CONTRACT						DISADVANTAGED BUSINESS ENTERPRISE (DBE)
NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWA	ARD AMOUNT	%
CMTPD211105	Technical Support Protect CBRN	01/08/21	Federal Resources	\$	4,837,523	N/A
CIT01211124	Docker Software Licenses	01/08/21	BoxBoat Technologies	\$	654,000	N/A
C20185	Endpoint Management MAC & IOS	01/14/21	MedTech Enginuity Corp.	\$	14,036	N/A
CSCES211109-COA	Online Auction Services	01/14/21	Liquidity Service Operations LLC	\$	100,000	N/A
C20044	General Plumbing and Mechanical Contract	01/19/21	RSC Electrical and Limbach Company	\$	1,000,000	N/A
*CCSCM211053	Metro Company Store	01/25/21	Frames Direct Inc., dba Image Exchange	\$	-	N/A
CCSCM211061	Employee Food and Beverage Vending Machine - Revenue Generating Contract	01/26/21	Balanced Choice Vending LLC	\$	18,000	N/A
FIRPG211014	Traction Power Cable Tray Replacement	01/27/21	C3M Power Systems	\$	8,400,000	22%
CELES211082-A	Westinghouse Brake Board Refurbishments	01/28/21	Glebe Electronic	\$	360,142	N/A
CCSCM200225	Customer Research	01/29/21	Limelight Insights, LLC	\$	30,000	N/A
CCSCM200225A	Customer Research	01/29/21	Eureka Facts, LLC	\$	30,000	N/A
CCSCM200225B	Customer Research	01/29/21	Widener-Burrows & Associates	\$	30,000	N/A
CCSCM200225C	Customer Research	01/29/21	Widener-Burrows & Associates	\$	30,000	N/A
CCSCM200225D	Customer Research	01/29/21	Limelight Insights, LLC	\$	30,000	N/A
CCSCM200225E	Customer Research	01/29/21	Widener-Burrows & Associates	\$	30,000	N/A
154768	Dale Carnegie Training	02/08/21	Dale Carnegie Brescook, LLC	\$	303,000	N/A
C000000162	IDIQ Contract for Alstom Rail Inventory Parts	02/11/21	Alstom Transportation Inc	\$	6,797,042	N/A
CPRMT211089	Moving Services and Supplies	02/12/21	Hands On/Dynamic Facility Designs	\$	100,000	N/A
CIT01211122-PMG	Digital Accessibility Evaluation for ADA	02/12/21	Result One, LLC	\$	61,600	N/A
C20077	Benefits and Compensation Consulting Services	02/19/21	AON Consulting, Inc.	\$	1,280,162	N/A

CRISK200234 Vehicle Appraisers Reed Appraisers Second Appraisers Second Appraisers C20180 Parking Services 02/23/21 LAZ Parking Mid-Attantic, LLC \$ 153,798 CBMNT200227MCK- BMNT Brakes Inventory Parts 02/25/21 Gillig \$ 11,478 CBMNT200227MCK- BMNT Brakes Inventory Parts 02/25/21 Prevost \$ 62,978 CBMNT200227MCK- C BMNT Brakes Inventory Parts 02/25/21 Neopart \$ 371,983 CBMNT200227MCK- 0 BMNT Brakes Inventory Parts 02/25/21 Neopart \$ 371,983 CBMNT200227MCK- 0 BMNT Brakes Inventory Parts 02/25/21 Neopart \$ 371,983 CBMNT200227MCK- 0 BMNT Brakes Inventory Parts 02/25/21 Nucle Reclamation \$ 586,051 CBMNT200227MCK- 0 20/25/21 Nucle Reclamation \$ 586,051 CBMNT200227MCK- 0 20/25/21 Aftermarket \$ 1,202,044 C210000169 HVAC Rail Car Filters 02/26/21 City Electric Supply \$ 260,304 IT Technical Services IDIQ (to Repl	DISADVANTAGED BUSINESS ENTERPRISE (DBE) OR AWARD AMOUNT %	AWARDED VENDOR	AWARD DATE	CONTRACT DESCRIPTION	CONTRACT NUMBER
CRISK200234 Vehicle Appraisals 02/19/21 Auto Appraisers \$ 98,900 C20180 Parking Services 02/23/21 LAZ Parking Mid-Atlantic, LLC \$ 1153,798 CBMNT200227MCK- 02/25/21 Gillig \$ 11,478 CBMNT200227MCK- 02/25/21 Prevoat \$ 62,978 CBMNT200227MCK- 02/25/21 Prevoat \$ 371,983 CBMNT200227MCK- 02/25/21 Neopart \$ 371,983 CBMNT200227MCK- 02/25/21 Nuncie Reclamation \$ 586,051 CBMNT00227MCK- 0 02/25/21 Attermarket \$ 1,202,044 C2010000169 HVAC Rail Car Filters 02/25/21 Attermarket \$ 1,202,044 C210000169 HVAC Rail Car Filters 02/26/21 City E			AWARD DATE	CONTRACT DESCRIPTION	NUMBER
