



Report to the Business Administration Committee

Quarterly Acquisition Report

September 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 Second Quarter 2018

(Details are included in Information Paper Attachment 1)

38 contracts were awarded for a maximum value of \$37.8 million for their base terms. Significant contracts include:

Contractor	Scope	Amount
MC Dean, Inc.	Electronic Security System Maintenance, DCA & IAD	\$16.3M
Trauner Consulting Services, Inc.	Claims Analysis Services, DCMP Phase 2	NTE \$6.0M
Crawford Murphy & Tilly	Airfield Pavement Design, IAD	NTE \$2.7M
Patner Construction	Southwest Airline Ticket Counter and Baggage Handling System, Terminal A, DCA	\$2.6M



Contract Modifications Issued During Second Quarter 2018

(Details are included in Information Paper Attachment 2)

85 contract modifications were issued totaling \$62.5 million, 15 of which related to option years under the terms of previously awarded contracts and totaled \$4.3 million. Significant option year modifications include:

Contractor	Scope	Amount
Transcore Holdings, Inc.	Hardware/Software Maintenance and Repair Services for DTR Toll Collection Systems	\$1.5M
Professional Services Industries, Inc.	Special Inspection Services for DCMP Phase 2	\$0.5M
IESI MD Corporation	Waste Removal and Recycling Services, DCA	\$0.5M



Contract Modifications Issued During Second Quarter 2018 – Continued

(Details are included in Information Paper Attachment 2)

70 modifications not related to option years were awarded, including 41 for the Aviation Enterprise, totaling \$37.8 million, 4 for the Dulles Toll Road, totaling \$0.6 million, and 25 for the Metrorail Project, totaling \$19.8 million. Significant modifications include:

Contractor	Scope	Amount
Dominion Energy Virginia	Electrical Services, DCA, IAD and DTR	\$16.3M (3 actions)
Hensel Phelps Construction Company	DCMP, Phase 2, Package B, Maintenance Facility and Rail Yard	\$13.6M (14 actions)
USI Insurance Services National, Inc.	Casualty Insurance – Owner-Controlled Insurance Program (OCIP)	\$9.7M (1 action)



Contract Modifications Issued During Second Quarter 2018 – Continued

(Details are included in Information Paper Attachment 2)

Additional significant non-option year modifications include:

Contractor	Scope	Amount
Washington Metro Area Transit Authority	Technical Advisory Services and Rail Vehicles	\$2.8M (1 action)
HUB Parking Technology USA, Inc.	Parking Access and Revenue Control System, DCA & IAD	\$2.4M (3 actions)
Tyco Fire & Security (US) Management, Inc.	Electronic Security System Maintenance, DCA & IAD	\$2.1M (2 actions)



Task Orders Issued During Second Quarter 2018

(Details are included in Information Paper Attachment 3)

33 Task Orders were issued, totaling \$15.4 million. Significant task orders include:

Contractor	Scope	Amount
Air Alliance A Joint Venture	Construction Phase Services for North Concourse, DCA	\$5.1M
Digital Mobile Innovations, LLC	Videography Services and Media Buying	\$1.7M (2 actions)
ATCS PLC	Construction Management Services for New Concourse Building Construction, DCA	\$1.7M
Quality Technology Services Richmond II, LLC	Datacenter Cage Buildout, Power Circuits and Ethernet Services	\$1.3M (2 actions)



Board-Approved Contracting Actions During Second Quarter 2018

(Details are included in Information Paper Attachment 4)

Two resolutions resulting in one goods and services contract award totaling up to \$30.7 million, and one concession contract with revenue totaling of up to \$13.8 million was approved by the Board of Directors:

- MC Dean, Inc. (\$30.7M)
- Dulles Airport Taxi, Inc. & Checker Airport Taxi, Inc. (\$13.8M)



Planned Procurements During Fourth Quarter 2018

(Details are included in Information Paper Attachment 5)

- In the fourth quarter of 2018, there are 60 planned procurements greater than \$50,000.
- There are five planned procurements that may require Board approval after the procurement process has been completed:
 - Investment Banking Services
 - Traffic Management Infrastructure
 - Computerized Maintenance Management System
 - Fast Food Restaurant Concession, IAD (Revenue Contract)
 - Rental Car Concession Contracts, IAD (Revenue Contract)



Delegated Contract Authority Report

(Details are included in Information Paper Attachment 6)

- There have been three changes in delegation or re-delegation of contracting authority since the prior quarterly report:
 - Rescission of re-delegation to one Purchasing Agent due to resignation
 - Rescission of re-delegation to one Airport Administration Manager due to retirement
 - New re-delegation to one Airport Administration Manager



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**INFORMATION PAPER FOR THE
BUSINESS ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

SEPTEMBER 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 September 2018 Quarterly Acquisition Report includes the following activity during the second 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 fourth quarter of 2018 (Attachment 5) and a list of the employees with delegated contracting authority (Attachment 6) are also included.

From April through June 2018, the Airports Authority awarded 38 contracts above \$50,000, valued at up to \$37.8 million for their base terms. Significant contracts awarded during this period were:

- MC Dean, Inc. for Electronic Security System Maintenance, DCA & IAD (\$16.3M)
- Trauner Consulting Services, Inc. for Claims Analysis Services, DCMP Phase 2 (NTE \$6.0M)
- Crawford Murphy & Tilly, Inc. for Airfield Pavement Design, IAD (NTE \$2.7M)

- Patner Construction for Southwest Airline Ticket Counter and Baggage Handling System, Terminal A, DCA (\$2.6M)

The Airports Authority issued 85 contract modifications above \$50,000, for a total of \$62.5 million, including the following:

- 15 modifications related to option years under the terms of previously awarded contracts for a total of \$4.3 million. Significant modifications include:
 - Transcore Holdings, Inc. for Toll Collection Systems Maintenance, Repair Services, DTR (\$1.5M)
 - Professional Service Industries, Inc. for Special Inspection Services, DCMP Phase 2 (\$0.5M)
 - IESI MD Corporation for Waste Removal and Recycling Services, DCA (\$0.5M)
- 70 modifications not related to option years were awarded during this period, including 41 for the Aviation Enterprise for \$37.8 million, 4 for the Dulles Toll Road for \$0.6 million, and 25 for the Metrorail Project for \$19.8 million. Significant modifications include:
 - Dominion Energy Virginia for Electrical Services, DCA, IAD & DTR (3 actions totaling \$16.3M)
 - Hensel Phelps Construction Company, DCMP, Phase 2, Package B, Maintenance Facility and Rail Yard (14 actions totaling \$13.6M)
 - USI Insurance Services National, Inc. for Casualty Insurance – Owner-Controlled Insurance Program (OCIP) (1 action totaling \$9.7M)
 - Washington Metro Area Transit Authority for Technical Advisory Services and Rail Vehicles (1 action totaling \$2.8M)
 - HUB Parking Technology USA, Inc. for Parking Access and Revenue Control System, DCA & IAD (3 actions totaling \$2.4M)
 - Tyco Fire & Security (US) Management, Inc. for Electronic Security System Maintenance, DCA & IAD (2 actions totaling \$2.1M)

The Airports Authority issued 33 Task Orders above \$50,000, for a total of \$15.4 million, including the following:

- Air Alliance A Joint Venture. – 1 Task Order for Construction Phase Services for North Concourse, DCA (\$5.1M)
- Digital Mobile Innovations, LLC – 2 Task Orders for Videography Services and Media Buying (\$1.7M)
- ATCS PLC – 1 Task Order for Construction Management Services for New North Concourse Building Construction, DCA (\$1.7M)

- Quality Technology Services Richmond II, LLC for Datacenter Cage Buildout, Power Circuits and Ethernet Services – 2 Task Orders (\$1.3M)

From April through June 2018, the Board of Directors approved two resolutions resulting in one goods and services contract award totaling up to \$30.7 million, and one concession contract with revenue totaling of up to \$13.8 million.

