



Report to the Business Administration Committee

Quarterly Acquisition Report

September 2017



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 2017

(Details are included in Information Paper Attachment 1)

34 contracts were awarded for a maximum value of \$35.9 million for their base terms. Significant contracts include:

Contractor	Scope	Amount
Dominion Virginia Power	Electrical Service for Testing and Commissioning of Dulles Corridor Metrorail Project Phase 2	\$10.5M
Metropolitan Life Insurance Company	Employee Group Life Insurance Benefit Plan	\$7.5M
Travelers Aid International, Inc.	Airport Guest Information Services, DCA & IAD	\$2.2M
The Matthews Group T/A TMG Construction Corp.	Shop 3 Expansion and Shop 4 Renovation, IAD	\$2.1M



Base Contracts Awarded During Second Quarter 2017 - Continued

Contractor	Scope	Amount
Dell Marketing, LP	Computer Devices, Servers and Peripherals	NTE \$1.5M
Womble, Carlyle, Sandridge & Rice, LLP	Litigation Services for Dulles Corridor Metrorail Project Phase 2	Per Task, NTE \$1.5M
Mansfield Oil Company of Gainesville, Inc.	Ultra-Low Sulfur Diesel Fuel, DCA & IAD	\$1.4M



Contract Modifications Issued During Second Quarter 2017

(Details are included in Information Paper Attachment 2)

57 contract modifications were issued totaling \$86.9 million, 15 of which related to option years under the terms of previously awarded contracts and totaled \$11.8 million. Significant option year modifications include:

Contractor	Scope	Amount
Schindler Elevator Corp.	Elevator, Escalator, Moving Walkway Maintenance, Repair & Inspection Services, DCA & IAD	\$6.8M (2 actions)
Alliance Construction Solutions, LLC	On-Call Airside Pavement Maintenance and Repair Services, IAD	\$2.6M
Passur Aerospace, Inc.	Airport Operations Surface Display System, DCA & IAD	\$0.6M (2 actions)



Contract Modifications Issued During Second Quarter 2017 - Continued

42 modifications not related to option years were awarded, including 26 for the Aviation Enterprise, totaling \$12.0 million, 1 for the Dulles Toll Road, totaling \$0.06 million, and 15 for the Metrorail Project, totaling \$63.1 million. Significant modifications include:

Contractor	Scope	Amount
Capital Rail Constructors	DCMP, Phase 2, Package A – Task Directives for various changes	\$58.5M (6 actions)
Lagan Virginia, LLC.	Runway Overlay and Taxiways Rehabilitation, DCA – Incorporation of Add Alternates for Work on Taxiways B and P	\$3.8M
Professional Service Industries, Inc.	DCMP Phase 2, Special Inspection Services	\$2.7M
Delta Consulting Group, Inc.	Delay Claim Analysis and Mediation related to DCMP, Phase 2*	\$0.4M

* This modification increases the total contract value to an amount above \$3M.



Task Orders Issued During Second Quarter 2017

(Details are included in Information Paper Attachment 3)

32 Task Orders were issued, totaling \$17.5 million. Significant task orders include:

Contractor	Scope	Amount
Turner Construction Corp.	1 Task Order for Demolition of Hangars 11/12 & COB as part of the Terminal B/C Long-Term Redevelopment Project	\$9.1M
McKissack & McKissack of Washington, DC	2 Task Orders for Claims Analysis Services and Capital Construction Program Policies and Procedures Services	\$2.7M (2 actions)
PowerSolv, Inc.	2 Task Orders for Application Developers and ERP Support Personnel	\$0.9M (2 actions)



Board-Approved Contracting Actions During Second Quarter 2017

(Details are included in Information Paper Attachment 4)

Seven resolutions resulting in six goods and services contract awards totaling up to \$32.1 million and one concession contract with revenue totaling up to \$91.3 million were approved by the Board of Directors:

Contractor	Scope	Amount
Schneider Electric Systems USA, Inc.	Invensys/Foxboro – Distributed Control System Maintenance Support Services, DCA	Up to \$0.4M over 5 years
Dominion Virginia Power	Electric Service for Testing and Commissioning, Rail – Phase 2	Up to \$10.5M over 2 years, 9 months
Travelers Aid International, Inc.	Airport Guest Information Services, DCA & IAD	Up to \$3.7M over 5 years



Board-Approved Contracting Actions During Second Quarter 2017 - Continued

Contractor	Scope	Amount
Intergraph Corp. dba Hexagon Safety & Infrastructure	Computer Aided Dispatch System, DCA & IAD	Up to \$0.9M over 4 years
Mansfield Oil Company of Gainesville, Inc.	Ultra Low Sulfur Diesel Fuel, DCA & IAD	Up to \$9.1M over 5 years
Metropolitan Life Insurance Company	Employee Group Life Insurance Benefit Plan	Up to \$7.5M over 3-year base period
Signature Flight Support Corporation	Fixed Base Operator Concession, IAD	Revenue up to \$91.3M over 5 years



Planned Procurements During Fourth Quarter 2017

(Details are included in Information Paper Attachment 5)

- In the fourth quarter of 2017, there are 54 planned procurements greater than \$50,000.
- There are five planned procurements that may require Board approval after the procurement process has been completed:
 - Asset Management and Work Order System, DCA & IAD
 - Telecommunications System Services, DCA & IAD
 - Ground Transportation Management Services, DCA & IAD
 - Rental Car Concession, IAD
 - Taxicab Concession, IAD



Delegated Contract Authority Report

(Details are included in Information Paper Attachment 6)

- There have been two changes in delegation or re-delegation of contracting authority since the prior quarterly report:
 - New re-delegation to one Contracting Officer
 - Retirement of one Procurement Technician



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**INFORMATION PAPER FOR THE
BUSINESS ADMINISTRATION COMMITTEE**

QUARTERLY ACQUISITION REPORT

SEPTEMBER 2017

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 2017 Quarterly Acquisition Report includes the following activity during the second quarter of 2017: 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 2017 (Attachment 5) and a list of the employees with delegated contracting authority (Attachment 6) are also included.

From April through June 2017, the Airports Authority awarded 34 contracts above \$50,000, valued at up to \$35.9 million for their base terms. Significant contracts awarded during this period were:

- Dominion Virginia Power for Electric Service for Testing and Commissioning of Dulles Corridor Metrorail Project Phase 2 (\$10.5M)
- Metropolitan Life Insurance Company for Employee Group Life Insurance Benefit Plan (\$7.5M)
- Travelers Aid International, Inc. for Airport Guest Information Services, DCA & IAD (\$2.2M)

- The Matthews Group T/A TMG Construction Corp. for Shop 3 Expansion and Shop 4 Renovation, IAD (\$2.1M)
- Dell Marketing, LP for Computer Devices, Servers and Peripherals (NTE \$1.5M)
- Womble, Carlyle, Sandridge & Rice, LLP for Litigation Services for Dulles Corridor Metrorail Project Phase 2 (Per Task, NTE \$1.5M)
- Mansfield Oil Company of Gainesville, Inc. for Ultra-Low Sulfur Diesel Fuel, DCA & IAD (\$1.4M)

The Airports Authority issued 57 contract modifications above \$50,000, for a total of \$86.9 million, including the following:

- 15 modifications related to option years under the terms of previously awarded contracts for a total of \$11.8 million. Significant modifications include:
 - Schindler Elevator Corp. for Elevator, Escalator, Moving Walkway Maintenance, Repair & Inspection Services, DCA & IAD (2 actions totaling \$6.8M)
 - Alliance Construction Solutions, LLC for On-Call Airside Pavement Maintenance and Repair Services, IAD (\$2.6M)
 - Passur Aerospace, Inc. for Airport Operations Surface Display System, DCA & IAD (2 actions totaling \$0.6M)
- 42 modifications not related to option years were awarded during this period, including 26 for the Aviation Enterprise for \$12.0 million, 1 for the Dulles Toll Road for \$0.06 million, and 15 for the Metrorail Project for \$63.1 million. Significant modifications include:
 - Capital Rail Constructors for DCMP, Phase 2, Package A – Task Directives for various changes (6 actions totaling \$58.5M)
 - Lagan Virginia, LLC. for Runway Overlay and Taxiways Rehabilitation, DCA – Incorporation of Add Alternates for Work on Taxiways B and P (\$3.8M)
 - Professional Service Industries, Inc. for DCMP Phase 2, Special Inspection Services (\$2.7M)
 - Delta Consulting Group, Inc. for Delay Claim Analysis and Mediation related to DCMP, Phase 2 (\$0.4M) Note: This modification increases the total contract value to \$3.4M

The Airports Authority issued 32 Task Orders above \$50,000, for a total of \$17.5 million, including the following:

- Turner Construction Corp. – 1 Task Order for Demolition of Hangars 11/12 & COB as part of the Terminal B/C Long-Term Redevelopment Project (\$9.1M)

- McKissack & McKissack of Washington, DC – 2 Task Orders for Claims Analysis Services and Capital Construction Program Policies and Procedures Services (2 actions totaling \$2.7M)
- PowerSolv, Inc. – 2 Task Orders for Application Developers and ERP Support Personnel (2 actions totaling \$0.9M)

From April through June 2017, the Board of Directors approved seven resolutions resulting in six goods and services contract awards totaling up to \$32.1 million, and one concession contract with revenue of up to \$91.3 million.

- Schneider Electric Systems USA, Inc. (\$0.4M)
- Dominion Virginia Power (\$10.5M)
- Travelers Aid International, Inc. (\$3.7M)
- Intergraph Corp. dba Hexagon Safety & Infrastructure (\$0.9M)
- Mansfield Oil Company of Gainesville, Inc. (\$9.1M)
- Metropolitan Life Insurance Company (\$7.5M)
- Signature Flight Support Corporation (\$91.3M Revenue)

The Planned Procurements report for October through December 2017 includes 54 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:

- Asset Management and Work Order System, DCA & IAD
- Telecommunications System Services, DCA & IAD
- Ground Transportation Management Services, DCA & IAD
- Rental Car Concession, IAD
- Taxicab Concession, 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 have been two changes in delegation or re-delegation of contracting authority:

- New re-delegation to one Contracting Officer
- Retirement of one Procurement Technician

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 2017

Attachment 2: Modifications Issued: April - June 2017

Attachment 3: Task Orders Issued: April - June 2017

Attachment 4: Board Approvals: April - June 2017

Attachment 5: Planned Procurements: October - December 2017

Attachment 6: Delegation of Contracting Authority

Prepared by
Office of Supply Chain Management
Procurement and Contracts Department
September 2017

