

CONTRACTS AWARDED IN 2013

CONTRACT #	CONTRACTOR	LOCATION	DESCRIPTION	AWARD AMOUNT	AWARD DATE	STREET	CITY	STATE	ZIP
1-12-C223	VISTA CONTRACTING, INC.	DCA	CURBSIDE CHECK-IN, OUTBOUND BAGGAGE AT TERMINAL A	\$1,170,000.00	1/29/2013	1310 PENNSYLVANIA AVENUE, S.E.	WASHINGTON	DC	20003
1-12-C224	CROWELL & MORING, LLP	ALL AREAS	LEGAL SERVICES - PROCUREMENT & CONTRACT ADMINISTRATION	\$200,000.00	3/27/2013	1001 PENNSYLVANIA AVENUE, N.W.	WASHINGTON	DC	20004-2595
1-12-C243	HOGAN LOVELLS US, LLP	ALL AREAS	LEGAL SERVICES - AVIATION & CORPORATE GOVERNANCE	\$175,000.00	3/25/2013	555 13th STREET, N.W.	WASHINGTON	DC	20004-1109
1-12-C253	McMANUS DARDEN & FELSEN, LLP	ALL AREAS	LEGAL SERVICES - PROCUREMENT & CONTRACT ADMINISTRATION	\$125,000.00	3/28/2013	1155 15th STREET, N.W., SUITE 810	WASHINGTON	DC	20005
1-12-C254	FRIEDLANDER MISLER, PLLC	ALL AREAS	LEGAL SERVICES - EMPLOYMENT PRACTICES	\$50,000.00	3/26/2013	5335 WISCONSIN AVENUE, SUITE 600	WASHINGTON	DC	20015
1-13-B028	NPJ ADVERTISING & PUBLIC RELATIONS, INC.	CF	MEDIA BUYING SERVICES	\$50,000.00	2/4/2013	2201 WISCONSIN AVENUE, N.W., SUITE 300	WASHINGTON	DC	20007
1-13-B073	THE WASHINGTON POST	CF	WASHINGTON POST MEDIA: CLASSIFIED ADS, JOB POSTINGS & LEGAL NOTICES	\$50,000.00	3/5/2013	1150 15th STREET, N.W.	WASHINGTON	DC	20071
1-13-B175	METROPOLITAN WASHINGTON AIRPORTS INTERFAITH CHAPELS, INC.	DCA & IAD	INTERFAITH CHAPLAIN SERVICES	\$120,000.00	6/13/2013	P.O. BOX 16365	WASHINGTON	DC	20041-6365
1-13-C024	MB STAFFING SERVICES, LLC	DCA & IAD	TEMPORARY PROFESSIONAL ACCOUNTING AND AUDIT PERSONNEL SERVICES	\$250,000.00	6/19/2013	819 7th STREET, N.W., SUITE 311	WASHINGTON	DC	20001
1-13-C033	RANDSTAD PROFESSIONALS US, LP	CF	TEMPORARY PROFESSIONAL ACCOUNTING AND AUDIT PERSONNEL SERVICES	\$250,000.00	6/19/2013	1850 M STREET, N.W., SUITE 950	WASHINGTON	DC	20036
1-13-C074	VENABLE, LLP	CF	DISTRICT OF COLUMBIA GOVERNMENT CONSULTING SERVICES	\$60,000.00	11/12/2013	575 7th STREET, N.W.	WASHINGTON	DC	20004
1-13-C106	STANTEC CONSULTING SERVICES, INC.	DCA & IAD	TASK ORDER DESIGN SUPPORT SERVICES	\$600,000.00	7/31/2013	1056 THOMAS JEFFERSON STREET, N.W.	WASHINGTON	DC	20007
1-13-P101	NETWORKING FOR FUTURE, INC.	ALL AREAS	OPNET nCOMPASS ENTERPRISE SUPPORT	\$77,457.00	3/28/2013	1023 15th STREET, N.W., SUITE 500	WASHINGTON	DC	20005
1-14-C005	INTERVISTAS CONSULTING, LLC	CF	AIR SERVICES DEVELOPMENT CONSULTING SERVICES	\$600,000.00	12/23/2013	1150 CONNECTICUT AVENUE, N.W., SUITE 601	WASHINGTON	DC	20036
1-14-C006	SQUIRE SANDERS (US), LLP	CF	AIRPORT SYSTEM REVENUE BOND COUNSEL/DISCLOSURE COUNSEL SERVICES	PER TASK	12/30/2013	1200 19th STREET, N.W., SUITE 300	WASHINGTON	DC	20036
7-13-C009	CROWELL & MORING, LLP	DTR	LEGAL SERVICES - PROCUREMENT & CONTRACT ADMINISTRATION	\$200,000.00	3/27/2013	1001 PENNSYLVANIA AVENUE, N.W.	WASHINGTON	DC	20004-2595
7-13-C010	McMANUS DARDEN & FELSEN, LLP	DTR	LEGAL SERVICES - PROCUREMENT & CONTRACT ADMINISTRATION	\$50,000.00	3/28/2013	1155 15th STREET, N.W., SUITE 810	WASHINGTON	DC	20005
7-13-C014	FORT MYER CONSTRUCTION CORP.	DTR	REPLACEMENT OF SOUND WALL 106 ALONG THE DULLES TOLL ROAD	\$2,992,237.85	6/25/2013	2237 33rd STREET, N.E.	WASHINGTON	DC	20018-1594
7-13-C020	STANTEC CONSULTING SERVICES, INC.	DTR	TASK ORDER DESIGN SUPPORT SERVICES	\$300,000.00	7/31/2013	1056 THOMAS JEFFERSON STREET, N.W.	WASHINGTON	DC	20007
7-13-C025	FORT MYER CONSTRUCTION CORP.	DTR	BRIDGE REPAIRS - DULLES TOLL ROAD	\$977,315.00	11/8/2013	2237 33rd STREET, N.E.	WASHINGTON	DC	20018-1594
7-13-C030	FORT MYER CONSTRUCTION CORP.	DTR	ON-CALL SNOW, ICE/SLEET REMOVAL SERVICES	\$1,704,940.00	11/11/2013	2237 33rd STREET, N.E.	WASHINGTON	DC	20018-1594
8-13-A020	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY	RAIL - PHASE 2	DCMP, PHASE 2 WMATA AGREEMENT	\$305,324,718.00	8/7/2013	600 FIFTH STREET, N.W.	WASHINGTON	DC	20001
1-12-C211	CLIFTON LARSON ALLEN, LLP	CF	RETIREMENT PLAN AUDIT SERVICES	\$187,800.00	1/8/2013	9515 DEERCO ROAD, SUITE 500	TIMONIUM	MD	21093
1-12-C219	BOLAND TRANE SERVICES, INC.	DCA	MAINTENANCE AND SERVICES OF TRANE CENTRIFUGAL CHILLERS & ASSOCIATED TRANE	\$64,120.00	2/14/2013	30 W. WATKINS MILL ROAD	GAITHERSBURG	MD	20878
1-12-C222	CLARK / J. ROBERTS, JV	DCA	SECURITY SCREENING CHECKPOINT EXPANSION AT TERMINAL A	\$10,447,000.00	2/27/2013	7500 OLD GEORGETOWN ROAD	BETHESDA	MD	20814
1-12-C225	BANK OF AMERICA, N.A.	CF	BANKING SERVICES	\$155,000.00	3/20/2013	100 S. CHARLES STREET, 3rd FLOOR	BALTIMORE	MD	21201
1-12-C234	W.M. SCHLOSSER COMPANY, INC.	IAD	HTHW GENERATOR GENERAL CONSTRUCTION PROJECT	\$3,622,000.00	1/18/2013	2400 51st PLACE	HYATTSVILLE	MD	20781
1-12-C252	J & J CONSTRUCTION	DCA	LOBBY FINISHES UPDGRADE IMPROVEMENTS AT TERMINAL A	\$755,721.92	2/8/2013	382 EAST KING STREET	LITTLESTOWN	MD	17340
1-13-B068	KANNAPELL ASSOCIATES, INC.	IAD	AIR FILTER MODULES (PURAFIL)	\$165,634.74	4/1/2013	4905 HAMPDEN LANE #20	BETHESDA	MD	20814