- MC Dean, Inc. (\$30.7M)
- Dulles Airport Taxi, Inc. & Checker Airport Taxi, Inc. (\$13.8M)

The Planned Procurements report for October through December 2018 includes 60 planned procurements valued at greater than \$50,000. Of those planned procurements, 5 may require Board approval, in accordance with the procurement process. They are:

- Investment Banking Services
- Traffic Management Infrastructure
- Computerized Maintenance Management System
- Fast Food Restaurant Concession, IAD (Revenue Contract)
- Rental Car Concession Contracts, IAD (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 three changes in delegation or re-delegation of contracting authority:

- Rescission of re-delegation to one Purchasing Agent due to resignation
- Rescission of re-delegation to one Airport Administration Manager due to retirement
- New re-delegation to one Airport Administration 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.

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

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

CONTRACTS AWARDED (BASE TERM): APRIL - JUNE 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
3-18-B0269	HACH COMPANY	STORM WATER PERMIT MONITORING /SERVICE TOC ANALYZER	C. MYERS	MA-220	J. LOWRY	\$80,000.00	4/1/2018	OTHER - SS	N/A
8-17-C016	TRAUNER CONSULTING SERVICES, INC.	DCMP, PHASE 2, CLAIMS ANALYSIS SERVICES	E. CAREY	MA-39	T. CRONE	\$5,961,750.00	4/6/2018	F&O	8
1-18-C038	PROGRESS ENVIRONMENTAL, LLC	ENVIRONMENTAL REMEDIATION SERVICES, DCA	V. MATNER	MA-128	J. MATHENY	\$245,650.17	4/9/2018	F&O	2
1-18-C044	INLAND TECHNOLOGIES INTERNATIONAL LTD	RUNWAY RUBBER AND PAINT REMOVAL/CLEANING SERVICES, DCA	S. CHOUDHARY	MA-126	L. BETCHEM	\$156,914.32	4/9/2018	F&O	1
1-18-C082	MCCARTHY TIRE SERVICE COMPANY, INC.	MOBILE LOUNGE AND PLANE MATE TIRES, IAD	S. CHOUDHARY	MA-238	R. COATES	PER TASK ORDER (NTE \$355,750)	4/9/2018	F&O	1
1-18-C014	QUALITY TECHNOLOGY SERVICES RICHMOND II LLC	SECONDARY DATACENTER	F. DOMINGUEZ	MA-630	R. LYONS	PER TASK ORDER (NTE \$1,252,406)	4/10/2018	F&O	2
1-18-P103	CN ROBINSON LIGHTING SUPPLY CORPORATION	INTERIOR LED LIGHT FIXTURES	C. KINLOW	MA-221	R. WEBB	\$110,022.00	4/13/2018	F&O - LDBE	10
1-18-C036	CRAWFORD MURPHY & TILLY, INC.	AIRFIELD PAVEMENT DESIGN	V. MATNER	MA-034	M. PUTTOCK	PER TASK ORDER (NTE \$2,700,000)	4/20/2018	F&O	4
7-18-C006	CENTURY FORD OF MT. AIRY, INC.	SAFETY SERVICE PATROL VEHICLES	C. KINLOW	MA-240	C. MCCAULEY	\$151,437.00	4/20/2018	F&O	5
1-18-C034	MIDWEST RESCUE AIRBOATS	FIRE AND RESCUE AIRBOATS	S. JIMMO	MA-320	S. LEGORE	\$398,872.44	4/25/2018	F&O	4
3-18-P0320	ALBAN TRACTOR COMPANY, INC.	COMPACT TRACK LOADER WITH MULCHER ATTACHMENT	W. BOYD	MA-225	J. GORDON	\$114,622.00	4/26/2018	F&O - GOVT	9
1-18-C076	SIEMENS INDUSTRY, INC.	UPGRADE OF EXISTING FIRE ALARM FOR AIR CARGO BUILDING	C. KINLOW	MA-123	K. FRAZIER	\$149,950.00	4/27/2018	OTHER - SS	N/A
1-18-C067	PATNER CONSTRUCTION	SOUTHWEST AIRLINE TICKET COUNTER AND BAGGAGE HANDLING SERVICES	D. DURBIN	MA-121	D. PRIME	\$2,574,654.00	5/1/2018	F&O	3
1-18-C131	EMC CORPORATION	EQUIPMENT REQUIREMENT FOR SECONDARY DATACENTER	F. DOMINGUEZ	MA-660	R. LYONS	\$1,199,999.99	5/4/2018	F&O - GOVT	8
1-18-C058	A-1 AMERICAN FENCE, INC.	NW SECURITY FENCE SECTOR 9 REPLACEMENT, DCA	D. DURBIN	MA-121	A. FARMER	\$1,088,806.00	5/11/2018	F&O	3
1-18-C080	FEURY IMAGE GROUP	EMPLOYEE UNIFORM APPAREL, DCA, IAD & DTR	K. MALLICOAT	MA-226	M. OYLER	PER TASK ORDER (NTE \$300,000)	5/11/2018	F&O	15
3-18-P0253	COOPER CROUSE-HINDS AIRPORT LIGHTING PRODUCTS	AIRFIELD SIGNAGE	C. MYERS	MA-221A	M. BOWMAN	\$68,541.00	5/14/2018	OTHER - SS	N/A
1-17-C127	The LDM GROUP, LLC	DISASTER RECOVERY PLAN	F. DOMINGUEZ	MA-610	M. PRIOLEAU	\$261,807.00	5/15/2018	F&O	3
1-18-C039	RDM INTERNATIONAL, INC.	ARCHITECTURAL/ENGINEERING TASK CONTRACT DESIGN SERVICES	D. DURBIN	MA-034	B. CAPARAS	PER TASK ORDER (NTE \$500,000)	5/15/2018	F&O - LDBE	11
1-18-C117	WITMER PUBLIC SAFETY GROUP, INC.	FIREFIGHTING FOAM CONCENTRATES	S. JIMMO	MA-320	D. DIXON	\$263,844.00	5/15/2018	F&O	6
2-18-P0003A	CENTURY FORD OF MT AIRY, INC.	TWO PICK-UP TRUCKS PARKING OPERATION, IAD	T. COHEN	MA-236	J. MATHEWS	\$56,800.00	5/15/2018	F&O	3
1-18-C001	MC DEAN, INC.	ELECTRONIC SECURITY SYSTEM MAINTENANCE	C. KINLOW	MA-210	B. VARDIMAN	\$16,272,989.24	5/29/2018	F&O	3
1-18-C123	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	COMMUNICATIONS SUPPORT SERVICES	F. DOMINGUEZ	MA-630	R. MALONE	\$1,021,361.72	5/30/2018	F&O - GOVT	13
1-18-B108	BOWMAN CONSULTING GROUP, LTD	REAL ESTATE APPRAISAL SERVICES	K. RUHL	MA-70	J. SPERA	\$53,000.00	6/1/2018	F&O	4
3-18-P0309	HALL AUTOMOTIVE	FORD F350 AND F250 PICKUP TRUCKS	W. BOYD	MA-225	J. GORDON	\$96,311.00	6/3/2018	F&O	3
2-18-P0165	HALL AUTOMOTIVE	2018 DODGE RAM 1500	T. COHEN	MA-236	J. MATHEWS	\$58,340.00	6/5/2018	F&O	2
1-18-C088	JAM ART GROUP, INC.	HOLIDAY DECORATIONS	C. KINLOW	MA-100	C. DILLARD	PER TASK ORDER (NTE \$800,000)	6/6/2018	F&O - LDBE	2
7-18-B005	INSIGHT, LLC	VACTOR SERVICES, DTR	W. BOYD	MA-240	S. BARGAS	149,000.00	6/7/2018	F&O	4
1-18-C119	CHANTILLY CRUSHED STONE, INC.	CRUSHED STONE PRODUCTS	C. KINLOW	MA-222	S. SETTLE	\$165,450.00	6/7/2018	F&O	1

