SERVICE (SAAS) FOR HCM AND FINANCE SYS	WORKDAY TRAINING FOR HUMAN CAPITAL MANAGEMENT, FINANCE AND INFORMATION TECHNOLOGY	C. KINLOW	\$71,250.00	3/28/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	ALL COPPER CABLE FOR 34.5KV DISTRIBUTION SYSTEM	M. GREALY	\$698,000.00	3/28/2018
8-11-A031	JP MORGAN CHASE	LETTER OF CREDIT FEES FOR COMMERCIAL PAPER PROGRAM FOR THE DULLES CORRIDOR METRORAIL PROJECT	EXTEND TERM OF CONTRACT THROUGH AUGUST 4, 2020	K. RUHL	\$3,200,000.00	3/29/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	TRAIN CONTROL ROOM MODIFICATIONS	E. CAREY	\$51,300.00	3/29/2018
1-13-C031	BOLAND TRANE SERVICES, INC.	CHILLER/ICE HARVESTOR MAINTENANCE, REPAIR, AND OVERHAUL SERVICES, IAD	EXTEND THE SERVICES FOR SIX MONTHS IN PREPARATION FOR NEW SOLICITATION.	C. KINLOW	\$271,000.00	3/30/2018
1-16-C112-T011	APPLIED ENVIRONMENTAL, INC.	DEVELOP O&M PLAN FOR TERMINAL A, DCA	HAZARDOUS MATERIAL SURVEY FOR ENTIRE TERMINAL A COMPLEX	J. BALZARINI	\$58,987.78	3/30/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	TRACKWAY HANDRAIL MODIFICATIONS	E. CAREY	\$359,000.00	3/30/2018
1-13-C143	QUARLES PETROLEUM	BULK AUTOMOTIVE LUBRICANT SUPPLY AND SERVICE	ADD FUNDS FOR BULK LUBRICANT REQUIREMENTS, IAD	C. KINLOW	\$95,000.00	3/30/2018