1-13-B100	REMAC AMERICA, INC.	IAD	REMOVAL OF USED SHELL CASINGS	NO COST	6/27/2013	10860 SPRING KNOLL DRIVE	POTOMAC	MD	20854
1-13-B131	FEATHER & ASSOCIATES	DCA	HORTICULTURE CONSULTING SERVICES	\$65,000.00	7/16/2013	7826 SPOUT SPRING ROAD	FREDERICK	MD	21702
1-13-B165	TRIAD TECHNOLOGY PARTNERS, LLC	ALL AREAS	SERVICE NOW RENEWAL AND SUPPORT	\$101,291.10	6/6/2013	4802 ENFIELD ROAD	BETHESDA	MD	20814
1-13-B197	UNITED STATES TOWER SERVICES, LTD	CF	RADIO TOWER SERVICES AND INPECTIONS	\$35,000.00	10/4/2013	5263 ARGO DRIVE	FREDERICK	MD	21703
1-13-C010	ATLANTIC CONTRACTING & MATERIAL CO., INC.	IAD	TAXIWAY Y REHABILITATION AT TAXIWAY B	\$8,747,982.54	3/4/2013	9712 DORVAL AVENUE	UPPER MARLBORO	MD	20772
1-13-C014	DVORAK, LLC	DCA	TERMINAL A EXTERIOR ELECTRICAL SUBSTATION	\$923,700.00	1/2/2013	9004-F YELLOW BRICK ROAD	BALTIMORE	MD	21237
1-13-C025	CYNERGY ELECTRIC CO., INC.	IAD	UNDERGROUND DUCTBANK REHABILITATION AND ELECTRICAL FEEDER REPLACEMENT, IAD	\$1,258,467.00	2/6/2013	1612 PROFESSIONAL BOULEVARD, SUITE H	CROFTON	MD	21114
1-13-C031	BOLAND TRANE SERVICES, INC.	IAD	CHILLERS/RECIPROCATING SYSTEMS AND ICE HARVESTING UNITS PREVENTATIVE AND	\$380,000.00	3/1/2013	30 W. WATKINS MILL ROAD	GAITHERSBURG	MD	20878
1-13-C034	EASTERN WATERPROOFING & RESTORATION CO., INC.	IAD	WINDOW WALL REHABILITATION, MAIN TERMINAL	\$246,661.00	4/4/2013	7171 MONTEVIDEO ROAD	JESSUP	MD	20794

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1-13-C037	GAITHERSBURG FARMERS SUPPLY, INC.	IAD	20 FOOT FOLDING WING ROTARY BRUSH CUTERS	\$159,400.00	4/18/2013	700 E. DIAMOND AVENUE	GAITHERSBURG	MD	20877
1-13-C046	ATEK PEST MANAGEMENT	IAD	COMPREHENSIVE PEST CONTROL SERVICES	\$70,500.00	3/15/2013	5103 COLLEGE AVENUE	COLLEGE PARK	MD	20740
1-13-C048	ATLANTIC CONTRACTING & MATERIAL CO., INC.	IAD	SNOW EQUIPMENT STORAGE FACILITY	\$5,100,774.26	3/29/2013	9712 DORVAL AVENUE	UPPER MARLBORO	MD	20772
1-13-C051	WATER TESTING LABS OF MD, INC.	DCA	DRINKING WATER TESTING	\$32,000.00	3/11/2013	1000 BUTTERWORTH COURT	STEVENSVILLE	MD	21666
1-13-C057	DVORAK, LLC	DCA	COMBINED ELECTRICAL SYSTEM UPGRADES	\$2,417,000.00	3/13/2013	9004-F YELLOW BRICK ROAD	BALTIMORE	MD	21237
1-13-C059	W.M. SCHLOSSER COMPANY, INC.	IAD	HISTORIC AIR TRAFFIC CONTROL TOWER EXTERIOR REHABILITATION	\$2,922,000.00	5/23/2013	2400 51st PLACE	HYATTSVILLE	MD	20781
1-13-C089	KEVCO BUILDING SERVICES, INC.	DCA	GLASS AND ALUMINUM CURTAIN WALL CLEANING SERVICES	\$569,980.00	5/1/2013	16021 INDUSTRIAL DRIVE, SUITE 15	GAITHERSBURG	MD	20877
1-13-C090	DONE DEAL GENERAL CONSTRUCTION & ELECTRICAL, INC.	IAD	MAIN TERMINAL TICKET LEVEL MUFIDS DISPLAY INSTALLATION	\$316,998.00	6/10/2013	1001 PRINCE GEORGES BOULEVARD, SUITE 450	UPPER MARLBORO	MD	20774
1-13-C092	RMF ENGINEERING, INC.	DCA	UTILITY SYSTEM ANALYSIS & DESIGN ENGINEERING FOR ENHANCEMENT OF THE CENTRAL HVAC PLANT	\$15,000,000.00	10/28/2013	5520 RESEARCH PARK DRIVE, SUITE 300	BALTIMORE	MD	21228
1-13-C116	ATLANTIC CONTRACTING & MATERIAL CO., INC.	IAD	EROSION CONTROL PADS AND INFIELD GRADING REPAIRS	\$1,452,885.24	7/15/2013	9712 DORVAL AVENUE	UPPER MARLBORO	MD	20772
1-13-C120	ARINC, INC.	IAD	VIRTUAL MULTI-USER SYSTEM EQUIPMENT (VMUSE) SOFTWARE MAINTENANCE SUPPORT	\$1,400,000.00	8/16/2013	2551 RIVA ROAD	ANNAPOLIS	MD	21401
1-13-C136	ATEK PEST MANAGEMENT	DCA	INTEGRATED PEST MANAGEMENT	\$204,240.00	8/5/2013	5103 COLLEGE AVENUE	COLLEGE PARK	MD	20740
1-13-C141	WACO, INC.	DCA & IAD	TASK-TYPE ENVIRONMENTAL REMEDIATION	\$100,000.00	9/16/2013	38592 BRETT WAY, SUITE 7	MECHANICSVILLE	MD	20659
1-13-C150	CYNERGY ELECTRIC CO., INC.	IAD	ELECTRICAL UNIT SUBSTATION REPLACEMENT, JP MORGAN CHASE BUILDING IAD	\$688,790.00	7/5/2013	1612 PROFESSIONAL BOULEVARD, SUITE H	CROFTON	MD	21114
1-13-C151	THE CADATA CORPORATION, INC.	IAD	TEMPORARY PROFESSIONAL TRADES SERVICES	\$195,874.00	8/13/2013	P.O. BOX 988	OLNEY	MD	20830-0988
1-13-C173	PREMIER STAFFING SOURCE, INC.	DCA & IAD	TEMPORARY PROFESSIONAL ACCOUNTING AND AUDIT PERSONNEL SERVICES	\$250,000.00	6/19/2013	4640 FORBES BOULEVARD, SUITE 200A	LANHAM	MD	20706
1-13-C174	WATKINS MEEGAN, LLC	CF	TEMPORARY PROFESSIONAL ACCOUNTING AND AUDIT PERSONNEL SERVICES	\$250,000.00	6/19/2013	6720-B ROCKLEDGE DRIVE, SUITE 750	BETHESDA	MD	20814-3556
1-13-C183	TATE ENGINEERING SYSTEMS, INC.	DCA	TRANE CENTRA VAC CHILLER MOTOR REPLACEMENT AND STANDARD OVERHAUL	\$87,729.00	8/2/2013	3921 VERO ROAD	BALTIMORE	MD	21227
1-13-C192	TATE ENGINEERING SYSTEMS, INC.	DCA	EMERGENCY CHILLER OVERHAUL, TERMINAL A BANJO	\$65,874.99	8/26/2013	3921 VERO ROAD	BALTIMORE	MD	21227
1-13-C208	SHEPHERD ELECTRIC SUPPLY	DCA	SQUARE D BRANDED ION 7650 POWER AND ENERGY METER	\$152,280.00	12/17/2013	6920 DISTRIBUTION DRIVE	BELTSVILLE	MD	20705
1-13-P038	RETAIL CURRENCY SOLUTIONS, INC.	IAD	DROP SAFES WITH TUBE VEND CAPABILITY	\$42,336.00	5/1/2013	722 DULANEY VALLEY ROAD #280	TOWSON	MD	21204