CONTRACTS AWARDED (BASE TERM): APRIL - JUNE 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-18-P170	HALEY SOUTH, INC.	EIGHTEEN POLICE INTERCEPTOR SUVs	S. JIMMO	MA-310	P. RIGGS	\$548,685.28	6/7/2018	F&O - GOVT	2
1-18-P160	DELL MARKETING, LP	ENTERPRISE EQUIPMENT SUPPORTING AND DATACENTER LAB, IAD	F. DOMINGUEZ	MA-660	C. PHILLIPS	\$51,774.18	6/7/2018	F&O - GOVT	8
2-18-P0182	HARLEY DAVIDSON OF QUANTICO	HARLEY DAVIDSON POLICE MOTORCYCLES	J. NELIGAN	MA-310	P. RIGGS	\$97,173.36	6/8/2018	F&O - GOVT	2
3-18-P0009	BRIGHT REGARDS, LLC	LED LIGHTING UPGRADE KIT	C. MYERS	MA-123	K. FRAZIER	\$95,116.50	6/8/2018	F&O - LDBE	8
8-18-B005	DOMINION ENERGY VIRGINIA	DOMINION ENERGY UTILITY RELOCATION AT OLD MEADOW ROAD	E. CAREY	MA-39	J. HUBBARD	\$129,443.00	6/12/2018	OTHER - SS	N/A
1-18-C095	REUTER & HANNEY	BREAKER AND RELAY TESTING SERVICES, IAD	C. KINLOW	MA-221a	W. BOWMAN	\$68,302.00	6/15/2018	F&O	2
3-18-P0006	KEYSTONE PRECISION INSTRUMENTS	SURVEY EQUIPMENT, IAD	W. BOYD	MA-034	J. ADAMS	\$63,804.00	6/20/2018	F&O	1
2-18-B0086	NATIONAL FIRE PROTECTION, LLC	TESTING AND INSPECTION OF THE FIRE SPRINKLER SYSTEMS, DCA	T. COHEN	MA-124	P. CORNWELL	\$53,450.00	6/25/2018	F&O	6
1-18-C109	FRIEDLANDER MISLER, PLLC	EMPLOYMENT PRACTICES & RELATED LEGAL SERVICES	K. RUHL	MA-70	B. HEPPEN	PER TASK ORDER (NTE \$125,000)	6/26/2018	F&O - LDBE	5
TOTAL:						\$37,841,026.20			

* 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: APRIL - JUNE 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>						
1-14-C118	COGENT COMMUNICATIONS, INC.	INTERNET SERVICE PROVIDER, DCA	EXERCISE OPTION YEAR 1 OF 2	F. DOMINGUEZ	\$120,000.00	4/7/2018
3-17-B0003	SAFETY FOOTWEAR AND APPAREL	SAFETY FOOTWEAR, IAD	EXERCISE OPTION YEAR 1 OF 2	W. BOYD	\$55,000.00	4/10/2018
8-14-C003	PROFESSIONAL SERVICE INDUSTRIES, INC.	SPECIAL INSPECTION SERVICES FOR DCMP PHASE 2	EXERCISE OPTION YEAR 1 OF 2	M. GREALY	\$540,407.00	4/16/2018
1-16-C002	IESI MD CORPORATION	WASTE REMOVAL AND RECYCLING SERVICES, DCA	EXERCISE OPTION YEAR 1 OF 2	M. ARCO	\$528,000.00	4/20/2018
1-14-C107	ENVIRONMENTAL MANAGEMENT SERVICES, INC.	CONTAMINATED/HAZARDOUS, NON-HAZARDOUS, AND UNIVERSAL WASTE REMOVAL SERVICES, DCA	EXERCISE OPTION YEAR 4 OF 4	K. MALLICOAT	\$55,000.00	4/20/2018
7-13-C028	TRANSCORE HOLDINGS, INC.	TOLL COLLECTION SYSTEM HARDWARE/SOFTWARE MAINTENANCE & REPAIR SERVICES, DTR	EXERCISE OPTION YEAR 2 OF 2	J. RECA	\$1,486,042.00	5/2/2018
1-16-C095	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW DESKTOP PRODUCTIVITY AND SERVICE DESK MANAGEMENT SOFTWARE LICENSES	EXERCISE OPTION YEAR 2 OF 2	F. DOMINGUEZ	\$218,341.00	5/16/2018
1-14-C081	BOLT CONSTRUCTION, INC.	NITROGEN CHARGED DORMANT FUEL MAINTENANCE AND INSPECTION SERVICES, IAD	EXERCISE OPTION YEAR 4 OF 4	C. KINLOW	\$76,200.00	5/30/2018
1-16-C074	BULLETIN INTELLIGENCE, LLC	NEWS CLIPPING SERVICES	EXERCISE OPTION YEAR 2 OF 4	D. LAFFERT	\$173,999.00	5/30/2018
1-14-C105	FALCON UHP, INC	VERTICAL/HORIZONTAL CLEANING SERVICES, IAD	EXERCISE OPTION YEAR 4 OF 4	K. MALLICOAT	\$72,000.00	5/31/2018
1-17-C089	INTERGRAPH CORPORATION	SYSTEM MAINTENANCE AND SUPPORT	EXERCISE OPTION YEAR 1 OF 3	F. DOMINGUEZ	\$197,735.00	5/31/2018
1-16-C003	KIRBY AGRI, INC.	POTASSIUM CHLORIDE FOR SNOW REMOVAL, DCA	EXERCISE OPTION YEAR 1 OF 3	K. MALLICOAT	\$153,000.00	6/6/2018
1-14-C096	DORMAKABA USA, INC.	AUTOMATIC PEDESTRIAN DOOR MAINTENANCE, REPAIR AND CALL BACK SERVICES, DCA & IAD	EXERCISE OPTION YEAR 4 OF 4	K. MALLICOAT	\$161,813.00	6/6/2018
1-15-C132	SIEMENS INDUSTRY, INC.	ENERGY MANAGEMENT CONTROL SYSTEM (EMCS) MAINTENANCE, DCA	EXERCISE OPTION YEAR 1 OF 2	K. MALLICOAT	\$143,615.00	6/6/2018
1-15-C049	SIEMENS INDUSTRY, INC.	ENERGY MANAGEMENT CONTROL SYSTEM (EMCS) MAINTENANCE, IAD	EXERCISE OPTION YEAR 1 OF 2	C. KINLOW	\$273,000.00	6/7/2018
SUBTOTAL:					\$4,254,152.00	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>						
1-15-C089	PATNER CONSTRUCTION, INC.	CONSTRUCTION OF POLICE FIRING RANGE, IAD	EXTEND OVERHEAD DUE TO TIME EXTENSION CLAIM AND LEAD REMEDIATION QUANTITIES VARIANCE	V. MATNER	\$106,567.00	4/4/2018
1-17-C196-T001	NETCOM TECHNOLOGIES, INC.	MISCELLANEOUS CABLING ORDERS	INCREASE NTE VALUE FOR MISCELLANEOUS CABLING PROJECTS	F. DOMINGUEZ	\$390,000.00	4/7/2018
1-13-C127	ENGIE SERVICES, INC.	BAGGAGE HANDLING & PASSENGER LOADING BRIDGE MAINTENANCE AND REPAIR, DCA	EXTEND TERM THROUGH 11/30/2018 PENDING AWARD OF FOLLOW-ON CONTRACT	K. MALLICOAT	\$387,358.00	4/9/2018
1-13-C042a	OVERHEAD DOOR COMPANY OF WASHINGTON DC	VERTICAL DOOR MAINTENANCE, DCA	SIX MONTH EXTENSION THROUGH 10/31/2018 PENDING AWARD OF FOLLOW-ON CONTRACT	K. MALLICOAT	\$218,063.00	4/9/2018
1-14-C095-T005	URS CORPORATION	PROVIDE PEER REVIEW, PRE-BID AND POTENTIAL DESIGN SERVICES FOR TERMINAL A CAROUSEL AND INBOUND BAGGAGE BELT, DCA	ADD FUNDING TO COMPLETE THE FINAL DESIGN	M. ARCO	\$62,550.00	4/11/2018
1-17-C009-T002	SPHINX CONTRACTING, INC.	ON-CALL CONTAMINATED WATER PUMPING SERVICES, DCA	CONTINUATION OF SERVICES AND TIME EXTENSION THROUGH 2019	J. BALZARINI	\$52,400.00	4/11/2018
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ELECTRONIC SECURITY SYSTEM MAINTENANCE, DCA	FUNDS EXTENSION OF CONTRACT THROUGH 07/30/2018 PENDING AWARD OF FOLLOW-ON CONTRACT	S. CHOUDHARY	\$515,900.00	4/12/2018
1-12-C069	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ELECTRONIC SECURITY SYSTEM MAINTENANCE, IAD	FUNDS EXTENSION OF CONTRACT THROUGH 07/30/2018 PENDING AWARD OF FOLLOW-ON CONTRACT	S. CHOUDHARY	\$1,602,756.00	4/12/2018

