

Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY16	Funding Source	Competitive or Sole Source	Notes
M-HM	Review of idirect cost rates for the audit of Parsons Transportation Group Inc.	\$ 20,400.00						
<b>OCFO Total</b>		<b>\$ 20,400.00</b>						
POLIHIRE	BPA for HR Recruitment	\$ 65,000.00	10/1/2014	9/30/2015	4	LOCAL FUND	Competitive Small Purchase	
MERIDIAN IMAGING SOLUTIONS	Copier Monthly Rental	\$5,000.00	10/1/2014	9/30/2015	4	LOCAL FUND	Competitive Small Purchase	
MIDTOWN PERSONNEL	Temporary Staffing Services	\$40,000.00	10/1/2014	9/30/2015	4	LOCAL FUND	Competitive Small Purchase	
TOUCAN PRINTING	Printing Services	\$37,700.00	3/2/2015	3/1/2016	1	LOCAL FUND	Competitive Small Purchase	
PRM CONSULTING INC	BPA for Consulting Services	\$57,000.00	11/15/2014	11/14/2015	2	LOCAL FUND	Competitive Small Purchase	
Metro Lab, LLC	Drug and Alcohol Testing for Commercial Drivers and Pre-employment Testing	\$ 144,000.00	10/1/2014	9/30/2015	n/a	Intrae District	Competitive	
AcuWeather/DTN	Weather Services	\$20,000	9/10/2014	9/9/2015	Base	LOCAL FUND	Competitive	
Capital Paving	Snow Removal	\$1,824,465	8/1/2014	7/31/2015	2	LOCAL FUND	Competitive	
Contract Plows (Various)	Snow Removal	\$583,716	N/A	N/A	N/A	LOCAL FUND		
Department of Corrections	Snow Removal	\$30,000	N/A	N/A	N/A	LOCAL FUND		
WASA (MOU)	Snow Removal	\$100,000	N/A	N/A	N/A	LOCAL FUND		
TBD	Salt Dome Repairs	\$200,000	N/A	N/A	N/A	LOCAL FUND		
<b>Agency Mgmt. Total</b>		<b>\$ 3,106,881.00</b>						
Apex	Underground storage tank testing	\$100,000	9/15/2014	9/14/2015	1	Intra-District	Competitive	
Automotive Training Authority	ASE test training	\$20,000	N/A	N/A	N/A	Intra-District		
E.J. Ward	Fuel Site Upgrade / Maintenance	\$150,000	3/19/2015	3/18/2016	Base	Intra-District	Sole Source	
Kaeser Compressor, Inc	Compressor repair	\$5,000	N/A	N/A	N/A	Intra-District		
Keyway Lock	Locksmith services	\$25,000	12/22/2014	12/21/2015	N/A	Intra-District	Competitive	
L.A. Fritter & Son, Inc	Maintenance and compliance testing of	\$15,000	N/A	N/A	N/A	Intra-District		
Meridian Imaging Solutions	Copier services	\$5,000	10/1/2014	9/30/2015	4	Intra-District	Competitive	
Metropolitan Rolling Doors	Door services	\$10,000	10/17/2014	10/16/2015	1	Intra-District	Competitive	
Montana Double Car Wash	Car services	\$15,000	11/17/2014	11/16/2015	4	Intra-District	Competitive	
Ralph Terry Wolfe	ASE test training	\$5,000	N/A	N/A	N/A	Intra-District		
Total Environmental Concepts	Underground storage tank testing	\$35,000	11/5/2014	11/4/2015	2	Intra-District	Competitive	
Varitech	Natural gas dispenser service	\$50,000	1/31/2015	1/30/2016	3	Intra-District	Competitive	
TBD	4FUL1 - Misc Fuel Site Maintenance	\$15,000	N/A	N/A	N/A	Intra-District		
TBD	EXE45 - Misc Fleet Maintenance	\$15,000	N/A	N/A	N/A	Intra-District		
<b>FLEET Mgmt. Total</b>		<b>\$465,000</b>						
EZTAG	Hand held devices and maintenance for Parking Officers	\$626,626	10/1/2014	9/30/2015	n/a	local	Sole Source	