CBMNT200227MCK- BMNT Brakes Inventory Parts 02/25/21 Gillig \$ 11,478 CBMNT200227MCK- BMNT Brakes Inventory Parts 02/25/21 Prevost \$ 62,978 CBMNT200227MCK- D BMNT Brakes Inventory Parts 02/25/21 Neopart \$ 371,983 CBMNT200227MCK- D BMNT Brakes Inventory Parts 02/25/21 Neopart \$ 371,983 CBMNT200227MCK- D BMNT Brakes Inventory Parts 02/25/21 Muncle Reclamation \$ 586,051 CBMNT200227MCK- E BMNT Brakes Inventory Parts 02/25/21 Aftermarket \$ 1,202,044 C210000169 HVAC Rail Car Filters 02/26/21 City Electric Supply \$ 260,304 MT Technical Services IDIQ (to Replace Current IT Staff Augmentation 03/19/21 Deloitle, Amentum, SFA, XOR, IBM **F20101 Contract) Multiple Award 03/19/21 DMI, NFF, Spatial Front, LATA, Versa \$ 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083<			02/19/21	Vehicle Appraisals	CRISK200234
CBMNT200227MCK- A BMNT Brakes Inventory Parts 02/25/21 Gillig \$ 11,478 CBMNT200227MCK- B BMNT Brakes Inventory Parts 02/25/21 Prevost \$ 62,978 CBMNT200227MCK- CBMNT200227MCK- D BMNT Brakes Inventory Parts 02/25/21 Neopart \$ 371,983 CBMNT200227MCK- D BMNT Brakes Inventory Parts 02/25/21 Nuncie Reclamation \$ 586,051 CBMNT200227MCK- E BMNT Brakes Inventory Parts 02/25/21 Muncie Reclamation \$ 586,051 CBMNT200227MCK- E BMNT Brakes Inventory Parts 02/25/21 Aftermarket \$ 1,202,044 C210000169 HVAC Rail Car Filters 02/26/21 City Electric Supply \$ 260,304 MT Tortechnical Services IDIQ (to Replace Current IT Staff Augmentation 03/19/21 Deloitte, Amentum, SFA, XOR, IBM **F20101 Contract) Multiple Award 03/19/21 DMI, NFF, Spatial Front, LATA, Versa \$ 5,000 FIRPG211108 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211104			00/00/04		000400
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B BMNT Brakes Inventory Parts 02/25/21 Prevost \$ 62,978 CBMNT200227MCK- D 0 BMNT Brakes Inventory Parts 02/25/21 Neopart \$ 371,983 CBMNT200227MCK- D D BMNT Brakes Inventory Parts 02/25/21 Muncie Reclamation \$ 586,051 CBMNT200227MCK- E BMNT Brakes Inventory Parts 02/25/21 Aftermarket \$ 1,202,044 C210000169 HVAC Rail Car Filters 02/26/21 City Electric Supply \$ 260,304 IT Technical Services IDIQ (to Replace Current IT Staff Augmentation Contract) Multiple Award 03/19/21 DMI, NFF, Spatial Front, LATA, Versa \$ 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211104 Tunnel Ventilation Pilot Program 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG21104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, ILC <	\$ 11,478 N/A	Gillig	02/25/21		
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C BMNT Brakes Inventory Parts 02/25/21 Neopart \$ 371,983 CBMNT200227/MCK- D BMNT Brakes Inventory Parts 02/25/21 Muncie Reclamation \$ 586,051 CBMNT200227/MCK- E BMNT Brakes Inventory Parts 02/25/21 Aftermarket \$ 1,202,044 C210000169 HVAC Rail Car Filters 02/26/21 City Electric Supply \$ 260,304 IT Technical Services IDIQ (to Replace Current IT Staff Augmentation Contract) Multiple Award 03/19/21 DMI, NFF, Spatial Front, LATA, Versa \$ 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211103 Structural Project A 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM21051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, ILC \$ 1,305,822 CDC1121019 Accellion Kiteworks Enterprise 05/04/21 (ThunderCat Technologies, LLC \$ 81,313 CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator	\$ 62,978 N/A	Prevost	02/25/21	•	