CONTRACTS AWARDED (BASE TERM): APRIL - JUNE 2017

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-17-C050	THE MATTHEWS GROUP, INC. T/A TMG CONSTRUCTION CORP.	SHOP 3 EXPANSION AND SHOP 4 RENOVATION, IAD	J. BALZARINI	MA-224	C. BEAUSOLEIL	\$2,120,509.80	4/10/2017	F & O	3
1-17-C025	M.C. DEAN, INC.	RADIO SYSTEM UNINTERRUPTIBLE POWER SUPPLY (UPS) MAINTENANCE & REPAIR, DCA & IAD	K. MALLICOAT	MA-123	K. FRAZIER	\$72,090.00	4/13/2017	F & O	2
1-17-C026	AEROSOL MONITORING & ANALYSIS, INC.	SAFETY TRAINING AND CONSULTING SERVICES	K. RUHL	MA-570	J. STETZ	\$527,280.00	4/17/2017	F&O - LD BE	6
1-17-C041	PREMIER INTERNATIONAL ENTERPRISES, INC.	HUMAN CAPITAL MANAGEMENT & FINANCIAL SYSTEMS DATA MIGRATION SERVICES	F. DOMINGUEZ	MA-600	C. PAOLINO	\$807,000.00	4/17/2017	F & O	3
1-17-C056	PATNER CONSTRUCTION, INC.	CONSTRUCTION OF A FREIGHT ELEVATOR AT CONCOURSE C/D- IAD	R. MYRAH	MA-224	B. OGUNGBEMI	\$1,136,924.25	4/20/2017	F & O	3
1-17-P044	LORD & COMPANY TECHNOLOGIES, INC.	NEUTRAL HOST DISTRIBUTED ANTENNA SYSTEM (DAS) FOR NEW CORPORATE OFFICE BUILDING (COB)	F. DOMINGUEZ	MA-630	J. McKINNEY	\$191,960.00	4/20/2017	OTHER - SS	N/A
2-17-P0097	FEDERAL RESOURCES SUPPLY COMPANY	HANDHELD CHEMICAL IDENTIFICATION SYSTEM	T. COHEN	MA-320	D. DIXON	\$55,228.75	4/21/2017	F & O	1
7-17-C005	JSD CLEANING SERVICES, INC.	CUSTODIAL SERVICES FOR THE DTR ADMINISTRATION BUILDING AND TOLL PLAZAS	J. RECA	MA-240	M. BAUSERMAN	\$224,136.00	4/26/2017	F&O - LD BE	8
2-17-P0078	MYTHICS, INC.	ORACLE SOA, TUNING AND DIAGNOSTIC LICENSES AND ASSOCIATED SUPPORT	K. TRAN	MA-660	E. AMANBEKOVA	\$101,153.28	4/26/2017	F & O	3
1-17-C085	MUNICIPAL EMERGENCY SERVICES	COMPRESSOR AND FILL STATION INSTALLATION	S. JIMMO	MA-320	D. DIXON	\$589,807.52	4/28/2017	F&O - GOVT	7
1-17-C023	DELL MARKETING, L.P.	COMPUTER DEVICES, SERVERS AND PERIPHERALS	F. DOMINGUEZ	MA-660	C. PHILLIPS	PER ORDER (NTE \$1,500,000.00)	5/1/2017	F&O - GOVT	26
1-17-C049	CAPITOL IMAGING	PRINTING AND COPYING SERVICES	S. JIMMO	MA-560	R. CLARK	\$200,000.00	5/4/2017	F & O	2
1-17-C027	INTERNATIONAL DISPLAY SYSTEMS, INC.	SUPPORT SERVICES FOR DIGITAL DISPLAY SYSTEMS, DCA	F. DOMINGUEZ	MA-630	R. MITCHELL	PER TASK ORDER (NTE \$500,000.00)	5/8/2017	F & O	2
8-17-C006	CAPITAL PROJECT LAW GROUP, PLLC	LEGAL SERVICES DCMP PHASE 2	M. GREALY	MA-070	P. SUNDERLAND	\$293,250.00	5/8/2017	F & O	2
3-17-P0317	AMERICAN SIGNAL COMPANY	MESSAGE/DIRECTIONAL BOARD	C. MYERS	MA-125	T. RUHL	\$87,270.00	5/8/2017	F&O - GOVT	15
3-17-B0293	COX COMMUNICATIONS	INTERNET & CABLE TV SERVICES	C. MYERS	MA-660	A. GARDNER	\$111,100.00	5/17/2017	OTHER - SS	N/A
7-17-C002	BLAKE LANDSCAPES, INC.	LANDSCAPE MAINTENANCE AND RELATED SERVICES, DTR	R. MYRAH	MA-240	M. BAUSERMAN	\$1,061,249.76	5/25/2017	F&O - LD BE	5
1-17-C021	SCHNEIDER ELECTRIC SYSTEMS USA, INC.	INVENSY/FOXBORO - DISTRIBUTED CONTROL SYSTEM MAINTENANCE SUPPORT SERVICES, DCA	C. KINLOW	MA-124A	F. BROOKS	\$302,949.00	5/26/2017	OTHER - SS	N/A
3-17-P0408	SCHULTE (USA), INC.	ROTARY CUTTERS, HEAVY DUTY, 20FT.	C. MYERS	MA-225	P. KERSHAW	\$68,938.40	5/26/2017	F&O - GOVT	3
1-17-C018	TRAVELERS AND INTERNATIONAL, INC.	AIRPORT GUEST INFORMATION SERVICES, DCA & IAD	S. CHOUDHARY	MA-100; MA-200	D. MORGAN; D. HAZELL	\$2,167,500.00	5/30/2017	F & O	4
1-17-C016	WEISSCO POWER, LLC	UNINTERRUPTIBLE POWER SUPPLY, DCA	S. CHOUDHARY	MA-123	K. FRAZIER	\$386,951.00	5/31/2017	F & O	10
3-17-B0103	TRANSCORE HOLDINGS INC	AVI MAINTENANCE SYSTEM	C. MYERS	MA-236	J. MATTHEWS	\$103,000.00	6/5/2017	OTHER - SS	N/A
8-17-P009	DOMINION VA POWER	ELECTRIC SERVICE FOR TESTING AND COMMISSIONING, DCMP, PHASE 2	E. CAREY	MA-039	J. KEARNY	\$10,500,000.00	6/5/2017	OTHER - SS	N/A
1-17-C036	LEFTWICH, LLC	REVIEW OF SUPPLY CHAIN POLICIES AND PROCEDURES	K. RUHL	MA-950	J. HODGE	PER ORDER (NTE \$500,000.00)	6/6/2017	F&O - LD BE	4
8-17-C007	WOMBLE CARLYLE SANDRIDGE & RICE, LLP	LITIGATION SERVICES - RAIL, PHASE 2	M. GREALY	MA-070	P. SUNDERLAND	PER TASK ORDER (NTE \$1,500,000.00)	6/9/2017	F & O	2
1-17-C001	METROPOLITAN LIFE INSURANCE COMPANY	EMPLOYEE GROUP LIFE INSURANCE BENEFIT PLAN	S. JIMMO	MA-520	W. REISIG	\$7,500,000.00	6/22/2017	F & O	4
1-17-C030	DVORAK, LLC	TERMINAL A ELECTRICAL SWITCHGEAR REPLACEMENT, DCA	V. MATNER	MA-034E	L. CHANDLER	\$770,000.00	6/22/2017	F & O	1
3-17-P0458	GRAINGER, INC.	LOW BAY LED LIGHT FIXTURE	C. MYERS	MA-123	K. FRAZIER	\$141,090.00	6/23/2017	F&O - GOVT	5
3-17-P0449	JAMES RIVER EQUIPMENT VIRGINIA, LLC	COMPACT TRACK EXCAVATOR	C. MYERS	MA-125	T. RUHL	\$50,452.30	6/23/2017	F&O - GOVT	9
2-17-B0226	SOUTHERN POLICE EQUIPMENT COMPANY	BALLISTIC PANELS	T. COHEN	MA-300	T. HUBBARD	\$168,000.00	6/27/2017	OTHER - SS	N/A

CONTRACTS AWARDED (BASE TERM): APRIL - JUNE 2017

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-17-C051	M.C. DEAN, INC.	SUPERVISORY CONTROL & DATA ACQUISITION (SCADA) SYSTEM EXPANSION	J. BALZARINI	MA-224	B. HAUGABROOK	\$394,710.00	6/28/2017	F & O	2
3-17-P0489	WERRES CORPORATION	CUSHMAN BRAND ELECTRIC CARTS	W. BOYD	MA-125; MA-225	T. RUHL	\$88,693.35	6/29/2017	F&O - GOVT	5
1-17-C107	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	ULTRA LOW SULFUR DIESEL FUEL, DCA & IAD	S. CHOUDHARY	MA-125; MA-225	T. RUHL; P. KERSHAW	\$1,401,300.00	6/30/2017	F&O - GOVT	6
1-17-C089	INTERGRAPH CORP. dba HEXAGON SAFETY & INFRASTRUCTURE	COMPUTER AIDED DISPATCH SYSTEM MAINTENANCE AND SUPPORT	F. DOMINGUEZ	MA-630	J. MCKINNEY	\$368,759.45	6/30/2017	OTHER - SS	N/A
TOTAL:						\$35,991,302.86			