1-13-P082	LINDSAY FORD, LLC	IAD	2014 FORD EXPLORER 4X4 SPORT UTILITY VEHICLE	\$25,800.00	6/6/2013	11250 VEIRS MILL ROAD	WHEATON	MD	20902
1-13-P084	TYRELLTECH, INC.	IAD	HP INDUSTRIAL PRINTER FOR SIGN SHOP	\$99,640.00	10/3/2013	9045 MAIER ROAD, SUITE A	LAUREL	MD	20723
1-13-P085	LINDSAY FORD, LLC	CF	2014 FORD FUSION SEDAN FOR MA-2	\$19,000.00	8/8/2013	11250 VEIRS MILL ROAD	WHEATON	MD	20902
1-13-P102	VALLEY SUPPLY & EQUIPMENT	DCA	TRUCK MOUNTED REGEN AIR SWEEPER	\$533,247.00	9/3/2013	1109 MIDDLE RIVER ROAD	BALTIMORE	MD	21220
1-13-P108	VERIZON BUSINESS NETWORK SERVICES, INC.	ALL AREAS	INTER AIRPORT SONET RING	\$1,692,000.00	3/29/2013	13100 COLUMBIA PIKE ROAD	SILVER SPRING	MD	20904
1-13-P112	APPLE FORD, INC.	IAD	FORD F150 4X4 SHORT BED PICKUP TRUCK	\$28,140.00	6/27/2013	8800 STANFORD BOULEVARD	COLUMBIA	MD	21045
1-13-P159	CRISWELL CHEVROLET, INC.	CF	FULL-SIZE SEDAN FOR MA-1	\$21,298.00	8/8/2013	503 QUINCE ORCHARD ROAD	GAITHERSBURG	MD	20878
1-13-P179	MAC BUSINESS SOLUTIONS, INC.	CF	APPLE IPAD TABLET COMPUTERS (17)	\$13,106.49	7/10/2013	9057 GAITHER ROAD	GAITHERSBURG	MD	20877
1-13-P189	LINDSAY FORD, LLC	IAD	2014 FORD E350 8-PASSENGER VAN	\$24,890.00	9/3/2013	11250 VEIRS MILL ROAD	WHEATON	MD	20902
1-13-P199	ATTIVASOFT, LLC	CF	INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY (ITIL) MATURITY ASSESSMENT	\$25,000.00	12/19/2013	7130 MINSTREL WAY, SUITE 130	COLUMBIA	MD	21045
1-13-P209	MAC BUSINESS SOLUTIONS, INC.	CF	APPLE IPAD TABLET COMPUTERS (3)	\$2,312.91	12/3/2013	9057 GAITHER ROAD	GAITHERSBURG	MD	20877
7-13-C001	JOHNSON, MIRMIRAN & THOMPSON	DTR	A/E DESIGN SERVICES	\$2,700,000.00	7/7/2013	72 LOVETON CIRCLE	SPARKS	MD	21152
7-13-C006	ATEK PEST MANAGEMENT	DTR	PEST CONTROL SERVICES	\$5,000.00	3/15/2013	5103 COLLEGE AVENUE	COLLEGE PARK	MD	20740
7-13-C007	BANK OF AMERICA, N.A.	DTR	BANKING SERVICES	\$70,000.00	3/20/2013	100 S. CHARLES STREET, 3rd FLOOR	BALTIMORE	MD	21201
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	RAIL - PHASE 2	RAIL PROJECT, PHASE 2, PACKAGE A, DESIGN BUILD	\$1,177,777,000.00	5/14/2013	7500 OLD GEORGETOWN ROAD	BETHESDA	MD	20814
8-13-C006	ATLANTIC CONTRACTING & MATERIAL CO., INC.	RAIL - PHASE 2	DESIGN/BUILD MAINT. FACILITY SITE PREPARATION, PHASE 2	\$5,950,297.00	11/1/2013	9712 DORVAL AVENUE	UPPER MARLBORO	MD	20772
8-13-C011	THE OTTERY GROUP	RAIL - PHASE 2	ARCHAEOLOGICAL SERVICES	\$487,500.00	9/19/2013	3910 KNOWLES AVENUE	KENSINGTON	MD	20895

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8-13-C031	TISSA ENTERPRISES, INC.	RAIL - PHASE 2	TELECOMMUNICATION AND DATA CABLING, DCOMP, PHASE 2 PROJECT OFFICE	\$91,000.00	9/30/2013	5728 INDUSTRY LANE	FREDERICK	MD	21704
8-13-P027	SHARP COMMUNICATION SERVICES, INC.	RAIL - PHASE 2	PBX PHONE SYSTEM FOR PHASE 2 OFFICES	\$91,500.00	10/3/2013	7184 TROY HILL DRIVE, SUITE A	ELKRIDGE	MD	21075
1-12-B271	TD BANK, NA	CF	LETTER OF CREDIT FACILITY FEES FOR SERIES 2009D BONDS	\$3,541,210.00	1/9/2013	2070 CHAIN BRIDGE ROAD, SUITE 145	VIENNA	VA	22182
1-12-B272	ODIN, FELDMAN & PITTLEMAN, PC	CF	LEGAL COUNSEL SERVICES: HERTZ	\$175,000.00	1/16/2013	1775 WIEHLE AVENUE, SUITE 400	RESTON	VA	20190
1-12-C203	THE DIVERSITY TRAINING GROUP	DCA & IAD	DIVERSITY & INCLUSION AWARENESS EDUCATION SESSIONS	\$83,575.00	3/22/2013	692 PINE STREET	HERNDON	VA	20170
1-12-C205	COLE CONSTRUCTION, LLC	IAD	MAIN TERMINAL EAST EXPANSION JOINT REPLACEMENT	\$253,186.67	1/7/2013	11921 FREEDOM DRIVE, SUITE 550	RESTON	VA	20190
1-12-C212	M & T BANK	CF	DEMAND ACCOUNT SERVICES	\$21,000.00	3/20/2013	7799 LEESBURG PIKE, 9th FLOOR	FALLS CHURCH	VA	22043
1-12-C236	TECH PAINTING COMPANY, INC.	DCA	PAINTING OF AIRPORT STRUCTURES	\$418,102.00	1/24/2013	1406-B LESLIE AVENUE	ALEXANDRIA	VA	22301
1-12-C244	REED SMITH, LLP	ALL AREAS	LEGAL SERVICES - EMPLOYMENT PRACTICES	\$200,000.00	3/25/2013	901 EAST BYRD STREET, SUITE 1700	RICHMOND	VA	23219
1-12-C245	REED SMITH, LLP	ALL AREAS	LEGAL SERVICES - REAL ESTATE & ENVIRONMENTAL	\$105,000.00	3/28/2013	3110 FAIRVIEW PARK DRIVE, SUITE 1400	FALLS CHURCH	VA	22042
1-12-C246	REED SMITH, LLP	ALL AREAS	LEGAL SERVICES - LITIGATION & RELATED	\$200,000.00	4/1/2013	3110 FAIRVIEW PARK DRIVE, SUITE 1400	FALLS CHURCH	VA	22042
1-13-B062	V&F COFFEE COMPANY, INC.	ALL AREAS	COFFEE/TEA SERVICES	\$397,448.70	9/30/2013	7600-M FULLERTON ROAD	SPRINGFIELD	VA	22153
1-13-B095	U.S. DEPARTMENT OF AGRICULTURE	DCA & IAD	USDA WILDLIFE MANAGEMENT SERVICE	\$1,188,264.00	4/9/2013	P.O. BOX 130	MOSLEY	VA	23120
1-13-B135	PALADION NETWORKS PRIVATE, LTD	DCA & IAD	PAYMENT CARD INDUSTRY (PCI) APPROVED ASSESSOR SERVICES	\$25,000.00	6/17/2013	12801 WORLDGATE DRIVE, SUITE 500	HERNDON	VA	20170
1-13-B139	CHANTILLY CRUSHED STONE, INC.	IAD	CRUSHED STONE	\$107,500.00	6/24/2013	P.O. BOX 220112	CHANTILLY	VA	20153
1-13-B147	TRANSCORE HOLDINGS, INC.	IAD	AVI MAINTENANCE AND REPAIR SERVICES	\$184,725.94	5/6/2013	21641 BEAUMEADE CIRCLE, SUITE 321	ASHBURN	VA	20147