MODIFICATIONS ISSUED: APRIL - JUNE 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-13-C042a	OVERHEAD DOOR COMPANY OF WASHINGTON DC	VERTICAL DOOR MAINTENANCE, DCA	ADDS FUNDING TO FURNISH/INSTALL BAGGAGE SYSTEM FIRE SECURITY DOORS	K. MALLICOAT	\$111,684.00	4/13/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	SETTLEMENT OF MEDIATED CLAIMS RELATED TO SITE CONDITIONS, CANOPIES, AND OTHER ITEMS	M. GREALY	\$2,850,000.00	4/16/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	RESOLUTION OF CLAIMS RELATED TO EXCAVATION AND REMOVAL OF ROCK ON PROJECT SITE	M. GREALY	\$7,500,000.00	4/17/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	REVISED SEWER EJECTION STATION REQUIREMENTS	M. GREALY	\$351,500.00	4/25/2018
1-16-C105	HUB PARKING TECHNOLOGY USA, INC.	PARKING ACCESS AND REVENUE CONTROL SYSTEM, IAD	BOND REIMBURSEMENT AND CIVIL/ELECTRICAL INFRASTRUCTURE AND EQUIPMENT CHANGES	V. MATNER	\$1,032,533.00	4/26/2018
1-16-A111	DC WATER AND SEWER AUTHORITY	WASTEWATER SERVICES, IAD	SANITARY WASTEWATER SERVICES	C. KINLOW	\$108,000.00	4/30/2018
1-12-C004a	ENVIROSOLUTIONS DULLES, LLC	REFUSE REMOVAL/RECYCLING SERVICES, IAD	EXTENDED THE SERVICES FOR 8 MONTH THROUGH 12/31/2018 IN PREPARATION FOR RESOLICITATION.	M. ARCO	\$787,459.00	4/30/2018
1-13-C120	ARINC INCORPORATED	VIRTUAL MULTI-USER SYSTEM EQUIPMENT (VMUSE) SOFTWARE MAINTENANCE AND SUPPORT SERVICES, IAD	FUNDING FOR VMUSE EQUIPMENT AND ACCESSORIES	K. MALLICOAT	\$61,254.00	5/1/2018
8-15-C005-TINS	W M SCHLOSSER COMPANY, INC.	DCMP PHASE 1	2018-2019 INSURANCE COVERAGE	E. CAREY	\$93,518.00	5/1/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	REVISIONS TO DESIGN AND CONSTRUCTION OF YARD CONTROL ROOM TOWER	M. GREALY	\$54,000.00	5/2/2018
1-16-C105	HUB PARKING TECHNOLOGY USA, INC.	PARKING ACCESS AND REVENUE CONTROL SYSTEM, IAD	CASHIER BOOTHS, HORIZONTAL CABLING FOR WORKSTATIONS, ADDITIONAL EQUIPMENT CHANGES, AND NETWORK SUPPORT	V. MATNER	\$1,061,748.00	5/3/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	REVISIONS TO WHEEL BORING MACHINE REQUIREMENTS	M. GREALY	\$390,000.00	5/3/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	CHANGES RELATED TO THE BUILD-OUT OF OPEN OFFICE SPACE AREAS	M. GREALY	\$1,226,346.00	5/4/2018
7-17-C002	BLAKE LANDSCAPES, INC.	LANDSCAPE MAINTENANCE AND RELATED SERVICES, DTR	ADDITIONAL FUNDING FOR CONTINUED LANDSCAPING AND RELATED SERVICES	J. RECA	\$55,500.00	5/4/2018
1-16-C036-T004	TURNER CONSTRUCTION CORPORATION	PACKAGE 1 TEMPORARY PAVEMENT / UTILITIES AND LOT K IMPROVEMENTS	RESOLUTION OF 9 CHANGE ORDERS INCLUDING DESIGN CLARIFICATION #1 AND UNSUITABLE SOILS	D. DURBIN	\$235,223.00	5/7/2018
7-16-C011	FORT MYER CONSTRUCTION CORPORATION	ON-CALL SNOW, ICE/SLEET REMOVAL SERVICES, DTR	ADDITIONAL FUNDS FOR CONTINUED SERVICES	J. RECA	\$300,000.00	5/8/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	SERVICE AND INSPECTION BUILDING SERVICE PIT GUARDRAIL CHANGES	M. GREALY	\$215,000.00	5/8/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	TRACK BALAST MATERIAL ESCALATION COSTS DUE TO SCHEDULE CHANGES	M. GREALY	\$72,000.00	5/9/2018
7-17-C013	MARTINS CONSTRUCTION CORPORATION	SOUND WALL REPAIRS, DTR	INSTALLATION OF A TEMPORARY SOUND WALL PANEL	J. RECA	\$166,389.00	5/9/2018
1-16-C054	ZAYO GROUP	POINT TO POINT ETHERNET CIRCUIT FOR DATACENTER	ETHERNET PRIVATE LINE CIRCUIT, DCA & IAD	F. DOMINGUEZ	\$197,808.00	5/9/2018
1-13-C120	ARINC INCORPORATED	VIRTUAL MULTI-USER SYSTEM EQUIPMENT (VMUSE) SOFTWARE MAINTENANCE AND SUPPORT SERVICES, IAD	VIRTUAL MULTI-USER SYSTEM EQUIPMENT (VMUSE)/WIN 7 UPGRADE SERVICES	K. MALLICOAT	\$721,939.00	5/9/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	YARD RADIO SYSTEM UPGRADE	M. GREALY	\$52,000.00	5/10/2018
8-13-C002-T006	JACOBS ENGINEERING GROUP	DCMP PMSS SERVICES, PHASE 2, YEAR 4	ADDITIONAL 2016-2017 LABOR	E. CAREY	\$450,000.00	5/11/2018
1-14-C016-DCA	SCHINDLER ELEVATOR CORPORATION	DCA ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR AND INSPECTION SUPPORT SERVICES	ADDS FUNDS FOR CONTINUED SERVICES	M. ARCO	\$497,013.00	5/11/2018
1-07-C266	CRAWFORD MURPHY & TILLY, INC.	RUNWAY OVERLAYS & TAXIWAY REHABILITATION, DCA	CONSTRUCTION PHASE SERVICES RELATED TO DIFFERING SITE CONDITIONS DISCOVERED DURING CONSTRUCTION	D. DURBIN	\$58,171.00	5/14/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	ADDITIONAL DISPENSERS FOR THE FUEL CENTER	M. GREALY	\$71,000.00	5/14/2018