TERRY CORWELL RUMSEY	Customized employee training for PEMA	\$51,100	10/1/2014	9/30/2015	n/a	local	Sole Source	
R. REA CORPORATION	Maintenance for servicing cameras and surveillance system	\$47,271	10/1/2014	9/30/2015	n/a	local	Sole Source	
MORGANS INC	Uniforms for Parking Officers	\$100,000	10/29/2014	10/28/2015	n/a	local	Competitive or Sole Source-IFB	
S&H TRUCKING CO	Moving and hauling services	\$20,000	12/4/2014	12/3/2015	1	local	Competitive Small Purchase	
UR INTERNATIONAL	Dispatch and Lot Management System	\$58,000	9/24/2014	9/23/2015	2	local	Competitive or Sole Source-IFB	
<b>Parking Mgmt. Total</b>		<b>\$902,997</b>						
ACME BIOMASS REDUCTION INC.	Composting Service	\$195,945	03/10/15	03/09/16	1	Local	Competitive	
CARE ENVIRONMENTAL CORP	Hazardous Waste Disposal	\$243,318	12/06/14	12/05/15	3	Local	Competitive	
CERTIFIED MAIL ENVELOPES, INC.	Certified Mailing Service	\$24,545	07/13/14	07/12/15	3	Local	Competitive	
EZTAG CORP	HandHeld Software and Support	\$36,857	10/01/14	09/30/15	n/a	Local	Sole Source	
FAIRFAX COUNTY	Trash Disposal	\$1,906,033	12/05/08	12/31/15	n/a	Local		Interagency Agreement
FLEETPRO INC.	Fleet Maintenance Services	\$930,320	02/12/15	02/11/16	1	Local	Competitive	
LUCKY DOG LLC	Trash Hauling Services	\$2,310,000	06/01/13	05/31/16	Base	Local	Competitive	
PROFESSIONAL FUNERAL SERVICES	Dead Animal Disposal	\$39,230	04/18/14	04/17/15	2	Local	Competitive	
PUBLIC WORKS SOLUTIONS LLC	Management Consulting	\$25,263	05/01/14	04/30/15	2	Local	Competitive	
RECYCLE AMERICA ALLIANCE, LLC	Recycling Service	\$800,000	05/03/14	05/02/15	n/a	Local	Competitive	
THC ENTERPRISES INC MIDATLANTI	Fleet Maintenance	\$20,003	03/14/15	03/13/16	1	Local	Competitive	
TOTER INCORPORATED	Residential Can Maintenance Contract	\$300,000				Local		
VICTOR STANLEY INC	Litter Cans	\$17,355				Local		
DC MURAL MOU	DC Murals Project	\$100,000				Local		Intra-District
ECO SHRED, LLC	Shredding Services	\$24,000				Local		
METROPOLITAN WASH COUNCIL	Membership Fees	\$1,185				Local		
PARADIGM SOFTWARE, LLC	Transfer Station Scale Software Maintenance	\$22,756				Local		
ZZ UNALLOCATED BUDGET		\$68,443				Local		
CARE ENVIRONMENTAL CORP	Hazardous Waste Disposal	\$156,682	12/06/14	12/05/15	3	SPR	Competitive	
CERTIFIED MAIL ENVELOPES, INC.	Mailing Services	\$65,455	07/13/14	07/12/15	3	SPR	Competitive	
COMMUNITY BRIDGE INC	Abatement Services	\$200,000	08/15/14	08/14/15	2	SPR	Competitive	
FAIRFAX COUNTY	Trash Disposal	\$3,255,088	12/05/08	12/31/15	n/a	SPR		Interagency Agreement
GENERAL SERVICES INC	Graffiti Removal Services	\$20,379	03/19/15	03/18/16	Base	SPR	Competitive	
MERCHANT CARD PROCESSING	Transfer Station Credit Card Processing Fee	\$60,000				SPR		
ARCADIS US, Inc.	Consulting - Solid Waste Study	\$100,000				SPR		
CLEAN CITY LLC	Graffiti Removal Services	\$100,000				SPR		
ZZ UNALLOCATED BUDGET		\$463,361				SPR		
<b>Solid Waste Mgmt Total</b>		<b>\$11,486,218</b>						
<b>DPW Total</b>		<b>\$ 15,981,496.33</b>						

### Subsidies and Transfers

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