1-13-B181	FAIRFAX COUNTY WATER AUTHORITY	IAD	POTABLE WATER SERVICES	\$634,000.00	9/24/2013	8570 EXECUTIVE PARK AVENUE	FAIRFAX	VA	22031
1-13-C004	MAXIMUS CONSULTING SERVICES, INC.	CF	INDIRECT/CENTRAL SERVICES COST ALLOCATION PLAN	\$175,000.00	2/5/2013	812 MOOREFIELD PARK DRIVE, SUITE 113	RICHMOND	VA	23236
1-13-C020	BULLETIN NEWS, LLC	ALL AREAS	NEWS CLIPPING SERVICE	\$75,000.00	1/18/2013	11190 SUNRISE VALLEY DRIVE, SUITE 130	RESTON	VA	20191
1-13-C026	JUNIPER CONSTRUCTION CO., INC.	IAD	EAST BUILDING LIFE SAFETY RENOVATIONS	\$254,761.00	5/10/2013	4932-C EISENHOWER AVENUE	ALEXANDRIA	VA	22304
1-13-C029	PIONEER ROOFING SYSTEMS, INC.	IAD	CONCOURSE C/D REHABILITATION - ROOF COATING, REPAIRS, PATCH AND FIX	\$1,890,773.00	3/25/2013	7211-C TELEGRAPH SQUARE DRIVE	LORTON	VA	22079
1-13-C042	OVERHEAD DOOR CO. OF WASHINGTON, DC	DCA	VERTICAL DOOR MAINTENANCE SERVICES	\$150,000.00	4/29/2013	8641 VIRGINIA MEADOWS DRIVE	MANASSAS	VA	20109
1-13-C047	L-3 NATIONAL SECURITY SOLUTIONS, INC., STRATIS	CF	RADIO SYSTEMS SUPPORT SERVICES	\$2,500,000.00	1/10/2013	11955 FREEDOM DRIVE	RESTON	VA	20190
1-13-C049	ECS MID-ATLANTIC, LLC	DCA & IAD	ENVIRONMENTAL CONSULTING SERVICES, BUILDING CODE PLAN REVIEW & INSPECTIONS AND SPECIAL	\$500,000.00	6/14/2013	104026 THUNDERBOLT PLACE, SUITE 100	CHANTILLY	VA	20151
1-13-C052	APPLIED ENVIRONMENTAL, INC.	DCA & IAD	TASK-TYPE NON-PROFESSIONAL ENVIRONMENTAL CONSULTING SERVICES	\$400,000.00	4/24/2013	200 FAIRBROOK DRIVE, SUITE 261	HERNDON	VA	20170
1-13-C054	HUMAN RESOURCES RESEARCH ORGANIZATION (HumRRO)	CF	HUMAN CAPITAL MANAGEMENT CONSULTING	\$1,410,900.00	4/26/2013	66 CANAL CENTER PLAZA, SUITE 700	ALEXANDRIA	VA	22314-1578
1-13-C061	FALCON UHP, INC.	IAD	AIRFIELD PAINT REMOVAL SERVICES	\$300,000.00	3/11/2013	P.O. BOX 861458	WARRENTON	VA	20187
1-13-C063	McGINN AND COMPANY	CF	STRATEGIC COMMUNICATIONS CONSULTING SERVICES	\$104,750.00	9/6/2013	2111 WILSON BOULEVARD, SUITE 200	ARLINGTON	VA	22201
1-13-C065	XEROX CORPORATION	ALL AREAS	XEROX MAINTENANCE CONTRACT	\$250,000.00	3/15/2013	200 WESTGATE PARKWAY, SUITE 104	RICHMOND	VA	23233
1-13-C075	HUMAN RESOURCES RESEARCH ORGANIZATION (HumRRO)	CF	COMPENSATION CONSULTING SERVICES	\$150,000.00	8/23/2013	66 CANAL CENTER PLAZA, SUITE 700	ALEXANDRIA	VA	22314-1578
1-13-C076	NORTHERN VIRGINIA PRE-EMPLOYMENT & POLYGRAPH SERVICES	CF	POLYGRAPH SERVICES	\$14,250.00	10/11/2013	7885 COPPERMINE DRIVE	MANASSAS	VA	20109
1-13-C077	THE MATTHEWS GROUP, INC. T/A TMG CONSTRUCTION CORP.	IAD	EPOXY TERRAZZO REPLACEMENT LANDSIDE PEDESTRIAN TUNNEL	\$221,750.00	6/4/2013	P.O. BOX 2099	PURCELLVILLE	VA	20134-2099
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS, LLC	IAD	AIRFIELD PAVEMENT MAINTENANCE AND REPAIR.	\$2,500,000.00	5/3/2013	14210 SULLYFIELD CIRCLE, SUITE D	CHANTILLY	VA	20151
1-13-C087	QSS INTERNATIONAL, INC.	IAD	PAINT SPRAY BUILDING #2 FIRE SYSTEM UPGRADES	\$127,306.00	5/28/2013	10301 DEMOCRACY LANE, SUITE 401	FAIRFAX	VA	22030
1-13-C088	AMERICAN ELEVATOR INSPECTION SERVICES, INC. (AEIS)	DCA	EEMWS ASME A17 SAFETY CODE INSPECTIONS AND CONSULTING SERVICES	\$34,500.00	5/1/2013	8390-A TERMINAL ROAD	LORTON	VA	22079
1-13-C091	LOGISTICS MANAGEMENT INSTITUTE	ALL AREAS	SUPPLY CHAIN MANAGEMENT CONSULTANT	\$233,011.90	7/12/2013	2000 CORPORATE RIDGE	McLEAN	VA	22102
1-13-C093	M. C. DEAN, INC.	DCA	TERMINAL B/C GENERATOR CONTROLS UPGRADW	\$192,910.00	5/29/2013	22461 SHAW ROAD	DULLES	VA	20166
1-13-C096	EASTERN INDUSTRIAL MAINTENANCE, INC.	DCA	PASSENGER LOADING BRIDGE DRIVE UNIT CONVERSION	\$348,750.00	8/12/2013	409 TAMARACK LANE	STERLING	VA	20164

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1-13-C103	HUNTON & WILLIAMS, LLP	DCA & IAD	LEGAL SERVICES - LITIGATION & RELATED	\$200,000.00	4/1/2013	1751 PINNACLE DRIVE, SUITE 1700	McLEAN	VA	22102
1-13-C104	HUNTON & WILLIAMS, LLP	DCA & IAD	LEGAL SERVICES - REAL ESTATE & ENVIRONMENTAL	\$105,000.00	3/28/2013	1751 PINNACLE DRIVE, SUITE 1700	McLEAN	VA	22102
1-13-C119	ORION MANAGEMENT	IAD	JP MORGAN BUILDING PARKING LOT LIGHTING UPGRADE	\$99,680.19	8/6/2013	8003 FORBES PLACE, SUITE 100	SPRINGFIELD	VA	22151
1-13-C122	DK CONSULTANTS, LLC	IAD	PASSENGER BOARDING BRIDGE INSPECTIONS, CONSULTATION AND MAINTENANCE PROGRAM	\$85,000.00	9/19/2013	1307 CARPERS FARM WAY	VIENNA	VA	22182
1-13-C132	ESPINA PAVING, INC.	IAD	LANDSIDE PAVEMENT REPAIR AND MARKING SERVICES	\$2,348,400.00	8/6/2013	15441 FARM CREEK DRIVE	WOODBIDGE	VA	22191
1-13-C133	NORTHEAST CONTRACTING CORP.	DCA	HANGAR 4 ROOF REPLACEMENT	\$1,169,676.56	8/12/2013	7220 LOCKPORT PLACE	LORTON	VA	22079
1-13-C137	REUTER & HANNEY, INC.	IAD	TESTING OF LOW AND MEDIUM VOLTAGE VACUUM CIRCUIT BREAKERS	\$80,260.00	7/24/2013	4270-I HENNINGER COURT	CHANTILLY	VA	20151
1-13-C143	QUARLES ENERGY SERVICES	IAD	BULK AUTOMOTIVE LUBRICANTS FOR EQUIPMENT MAINTENANCE DIVISION AT IAD	\$200,000.00	9/16/2013	9683 JAMES MADISON HIGHWAY	WARRENTON	VA	20187