* 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: APRIL - JUNE 2017

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<u>OPTION YEAR RELATED MODIFICATIONS</u>						
1-15-C039	MCCARTHY TIRE SERVICE CO INC	FURNISH, DELIVER, RETREAD, AND DISPOSE OF MOBILE LOUNGE, AND PLANE-MATE TIRES, IAD	EXERCISE OPTION YEAR 2 OF 2	S. CHOUDHARY	\$315,789.00	4/7/2017
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS LLC	ON-CALL AIRSIDE PAVEMENT MAINTENANCE AND REPAIR SERVICES, IAD	EXERCISE OPTION YEAR 4 OF 4	D. DURBIN	\$2,550,000.00	4/12/2017
1-13-C099	GE BETZ INC	CHEMICAL WATER TREATMENT SERVICES, DCA CENTRAL PLANT	EXERCISE OPTION YEAR 4 OF 4	K. MALLICOAT	\$191,337.00	4/28/2017
1-15-C027-T001	DIVERSIFIED ENVIRONMENTAL INC	MISCELLANEOUS ENVIRONMENTAL ABATEMENT, DCA	EXERCISE OPTION YEAR 2 OF 4	V. MATNER	\$130,000.00	5/2/2017
1-16-C095	CARASOFT TECHNOLOGY CORP	DESKTOP PRODUCTIVITY SOFTWARE - SERVICENOW	EXERCISE OPTION YEAR 1 OF 2	F. DOMINGUEZ	\$191,735.00	5/3/2017
1-14-C009-IAD	PASSUR AEROSPACE INC	AIRPORT OPERATIONS SURFACE DISPLAY SYSTEM, IAD	EXERCISE 2-YEAR OPTION 1 OF 2	K. MALLICOAT	\$280,800.00	5/10/2017
1-14-C009-DCA	PASSUR AEROSPACE INC	AIRPORT OPERATIONS SURFACE DISPLAY SYSTEM, DCA	EXERCISE 2-YEAR OPTION 1 OF 2	K. MALLICOAT	\$280,800.00	5/12/2017
1-13-C061	FALCON UHP INC	AIRFIELD PAINT REMOVAL SERVICES, IAD	FUNDS OPTION YEAR 4 OF 4	D. DURBIN	\$300,000.00	5/24/2017
1-14-C081	BOLT CONSTRUCTION INC	NITROGEN CHARGED DORMANT FUEL MAINTENANCE AND INSPECTION SERVICES, IAD	EXERCISE OPTION YEAR 3 OF 4	C. KINLOW	\$65,000.00	5/26/2017
1-14-C016-DCA	SCHINDLER ELEVATOR CORP	ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR & INSPECTION SVCS, DCA	EXERCISE OPTION YEAR 2 OF 5	M. ARCO	\$2,270,388.00	6/2/2017
1-14-C016	SCHINDLER ELEVATOR CORP	ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR & INSPECTION SVCS, IAD	EXERCISE OPTION YEAR 2 OF 5	M. ARCO	\$4,531,317.00	6/8/2017
1-14-C096	DORMA USA INC	AUTOMATIC PEDESTRIAN DOOR MAINTENANCE, REPAIR AND CALL BACK SERVICES, DCA & IAD	EXERCISE OPTION YEAR 3 OF 4	K. MALLICOAT	\$181,878.00	6/19/2017
1-15-C038	ARINC INCORPORATED	PARKING CONTROL SYSTEM HARDWARE MAINTENANCE, IAD	EXERCISE 6-MONTH OPTION PERIOD 2 OF 3	R. MYRAH	\$293,970.00	6/19/2017
1-13-C164	SPHINX CONTRACTING INC	REMOVE & DISPOSE SEWAGE, SLUDGE, GREASE & GRIT FROM SANITARY WASTE LIFT STATIONS, DCA	EXERCISE OPTION YEAR 3 OF 3	D. DURBIN	\$75,600.00	6/24/2017
1-16-C074	BULLETIN INTELLIGENCE LLC	NEWS CLIPPING SERVICES	EXERCISE OPTION YEAR 1 OF 4	D. LAFFERT	\$165,713.00	6/30/2017
SUBTOTAL:					\$11,824,327.00	
<u>NON-OPTION YEAR RELATED MODIFICATIONS</u>						
1-12-C003	TRAVELERS AID INTERNATIONAL	TRAVELERS ASSISTANCE SERVICES, IAD	3 MONTH EXTENSION THROUGH 6/30/2017 PENDING AWARD OF FOLLOW-ON CONTRACT	S. CHOUDHARY	\$88,500.00	4/3/2017
1-12-C002	TRAVELERS AID INTERNATIONAL	TRAVELERS ASSISTANCE SERVICES, DCA	3 MONTH EXTENSION THROUGH 6/30/2017 PENDING AWARD OF FOLLOW-ON CONTRACT	S. CHOUDHARY	\$88,500.00	4/3/2017
1-14-C108-T023	RICONDO & ASSOCIATES INC	RE-VISIONING TERMINAL AREA AND PASSENGER EXPERIENCE, IAD	ADDITIONAL ARCHITECT/ENGINEER/PLANNING SERVICES FOR TASK	R. MYRAH	\$145,000.00	4/4/2017
1-15-C089	PATNER CONSTRUCTION INC	CONSTRUCTION OF POLICE FIRING RANGE, IAD	RESOLUTION OF 11 CHANGE ORDERS FOR DESIGN CHANGES	R. MYRAH	\$185,482.00	4/4/2017
8-14-C017-T006	DELTA CONSULTING GROUP INC	DELAY CLAIM ANALYSIS	WORK RELATED TO THE MEDIATION OF CHANGE ORDER 66	M. GREALY	\$408,125.00	4/5/2017
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	SETTLEMENT FOR EXTENDED OVERHEAD CLAIM	E. CAREY	\$55,000,000.00	4/6/2017
8-14-C001	HENSEL PHELPS CONSTRUCTION CO	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	FINGER PLATFORM LENGTH CHANGE	M. GREALY	\$75,000.00	4/10/2017
8-14-C001	HENSEL PHELPS CONSTRUCTION CO	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	TRAIN WASH FACILITY EQUIPMENT CHANGE	M. GREALY	\$198,000.00	4/11/2017
1-15-C071	TRECAN COMBUSTION LIMITED	SNOW MELTER FOR DCA	PURCHASE OPTIONAL SNOW MELTER, DCA	K. MALLICOAT	\$526,083.00	4/12/2017

