CONTRACT						DISADVANTAGED BUSINESS ENTERPRISE (DBE)
NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	%
CIT01233022	Mill Road Netscout Upgrade	01/06/23	Copper River Information Technology, LLC	\$	748,602	N/A
COBTR222155-BTK	Priority Bus Violation Detection System (VDS)	01/18/23	Hayden Al Technologies	\$	2,856,800	N/A
FRSMP222122	Platform Edge Lighting Replacement	01/26/23	Aldridge Electric	\$	50,210,333	22%
CIT01233170	Cisco Annual Maintenance	01/27/23	Copper River Information Technology, LLC	\$	811,447	N/A
FTRST222209	System-wide Heavy Vegetation, Brush, Weed, and Tree Cutting/Removal	02/01/23	ICCG	\$	2,036,158	5%
**FATOC222351 - FA222351 A	Electrical Contracting- Multiple Award Task Order Contract	02/03/23	Aldridge Electric	\$	-	N/A
**FATOC222351 - FA222351 B	Electrical Contracting- Multiple Award Task Order Contract	02/03/23	C3M Power	\$	-	N/A
**FATOC222351 - FA222351 C	Electrical Contracting- Multiple Award Task Order Contract	02/03/23	James Electric	\$	-	N/A
**FATOC222351 - FA222351 D	Electrical Contracting- Multiple Award Task Order Contract	02/03/23	Singleton Electric	\$	-	N/A
**FATOC222351 - FA222351 E	Electrical Contracting- Multiple Award Task Order Contract	02/03/23	Mass Electric	\$	-	N/A
CIT01233131	FY 23 Kronos Annual Licenses & Maintenance	02/06/23	Immix Technology Inc.	\$	548,913	N/A
COBTR222336	Electric Bus Chargers	02/07/23	Rosendin Electric Inc.	\$	2,098,653	N/A
CMOWE222073-PG	Remediation of Security Vulnerability Affecting Switchgear	02/13/23	Avista Realtime Systems	\$	289,125	N/A
CBMNT222089-NF	40Ft Battery Electric Buses	02/21/23	New Flyer of America, Inc.	\$	8,100,060	N/A
CBMNT222089-Nova	40Ft Battery Electric Buses	02/21/23	Nova Bus (US), Inc.	\$	8,485,977	N/A
FBMNT233086	BUS Overhaul Kits for Midlife Overhaul Program	02/21/23	Aftermarket Parts Company	\$	5,000	N/A
FBMNT233140	Farebox Kit for Rehab Project	02/21/23	Genfare LLC	\$	5,000	N/A
CCMNT233293-RLJ	28-Inch Wheels for Transit Railcars	02/27/23	TSS	\$	17,208,000	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
CPLNT233290	Seasonal Landscape Laborer	03/23/23	OTAS Inc	\$	1,640,226	N/A
CPRMT233317	WSCA-NASPO Cooperative Purchasing Program	03/27/23	Staples	\$	3,000,000	N/A
CIT01233196	Juniper Network Core	04/10/23	Copper River Information, LLC	\$	4,198,653	N/A
FTRST233241-ER	Elastomer Direct Fixation and Ballasted Fasteners	04/10/23	Progress Rail Services corporation	\$	8,248,916	N/A
CBMNT233159-SV	Bus Cleaning and Sanitation Services	04/11/23	Hands On LLC	\$	4,831,476	100% Small Business Enterprise
FBMNT233142-SN	Allison DPIM Module 90670082	04/21/23	Johnson & Towers Baltimore Inc	\$	1,413,475	N/A
CBMNT233040-SV	Coolant Antifreeze	04/23/23	Safety Kleen Systems	\$	199,559	N/A
CMTPD233325	MTPD Uniform Inventory Services	04/27/23	Maryland Small Arms Range Inc	\$	502,055	N/A
*FCMNT222242	7K HVAC Units w/Non-Returnable Rack Containers	04/27/23	Merak North America	\$	10,000	2%
CBMNT2233136-BTK	Paint Booth Filters Replacement Services	04/29/23	Air Cleaning Technologies (ACT), Inc.	\$	227,302	N/A
FCMNT 233236-NS	Overhaul of 7K Vital Relays	05/02/23	RDG LLC	\$	2,218,225	0%