1-13-C164	SPHINX CONTRACTING, INC.	DCA	REMOVAL AND DISPOSAL OF SEWAGE SLUDGE GREASE AND GRIT FROM SANITARY WASTE LIFT	\$82,248.00	8/20/2013	9611 OAKINGTON DRIVE	FAIRFAX STATION	VA	22039
1-13-C168	ANGLERS, LLC	DCA	REPAIR 60" STORM DRAINAGE LINE	\$198,000.00	11/4/2013	40710 RED HILL ROAD	LEESBURG	VA	20175
1-13-C172	POTOMAC MACK SALES & SERVICE, INC.	IAD	TWO (2) CURRENT MODEL YEAR TANDEM AXLE DUMP TRUCKS WITH SNOW PLOWS	\$424,856.00	12/17/2013	7750 PROGRESS COURT	GAINESVILLE	VA	20155
1-13-C176	PATNER CONSTRUCTION, INC.	DCA	TERMINAL A RESTROOM RENOVATIONS	\$499,584.00	11/21/2013	2710 PROSPERITY AVENUE, SUITE 120	FAIRFAX	VA	22031
1-13-P036	KIP KILLMON'S TYSONS FORD	IAD	NEW 4WD CREW CAB STAKE BODY TRUCK	\$51,100.00	2/4/2013	8201 LEESBURG PIKE	VIENNA	VA	22182
1-13-P064	BOBCAT OF NORTHERN VIRGINIA	DCA	MULTI PURPOSE UTILITY AND GROUNDS MAINTENANCE VEHICLE	\$61,640.00	4/10/2013	13125 ARTO STREET	BRISTOW	VA	20136
1-13-P081	KIP KILLMON'S TYSONS FORD	IAD	SIX VEHICLES	\$224,420.00	6/6/2013	8201 LEESBURG PIKE	VIENNA	VA	22182
1-13-P083	LIGHTING RESOURCES, INC.	DCA	LED REPLACEMENT LAMPS	\$119,952.00	11/14/2013	1300 WARRINGTON PLACE	ALEXANDRIA	VA	22307
1-13-P086	HALL AUTOMOTIVE	IAD	12- PASSENGER VAN	\$24,968.00	8/8/2013	3757 BONNEY ROAD	VIRGINIA BEACH	VA	23452
1-13-P097	CAPITAL BUICK, GMC	DCA	CARGO VANS	\$170,368.08	3/20/2013	5500 SOUTH LABURNUM AVENUE	RICHMOND	VA	23231
1-13-P107	DISYS SOLUTIONS, INC.	ALL AREAS	CISCO SMARTNET	\$413,606.57	4/1/2013	4151 LAFAYETTE CENTER DRIVE, SUITE 600	CHANTILLY	VA	20151
1-13-P113	KIP KILLMON'S TYSONS FORD	IAD	FORD EXPLORER 4X4 SUV	\$24,790.00	6/27/2013	8201 LEESBURG PIKE	VIENNA	VA	22182
1-13-P115	FISHNET SECURITY	ALL AREAS	SOURCEFIRE INTRUSION DETECTION SENSOR	\$116,603.22	4/1/2013	13454 SUNRISE VALLEY DRIVE, SUITE 230	HERNDON	VA	20171
1-13-P121	SHEEHY FORD OF RICHMOND	IAD	2013 FORD EXPLORER	\$24,414.80	4/12/2013	641 JOHNSTON WILLIS DRIVE	CHESTERFIELD	VA	23236
1-13-P124	COLONIAL FORD AND TRUCK SALES	DCA	2013 FORD F-250, 3/4 TON, 2 WHEEL DRIVE, SUPER CAB TRUCK	\$68,410.02	4/23/2013	1833 COMMERCE ROAD	RICHMOND	VA	23224
1-13-P130	SPRINT COMMUNICATIONS COMPANY, LP	IAD	INTERNET SERVICE PROVIDER	\$143,500.00	6/24/2013	12524 SUNRISE VALLEY DRIVE	RESTON	VA	20196
1-13-P145	KIP KILLMON'S TYSONS FORD	IAD	2014 FORD F350 UTILITY BODY TRUCK	\$47,390.00	9/4/2013	8201 LEESBURG PIKE	VIENNA	VA	22182
1-13-P149	MYTHICS, INC.	ALL AREAS	ANNUAL ORACLE LICENSE SUPPORT	\$263,704.95	5/13/2013	1439 N. GREAT NECK ROAD	VIRGINIA BEACH	VA	23454
1-13-P154	ATLANTIC EMERGENCY SOLUTIONS, INC.	PS - IAD	INSPECTION AND MAINTENANCE OF AUTOMOTIVE FIRE APPARATUS	\$65,000.00	12/2/2013	12351 RANDOLPH RIDGE LANE	MANASSAS	VA	20109
1-13-P157	KIP KILLMON'S TYSONS FORD	DCA	REGULAR CAB 2WD DUMP TRUCK (FORD F450)	\$43,100.00	7/17/2013	8201 LEESBURG PIKE	VIENNA	VA	22182
1-13-P158	KIP KILLMON'S TYSONS FORD	DCA	REGULAR CAB TRUCK WITH UTILITY BODY (FORD F450)	\$43,800.00	7/17/2013	8201 LEESBURG PIKE	VIENNA	VA	22182
1-13-P187	OFFIX, LC	DCA	MULTIFUNCTIONAL PERFORMANCE PRINT SYSTEM	\$17,783.90	10/30/2013	13525 WELLINGTON CENTER CIRCLE, SUITE 107	GAINESVILLE	VA	21055
1-13-P190	SHEEHY FORD OF RICHMOND	PS - IAD	FOUR 2014 FORD POLICE SEDANS	\$108,192.34	8/29/2013	641 JOHNSTON WILLIS DRIVE	CHESTERFIELD	VA	23236
1-13-P204	COWLES FORD, INC.	PS - IAD	TWIN AGENT/RAPID INTERVENTION FIREFIGHTING VEHICLE CHASIS AND UTILITY BODY	\$54,706.00	12/12/2013	13779 NOBLEWOOD PLAZA	WOODBIDGE	VA	22191
1-14-C003	L.S. LEE, INC.	IAD	ON-CALL GUARDRAIL REPAIR, MAINTENANCE AND INSTALLATION SERVICES	\$700,000.00	12/6/2013	P.O. BOX 34309	RICHMOND	VA	23234
7-13-B023	EMBASSY AUTOWASH	DTR	CAR WASH SERVICES FOR THE DULLES TOLL ROAD	\$5,799.50	7/11/2013	20900 PIDGEON HILL DRIVE	STERLING	VA	20165
7-13-B032	V&F COFFEE COMPANY, INC.	DTR	COFFEE SERVICES	\$6,000.00	10/1/2013	7600-M FULLERTON ROAD	SPRINGFIELD	VA	22153
7-13-C003	PAYNE'S PARKING DESIGNS, INC.	DTR	PAVEMENT MARKING SERVICES, ON-CALL	\$500,000.00	3/15/2013	5313 RITCHIE ROAD	BEALETON	VA	22712
7-13-C005	CDM SMITH, INC.	DTR	TRAFFIC AND REVENUE STUDY SERVICES-FINANCING OF METRO RAIL PROJECT	\$710,500.00	8/5/2013	3201 JERMANTOWN ROAD, SUITE 400	FAIRFAX	VA	22042
7-13-C008	M & T BANK	DTR	DEMAND ACCOUNT SERVICES	\$4,000.00	3/20/2013	7799 LEESBURG PIKE, 9th FLOOR	FALLS CHURCH	VA	22043

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7-13-C011	REED SMITH, LLP	DTR	LEGAL SERVICES - LITIGATION & RELATED	\$200,000.00	4/1/2013	3110 FAIRVIEW PARK DRIVE, SUITE 1400	FALLS CHURCH	VA	22042
7-13-C012	HUNTON & WILLIAMS, LLP	DTR	LEGAL SERVICES - LITIGATION & RELATED	\$200,000.00	4/1/2013	1751 PINNACLE DRIVE, SUITE 1700	McLEAN	VA	22102
7-13-C013	ALLIED CLEANING SERVICES CORPORATION	DTR	DULLES TOLL ROAD SNOW REMOVAL SERVICES	\$2,778,678.20	7/3/2013	19630 SMITH CIRCLE	ASHBURN	VA	20147