**SUBTOTAL: \$13,410,439.43**

\* MODIFICATIONS GREATER THAN \$50,000

**TOTAL: \$18,246,586.47**

# TASK ORDERS ISSUED: JANUARY - MARCH 2018

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-14-C044-T013	JOHNSON MIRMIRAN & THOMPSON, INC.	SOUTH AREA GEOTECHNICAL INVESTIGATION	D. DURBIN	\$81,138.00	1/2/2018
1-14-C095-T006	URS CORPORATION	TO PROVIDE DESIGN SERVICES TO ADDRESS POST CONSTRUCTION ISSUES AND CODE ISSUES, IAD	M. ARCO	\$200,428.00	1/2/2018
1-17-C023-D009	DELL MARKETING, LP	AOPEN DIGITAL ENGINE/CHROME AND CABLES	F. DOMINGUEZ	\$72,906.00	1/10/2018
1-17-C005-T002	DIGITAL MOBILE INNOVATIONS, LLC	MEDIA BUYING, DEC 2017 TO JUNE 2018	D. LAFFERT	\$866,239.50	1/11/2018
1-16-C093-D015	DISYS SOLUTIONS, INC.	VARIOUS NETWORK AND VMUSE EQUIPMENT	L. BRYAN	\$2,381,449.13	1/11/2018
1-17-C196-T001	NETCOM TECHNOLOGIES, INC.	MISCELLANEOUS CABLING ORDERS	F. DOMINGUEZ	\$590,000.00	1/12/2018
8-15-C005-T033	W M SCHLOSSER COMPANY, INC.	VDOT REPAIRS	E. CAREY	\$206,849.00	1/16/2018
1-17-C023-D008	DELL MARKETING, LP	ISSUANCE OF DELIVERY ORDERS FOR COMPUTERS AND IT ACCESSORIES.	F. DOMINGUEZ	\$58,906.94	1/17/2018
1-17-C098-D006	DELL MARKETING, LP	ISSUANCE OF DELIVERY ORDER FOR RENEWAL OF FORCEPOINT, VMWARE AND STRATOSMEDIA LICENSES	F. DOMINGUEZ	\$124,173.84	1/17/2018
1-16-C068-T012	CADATA CORPORATION, INC.	TERMINAL A BANJO VAULT 6 ENABLING PROJECT	M. ARCO	\$132,770.00	1/23/2018
1-14-C064-T012	CRAWFORD MURPHY & TILLY, INC.	A/E SERVICES DURING CONSTRUCTION IN SUPPORT OF THE TAXILANE B RECONSTRUCTION AND WIDENING PROJECT AT DULLES AIRPORT	V. MATNER	\$70,216.00	1/25/2018
8-17-C007-T002	WOMBLE CARLYLE SANDRIDGE AND RICE, LLP	TO PROVIDE LEGAL RESEARCH AND FORMAL MEMORANDA REGARDING LEGAL ISSUES RELEVANT TO THE DISPUTE REVIEW BOARD PROCEEDINGS.	M. GREALY	\$108,400.00	1/25/2018
1-17-C036-T001	LEFTWICH, LLC	CONTRACT MANUAL REVIEW	K. RUHL	\$94,840.00	1/30/2018
1-14-C071-T043	CADATA CORPORATION, INC.	GENERATOR INSTALLATION & DECK MOUNT FIXTURE REPLACEMENTS	J. BALZARINI	\$151,471.10	1/30/2018
1-13-C092-T005	RMF ENGINEERING, INC.	SOUTH SANITARY LIFT STATION REPLACEMENT, DCA	D. DURBIN	\$246,291.00	2/1/2018
1-13-C075-T010	HUMRRO	TRADES PAY STUDY	S. JIMMO	\$50,179.00	2/6/2018
1-18-C032-T002	PATNER CONSTRUCTION, INC.	RENOVATE MOBILE LOUNGE HOLDING ROOM	J. BALZARINI	\$62,000.00	2/15/2018
8-15-C005-T030	W M SCHLOSSER COMPANY, INC.	CHAIN BRIDGE ROAD DRAINAGE DESIGN	E. CAREY	\$56,695.00	2/15/2018
1-18-C004-T001	LEIGHFISHER, INC.	BOND FEASIBILITY STUDY - AIRPORT CONSULTANT SERVICES	K. RUHL	\$300,000.00	2/16/2018
1-17-C023-D011	DELL MARKETING, LP	ISSUANCE OF DELIVERY ORDER FOR DELIVERY OF DELL COMPUTERS AND MONITORS, IAD.	F. DOMINGUEZ	\$289,464.02	2/21/2018

# TASK ORDERS ISSUED: JANUARY - MARCH 2018

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-17-C095-T006	RICONDO & ASSOCIATES, INC.	CONDUCT A FACILITY CONDITION ASSESSMENT OF THE LIVE FIRE TRAINING FACILITY	V. MATNER	\$58,229.00	3/2/2018
1-16-C036-T008	TURNER CONSTRUCTION CORPORATION	NORTH CONCOURSE, DCA	D. DURBIN	\$195,127,253.00	3/5/2018
1-16-C123-T020	JUNIPER CONSTRUCTION CORPORATION, INC	TO PROVIDE THE TERMINAL A SW - SLAB INFILL PROJECT AND BAGGAGE HANDLING SYSTEM REMOVAL	M. ARCO	\$179,231.37	3/6/2018
1-17-C068-T001	IHS GLOBAL, INC.	2016 ECONOMIC IMPACT STUDY	D. LAFFERT	\$170,000.00	3/9/2018
1-17-C068-T002	IHS GLOBAL, INC.	ECONOMIC IMPACT OF FLIGHTS ON US DESTINATIONS	D. LAFFERT	\$60,000.00	3/9/2018
1-17-C005-T004	DIGITAL MOBILE INNOVATIONS, LLC	GRAPHIC PRODUCTION AND INSTALLATION	D. LAFFERT	\$71,550.00	3/9/2018
1-17-C095-T005	RICONDO & ASSOCIATES, INC.	TRAFFIC ANALYSIS FOR RELOCATION OF EMPLOYEES TO PURPLE LOT, IAD	V. MATNER	\$54,087.00	3/13/2018
1-17-C023-D013	DELL MARKETING, LP	DATACENTER SWITCHES AND SERVERS	F. DOMINGUEZ	\$67,520.88	3/13/2018
1-14-C006-T013	SQUIRE PATTON BOGGS (US), LLP	BOND AND DISCLOSURE COUNSEL FOR SERIES 2018 BONDS	K. RUHL	\$275,000.00	3/14/2018
1-17-C074-T001	SCD INFORMATION TECHNOLOGY, LLC	MISCELLANEOUS CABLING PROJECTS	F. DOMINGUEZ	\$100,000.00	3/28/2018
1-18-C004-T002	LEIGHFISHER, INC.	ANNUAL RATES AND CHARGES	K. RUHL	\$142,000.00	3/29/2018
				<b>\$202,449,287.78</b>	