MODIFICATIONS ISSUED: APRIL - JUNE 2017

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
8-14-C001	HENSEL PHELPS CONSTRUCTION CO	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	DESIGN AND CONSTRUCTION FOR THE REVISED ACCESS CONTROL REQUIREMENTS	M. GREALY	\$76,000.00	4/12/2017
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	SECURITY ENHANCEMENTS AT WAYSIDE FACILITIES	E. CAREY	\$685,000.00	4/12/2017
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	TRACTION POWER SUBSTATION CABLE CHANGE	E. CAREY	\$645,000.00	4/13/2017
8-14-C001	HENSEL PHELPS CONSTRUCTION CO	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	REMOVAL OF ADDITIONAL UNSUITABLE SOILS (DIFFERING SITE CONDITIONS)	M. GREALY	\$479,900.00	4/14/2017
8-11-c025	CAPITAL PROJECT LAW GROUP PLLC	LEGAL SERVICES, RAIL PROJECT, PHASE II	FUND FTI CONSULTING FOR MEDIATION OF CO66	M. GREALY	\$355,005.00	4/14/2017
1-16-C055	LAGAN VIRGINIA LLC	RUNWAY 4-22 OVERLAY AND TAXIWAYS REHABILITATION, DCA	INCORPORATES ADD ALTERNATES 2 AND 3, ADDING WORK FOR TAXIWAYS B AND P	V. MATNER	\$3,817,790.00	4/19/2017
1-14-C052	MOTOROLA SOLUTIONS INC	RADIO REFRESH AND MAINTENANCE	PURCHASE OF RADIO BATTERIES AND GENESIS LICENSE RENEWAL	F. DOMINGUEZ	\$71,364.00	4/19/2017
8-14-C001	HENSEL PHELPS CONSTRUCTION CO	DCMP, PHASE 2, PACKAGE B, MAINTENANCE FACILITY AND RAIL YARD	DESIGN AND CONSTRUCTION FOR THE SERVICE AND INSPECTION BUILDING FLOOR DRAINS	M. GREALY	\$270,000.00	4/20/2017
1-15-C005-T006	AIR ALLIANCE A JOINT VENTURE	DESIGN OF THE DCA NEW NORTH COMPLEX	ADDITIONAL DESIGN FOR TEMPORARY APRON LIGHTING	D. DURBIN	\$86,538.00	4/24/2017
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, DCA	CAMERAS PROJECT FOR BAGGAGE MAKE UP AND OPERATIONS LEVEL FOR TERMINALS B AND C, DCA	S. CHOUDHARY	\$283,022.00	4/26/2017
8-14-C003	PROFESSIONAL SERVICE INDUSTRIES INC	DCMP, PHASE 2, SPECIAL INSPECTIONS	ADDS FUNDS FOR CONTINUED SPECIAL INSPECTION SERVICES	M. GREALY	\$2,691,014.00	4/27/2017
1-15-C166-T001	FORT MYER CONSTRUCTION CORP	ROUTINE ROADWAY REPAIRS	ADDS FUNDS FOR CONTINUED AIRFIELD PAVEMENT REPAIRS, DCA	V. MATNER	\$700,000.00	5/1/2017
1-15-C005-T008	AIR ALLIANCE A JOINT VENTURE	CONSTRUCTION PHASE SERVICES FOR THE NEW NORTH CONCOURSE, DCA	ADDITIONAL CONSTRUCTION PHASE SERVICES (SUBMITTAL REVIEW, RFIs, ETC)	D. DURBIN	\$256,000.00	5/2/2017
1-16-C080	TERREMARK NORTH AMERICA LLC	POINT TO POINT ETHERNET CIRCUIT FOR DATACENTER	10GB ETHERNET CIRCUIT FROM IAD TO ASHBURN DATACENTER	F. DOMINGUEZ	\$280,800.00	5/4/2017
1-15-C005-T002	AIR ALLIANCE A JOINT VENTURE	NATIONAL AIRPORT TERMINAL B/C DEVELOPMENT TASK 2 FIELD INVESTIGATION SERVICES	INCREASES FIELD SURVEY WORK FOR NEW CONCOURSE AND SECURE NATIONAL HALL, DCA	D. DURBIN	\$90,380.00	5/8/2017
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	COMMUNICATIONS SPECIFICATION CHANGE	E. CAREY	\$685,980.00	5/11/2017
1-13-P108	VERIZON BUSINESS NETWORK SERVICES INC	SONET RING (DSR) SERVICE	EXTEND MAINTENANCE OF INTER-AIRPORT SONET RING	F. DOMINGUEZ	\$552,000.00	5/12/2017
1-14-C108-T001	RICONDO & ASSOCIATES INC	GENERAL ENGINEERING PLANNING CONSULTING SERVICES	AVIATION PLANNING ON-CALL SERVICES	R. MYRAH	\$55,000.00	5/15/2017
7-16-C020	NORAIR ENGINEERING CORP	REPAIR OF WATERLINE TO TOLL BOOTH AT WIEHLE AVENUE	RESOLUTION OF 3 CHANGE ORDERS INCLUDING MAINTENANCE OF TRAFFIC ON WIEHLE AVE	R. MYRAH	\$61,510.00	5/18/2017
1-13-C186-T002	WSP USA INC	ON-CALL CULTURAL RESOURCES SUPPORT- DCA & IAD	CONTINUED ON-CALL ARCHEOLOGICAL AND ARCHITECTURAL HISTORIC PRESERVATION SUPPORT	R. MYRAH	\$99,910.00	5/18/2017
1-14-C130	INFRAMAP CORP	SUBSURFACE UTILITY LOCATING, MARKING AND RECORDING SERVICES, IAD	ADDS FUNDS FOR CONTINUED UNDERGROUND UTILITY LOCATING SERVICES	K. MALLICOAT	\$166,500.00	5/19/2017
1-16-C042-T001	CIBER INC	DRUPAL DEVELOPER	ADDS SIX MONTHS OF WEB DEVELOPER STAFF AUGMENTATION	F. DOMINGUEZ	\$120,000.00	5/26/2017
8-15-C005-T008	W M SCHLOSSER CO INC	CURB AND GUARDRAIL REPAIR, DCMP, PHASE 1	PROVIDE TEST PIT AND MODIFY GUARDRAIL	E. CAREY	\$68,700.00	6/2/2017
1-16-C022-IAD	NORTHEAST CONTRACTING CORP	PROVIDE ROOFING SYSTEM INSPECTION, INSTALLATION MAINTENANCE AND REPAIR, IAD	ADDITIONAL ROOF WORK, IAD	V. MATNER	\$55,540.00	6/5/2017
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, DCA	CAMERAS PROJECT FOR BAGGAGE MAKE UP AND OPERATIONS LEVEL FOR TERMINALS B AND C, DCA	S. CHOUDHARY	\$142,214.00	6/7/2017
1-15-C067	SHARP COMMUNICATION SERVICES INC	COMMUNICATIONS SYSTEMS SUPPORT (CSS) FOR AVAYA	ONE YEAR EXTENSION OF CONTRACT FOR SUPPORT OF LEGACY TELEPHONE SYSTEM	F. DOMINGUEZ	\$1,576,255.00	6/12/2017
1-13-C132	ESPINA PAVING INC	LANDSIDE PAVEMENT REPAIR AND MARKING SERVICES, IAD	ADDITIONAL FUNDING, DCA & IAD	J. BALZARINI	\$1,810,015.00	6/12/2017

MODIFICATIONS ISSUED: APRIL - JUNE 2017

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION OF CONTRACT	DESCRIPTION OF MODIFICATION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-15-C161	NORTHEAST CONSTRUCTION INC	HANGAR 7 ROOF REPLACEMENT, DCA	CHANGE ORDERS FOR HANGAR 7 ROOF REPLACEMENT	V. MATNER	\$65,710.00	6/12/2017
1-11-C007	ASSOCIATED BUILDING MAINTENANCE CO INC	CUSTODIAL SERVICES, IAD	ADDS FUNDING FOR FINAL PAYMENT AND CONTRACT CLOSEOUT	C. KINLOW	\$554,849.47	6/15/2017
1-15-C078a	NETCOM TECHNOLOGIES INC	CABLING MAINTENANCE AND INSTALLATION SERVICES	FOUR MONTH EXTENSION PENDING AWARD OF FOLLOW-ON CONTRACT	F. DOMINGUEZ	\$60,000.00	6/20/2017
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	DVP SWITCH PROTECTION	E. CAREY	\$145,000.00	6/20/2017
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	DCMP, PHASE 2, PACKAGE A	TRACK DRAINAGE MODIFICATION	E. CAREY	\$1,302,600.00	6/26/2017
1-15-C089	PATNER CONSTRUCTION INC	CONSTRUCTION OF POLICE FIRING RANGE, IAD	RESOLUTION OF 3 CHANGE ORDERS, INCLUDING A PUBLIC ADDRESS SYSTEM	R. MYRAH	\$98,689.00	6/30/2017
SUBTOTAL:					\$75,122,975.47	
* MODIFICATIONS GREATER THAN \$50,000					TOTAL:	\$86,947,302.47