7-13-C016	FALCON UHP, INC.	DTR	ON-CALL VACTOR SERVICES	\$69,600.00	6/12/2013	P.O. BOX 861458	WARRENTON	VA	20187
7-13-C018	ARTHUR CONSTRUCTION	DTR	EASTBOUND PAVEMENT REPAIR - DULLES TOLL ROAD	\$1,249,917.50	7/25/2013	23691 OVERLAND DRIVE	DULLES	VA	20166
7-13-C019	E.E. LYONS CONSTRUCTION CO., INC.	DTR	ON-CALL PAVEMENT MAINTENANCE AND REPAIR SERVICES	\$815,093.50	8/8/2013	9325 LEESBURG PIKE	VIENNA	VA	22182
7-13-P021	COLONIAL FORD AND TRUCK SALES	DTR	3/4 TON, 4X4 FLEETSIDE EXTENDED CAB PICK-UP TRUCK	\$24,050.52	6/26/2013	1833 COMMERCE ROAD	RICHMOND	VA	23224
7-13-P024	CAPITAL AUTO GROUP	DTR	COMPACT 4X4 SPORT UTILITY VEHICLE	\$19,510.80	7/1/2013	5500 SOUTH LABURNUM AVENUE	RICHMOND	VA	23231
8-13-A032	TOLL ROAD INVESTORS PARTNERSHIP II (TRIP II)	RAIL	TRIPP II (GREENWAY) AGREEMENT	\$898,886.00	8/1/2013	45305 CATALINA COURT, SUITE 102	STERLING	VA	20166
8-13-B003	FAIRFAX COUNTY WATER AUTHORITY	RAIL - PHASE 1	FAIRFAX WATER METERING AGREEMENT	\$124,000.00	4/26/2013	8570 EXECUTIVE PARK AVENUE	FAIRFAX	VA	22031
8-13-B008	CITY OF FALLS CHURCH	RAIL - PHASE 1	RAIL PROJECT WATER SERVICE, CITY OF FALLS CHURCH	\$150,000.00	5/21/2013	800 WEST BROAD STREET, SUITE 207	FALLS CHURCH	VA	22046-3301
8-13-B010	TYSONS CORNER PROPERTY HOLDINGS, LLC	RAIL - PHASE 1	TYSONS CORNER/MACERICH AGREEMENT	\$642,000.00	5/9/2013	1961 CHAIN BRIDGE ROAD, SUITE 105	McLEAN	VA	22102
8-13-B012	FAIRFAX COUNTY DEPT. OF TRANSPORTATION	RAIL - PHASE 1	FAIRFAX COUNTY, RT. 7 STREETLIGHTS	\$1,011,777.00	10/16/2013	4050 LEGATO ROAD, SUITE 400	FAIRFAX	VA	22033-2895
8-13-B019	EMBASSY AUTOWASH	RAIL - PHASE 1&2	CAR WASH SERVICES FOR THE METRO RAIL PROJECT	\$6,109.50	7/11/2013	20900 PIDGEON HILL DRIVE	STERLING	VA	20165
8-13-B025	WINDSTREAM COMMUNICATIONS, INC.	RAIL - PHASE 2	INTERNET SERVICE PROVIDER FOR PHASE 2 OFFICES	\$63,528.00	9/30/2013	11480 COMMERCE PARK DRIVE, SUITE 200	RESTON	VA	20191
8-13-B042	FAIRFAX COUNTY DEPT. OF TRANSPORTATION	RAIL - PHASE 1	FAIRFAX COUNTY, RT. 123 STREETLIGHTS	\$58,889.00	11/12/2013	4050 LEGATO ROAD, SUITE 400	FAIRFAX	VA	22033-2895
8-13-C002	JACOBS ENGINEERING GROUP, INC.	RAIL - PHASE 2	PROGRAM MANAGEMENT FOR DULLES RAIL, PHASE 2	\$150,000,000.00	7/17/2013	1593 SPRING HILL ROAD, SUITE 300	VIENNA	VA	22182
8-13-C005	STUDLEY, INC.	RAIL - PHASE 2	REAL ESTATE BROKER SERVICES, RAIL PROJECT OFFICE, PHASE 2	\$174,012.49	2/27/2013	1600 TYSONS BOULEVARD, SUITE 200	McLEAN	VA	22102-4870
8-13-C007	PARLI APPRAISAL, INC.	RAIL - PHASE 2	RAIL PROJECT, PHASE 2, APPRAISAL SERVICES	\$181,200.00	6/24/2013	3545 CHAIN BRIDGE ROAD #207	FAIRFAX	VA	22030
8-13-C009	BOI - PRESIDENT'S PLAZA TRUST	RAIL - PHASE 2	PHASE 2 DCMP OFFICE LEASE	\$8,700,624.65	6/21/2013	3141 FAIRVIEW PARK DRIVE, SUITE 200	FALLS CHURCH	VA	22042
8-13-C017	STANTEC CONSULTING SERVICES, INC.	RAIL - PHASE 2	RIGHT OF WAY ACQUISITION SERVICES, RAIL PROJECT, PHASE 2	\$2,114,315.00	8/26/2013	4500 DALY DRIVE, SUITE 100	CHANTILLY	VA	20151
8-13-C021	VICTORY VAN CORPORATION	RAIL - PHASE 2	METRO RAIL OFFICE FURNITURE	\$837,000.00	9/9/2013	950 SOUTH PICKETT STREET	ALEXANDRIA	VA	22304
8-13-C041	QUALITY MIDWESTERN HOLDINGS, INC. dba QUALITY SERVICES MOVING	RAIL - PHASE 2	MOVING SERVICES FOR METRO RAIL OFFICE	\$85,760.00	11/8/2013	10595 FURNACE ROAD, SUITE 140	LORTON	VA	22079
8-13-P013	BECHTEL INFRASTRUCTURE CORPORATION	RAIL - PHASE 2	STIPEND FOR PHASE 2 PACKAGE A PROPOSAL PREPARATION	\$1,500,000.00	5/21/2013	12011 SUNSET HILLS ROAD, SUITE 110	RESTON	VA	20190
8-13-P015	DULLES METRORAIL CONNECTORS (SKANSKA USA CIVIL SOUTHEAST, INC.)	RAIL - PHASE 2	STIPEND FOR PHASE 2 PACKAGE A PROPOSAL PREPARATION	\$1,500,000.00	5/21/2013	295 BENDIX ROAD	VIRGINIA BEACH	VA	23452
8-13-P022	COMPUTERLAND OF WOODBRIDGE	RAIL - PHASE 2	NETWORK INFRASTRUCTURE EQUIPMENT FOR PHASE 2 OFFICES	\$116,467.51	9/30/2013	2618 NORTHWIND DRIVE	RICHMOND	VA	23233
8-13-P024	COMPUTER TOWER	RAIL - PHASE 2	COMPUTER EQUIPMENT & SOFTWARE FOR PHASE 2 OFFICES	\$14,950.00	9/30/2013	21351 GENTRY DRIVE #140	STERLING	VA	20166
8-13-P034	DISYS SOLUTIONS, INC.	RAIL - PHASE 2	NETWORK INFRASTRUCTURE EQUIPMENT FOR PHASE 2 OFFICES	\$22,976.45	9/30/2013	4151 LAFAYETTE CENTER DRIVE, SUITE 600	CHANTILLY	VA	20151
8-13-P036	DISYS SOLUTIONS, INC.	RAIL - PHASE 2	END USER EQUIPMENT AND SOFTWARE	\$24,798.85	9/30/2013	4151 LAFAYETTE CENTER DRIVE, SUITE 600	CHANTILLY	VA	20151
8-13-P037	COMPUTERLAND OF WOODBRIDGE	RAIL - PHASE 2	END USER EQUIPMENT AND SOFTWARE	\$18,501.00	9/30/2013	2618 NORTHWIND DRIVE	RICHMOND	VA	23233
1-13-B011	KIRBY AGRI, INC.	DCA	POTASSIUM CHLORIDE FOR SNOW REMOVAL	\$99,999.98	1/7/2013	P.O. BOX 6277	LANCASTER	PA	17607
1-13-B045	WOLD PRINTING SERVICES, LTD	DCA	ELECTRONIC PRINTING SERVICES	\$37,500.00	4/16/2013	26639 W. COMMERCE AVENUE, SUITE 402	VOLO	IL	60073
1-13-B066	CONCEPTION D. BEDARD, INC.	IAD	PLANE-MATE REAR CANOPIES	\$110,000.00	4/10/2013	753 RUE BERIAULT	LONGUEUIL	QC	J4G 1X7