\* TASK ORDERS GREATER THAN \$50,000

# BOARD APPROVALS: JANUARY - MARCH 2018

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
2/21/2018	5-17-C002	TECHNICAL AND PROFESSIONAL SERVICES, INC.	GROUND TRANSPORTATION CURBSIDE MANAGEMENT SERVICES	UP TO \$1,900,247 OVER 5 YEARS	2-YEAR BASE - 3-YEAR OPTION	F & O	3
2/21/2018	1-18-C089	DOMINION VIRGINIA ENERGY	ELECTRICAL UTILITY SERVICES, DCA, IAD & DTR	UP TO \$85,000,000 OVER 4 YEARS	4 YEARS	OTHER - SS	1
2/21/2018	8-17-C016	TRAUNER CONSULTING SERVICES, INC.	DCMP CLAIMS ANALYSIS SERVICES	UP TO \$6,100,000 OVER 5 YEARS	1-YEAR BASE - 4-YEAR OPTION	F & O	8
3/28/2018	1-18-C014	QTS REALTY TRUST, INC.	DATACENTER COLOCATION AND ASSOCIATED SUPPORT SERVICES	UP TO \$3,600,000 OVER 5 YEARS	3-YEAR BASE - 2-YEAR OPTION	F & O	2
<b>TOTAL:</b>				<b>\$96,600,247.00</b>			

# PLANNED PROCUREMENTS: JULY - SEPTEMBER 2018

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
1	Board of Directors	Board of Directors Succession Planning	The contractor shall provide consulting services to the Board's Executive and Governance Committee on planning for Board member turnover and post-orientation training	\$50,000 - \$100,000
2	Finance	Accounts Receivable Collection Services	Collection agency services with legal expertise to recover selected receivables on behalf of the Airports Authority	\$1,000,000 - \$2,000,000
3	Finance	Investment Banking Services	Establish 2019 Underwriting Syndicate related to the Debt Program and potentially re-establish pool	\$5,000,000 - \$10,000,000
4	Engineering	Airfield Electric Vault Relocation	Construction Project to relocate Electric Vault outside 100 year flood plane and to a location allowing expansion of Hold Apron, etc.	\$5,000,000 - \$10,000,000
5	Engineering	Campus Utility Distribution & Central Plant Improvements	Facility Improvement Measures Phase 2 for Central Utility Plants	\$5,000,000 - \$10,000,000
6	Engineering	Mechanical, Electrical & Plumbing Engineering Task Order Services Contract	Task Order A/E Contract for Mechanical, Electrical and Plumbing Projects	\$2,000,000 - \$3,000,000
7	Engineering	Pavement Repairs	Perform patch repairs and mill and overlay highway mainline and ramp pavement for 2018	\$1,000,000 - \$3,000,000
8	Engineering	Security & Miscellaneous Electronic Systems Engineering Task Order Services Contract	Task Order A/E Contract for electronic systems projects	\$2,000,000 - \$3,000,000
9	Engineering	Electrical Substation Replacement	Replacement of two substations	\$200,000 - \$500,000
10	Engineering - Rail	Phase 2 Design Build Task Contract	Contractor will resolve deficient and/or incomplete Phase 2 work items	\$5,000,000 - \$10,000,000
11	Real Estate	Fast Food Restaurant Concession (Revenue Contract)	National Brand Fast Food Restaurant Concession to be built and operated on former gas station site, IAD	\$3,000,000 - \$5,000,000
12	DCA	Dedicated Front Mounted Runway Broom and Chassis	Dedicated Front Mounted Runway Broom and Chassis (4 units)	\$2,000,000 - \$3,000,000
13	DCA	Runway Friction Tester	Replacement of the 1991 pickup truck outfitted with Runway Friction Testing equipment	\$100,000 - \$200,000
14	DCA	Airside Paving	Airside bituminous concrete pavement repairs	\$3,000,000 - \$5,000,000
15	DCA	Oil Water Separator	Removal and disposal of oil water separator waste	\$200,000 - \$500,000
16	DCA & IAD	Unleaded Gasoline	Joint Contract to Provide Unleaded Gasoline for Dulles, National, and Bus Maintenance Facilities	\$3,000,000 - \$5,000,000
17	DCA & IAD	Warehouse Stock Lamps for Terminals	Provide all labor and materials to deliver and stock various lamps as specified	\$200,000 - \$500,000