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D BMNT Brakes Inventory Parts 02/25/21 Muncie Reclamation \$ 586,051 CBMNT200227MCK- E BMNT Brakes Inventory Parts 02/25/21 Aftermarket \$ 1,202,044 C210000169 HVAC Rail Car Filters 02/26/21 City Electric Supply \$ 260,304 IT Technical Services IDIQ (to Replace Current IT Staff Augmentation *F20101 Deloitte, Amentum, SFA, XOR, IBM Deloitte, Amentum, SFA, XOR, IBM 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211113 Structural Project A 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 ThunderCat Technologies, LLC ThunderCat \$ 31,200 * 31,200 *CESCM211074 On-call Outreach & Event Team Support 05/18/21 Sharp & Company, Inc. \$ 1,000	\$ 371,983 N/A	Neopan	02/25/21	· · · · · · · · · · · · · · · · · · ·	
CBMNT200227MCK- E BMNT Brakes Inventory Parts 02/25/21 Aftermarket \$ 1,202,044 C210000169 HVAC Rail Car Filters 02/26/21 City Electric Supply \$ 260,304 IT Technical Services IDIQ (to Replace Current IT Staff Augmentation Deloitte, Amentum, SFA, XOR, IBM Deloitte, Amentum, SFA, XOR, IBM **F20101 Contract) Multiple Award 03/19/21 DMI, NFF, Spatial Front, LATA , Versa \$ 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211113 Structural Project A 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 ThunderCat ThunderCat \$ 05/04/21 (ThunderCat) \$ 81,313 CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/12/21	\$ 586,051 N/A	Muncie Reclamation	02/25/21		
C210000169 HVAC Rail Car Filters 02/26/21 City Electric Supply \$ 260,304 IT Technical Services IDIQ (to Replace Current IT Staff Augmentation Contract) Multiple Award 03/19/21 Deloitte, Amentum, SFA, XOR, IBM Deloitte, Amentum, SFA, XOR, IBM 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211113 Structural Project A 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 CDCl121019 Accellion Kiteworks Enterprise 05/04/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/18/21 Sharp & Company, Inc. \$ 1,000 000001577572 Derailer Layout Retrofit Kits 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890	· · · · · · · · · · · · · · · · · · ·				CBMNT200227MCK-
IT Technical Services IDIQ (to Replace Current IT Staff Augmentation Contract) Multiple Award Deloitte, Amentum, SFA, XOR, IBM DMI, NFF, Spatial Front, LATA, Versa \$ 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211113 Structural Project A 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 ThunderCat Technologies, LLC ThunderCat Technologies, LLC \$ 81,313 CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890	\$ 1,202,044 N/A	Aftermarket	02/25/21	BMNT Brakes Inventory Parts	E