1-13-B069	THE GUN SHOP	PS - DCA & IAD	MISCELLANEOUS AMMUNITION	\$450,000.00	5/15/2013	60 MAIN STREET #D	VINCENTOWN	NJ	08088-8870
1-13-B111	DATA SYSTEMS INTERNATIONAL, INC.	ALL AREAS	DCLINK DSI SCANNER SOFTWARE MAINTENANCE	\$139,400.85	4/3/2013	7801 W. 110th STREET	OVERLAND PARK	KS	66210
1-13-B134	ENTERPRISE RISK MANAGEMENT, INC.	DCA & IAD	PAYMENT CARD INDUSTRY (PCI) APPROVED SCANNER VENDOR SERVICES	\$25,000.00	6/17/2013	800 S. DOUGLAS ROAD, NORTH TOWER, SUITE 940	CORAL GABLES	FL	33134
1-13-B138	NATIONAL EMPLOYEE SCREENING SERVICES	DCA	MVR LICENSE VERIFICATION SERVICES	\$21,248.27	8/23/2013	51 NE 42 STREET	MIAMI	FL	33137
1-13-B153	SOFTWARE HOUSE INTERNATIONAL	ALL AREAS	MICROSOFT SELECT AGREEMENT	\$500,000.00	6/24/2013	33 KNIGHTSBRIDGE ROAD	PISCATAWAY	NJ	8854

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1-13-B156	MSDSONLINE	ALL AREAS	HOSTED MATERIAL SAFETY DATA SHEET SERVICE	\$21,084.00	10/25/2013	350 N. ORLEANS, SUITE 950	CHICAGO	IL	60654
1-13-B161	BLOOMBERG FINANCE, LP	CF	SECURITY INFORMATION AND TRADING PLATFORM SERVICES	\$148,680.00	10/2/2013	731 LEXINGTON AVENUE	NEW YORK	NY	10022
1-13-B169	INTEGRATED DISPLAY SYSTEMS	IAD	LIFT NEW SOFTWARE SERVICE AND SYSTEM MAINTENANCE	\$191,000.00	6/25/2013	1555 SHERMAN AVENUE, SUITE 170	EVANSTON	IL	60201
1-13-B178	VIRGINIA PAVING COMPANY	IAD	PROVIDE HOT PLANT MIX ASPHALT	\$39,650.00	9/24/2013	90 FIELDSTONE COURT	CHESHIRE	CT	6410
1-13-C002	INTERNATIONAL DISPLAY SYSTEMS, INC.	IAD	SPECIAL ELECTRONIC SYSTEMS OPERATIONS & MAINTENANCE SERVICES	\$2,275,000.00	4/4/2013	3131 SOUTH DIXIE DRIVE	DAYTON	OH	45439
1-13-C003	LEIGH FISHER, INC.	CF	AIRPORT FINANCIAL CONSULTANT SERVICES	\$1,000,000.00	1/10/2013	555 AIRPORT BOULEVARD, SUITE 300	BURLINGAME	CA	94010
1-13-C008	CRITICAL SYSTEMS SERVICES, INC.	DCA	ON-CALL UNINTERRUPTIBLE POWER SYSTEM REPAIR SERVICES	\$75,000.00	1/8/2013	830 E. IL ROUTE 22 #336	LAKE ZURICH	IL	60047
1-13-C009	ARCHER WESTERN CONSTRUCTION, LLC	DCA	RUNWAYS 15-33 AND 4-22 SAFETY AREA ENHANCEMENTS	\$19,448,211.50	3/4/2013	2410 PACES FERRY ROAD, SUITE 600	ATLANTA	GA	30339
1-13-C013	ARCHER WESTERN CONSTRUCTION, LLC	DCA	RUNWAY 15-33 SAFETY AREA ENHANCEMENTS, RUNWAY 33 EARTHWORK PACKAGE	\$7,161,400.00	4/5/2013	2410 PACES FERRY ROAD, SUITE 600	ATLANTA	GA	30339
1-13-C018	CLEAN ENERGY CORP.	DCA	CNG REFUELING STATION MAINTENANCE AND REPAIR	\$55,000.00	4/26/2013	3020 OLD RANCH PARKWAY, SUITE 400	SEAL BEACH	CA	90740
1-13-C032	LOSS PREVENTION SYSTEMS, INC.	DCA	POP-UP BARRIER MAINTENANCE	\$68,340.00	2/1/2013	43234 BUSINESS PARK DRIVE, INC.	TEMECULA	CA	92590
1-13-C040	THE BOGDAHN GROUP	CF	RETIREMENT COMMITTEE INVESTMENT ADVISORY CONSULTANT	\$100,000.00	10/21/2013	4901 VINELAND ROAD, SUITE 600	ORLANDO	FL	32811
1-13-C041	RED FLAG REPORTING	CF	FRAUD AND ETHICS HOTLINE	\$23,400.00	7/17/2013	1735 MERRIMAN ROAD	AKRON	OH	44313
1-13-C070	MED3000, INC.	PS - DCA & IAD	THIRD PARTY AMBULANCE BILLING SERVICES	\$50,000.00	11/1/2013	3131 NEWMARK DRIVE, SUITE 100	MIAMISBURG	OH	45342
1-13-C094	EVERBRIDGE, INC.	ALL AREAS	EMERGENCY NOTIFICATION SYSTEM SERVICES	\$81,200.00	10/16/2013	500 N. BRAND BOULEVARD, SUITE 1000	GLENDALE	CA	91203
1-13-C099	GE BETZ	DCA	CHEMICAL WATER TREATMENT SERVICES	\$170,850.00	6/20/2013	4636 SOMERTON ROAD	TREVOSE	PA	19053
1-13-C110	PROXIBID, INC.	ALL AREAS	ON-LINE AUCTION SERVICES	NO COST	11/13/2013	4411 SOUTH 96th STREET	OMAHA	NE	68135
1-13-C123	OSHKOSH CORPORATION	PS - DCA	STRIKER 3000 ARFF VEHICLE	\$907,200.00	8/29/2013	3100 N. McCARTHY ROAD	APPLETON	WI	54913
1-13-C127	COFELY SERVICES, INC.	DCA	MAINTENANCE & REPAIR SERVICES OF BAGGAGE HANDLING SYSTEMS AND PASSENGER LOADING	\$1,249,858.00	10/1/2013	600 TERMINAL DRIVE, UPPER LEVEL, DOOR L225D	LOUISVILLE	KY	40209-1595
1-13-C129	NALCO COMPANY	IAD	CHEMICAL WATER TREATMENT SERVICES FOR UTILITY PLANT	\$1,900,000.00	6/6/2013	1601 W. DIEHL ROAD	NAPERVILLE	IL	60563-1198
1-13-C148	NEW FLYER OF AMERICA, INC.	DCA & IAD	ELEVEN SHUTTLE BUSES	\$4,816,576.99	10/7/2013	214 5th AVENUE, S.W.	CROOKSTON	MN	56716
1-13-C152	CHEMICAL CONTAINERS, INC.	IAD	TRUCK MOUNTED HERBICIDE SPRAY SYSTEM	\$84,549.00	12/30/2013	413 ABC ROAD	LAKE WALES	FL	33859
1-13-C167	OXFORD AIRPORT TECHNICAL SERVICES	IAD	AIRCRAFT PRECONDITIONED AIR UNITS AND GROUND POWER UNIT	\$849,598.00	12/17/2013	474 MEACHAM AVENUE	ELMONT	NY	11003
1-13-C185	BOB MURRAY & ASSOCIATES	CF	RECRUITMENT SERVICES FOR VICE PRESIDENT OF PUBLIC SAFETY	\$24,000.00	10/24/2013	2910 KERRY FOREST PARKWAY, D4-242	TALLAHASSEE	FL	32309
1-13-C191	SMITH & WESSON SECURITY SOLUTIONS	IAD	LANDSIDE PERIMETER SECURITY - PHASE 2	\$719,677.00	12/31/2013	277 MALLORY STATION ROAD, SUITE 112	FRANKLIN	TN	37067
1-13-P017	BCR AUTOMOTIVE GROUP, LLC dba ROESCH FORD	PS - IAD	RESERVE TWIN AGENT UNIT, CHASSIS & BODY	\$51,502.00	1/19/2013	333 W. GRAND AVENUE	ELMHURST	IL	60106