TASK ORDERS ISSUED: APRIL - JUNE 2017

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-15-C002-T011	AIRPORT DESIGN CONSULTANTS INC	PROVIDE DESIGN FOR THE STORM WATER DISCHARGE MANAGEMENT, IAD	M. ARCO	\$51,719.00	4/3/2017
1-15-C015-T008	RDM INTERNATIONAL INC	TO DESIGN A DOG RELIEF AREA IN TERMINAL A POST SECURITY CONCOURSE, DCA	M. ARCO	\$59,406.62	4/4/2017
1-13-C054-T009	HUMRRO	INCORPORATE NEW POLICIES IN THE HR POLICY MANUAL	S. JIMMO	\$109,784.85	4/6/2017
1-14-C070-T015	PATNER CONSTRUCTION INC	CONSTRUCT NEW CORRIDOR CHECKPOINT, IAD	J. BALZARINI	\$135,500.00	4/6/2017
1-15-C052-T004	POWERSOLV INC	TWO (2) APPLICATION DEVELOPERS	F. DOMINGUEZ	\$219,200.00	4/12/2017
1-15-C053-T004	POWERSOLV INC	THREE (3) ORACLE ERP RESOURCES	F. DOMINGUEZ	\$723,800.00	4/12/2017
1-16-C127-T001	KEVILLE ENTERPRISES INC	CONSTRUCTION MANAGEMENT SERVICES FOR THE DCA RUNWAY PROJECT	V. MATNER	\$728,264.40	4/13/2017
1-12-C013-T018	AON HEWITT	HEALTH AND WELFARE COMMUNICATION SUPPORT	S. JIMMO	\$164,496.55	4/13/2017
1-14-C108-T022	RICONDO & ASSOCIATES INC	MODELING & ANIMATION OF TRAFFIC DURING SECURE TERMINAL CONSTRUCTION, DCA	R. MYRAH	\$91,424.00	4/14/2017
1-16-C036-T005	TURNER CONSTRUCTION CORP	PACKAGE 2A DEMOLITION OF HANGARS 11/12 AND COB	D. DURBIN	\$9,107,126.00	4/18/2017
1-17-C028-T001	ARRAY INFORMATION TECHNOLOGY INC	ONE (1) NETWORK ENGINEER AND TWO (2) NETWORK TECHNICIANS	F. DOMINGUEZ	\$377,673.20	4/19/2017
7-12-C005-T014	JACOBS ENGINEERING GROUP	PROGRAM MANAGEMENT SERVICES FOR IMPLEMENTATION OF TOLL COLLECTION SYSTEM, DTR	J. RECA	\$500,104.00	4/25/2017
1-12-C013-T017	AON HEWITT	HEALTH PLAN RENEWAL FOR 2018	S. JIMMO	\$70,245.00	4/26/2017
7-15-C027-T008	HNTB CORPORATION	CRASH STATISTICS ANALYSIS, DTR	R. MYRAH	\$91,581.93	5/2/2017
8-15-C005-TINS	W M SCHLOSSER CO INC	UMBRELLA/EXCESS AND PROFESSIONAL LIABILITY INSURANCE REIMBURSEMENT	E. CAREY	\$102,319.00	5/19/2017
1-15-C002-T012	AIRPORT DESIGN CONSULTANTS INC	CONSTRUCTION PHASE DESIGN SERVICES FOR SHOP 3 EXPANSION AND SHOP 4 RENOVATION, IAD	M. ARCO	\$90,675.00	5/19/2017
7-15-C027-T009	HNTB CORPORATION	PROVIDE AN UPDATE TO THE TOLL ROAD 2016 TIFIA LIFE CYCLE COST REPORT	R. MYRAH	\$78,500.00	5/30/2017
1-14-C071-T033	CADATA CORPORATION INC	AIR HANDLING UNIT REPLACEMENT AT FEDERAL INSPECTION FACILITY	J. BALZARINI	\$112,286.15	6/1/2017
1-16-C123-T008	JUNIPER CONSTRUCTION CO INC	CONSTRUCT 3 SHOE SHINE STANDS FOR PLACEMENT IN TERMINAL, DCA	V. MATNER	\$125,391.58	6/5/2017

TASK ORDERS ISSUED: APRIL - JUNE 2017

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-16-C068-T009	CADATA CORPORATION INC	TERMINAL BC STAINLESS STEEL MUFID UPGRADE ON CONCOURSE AND TICKET LEVELS, DCA	V. MATNER	\$176,952.43	6/7/2017
1-16-C128-T002	ATCS PLC	SPECIAL INSPECTION AND TESTING SERVICES CONTRACT FOR THE CENTRAL UTILITY PLANT MODIFICATION PROJECT, DCA	V. MATNER	\$55,396.00	6/7/2017
1-15-C084-T003	MCKISSACK & MCKISSACK OF WASHINGTON INC	CLAIMS ANALYSIS ON RUNWAY SAFETY AREA CONTRACTS, DCA	D. DURBIN	\$342,956.00	6/13/2017
1-15-C084-T004	MCKISSACK & MCKISSACK OF WASHINGTON INC	POLICIES AND PROCEDURES OF THE CAPITAL CONSTRUCTION PROGRAM	D. DURBIN	\$2,314,820.00	6/13/2017
1-14-C086-T003	ELITE DEVELOPMENT INC	AIRFIELD OBSTACLE TREE REMOVAL	J. BALZARINI	\$92,022.00	6/14/2017
1-16-C123-T010	JUNIPER CONSTRUCTION CO INC	TERMINAL BC PUBLIC LOADING BRIDGES HVAC UNITS REPAIR, REPLACEMENT, AND BALANCING	V. MATNER	\$70,168.00	6/16/2017
1-14-C071-T034	CADATA CORPORATION INC	UPGRADE C CONCOURSE LIGHTING-RETROFIT LED COMPONENTS	J. BALZARINI	\$199,816.96	6/16/2017
1-15-C002-T013	AIRPORT DESIGN CONSULTANTS INC	PROVIDE DESIGN SERVICES FOR TERMINAL A OPS COMMAND CENTER - PHASE 1 (30% SUBMISSION)	M. ARCO	\$85,398.00	6/22/2017
1-16-C093-D011	DISYS SOLUTIONS INC	SOURCE FIRE, FIREAMP AND SMARTNET LICENSE RENEWALS	F. DOMINGUEZ	\$371,984.02	6/28/2017
1-14-C108-T017	RICONDO & ASSOCIATES INC	FACILITY CONDITION ASSESSMENT OF TERMINAL A, DCA	R. MYRAH	\$495,811.00	6/29/2017
1-16-C123-T011	JUNIPER CONSTRUCTION CO INC	FIRE ALARM SYSTEM UPGRADE, DCA	V. MATNER	\$114,115.88	6/29/2017
1-14-C095-T005	URS CORPORATION	PROVIDE PEER REVIEW, PRE-BID AND POTENTIAL DESIGN SERVICES FOR TERMINAL A CAROUSEL AND INBOUND BAGGAGE BELT, DCA	M. ARCO	\$79,464.00	6/29/2017
1-15-C003-T010	SHAH & ASSOCIATES INC	DESIGN SERVICES FOR 5KV SOUTH DISTRIBUTION CENTER RELOCATION & REPLACEMENT, DCA	J. BALZARINI	\$184,989.00	6/30/2017
TOTAL:				\$17,523,390.57	

* TASK ORDERS GREATER THAN \$50,000

BOARD APPROVALS: APRIL - JUNE 2017

ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	ESTIMATED AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
4/19/2017	1-17-C021	SCHNEIDER ELECTRIC SYSTEMS USA, INC.	INVENSYS/FOXBORO - DISTRIBUTED CONTROL SYSTEM MAINTENANCE SUPPORT SERVICES, DCA	UP TO \$400,000	FIVE YEARS OVER 5 YEARS	SS	N/A
4/19/2017	8-17-P009	DOMINION VIRGINIA POWER	ELECTRIC SERVICE FOR TESTING AND COMMISSIONING, RAIL - PHASE 2	UP TO \$10,500,000	TWO YEARS AND NINE OVER 2 YEARS MONTHS	SS	N/A
5/17/2017	1-17-C018	TRAVELERS AID INTERNATIONAL, INC.	AIRPORT GUEST INFORMATION SERVICES, DCA & IAD	UP TO \$3,690,260	3-YEAR BASE - 2 OPTION OVER 5 YEARS YEARS	F&O	4
5/17/2017	1-17-C089	INTERGRAPH CORP. dba HEXAGON SAFETY & INFRASTRUCTURE	COMPUTER AIDED DISPATCH SYSTEM, DCA & IAD	UP TO \$930,000	1-YEAR BASE - 3 OPTION OVER 4 YEARS YEARS	SS	N/A
6/21/2017	1-17-C107	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	ULTRA LOW SULFUR DIESEL FUEL, DCA & IAD	UP TO \$9,100,000	1-YEAR BASE - 4 OPTION OVER 5 YEARS YEARS	RIDER	6
6/21/2017	1-17-C001	METROPOLITAN LIFE INSURANCE COMPANY	EMPLOYEE GROUP LIFE INSURANCE BENEFIT PLAN	UP TO \$7,500,000	3-YEAR BASE - ONE 2-YEAR OVER 3-YEAR OPTION BASE PERIOD	F&O	4
TOTAL:				\$32,120,260.00			
REVENUE CONTRACTS							
6/21/2017	6-17-C001	SIGNATURE FLIGHT SUPPORT CORPORATION	FIXED BASE OPERATOR CONCESSION, IAD	\$91,316,000.00	UP TO FIVE YEARS OVER 5 YEARS	F&O	2