IT Technical Services IDIQ (to Replace Current IT Staff Augmentation Contract) Multiple Award Deloitte, Amentum, SFA, XOR, IBM DMI, NFF, Spatial Front, LATA, Versa \$ 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211113 Structural Project A 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 ThunderCat Technologies, LLC ThunderCat Technologies, LLC \$ 81,313 CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890	\$ 260,304 N/A	City Electric Supply	02/26/21	HVAC Bail Car Eilters	C210000169
**F20101 Contract) Multiple Award 03/19/21 DMI, NFF, Spatial Front, LATA, Versa \$ 5,000 FIRPG211018 PLC Tunnel Fan Control Panels 03/29/21 MC Dean \$ 376,677 FIRPG211113 Structural Project A 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 CDCI121019 Accellion Kiteworks Enterprise 05/04/21 (ThunderCat Technologies, LLC \$ 81,313 CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/18/21 Sharp & Company, Inc. \$ 1,000 00001577572 Derailer Layout Retrofit Kits 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890			02/20/21		0210000109
FIRPG211113 Structural Project A 04/06/21 W.M. Schlosser \$ 49,477,000 FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 CDCI121019 Accellion Kiteworks Enterprise 05/04/21 (ThunderCat) \$ 81,313 CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/18/21 Sharp & Company, Inc. \$ 1,000 00001577572 Derailer Layout Retrofit Kits 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890			03/19/21		**F20101
FIRPG211104 Tunnel Ventilation Pilot Program 04/16/21 Potomac Construction Co. \$ 33,944,083 CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 CDCI121019 Accellion Kiteworks Enterprise 05/04/21 (ThunderCat Technologies, LLC CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/18/21 Sharp & Company, Inc. \$ 1,000 00001577572 Derailer Layout Retrofit Kits 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890	\$ 376,677 20%	MC Dean	03/29/21	PLC Tunnel Fan Control Panels	FIRPG211018
CHRTM211051 Integrated Learning and Development Program (ILDP) 04/23/21 C2 Technologies, Inc. \$ 1,305,822 CDCI121019 Accellion Kiteworks Enterprise 05/04/21 ThunderCat Technologies, LLC \$ 81,313 CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/18/21 Sharp & Company, Inc. \$ 1,000 00001577572 Derailer Layout Retrofit Kits 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890	\$ 49,477,000 22%	W.M. Schlosser	04/06/21	Structural Project A	FIRPG211113
CDCI121019 Accellion Kiteworks Enterprise OT ThunderCat Technologies, LLC (ThunderCat) \$ 81,313 CELES211119 Vertical Transportation Inspection 05/12/21 Liberty Elevator \$ 31,200 **CCSCM211074 On-call Outreach & Event Team Support 05/18/21 Sharp & Company, Inc. \$ 1,000 00001577572 Derailer Layout Retrofit Kits 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890	\$ 33,944,083 22%	Potomac Construction Co.	04/16/21	Tunnel Ventilation Pilot Program	FIRPG211104
CDCI121019Accellion Kiteworks Enterprise05/04/21(ThunderCat)\$81,313CELES211119Vertical Transportation Inspection05/12/21Liberty Elevator\$31,200**CCSCM211074On-call Outreach & Event Team Support05/18/21Sharp & Company, Inc.\$1,00000001577572Derailer Layout Retrofit Kits05/21/21J. Mikulsky Railway Supply Co., Inc.\$62,890	\$ 1,305,822 N/A	C2 Technologies, Inc.	04/23/21	Integrated Learning and Development Program (ILDP)	CHRTM211051