# PLANNED PROCUREMENTS: JULY - SEPTEMBER 2018

REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
18 IAD	Crash Attenuators, Tow-Behind	Also known as a crash cushion, this device will be installed on the rear of a vehicle to reduce the damage to a vehicle if in a vehicle collision (total of 2 units)	\$50,000 - \$100,000
19 IAD	Equipment Transport Truck	Equipment Transporter Truck, Rollback, with 30k lbs. capacity, will be used to transport items such as mowers and forklifts	\$50,000 - \$100,000
20 IAD	Plane-Mate HED Lift Controller System Upgrade	Replace the existing Hydro Electronic Devices (HED) lift controllers in the Plane-Mate vehicles	\$200,000 - \$500,000
21 IAD	Sport Utility Vehicles	Four Sport Utility Vehicles	\$100,000 - \$200,000
22 IAD	Tool Kat Vehicle	Light utility vehicle with attachments for post hole digging, broom etc. for use in grounds maintenance	\$50,000 - \$100,000
23 IAD	Utility Body Trucks	Two Utility Body Trucks with tool boxes that transport maintenance crews to their work sites	\$100,000 - \$200,000
24 IAD	Warehouse Stock to Support Air & Ground Power Units for Jet-Bridges	Provide parts (i.e. hoses, cables, cords, plugs) to support the maintenance of the air and ground power units for Jet-Bridges	\$200,000 - \$500,000
25 IAD	Mobile Lounge and Plane Mate Audio Improvements	Update the audio systems in the Mobile Lounge and Plane Mate vehicles to enable broadcast of pre-recorded messages on demand	\$100,000 - \$200,000
26 IAD	Condenser Water Pumps Replacement at the Utility Plant	Replace, balance and test Eight Condenser Water Pumps at the Utility Plant	\$1,000,000 - \$2,000,000
27 IAD	Small Dump Truck	Dump Truck is assigned to the Structures Shop for maintenance items such as gravel and lumber	\$50,000 - \$100,000
28 IAD	Flatbed Stakebody Trucks	Two Flatbed Stakebody trucks will haul maintenance materials such as dry wall, paint, and lumber	\$100,000 - \$200,000
29 IAD	New Communications Duct Under Rt. #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
30 IAD	Scissor Lift	Large engine driven all terrain scissor lift, an aerial work platform, will enable the shops to perform maintenance in high places	\$50,000 - \$100,000
31 IAD	Skid Steer Loader	Small rigid-frame engine-powered machine with lift arms used for excavation	\$100,000 - \$200,000
32 IAD	Vacuum Sweeper Truck	Replacement Regenerative Vacuum Sweeper Truck for street cleaning	\$200,000 - \$500,000
33 IAD	Warehouse Stock Sauer Danfoss Parts to Support Mobile Lounges	Provide all parts and labor to repair/rebuild/replace pumps and motors	\$100,000 - \$200,000
34 IAD	Warehouse Stock to Support Sloan Plumbing Fixtures	Provide all labor and materials for specified plumbing products	\$100,000 - \$200,000
35 IAD	Portable Generator, 750kW	Generator-back up power supply to all concourses	\$200,000 - \$500,000