PLANNED PROCUREMENTS: OCTOBER - DECEMBER 2017

REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
1 Communications	District of Columbia Government Consulting Services	Anticipate and Monitor local government Legislative and Regulatory Activity & developments within the District of Columbia that impact MWAA's legislative and business objectives	\$200,000 - \$500,000
2 Communications	Strategic Communications Consultant Services	Professional services to support the Airports Authority's Vice President of Communications in the areas of strategic communication counseling and leadership with key influence groups including media, business and the financial community	\$200,000 - \$500,000
3 Communications	VA State Government Consulting Services	Anticipate and Monitor state Legislative Activity & developments within the Commonwealth of Virginia that impact MWAA's legislative and business objectives	\$200,000 - \$500,000
4 Engineering	Architectural/Engineering Task Order Design Services	Task Order Contract for Architectural/Engineering design services	\$2,000,000 - \$3,000,000
5 Engineering	Campus Utility Distribution & Central Plant Phase 2	Construction Project to connect Hangar 7, south hangar line and Garage A to Central plant, installs various variable frequency drives and control upgrades within Terminal B/C HVAC	\$5,000,000 - \$10,000,000
6 Engineering	Electrical Power Distribution System	Construction Project to correct DCA Electrical Distribution System Short Circuit and Coordination Issues	\$500,000 - \$1,000,000
7 Engineering	Electrical Power Realignment	Construction Project to realign the 35kV Electrical Power Supply to the DCA Parking Structures B&C	\$500,000 - \$1,000,000
8 General Counsel	Legal services – employment-related litigation and non-litigation services (Aviation Enterprise)	Provide advice, representation in lawsuits and other assistance relating to matters involving the employment of individuals generally and relating to issues and claims presented by particular employees	\$1,000,000 - \$2,000,000
9 General Counsel	Legal services – litigation and related services (Aviation Enterprise)	Provide representation to the Authority in lawsuits in federal and state courts presenting claims based on actions taken or not taken by officers and employees acting within Authority's Aviation Enterprise	\$1,000,000 - \$2,000,000
10 General Counsel	Legal services –general non-litigation services (Aviation Enterprise)	Provide advice and otherwise assist the Authority in addressing the wide range of legal issues and matters arising in the course the operations of DCA & IAD and Aviation Enterprise administration	\$1,000,000 - \$2,000,000
11 General Counsel	Real Estate Appraiser Services	Provide a range of professional real estate appraisal services, including evaluations, studies and advice	\$100,000 - \$200,000
12 Real Estate	Commercial Real Estate Site Development Planning -- Task Contract	Outside professional real estate services to prepare subdivisions and parcels, and conduct title searches and property surveys. Also may include density and traffic studies, graphics and site plans	\$500,000 - \$1,000,000
13 DCA	Replacement of Baggage Belt System	Replacement of outbound baggage make-up unit 5	\$500,000 - \$1,000,000
14 DCA	Airside Rubber and Paint Removal Services	Remove Rubber and Paint Deposits from Runways	\$500,000 - \$1,000,000
15 DCA	Terminal A New Inbound Baggage	Install new inbound baggage carousel and baggage belt in Terminal A.	\$1,000,000 - \$3,000,000
16 DCA	Vertical Door Maintenance Services	Vertical door maintenance service	\$500,000 - \$1,000,000