**CCSCM211074 On-call Outreach & Event Team Support 05/18/21 Sharp & Company, Inc. \$ 1,000 00001577572 Derailer Layout Retrofit Kits 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890		G	05/04/21	Accellion Kiteworks Enterprise	CDCI121019
00001577572 Derailer Layout Retrofit Kits 05/21/21 J. Mikulsky Railway Supply Co., Inc. \$ 62,890	\$ 31,200 N/A	Liberty Elevator	05/12/21	Vertical Transportation Inspection	CELES211119
	\$ 1,000 25%	Sharp & Company, Inc.	05/18/21	On-call Outreach & Event Team Support	**CCSCM211074
C20159-ER-A Test, Measurement and Diagnostic Equipment Service 06/15/21 Electronic Laboratories \$ 1,012,760	Co., Inc. \$ 62,890 N/A	J. Mikulsky Railway Supply Co., Inc.	05/21/21	Derailer Layout Retrofit Kits	00001577572
	\$ 1,012,760 N/A	Electronic Laboratories	06/15/21	Test, Measurement and Diagnostic Equipment Service	C20159-ER-A
C20159-ER-B Test, Measurement and Diagnostic Equipment Service 06/15/21 Tra-Cal, LLC \$ 1,135,263	\$ 1,135,263 N/A	Tra-Cal, LLC	06/15/21	Test, Measurement and Diagnostic Equipment Service	C20159-ER-B
FTRST211097-FQ Non-Hazardous Trash Pickup & Disposal Svc. 06/15/21 Hands-On \$ 342,000	\$ 342,000 25%	Hands-On	06/15/21	Non-Hazardous Trash Pickup & Disposal Svc.	FTRST211097-FQ

CONTRACT						DISADVANTAGED BUSINESS ENTERPRISE (DBE)
NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	%
CIT01211229-COOP	P IBM SaaS Security Verify	06/22/21	CAS Severn	\$	743,193	N/A
CHRTM211075	Organizational Effectiveness and Leadership Learning (OELL)	06/25/21	Goose Creek Consulting	\$	854,311	N/A
CIT01211138-COOP	P SPLUNK Software and Maintenance	06/25/21	Insight Public Sector	\$	511,912	N/A
CHR01211127	Strategic Workforce Planning, Competency and Career Pathing Architecture	06/28/21	Grant Thornton	\$	1,000,000	N/A
CBMNT211059LLC-A	A BMNT MISC Hardware Inventory Auto Sourced	06/28/21	Cummins	\$	10,659	N/A
CBMNT211059LLC-E	3 BMNT MISC Hardware Inventory Auto Sourced	06/28/21	Gillig	\$	78,392	N/A
CBMNT211059LLC-C	C BMNT NISC Hardware Inventory Auto Sourced	06/28/21	Muncie	\$	200,523	N/A
CBMNT211059LLC-E	D BMNT NISC Hardware Inventory Auto Sourced	06/28/21	Prevost	\$	1,758	N/A
CBMNT211059LLC-E	E BMNT NISC Hardware Inventory Auto Sourced	06/28/21	The Aftermarket Parts	\$	773,026	N/A
CBMNT211059LLC-F	BMNT NISC Hardware Inventory Auto Sourced	06/28/21	Trolley Support	\$	32,258	N/A
RFP211211	Dulles 34.5kv Preventative Maintenance Program	06/30/21	Reuter Hanney	\$	629,500	N/A
COHAW211126	OHAW Clinicians (MD, PA, NP and RN)	07/01/21	Tryfacta Inc.	\$	667,888	N/A
CACCS20014/DWG	Functional Assessment Eligibility for People with Disabilities	07/01/21	Medical Transportation Management	\$	560,640	N/A
CRAIL21109	Repair of Different Type of Swarts/Impulse Relays	07/07/21	LES Services Electro-Techno Inc.	\$	187,560	N/A
FIRPG211121	Station Platform Rehabilitation Program Contract 4	07/08/21	Kiewit	\$	266,777,000	22%
FIRPG211117	Yellow Line Tunnel and Bridge Rehabilitation Project - CMAR	07/08/21	Kiewit Infrastructure Co.	\$	1,876,800	20%
CIT01211282-COOP	2 L'Enfant Cisco Hardware	07/27/21	Copper River	\$	489,283	N/A
CCSCM211124	MetroAccess Customer Satisfaction Measurement	08/06/21	Escalent Inc.	\$	298,716	N/A
CMTPD211228-R	MTPD Ammunition	08/11/21	The Gun Shop	\$	361,927	N/A