MODIFICATIONS ISSUED: APRIL - JUNE 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-12-C057	LUMIN ADVISORS	PARKING CONTROL SYSTEM REPLACEMENT CONSULTANT, IAD	ADD 9 TASKS FOR CONTRACT PHASE IV	V. MATNER	\$92,024.00	5/16/2018
1-16-C128-T002	ATCS, PLC	SPECIAL INSPECTION AND TESTING SERVICES CONTRACT FOR THE CENTRAL UTILITY PLANT MODIFICATION PROJECT, DCA	CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL PLANT MODIFICATIONS, DCA	V. MATNER	\$70,115.00	5/16/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	DESIGN CHANGES TO SEWER EJECTOR / LIFT STATIONS	M. GREALY	\$280,500.00	5/16/2018
1-14-C095-T004	URS CORPORATION	PROVIDE DESIGN SERVICES FOR THE TERMINAL A - SOUTHWEST AIRLINE TICKET COUNTER AND BAGGAGE HANDLING SYSEM	CONSTRUCTION PHASE SERVICES	M. ARCO	\$294,170.00	5/16/2018
1-15-C065	CARAHSOFT TECHNOLOGY CORPORATION	WEBSITE HOSTING SERVICES	EXTEND CONTRACT THROUGH 05/04/2019	F. DOMINGUEZ	\$189,435.00	5/16/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	TRACK CIRCUIT MODIFICATION	E. CAREY	\$729,200.00	5/17/2018
8-17-C007-T002	WOMBLE CARLYLE SANDRIDGE AND RICE, LLP	SUPPORT LITIGATION SERVICES	ADDS FUNDS FOR LITIGATION SERVICES	M. GREALY	\$540,000.00	5/21/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	FALL PROTECTION FOR SKYLIGHTS IN ACCORDANCE WITH OSHA REGULATIONS	M. GREALY	\$63,000.00	5/22/2018
1-14-C074-IAD	DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES, IAD	CONTRACT EXTENDED FOR ONE YEAR THROUGH 06/30/2019 IN ACCORDANCE WITH VIRGINIA ENERGY PURCHASING GOVERNMENTAL ASSOCIATION (VEPGA) MEMBER CONTRACT	S. CHOUDHARY	\$13,152,335.00	5/24/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	MIMIC PANEL ENHANCEMENTS FOR TRACTION POWER REMOTE CONTROL AND MONITORING SYSTEM	M. GREALY	\$103,452.00	5/24/2018
1-16-C036-T005	TURNER CONSTRUCTION CORPORATION	PACKAGE 2A DEMOLITION OF HANGARS 11/12 AND COB	NINE CHANGE ORDERS, UNFORESEEN CONDITIONS (E.G. ASBESTOS)	D. DURBIN	\$154,003.00	5/24/2018
8-07-C004	DULLES TRANSIT PARTNERS, LLC	METRORAIL EXTENSION - DESIGN-BUILD	DRAINLINE REPAIR	E. CAREY	\$1,568,000.00	5/24/2018
1-14-C074-DCA	DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES, DCA	CONTRACT EXTENDED FOR ONE YEAR THROUGH 06/30/2019 IN ACCORDANCE WITH VIRGINIA ENERGY PURCHASING GOVERNMENTAL ASSOCIATION (VEPGA) MEMBER CONTRACT	S. CHOUDHARY	\$3,000,000.00	5/24/2018
2-17-B0314	JUNEAU PARTNERS, PLLC	LEGAL SERVICES RELATING TO PATENT AND TRADEMARK PROTECTIONS	ADD FUNDING FOR SERVICES TO INCLUDE EVALUATION OF IT PROCESSES WHICH MAY BE PATENTABLE	S. CRIPE	\$58,200.00	5/24/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	ADDITIONAL STATION DRAINAGE MATERIALS	E. CAREY	\$184,000.00	5/25/2018
1-16-C107	SIERRA-CEDAR, INC.	SOFTWARE AS A SERVICE IMPLEMENTATION SERVICES	FUNDING FOR TRAVEL RELATED EXPENSES	C. KINLOW	\$400,000.00	5/29/2018
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DIELECTRIC COATING ON HANDRAILS - DESIGN & CONSTRUCTION	E. CAREY	\$277,000.00	5/30/2018
1-15-C067	SHARP COMMUNICATION SERVICES, INC.	COMMUNICATIONS SYSTEMS SUPPORT (CSS) FOR AVAYA	ONE MONTH EXTENSION TO TRANSITION TO A NEW CONTRACT	F. DOMINGUEZ	\$140,000.00	5/31/2018
1-15-C003-T010	SHAH & ASSOCIATES, INC.	DESIGN SERVICES FOR 5KV SOUTH DISTRIBUTION CENTER RELOCATION & REPACEMENT, DCA	ADDITIONAL SURVEYING, ETC. DUE TO EARTH DISTURBANCE	J. BALZARINI	\$67,086.00	5/31/2018
1-17-B154	AMERICAN FUSION SYSTEMS	PROVIDE PC SUPPORT SERVICES TO AIRPORTS AUTHORITY	ADDITIONAL FUNDS FOR PC SUPPORT TECHNICIANS	F. DOMINGUEZ	\$75,873.00	5/31/2018
1-11-C048	USI INSURANCE SERVICES NATIONAL, INC.	CASUALTY INSURANCE - OCIP	NEW 5-YEAR POLICY PREMIUMS FOR THE OWNER-CONTROLLED INSURANCE PROGRAM (OCIP)	S. JIMMO	\$9,665,383.00	6/1/2018
8-14-C001	HENSEL PHELPS CONSTRUCTION COMPANY	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	REVISIONS TO FIRE SUPPRESSION SYSTEMS	M. GREALY	\$400,000.00	6/1/2018
8-14-C017-T006	DELTA CONSULTING GROUP, INC.	EXTENSION OF DELAY CLAIM ANALYSIS	INCREASED FUNDING FOR DELAY CLAIMS ANALYSIS	M. GREALY	\$68,754.00	6/1/2018
8-15-C005-T039	W M SCHLOSSER COMPANY, INC.	BUS TURNOUT REPAIRS	ADDITIONAL BUS TURNOUT WORK	E. CAREY	\$64,787.00	6/5/2018
1-13-C186-T002	WSP USA, INC.	ON-CALL CULTURAL RESOURCES SUPPORT, DCA & IAD	CULTURAL RESOURCE SUPPORT	V. MATNER	\$115,000.00	6/6/2018