PLANNED PROCUREMENTS: OCTOBER - DECEMBER 2017

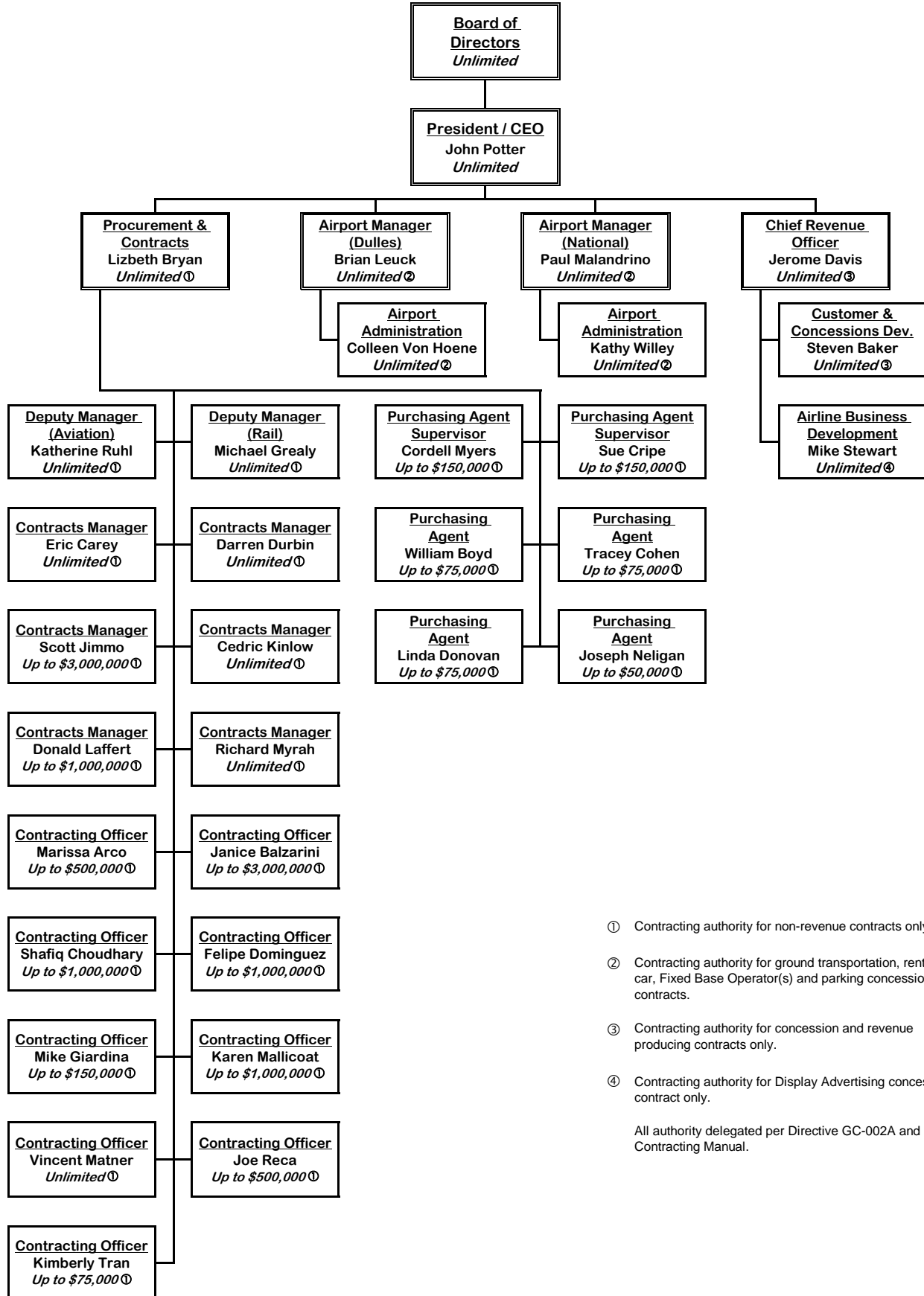
	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
17	DCA	Glass & Aluminum Curtain Wall Cleaning Services	Glass and aluminum curtain wall cleaning services	\$1,000,000 - \$3,000,000
18	DCA & IAD	Asset Management System/Work Order System	Replacement of three Computerized Maintenance Management System (CMMS) applications from both airports with a single Enterprise Asset Management system	\$5,000,000 - \$10,000,000
19	DCA & IAD	Chiller Maintenance and Preventive Maintenance Contract	Provide contractual preventive maintenance and corrective maintenance services for chillers	\$2,000,000 - \$3,000,000
20	DCA & IAD	Ground Transportation Management Services	Replaces existing taxicab dispatch management services	\$20,000,000 - \$50,000,000
21	DCA & IAD	Warehouse Stock Lamps	Provide all labor and materials to deliver stock lamps as needed	\$200,000 - \$500,000
22	DCA & IAD	Landside Pavement Maintenance	Provide supervision, manpower, materials, tools, supplies, equipment, parts, and transportation necessary to perform landside pavement maintenance	\$3,000,000 - \$5,000,000
23	IAD	Airfield Paint Removal Services	Provide paint removal services for the airfield at IAD	\$1,000,000 - \$2,000,000
24	IAD	Airfield Pavement Maintenance	Provide all the supervision, manpower, materials, tools, supplies, equipment, parts, and transportation necessary to perform airfield pavement maintenance at IAD	\$10,000,000 - \$20,000,000
25	IAD	Construct Storm Water Management Improvements	Improve storm water discharge at north end of RW 1C-19C near UAL hangar by installing box culvert or by re-grading and enlarging storm water discharge channel	\$200,000 - \$500,000
26	IAD	Equipment Transport Truck	Replacement Equipment Transporter Truck, Rollback, 30k lbs. capacity	\$50,000 - \$100,000
27	IAD	LED Lamp Replacements - Airport-wide	Establish a contracting vehicle for replacing florescent lamps with LED lamps throughout the IAD in the initiative to reduce energy cost	\$200,000 - \$500,000
28	IAD	LED Up Lights Main Terminal & the A/B Concourses	Replace HID lighting with LED lighting to reduce energy cost	\$100,000 - \$200,000
29	IAD	Mobile 115 Nominal Ton Aircraft Preconditioned Air (PCAIR) unit	Provide a Mobile 115 Nominal Ton Aircraft Preconditioned Air (PCAIR) unit	\$200,000 - \$500,000
30	IAD	Mobile 180 kVA Aircraft Ground Power Unit	Provide a 180 kVA Mobile Aircraft Ground Power Unit	\$50,000 - \$100,000
31	IAD	Mobile Lounge and Plane-Mate Interior Renovations- Basic	Replace carpet, remove Plane Mate seating and replace with handrails, and renovate the lighting in the Mobile Lounge fleet	\$500,000 - \$1,000,000
32	IAD	Pavement Marking, DTR	Pavement marking and striping	\$1,000,000 - \$3,000,000
33	IAD	Pavement Sealer	New Pavement Sealer Equipment	\$50,000 - \$100,000
34	IAD	Plane-Mate HED Lift Controller System Upgrade	Replace the existing HED lift controllers in the Plane-Mate vehicles	\$200,000 - \$500,000
35	IAD	Regenerative Vacuum Sweeper Truck	Replacement Regenerative Vacuum Sweeper Truck	\$100,000 - \$200,000
36	IAD	Scheduled Shuttle Bus Service to Wiehle Ave Metro Station	Provide operation of scheduled shuttle bus service to Wiehle Ave Metro station	\$200,000 - \$500,000

PLANNED PROCUREMENTS: OCTOBER - DECEMBER 2017

REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE
37 IAD	Skid Steer Loader	New Skid Steer Loader	\$100,000 - \$200,000
38 IAD	Slope Mower	New Slope Mower	\$100,000 - \$200,000
39 IAD	Taxicab Concession Contract(s) (revenue generating contract)	Concession contract(s) for Washington Flyer Taxi service	\$3,000,000 - \$5,000,000
40 IAD	Telehandler	New Telehandler Machine for lifting items and loading and unloading supplies in small footprints and on uneven surfaces	\$100,000 - \$200,000
41 IAD	Total Organic Carbon Monitor	Replace the existing stormwater monitoring system	\$100,000 - \$200,000
42 IAD	Warehouse stock to support jet-bridge products/parts	Provide all labor and materials to deliver warehouse stock jet-bridge supplies as needed	\$200,000 - \$500,000
43 IAD	Warehouse Stock to support lock shop supplies	Provide all labor and materials to deliver warehouse stock lock shop supplies as needed	\$100,000- \$200,000
44 IAD	Condenser Water Pumps Replacement at the Utility Plant	Replace, balance and test Eight Condenser Water Pumps at the Utility Plant	\$500,000 - \$1,000,000
45 IAD	Construction Task Contract(s)	Perform general, mechanical, electrical and plumbing task order repairs or capital improvements as needed for both IAD and DTR	\$500,000 - \$1,000,000
46 IAD	Gas Phase Filtration Media	Disposable Filter Modules for HVAC Units	\$200,000 - \$500,000
47 IAD	Rental Car Concession Contracts (revenue generating contract)	Replaces current rental car concession contracts expiring in 2018	\$10,000,000 - \$20,000,000
48 IAD	Warehouse stock for automotive filters	Provide all labor and materials to deliver stock automotive filters as needed	\$200,000 - \$500,000
49 Public Safety	Arsenal Supplies	Ammunition for Law Enforcement	\$500,000 - \$1,000,000
50 Public Safety	Firefighting Foam Concentrates	MIL-SPEC 6% Aqueous Film Forming Foam (AFFF) Liquid Concentrate	\$200,000 - \$500,000
51 Public Safety	HQ Utility Truck 354 Replacement (1996 Lynch Van Display)	Scheduled vehicle replacement.	\$50,000 - \$100,000
52 Public Safety	Police Vehicle Replacement	Nine replacement Police SUVs and one motorcycle	\$200,000 - \$500,000
53 Public Safety	Tactical Armored Vehicle	Supply of one vehicle for Special Response Team	\$200,000 - \$500,000
54 Technology	Telecommunications System Services	Support for the current legacy telephone system at DCA & IAD and assistance with migration to VoIP (Voice over IP)	\$5,000,000 - \$10,000,000

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.
- ④ Contracting authority for Display Advertising concession contract only.

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