1-13-P022	UNRUH FIRE, INC.	IAD	SKID MOUNTED FIREFIGHTING UNIT	\$40,987.00	4/26/2013	100 INDUSTRIAL DRIVE	SEDGWICK	KS	67135
1-13-P027	BCR AUTOMOTIVE GROUP, LLC dba ROESCH FORD	IAD	3/4 TON 4WD STANDARD CAB PICKUP TRUCK	\$27,241.00	1/19/2013	333 W. GRAND AVENUE	ELMHURST	IL	60106
1-13-P030	CONTINENTAL FLOORING COMPANY	DCA	CARPET TILE CUSTOM 1/12MS - 24 X 24	\$65,030.70	5/14/2013	9319 N. 94th WAY #1000	SCOTTSDALE	AZ	85258
1-13-P056	BUSCH SYSTEMS	DCA	LITTER & RECYCLING RECEPTACLES	\$78,890.00	2/8/2013	81 RAWSON AVENUE	BARRIE	ON	L4N 6E5
1-13-P067	SRT SUPPLY, INC.	DCA	SRT ENTRY WEAPON	\$4,503.00	3/22/2013	4450 60th AVENUE NORTH	ST. PETERSBURG	FL	33714
1-13-P071	OER SERVICES, LLC	DCA	SELF PROPELLED ARTICULATING BOOM LIFT WITH JIB	\$51,317.33	4/17/2013	925 E. RAN ROAD #204	ARLINGTON HEIGHTS	IL	60004
1-13-P098	MARKETPLACE DEVELOPMENT	DCA & IAD	REIMBURSE FEE MANAGER FOR FOOD AND RETAIL FOR RMU MAINTENANCE, DUST WALLS, AND	\$25,000.00	4/3/2013	1 WELLS AVENUE, SUITE 205	NEWTON	MA	2459
1-13-P109	SHERWIN WILLIAMS COMPANY	IAD	FAST DRYING TRAFFIC PAINT	\$90,777.50	5/22/2013	101 PROSPECT AVENUE, 720 GUILDHALL	CLEVELAND	OH	44115
1-13-P114	MJR EQUIPMENT	IAD	TWO 11 FOOT RUNWAY PLOWS	\$66,826.00	6/18/2013	4210 CHAMBERS HILL ROAD	HARRISBURG	PA	17111
1-13-P118	INTERGRAPH CORPORATION	PS - DCA & IAD	INPUSUIT RMS UPGRADE	\$101,339.00	5/22/2013	P.O. BOX 6695	HUNTSVILLE	AL	35813
1-13-P140	HERTRICH FLEET SERVICES	IAD	FORD F350 4X4 UTILITY BODY SERVICE TRUCK	\$41,839.00	6/27/2013	1427 BAY ROAD	MILFORD	DE	19963
1-13-P144	FAA	DCA	FAA TECHNICAL SUPPORT SERVICES FOR RUNWAY 15-33 & 4-22 SAFETY AREA (RSA) IMPROVEMENTS	\$395,814.70	5/20/2013	6500 S. MacARTHUR BOULEVARD	OKLAHOMA CITY	OK	73169

CONTRACTS AWARDED IN 2013

CONTRACT #	CONTRACTOR	LOCATION	DESCRIPTION	AWARD AMOUNT	AWARD DATE	STREET	CITY	STATE	ZIP
1-13-P146	ORACLE AMERICA, INC.	ALL AREAS	ORACLE PRIORITY LICENSE SUPPORT	\$101,418.64	5/22/2013	P.O. BOX 203448	DALLAS	TX	75320-3448
1-13-P166	CREATIVE BREAKTHROUGHS, INC.	ALL AREAS	SYMANTEC NETBACKUP SUPPORT AND RENEWALS	\$69,921.94	6/26/2013	2075 WEST BIG BEAVER ROAD, SUITE 700	TROY	MI	48084
1-13-P180	ENGINEERED ARRESTING SYSTEMS CORPORATION (EMAS)	DCA	EMAS PROCUREMENT FOR RUNWAY 15-33 & 4-22 SAFETY AREA	\$12,428,634.00	7/15/2013	2239 HIGH HILL ROAD	LOGAN TOWNSHIP	NJ	8085
1-13-P184	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CF	HIGH-SPEED BROADBAND AIR CARDS AND SERVICE	\$36,000.00	8/15/2013	ONE VERIZON WAY	BASKING RIDGE	NJ	07920-1025
1-13-P205	TASER INTERNATIONAL	DCA	TASER X26P	\$32,769.32	11/27/2013	17800 N. 85th STREET	SCOTTSDALE	AZ	85255-9603
1-13-P210	APEAN, INC.	ALL AREAS	ROSS ERP CUSTOMIZATION, MIGRATION AND MAINTENANCE	\$64,691.34	12/30/2013	1155 PERIMETER CENTER WEST, SUITE 700	ATLANTA	GA	30338
7-13-B015	WOLD PRINTING SERVICES, LTD	DTR	FINANCIAL STATEMENT PRINTING SERVICES	\$37,500.00	4/16/2013	26639 W. COMMERCE AVENUE, SUITE 402	VOLO	IL	60073
7-13-B027	WEX, INC.	DTR	FUEL CARDS FOR DTR FLEET VEHICLES	\$86,000.00	10/11/2013	P.. BOX 6293	CAROL STREAM	IL	60187
7-13-C028	TRANSCORE, LP	DTR	TOLL COLLECTION SYSTEM HARDWARE / SOFTWARE MAINTENANCE	\$7,537,803.00	12/2/2013	8158 ADAMS DRIVE	HUMMELSTOWN	PA	17036
7-13-P029	BENTLEY SYSTEMS, INC.	DTR	BRIDGEINSPECT SOFTWARE	\$30,000.00	11/12/2013	685 STOCKTON DIRVE	EXTON	PA	19341
8-13-C018	APPRAISAL REVIEW SPECIALISTS, LLC	RAIL - PHASE 2	REVIEW OF REAL ESTATE APPRAISAL SERVICES - PHASE 2	\$47,900.00	10/10/2013	3058 MOUNT VERNON ROAD, SUITE 12	HURRICANE	WV	25526-9458
8-13-P004	CHAPMAN AND CUTLER, LLP	RAIL - PHASE 1	LEGAL SERVICES FOR FUNDING GRANT AGREEMENT - PHASE I OF DULLES METRORAIL PROJECT	\$100,000.00	1/3/2013	111 WEST MONROE STREET	CHICAGO	IL	60603-4080
8-13-P014	DULLES APC RAILBUILDERS (ARCHER WESTERN CONTRACTORS, LLC)	RAIL - PHASE 2	STIPEND FOR PHASE 2 PACKAGE A PROPOSAL PREPARATION	\$1,500,000.00	5/21/2013	2410 PACES FERRY ROAD, SUITE 600	ATLANTA	GA	30339
8-13-P016	SILVER LINE CONSTRUCTORS, LLC (FLUOR ENTERPRISES, INC.)	RAIL - PHASE 2	STIPEND FOR PHASE 2 PACKAGE A PROPOSAL PREPARATION	\$1,500,000.00	5/21/2013	100 FLUOR DANIEL DRIVE	GREENVILLE	SC	29607
8-13-P023	DELL MARKETING, L.P.	RAIL - PHASE 2	SERVER EQUIPMENT FOR PHASE 2 OFFICES	\$69,860.89	9/25/2013	ONE DELL WAY	ROUND ROCK	TX	78682-0384
8-13-P028	NORSTAN COMMUNICATIONS, INC.	RAIL - PHASE 2	PAGING SYSTEM FOR PHASE 2 OFFICES	\$6,704.11	10/3/2013	5050 LINCOLN DRIVE, SUITE 300	MINNEAPOLIS	MN	55436
8-13-P029	NORSTAN COMMUNICATIONS, INC.	RAIL - PHASE 2	POINT-TO-POINT T-1 CIRCUITS FOR PHASE 2 OFFICES	\$83,952.00	10/3/2013	5050 LINCOLN DRIVE, SUITE 300	MINNEAPOLIS	MN	55436
8-13-P035	PROSYS INFORMATION SYSTEMS	RAIL - PHASE 2	NETWORK INFRASTRUCTURE EQUIPMENT FOR PHASE 2 OFFICES	\$6,533.00	9/30/2013	6575 THE CORNERS PARKWAY	NORCROSS	GA	30092
8-13-P039	EN POINTE	RAIL - PHASE 2	END USER EQUIPMENT AND SOFTWARE	\$10,321.07	9/30/2013	18701 S. FIGUEROA STREET	GARDENA	CA	90248