MODIFICATIONS ISSUED: APRIL - JUNE 2018

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
8-07-B020	WASHINGTON METRO AREA TRANSIT AUTHORITY	TECHNICAL ADVISORY SERVICES AND RAIL VEHICLES	WMATA SERVICES	E. CAREY	\$2,792,797.00	6/6/2018
1-13-P108	VERIZON BUSINESS NETWORK SERVICES, INC.	SONET RING DIGITAL SUBSCRIBER LINE SERVICE	INCREASE VALUE OF SONET SUPPORT FOR 2018 SERVICES	F. DOMINGUEZ	\$610,972.00	6/7/2018
1-16-C022-DCA	NORTHEAST CONTRACTING CORPORATION	PROVIDE ROOF MAINTENANCE AND REPAIR SERVICES, DCA	CONTINUED ROOFING SYSTEM INSPECTION, INSTALLATION, MAINTENANCE AND REPAIR SERVICES,	V. MATNER	\$52,000.00	6/7/2018
1-17-C004	W M SCHLOSSER COMPANY, INC.	CENTRAL UTILITY PLANT MODIFICATIONS, DCA	CHANGE ORDERS FOR UNFORESEEN CONDITIONS	M. ARCO	\$79,309.00	6/8/2018
1-17-C140	PARAMOUNT MECHANICAL CORPORATION	REPLACEMENT OF HVAC SYSTEMS IN TWO OFFICE BUILDINGS, IAD	ASBESTOS ABATEMENT IN THE DULLES EAST BUILDING MECHANICAL PLANT	V. MATNER	\$131,839.00	6/8/2018
1-14-C108-T029	RICONDO & ASSOCIATES, INC.	RENTAL CAR STUDY, IAD	ADDITIONAL ALTERNATIVE DEVELOPMENT AND EVALUATION, CAR RENTAL STUDY	V. MATNER	\$82,079.00	6/8/2018
1-10-C223	HUB PARKING TECHNOLOGY USA, INC.	PARKING REVENUE CONTROL SYSTEM (DESIGN BUILD), DCA	PARKING REVENUE CONTROL SYSTEM TOUCH SCREEN DISPLAYS AND VALISCAN BAR CODE READERS	V. MATNER	\$296,297.00	6/8/2018
1-16-C036-T006	TURNER CONSTRUCTION CORPORATION	SECURE NATIONAL HALL CONSTRUCTION (SECURITY SCREENING CHECK POINTS)	ALLOWANCE FOR MAINTENANCE OF TRAFFIC DURING CONSTRUCTION	D. DURBIN	\$100,000.00	6/8/2018
8-15-C005-T033	W M SCHLOSSER COMPANY, INC.	VDOT REPAIRS	ADDITIONAL MANHOLE REPAIR	E. CAREY	\$50,285.00	6/8/2018
8-15-C005-T033	W M SCHLOSSER COMPANY, INC.	VDOT REPAIRS	EXISTING CONDITIONS SURVEY	E. CAREY	\$56,293.00	6/8/2018
7-15-B033	DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES, DTR	CONTRACT EXTENDED FOR ONE YEAR THROUGH 06/30/2019 IN ACCORDANCE WITH VIRGINIA ENERGY PURCHASING GOVERNMENTAL ASSOCIATION (VEPGA) MEMBER CONTRACT	J. RECA	\$162,500.00	6/8/2018
SUBTOTAL:					\$58,222,367.00	
TOTAL:					\$62,476,519.00	

* MODIFICATIONS GREATER THAN \$50,000

TASK ORDERS ISSUED: APRIL - JUNE 2018

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-16-C123-T021	JUNIPER CONSTRUCTION COMPANY, INC.	TO PROVIDE LABOR, EQUIPMENT, MATERIALS AND SUPERVISION TO PERFORM ELECTRICAL AND STRUCTURAL REPAIR FOR HANGAR 7 BAY DOOR	M. ARCO	428,303.05	4/5/2018
1-17-C023-D014	DELL MARKETING LP	LED MONITORS AND DIGITAL DISPLAY SIGNAGE ITEMS	F. DOMINGUEZ	90,831.45	4/7/2018
1-16-C123-T014	JUNIPER CONSTRUCTION COMPANY, INC.	GARAGE A 5TH LEVEL GLASS BLOCK WALL REHABILITATION SOUTH TOWER	M. ARCO	98,815.80	4/10/2018
1-15-C003-T016	SHAH & ASSOCIATES, INC.	ELECTRICAL EQUIPMENT REPLACEMENT CONCOURSE C/D, IAD	J. BALZARINI	299,104.00	4/11/2018
1-17-C094-T001	ALPHA CONSTRUCTION AND ENGINEERING CORPORATION	TO PROVIDE DESIGN SERVICES FOR THE REPLACEMENT OF EXISTING 16" SANITARY FORCE MAIN, DCA	M. ARCO	269,034.00	4/11/2018
7-16-C007-T014	JOHNSON MIRMIRAN & THOMPSON, INC.	TOLL PLAZA PANEL BOARDS REPLACEMENT	J. RECA	87,495.53	4/12/2018
8-15-C005-T039	W M SCHLOSSER COMPANY, INC.	BUS TURNOUT REPAIRS	E. CAREY	230,738.00	4/12/2018
1-18-C017-T001	RMS ELECTRICAL SERVICES, INC.	POWER TO 7 CORE COMMUNICATION ROOMS FOR NEW VIRTUAL MULTI-USER SYSTEM EQUIPMENT (VMUSE) EQUIPMENT	J. BALZARINI	83,946.03	4/12/2018
1-17-C098-D009	DELL MARKETING LP	ADOBE, VMWARE AND NETBACKUP LICENSE RENEWALS AND PURCHASES	F. DOMINGUEZ	55,784.33	4/16/2018
1-15-C005-T010	AIR ALLIANCE, A JOINT VENTURE	CONSTRUCTION PHASE SERVICES FOR NORTH CONCOURSE	D. DURBIN	5,100,000.00	4/17/2018
1-16-C028-T007	ALPHA CONSTRUCTION AND ENGINEERING CORPORATION	CM SERVICES FOR TAXILANE B RECONSTRUCTION AND WIDENING, WEST SECTION, IAD	V. MATNER	107,295.00	4/26/2018
1-16-C028-T006	ALPHA CONSTRUCTION AND ENGINEERING CORPORATION	HYDRANT FUELING CATHODIC PROTECTION, PHASE 1	V. MATNER	56,862.00	4/26/2018
1-17-C095-T007	RICONDO & ASSOCIATES, INC.	AIRPORT NOISE MAP UPDATE, IAD	V. MATNER	665,081.00	4/26/2018
1-15-C002-T016	AIRPORT DESIGN CONSULTANTS, INC.	PROVIDE DESIGN SERVICES TO BE USED TO REPAIR THE SUNKEN FLOOR AREA INSIDE THE SIGNATURE FLIGHT HANGAR 7, DCA	M. ARCO	69,986.00	4/30/2018
8-17-C016-T001	TRAUNER CONSULTING SERVICES, INC.	PRELIMINARY DCMP PHASE 2 CHANGE ORDER AND CLAIMS ASSESSMENT	E. CAREY	55,230.00	5/2/2018
7-13-C012-T003	HUNTON ANDREWS KURTH, LLP	REPRESENTATION OF MWA IN LITIGATION CHALLENGING POWER TO SET TOLLS TO FUND METRORAIL LINE PROJECT, DTR	K. RUHL	227,000.00	5/8/2018
1-16-C093-D017	DISYS SOLUTIONS, INC.	CISCO SMARTNET/IRONPORT RENEWAL AND FIREWALLS FOR PARKING SYSTEM, DCA	F. DOMINGUEZ	283,778.58	5/14/2018
1-17-C196-T002	NETCOM TECHNOLOGIES, INC.	VIRTUAL MULTI-USER SYSTEM EQUIPMENT (VMUSE) PACKAGE B	F. DOMINGUEZ	394,885.32	5/15/2018
1-17-C095-T003	RICONDO & ASSOCIATES, INC.	TRITURATOR STUDY AND PROJECT DEFINITION DOCUMENT, IAD	V. MATNER	122,818.00	5/16/2018
1-16-C128-T005	ATCS PLC	CM SERVICES FOR NEW NORTH CONCOURSE BUILDING CONSTRUCTION	V. MATNER	1,686,489.00	5/16/2018