FMCAP211066	Escalator Canopies and Stairs Replacement - Phase 4	08/18/21	Clark Construction Group LLC	\$	36,109,000	28%

CONTRACT						DISADVANTAGED BUSINESS ENTERPRISE (DBE)
NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	%
CHRTA222010	Background Check Services	08/24/21	Sterling	\$	350,000	N/A
CLAND211184-COA	Office Consolidation Facilities Management	08/27/21	Jones Lang LaSalle Americas Inc.	\$	28,865,002	N/A
FIRPG211167	Replacement of Drainage Pumping Stations and Discharge Line Piping	09/10/21	M&M Welding and Fabricators, Inc.	\$	26,800,200	24%
CINCP211174-W02	Internal Audit, Advisory and Risk Management Support Services Rehabilitation of the following WMATA Parking Garages: Category (A)	09/13/21	Ernst and Young LLP	\$	2,400,000	N/A
FQ19151R-A	Addison Road, Huntington (East/Lower), Wheaton; and Category (B) Anacostia & New Carrollton Rehabilitation of the following WMATA Parking Garages: Category (A)	09/15/21	Atlantic Refinishing & Restoration, Inc.	\$	15,015,016	25%
FQ19151R-B	Addison Road, Huntington (East/Lower), Wheaton; and Category (B) Anacostia and New Carrollton	09/15/21	Stillwater Construction Group, Inc.	\$	6,565,464	25%
FLAND211142	Parking Facilities Preventive Maintenance Services	09/15/21	OTAS, Inc.	\$	10,000	26%
***CHRTA21131- PRM	Retained Search Firms for Executive Recruitment	10/04/21	PRM Consulting, Inc.	\$	-	N/A
***CHRTA21131-KA	Retained Search Firms for Executive Recruitment	10/04/21	K&A, Inc.	\$	<u>-</u>	N/A
COBTR211208-W03	WMATA.com Modernization Strategy & Support	10/18/21	Reflexions	\$	2,749,399	N/A
CMTPD211108	MTPD Contract Security Services	10/27/21	Allied Universal Services	\$	5,178,158	N/A
FSVMT211061	GPS Tracking Services	11/12/21	Samsara, Inc.	\$	464,294	N/A
CBMNT200220-ACM- 1	Bus Fire Suppression System Maintenance	11/12/21	Fireline Corporation	\$	1,382,130	N/A
CPLNT211107-CQ	Backflow Prevention Services	11/15/21	Magnolia Plumbing Inc.	\$	340,185	N/A
CHRTM222054	New Employee Orientation Catering	11/29/21	Dutch Mill Catering	\$	73,920	N/A
FIRPG211191	Traction Power State of Good Repair	12/22/21	C3M Power System	\$	109,259,197	18%
COBTR222084	TSP Wayside Equipment Configuration, Installation and Maintenance	12/23/21	Mead and Hunt, Inc.	\$	183,280	N/A
CROCC211269	Rail Operations Control Center Training Services	12/28/21	Guidehouse Inc.	\$	4,782,600	N/A
CBMNT222164	Ultra-Low Sulfur Diesel Fuel	12/28/21	Mansfield	\$	1,000,000	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWA	RD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
C20187	Overhaul and Upgrade to 2k/3k ASU	12/29/21	Knorr Brake	\$	1,417,107	N/A
			Accenture, LLP; Deloitte Consulting,			
			LLP; FMP Consulting; Grant Thornton	;		
			Guidehouse Inc.; North Highland			
**CIBOP211233	Organizational Transformation Implementation (OTI)	12/30/21	Company; and The Millennium Group	\$	-	N/A
			Software Information Resource			
CIT01222117	Algosec Expansion and Support Renewal	12/30/21	Corporation	\$	251,034	N/A

*CCSCM211053 is a revenue generating contract. **F20101, CCSM211074, and CIBOP211233 are Task Order Contracts. The pricing is based on each task. ***CHRTA21131 is an Indefinite Delivery/Indefinite Quantity contract. The price will be determined once the orders have been placed.