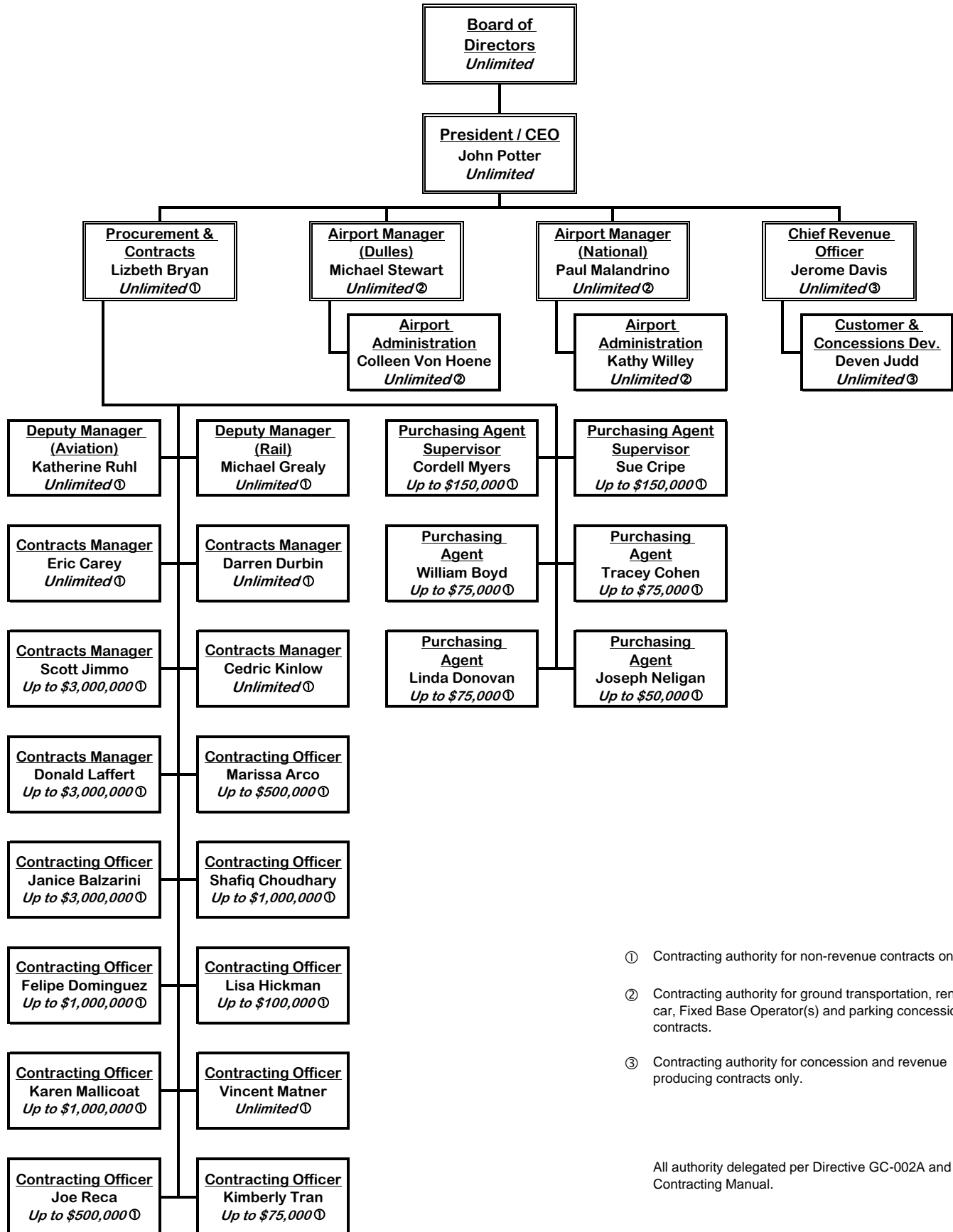
# PLANNED PROCUREMENTS: JULY - SEPTEMBER 2018

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
36	IAD & DTR	On-call Guardrail Maintenance and Repair Services	Repair, replace and install guardrail for IAD roadways	\$500,000 - \$1,000,000
37	IAD	Pavement Marking	Pavement marking and striping, DTR	\$2,000,000 - \$3,000,000
38	IAD	Wheeled Excavator	For use in earthmoving, transporting materials, digging, and other road work	\$200,000 - \$500,000
39	Human Resources	Coffee and Tea Supplies and Services	Provide coffee and tea supplies across Airports Authority campuses	\$50,000 - \$100,000
40	Technology	PCI Scanner	Test vulnerability of networks that handle credit card info	\$50,000 - \$100,000
41	Technology	Valet Parking Software and Hardware	To support IAD curbside valet parking services	\$100,000 - \$200,000
42	Technology	Public Safety Technology Refresh	Update and consolidate aged Public Safety systems	\$5,000,000 - \$10,000,000
43	Technology	Time Clocks	Time clock management system that includes Time Clock Devices, schedule management and maintenance services, integration services, subscription services and optional services to integrate with the Airports Authority's Workday Timekeeping system	\$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.