TASK ORDERS ISSUED: APRIL - JUNE 2018

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-17-C095-T004	RICONDO & ASSOCIATES, INC.	DCA LANDSIDE STRATEGIC AND TACTICAL ROAD NETWORK PLANNING	V. MATNER	229,619.00	5/17/2018
1-18-C014-D001	QUALITY TECHNOLOGY SERVICES RICHMOND II, LLC	CAGE BUILDOUT AND POWER CIRCUITS NON RECURRING CHARGE AND MONTHLY RECURRING CHARGE	F. DOMINGUEZ	1,021,699.90	5/18/2018
1-18-C014-D002	QUALITY TECHNOLOGY SERVICES RICHMOND II, LLC	ETHERNET PRIVATE LINE FROM RICHMOND TO EQUINIX	F. DOMINGUEZ	251,600.00	5/18/2018
1-17-C005-T006	DIGITAL MOBILE INNOVATIONS, LLC	VIDEOGRAPHY SERVICES	D. LAFFERT	59,280.00	5/18/2018
1-17-C023-D016	DELL MARKETING LP	DELL COMPUTERS AND MONITORS	L. CAESAR	246,255.74	5/31/2018
1-17-C005-T007	DIGITAL MOBILE INNOVATIONS, LLC	MEDIA BUYING JUNE TO DECEMBER 2018	D. LAFFERT	1,673,976.00	6/5/2018
1-17-C023-D017	DELL MARKETING LP	DATACENTER EQUIPMENT (CHASSIS, RACKS, POWER DISTRIBUTION UNIT AND KEYBOARD VIDEO MOUSE)	F. DOMINGUEZ	573,796.13	6/6/2018
1-14-C097-T002	TECH PAINTING COMPANY, INC.	CENTRAL PLANT AND MECHANICAL EQUIPMENT ROOM CONCRETE FLOOR COATING, TERMINAL B/C, DCA	K. MALLICOAT	89,114.00	6/6/2018
1-18-C036-T001	CRAWFORD MURPHY & TILLY, INC.	A-E SERVICES FOR PAVEMENT MANAGEMENT SYSTEM UPDATE FOR RUNWAYS	V. MATNER	284,646.64	6/7/2018
1-16-C086-D015	XEROX CORPORATION	TO INSTALL 9 COPIERS, DCA	T. EVANS	55,170.00	6/8/2018
7-15-C027-T011	HNTB CORPORATION	SUPPORT FOR TOLL RATE SETTING PUBLIC HEARINGS	V. MATNER	88,380.06	6/8/2018
1-17-C057-T004	CBRE, INC.	CONSULTING SERVICES TO SUPPORT A HOTEL DEVELOPMENT, IAD.	D. LAFFERT	151,200.00	6/8/2018
1-18-C032-T004	PATNER CONSTRUCTION, INC.	GREEN LOT CANOPY INSTALLATION	J. BALZARINI	222,467.00	6/8/2018
				\$15,360,681.56	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: APRIL - JUNE 2018

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT		EXTENT OF COMPETITION	PROPOSALS RECEIVED
5/16/2018	1-18-C001	MC DEAN, INC.	ELECTRONIC SECURITY SYSTEM MAINTENANCE, DCA & IAD	UP TO \$30,692,672 OVER 4 YEARS	2-YEAR BASE - 2-YEAR OPTIONS	F & O	3
				\$30,692,672.00			
REVENUE CONTRACT							
6/20/2018	6-18-C001	DULLES AIRPORT TAXI, INC. & CHECKER AIRPORT TAXI, INC.	DEDICATED TAXICAB SERVICES, IAD	UP TO \$13,798,200 OVER 5 YEARS	2-YEAR BASE - 3-YEAR OPTIONS	F & O	4
				\$13,798,200.00			

MWA PLANNED PROCUREMENTS: OCTOBER- DECEMBER 2018

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
1	Finance	Accounts Receivable Collection Services	Collection agency services with legal expertise to recover selected receivables on behalf of the Authority	\$1,000,000 - \$2,000,000
2	Finance	Investment Banking Services	Establish underwriting pool for Authority's debt programs	\$5,000,000 - \$10,000,000
3	Engineering	Campus Utility Distribution & Central Plant Improvements	Facility Improvement Measures Phase 2 for Central Utility Plants	\$5,000,000 - \$10,000,000
4	Engineering	Pump Station Improvement	Replace fifteen (15) manholes with new, watertight, bolt down frames and covers	\$3,000,000 - \$5,000,000
5	Engineering	Weather Facility Demolition, IAD	Demolition of existing abandoned NOAA weather facilities	\$500,000 - \$1,000,000
6	Engineering	Electrical Substation, Motor Control Centers, and Panelboard Replacement	Replace 6 Substations, 4 Motor Control Centers, and 33 Panelboards	\$5,000,000 - \$10,000,000
7	Engineering	Taxilane Reconstruction and Widening	Construction project to replace existing deteriorated Portland Cement Concrete and widen taxilane pavement per ADG-6 standards. Taxilane B, Middle Section @ IAD	\$10,000,000 - \$20,000,000
8	Engineering	Traffic Management Infrastructure	Implement Intelligent Transportation System (ITS) and Traffic Management System (TMS) infrastructure	\$5,000,000 - \$10,000,000
9	Engineering - Rail	P2-Historic Resources Interpretive Exhibit	IAD history display in IAD pedestrian tunnel	\$500,000 - \$1,000,000
10	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
11	DCA	Maintain Industrial Waste Treatment Operations	Provide support services to maintain industrial Waste Treatment Operations	\$200,000 - \$500,000
12	DCA	Service and maintain Oil Water Separator	Provide services to clean and maintain Oil Water Separators	\$200,000 - \$500,000
13	DCA	Street Light Poles	Replace street light poles	\$100,000 - \$200,000
14	DCA	Miscellaneous Building Repair & Alteration Construction Services	Provide Miscellaneous Building Repair & Alteration Construction Services	\$3,000,000 - \$5,000,000
15	DCA & IAD	Computerized Maintenance Management System	Replace existing Computerized Maintenance Management System (CMMS) applications for the airports with a single Enterprise Asset Management System	\$5,000,000 - \$10,000,000
16	DCA & IAD	HVAC Bag Filters	Replenish high-efficiency HVAC Bag Filters stock	\$100,000 - \$200,000
17	DCA & IAD	Uniform Services for DCA & IAD Mechanic Shops	Rental uniforms for DCA and IAD automotive shops. Service includes cleaning uniforms	\$200,000 - \$500,000
18	DCA & IAD	Vehicle Movement Area Transponders (VMATs)	Provide Automatic Dependent Surveillance Broadcast Squitter program for Operations, Fire and Maintenance vehicles at both airports to allow movement tracking of vehicles on the AOA	\$1,000,000 - \$2,000,000
19	DCA & IAD	Personal Effects Management and Operations	Provides management of and operational resources to collect, document, secure personal effects left behind as a result of an emergency or event at the Authority's facility(ies)	\$200,000 - \$500,000
20	DCA & IAD	Warehouse Stock Lamps for Terminals	Provide all labor and materials to deliver and stock various lamps as specified	\$200,000 - \$500,000
21	IAD	Assessment, Cleaning and Restoration of HVAC Systems	Provide HVAC assessment, cleaning, and restoration services for 100 ton or larger HVAC systems	\$200,000 - \$500,000
22	IAD	Crash Attenuators, Tow-Behind	Install crash cushion on the rear of vehicle to reduce vehicle damage.	\$50,000 - \$100,000

MWA PLANNED PROCUREMENTS: OCTOBER- DECEMBER 2018

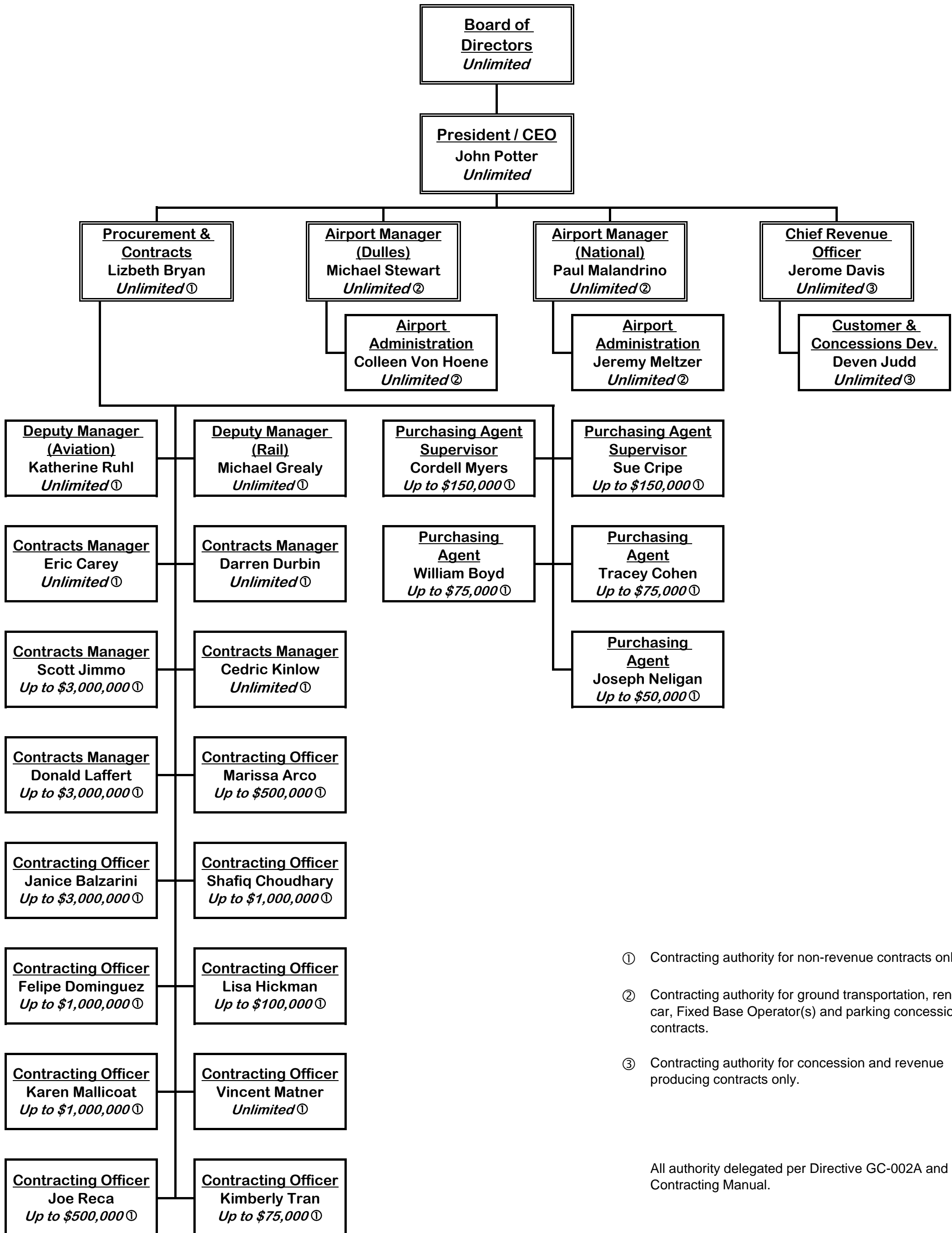
REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
23 IAD	Flatbed Stakebody Trucks	Two Flatbed Stakebody trucks will haul maintenance materials such as dry wall, paint, and lumber	\$100,000 - \$200,000
24 IAD & DTR	Guardrail Maintenance and Repair Services	Repair, replace and install guardrail for IAD roadways	\$500,000 - \$1,000,000
25 IAD	Inspection Services of Parking and Shuttle Bus Contractor Performance	Provide third-party inspection services for the parking and shuttle bus service contractor's performance	\$100,000 - \$200,000
26 IAD	Passenger Boarding Bridge Recovery Maintenance - 2018	Provide consulting services for the maintenance and repair of passenger boarding bridges	\$200,000 - \$500,000
27 IAD	Procurement of Parking Shuttles	Contract to purchase 5 parking shuttles to support public and employee parking at IAD	\$2,000,000 - \$3,000,000
28 IAD	Rental Car Concession Contracts (revenue generating contract)	Replaces current rental car concession contracts	\$10,000,000 - \$20,000,000
29 IAD	Scissor Lift	Purchase terrain scissor lift to perform aerial maintenance in high places	\$50,000 - \$100,000
30 IAD	Skid Steer Loader	Purchase small rigid-frame engine-powered machine with lift arms used for excavation	\$100,000 - \$200,000
31 IAD	Small Dump Truck	Purchase dump truck to transport gravel and lumber	\$50,000 - \$100,000
32 IAD	Sport Utility Vehicles	Purchase of Four Sport Utility Vehicles	\$100,000 - \$200,000
33 IAD	Tool Kat Vehicle	Purchase light utility vehicle with attachments for post hole digging, broom etc.	\$50,000 - \$100,000
34 IAD	Underground Utility Services	Provide underground Utilities services	\$500,000 - \$1,000,000
35 IAD	Utility Body Trucks	Purchase of two Utility Body Trucks with tool boxes	\$100,000 - \$200,000
36 IAD	Variable Message Boards (2)	Installation of programmable digital (signs) message boards.	\$50,000 - \$100,000
37 IAD	Warehouse stock for terminal doors	Replenishment of terminal door stock supplies.	\$50,000 - \$100,000
38 IAD	Warehouse stock lounge and plane-mate filters	Replenishment of stock filters	\$50,000 - \$100,000
39 IAD	Warehouse stock Sauer Danfoss parts to support Mobile Lounges	Purchase and provide service of Sauer Danfoss pumps, motors and associated parts.	\$100,000 - \$200,000
40 IAD	Wheeled Excavator	Purchase excavator to perform road work, earthmoving, digging and transporting of materials.	\$200,000 - \$500,000
41 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
42 IAD	Convert UST to AST at Bus Maintenance Facility	Replace-existing (3 -10,000 Gallons) Underground Fuel Storage (2-Deisel & 1-Gasoline) Tanks with Aboveground Storage tanks	\$500,000 - \$1,000,000
43 IAD	Gas Phase Filtration Media	Provide HVAC filters to remove air pollutants at high air flows	\$200,000 - \$500,000
44 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

MWAA PLANNED PROCUREMENTS: OCTOBER- DECEMBER 2018

REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
45 IAD	Portable Generator, 750kW	Generator-back up power supply to all concourses	\$200,000 - \$500,000
46 IAD	Warehouse stock safety supplies	Replenishment of safety stock supplies.	\$100,000 - \$200,000
47 IAD	Warehouse stock to support lock shop supplies	Replenishment of stock lock shop supplies	\$100,000 - \$200,000
48 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
49 IAD	Warehouse Stock to support the Air & Ground Power Units for Jet-Bridges	Replenishment of stock 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
50 Public Safety	Ammunition	Furnish law enforcement ammunition for the Authority's Police Department	\$200,000 - \$500,000
51 Public Safety	Third Party Ambulance Billing Service	Billing for ambulance services provided by MWAA to travelers at the airports	\$200,000 - \$500,000
52 Customer & Concessions Dev	Mobile App, Food Ordering and Delivery	Develop and roll out a Mobile App for Food Ordering and Delivery within the DCA and IAD terminals	\$50,000 - \$100,000
53 Customer & Concessions Dev	News Broadcast Service Concession	News broadcast to televisions at DCA and IAD	\$200,000 - \$500,000
54 Human Resources	Motor Vehicle Record (MVR) License Verification Services	Conduct periodic motor vehicle records license verifications	\$100,000 - \$200,000
55 Human Resources	Copier Maintenance Services	Maintenance Contract for Xerox copiers and printers, to include copier status monitoring software	\$1,000,000 - \$2,000,000
56 Human Resources	Express Delivery/Shipping Services	Establish contracts with multiple express shipping providers (e.g. UPS, FedEx, and USPS)	\$100,000 - \$200,000
57 Technology	Audio Visual (A/V) Support	Multi-year organization-wide A/V support, including maintenance of existing equipment and supporting new deployments	\$200,000 - \$500,000
58 Technology	IT Hardware	Servers, workstations, and security appliances	\$1,000,000 - \$2,000,000
59 Technology	Beacons	Installation of wayfinding equipment for Authority mobile applications	\$200,000 - \$500,000
60 Technology	Valet Parking Software and Hardware	To support IAD curbside valet parking services	\$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.