FSSRP222325	Wee Z Bonds	05/04/23	Alstom Signaling Operation	\$	807,690	N/A
FCMNT 233399-NS	Inspection of Rail Car Wheels	05/09/23	Bureau Veritas North America	\$	341,842	N/A
CIT01233155	Mill Road and OCC Juniper Equipment	05/11/23	Copper River Information Technology	\$	2,799,145	N/A
CRBIR233084	Mechanical Systems Rehabilitation	05/16/23	M&M Welding	\$	8,685,300	N/A
FRBIR222323	Rehabilitation of Chiller Facilities at 4 Locations	05/17/23	Paramount Mechanical Corporation	\$	16,618,301	26%
CBMNT233206	BMNT QA Fluid Analysis	05/19/23	Tribologik Corporation	\$	296,890	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
			Innovative Emergency Management			
CSAFE233047	Preparedness and Readiness Initiatives Support	05/22/23	Inc.	\$	4,005,622	N/A
CIT01233090	Good Luck Road CISCO Equipment	05/25/23	Copper River Information Technology	\$	5,510,853	N/A
CBMNT233040-SV1	Coolant & Antifreeze	05/31/23	Tilley Chemical Company	\$	310,022	N/A
COBTR233212-09	Farebox Patron Screen Code Branch	05/31/23	Genfare	\$	3,591,364	N/A
CBMNT233335-A	Bus Batteries	06/06/23	Northeast Battery and Alternator LLC	\$	1,116,500	N/A
CBMNT233335-B	Generator and Battery Components	06/06/23	Electric Sales & Service LLC	\$	231,165	N/A
CBMNT233335-A	Generator and Battery Components	06/06/23	Northeast Battery LLC	\$	6,424,180	N/A
CCENV211227	Ballast Cars, Spare Parts, and Training	06/13/23	Kelley Engineered Equipment, LLC	\$	6,782,034	N/A
CIT01233411	CrowdStrike Contract License	06/21/23	Annuk, Inc.	\$	1,164,719	N/A
CTRES2333223	MiFare Cards Services	06/22/23	Giesecke & Devrient ePayments America, Inc. (G&D)	\$	100,000	N/A
CTRES2333223A	MiFare Cards Services	06/22/23	ASK ID Paragon	\$	100,000	N/A
CMOWE233116	Track Geometry Third Rail Vision Inspection Services	06/27/23	ENSCO Inc.	\$	2,095,160	N/A
FRBIR222347	Tagging Relay and SCADA Systems Upgrades	06/29/23	Mass Electric Construction Co.	\$	110,829,200	18%
CPLNT233379	Water Treatment Service, Maintenance and Testing	06/29/23	Coastline LTD	\$	760,335	N/A
FRBIR222347	Tagging Relay and SCADA System Upgrades	06/29/23	Mass Electric	\$	111,941,200	18%
CIT01233377	Avaya Annual Maintenance	06/30/23	Avaya, Inc.	\$	963,443	N/A
CDCl1233451	IBM Passport Advantage	06/30/23	CDW Government LLC	\$	4,047,872	N/A
CMTPD233325	MTPD Uniforms	06/30/23	MSAR	\$	502,055	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
23-FQ18033-RECP-						
0002	PM/CM Support for Northern Bus Garage Construction	07/05/23	GNFL	\$	8,495,824	29%
CIT01233511	Purchase of Annual Atlassian Cloud Software Subscription	07/05/23	NJ3Q Technology, LLC	\$	25,500	N/A
CIT01233429	PeopleSoft On-Premise Apps License Expansion	07/06/23	SpearMC Management Consulting, Inc.	\$	575,682	N/A
CIT01233429	Peoplesoft On-Premise Apps License Expansion	07/06/23	SpearMC Management Consulting, Inc.	\$	575,682	N/A
FBMNT233435	Bus Midlife Overhaul	07/10/23	Johnson & Towers Baltimore Inc.	\$	739,253	N/A
CBMNT023196	Bus Windshield Fluid	07/17/23	Advanced Fluid Connectors	\$	39,983	N/A
FTRST233389	Stringer Welding	07/18/23	Railworks Track Services, LLC	\$	1,488,000	N/A
23-FQ18033-FARE- 0006	AFC Engineering Support	07/19/23	LBUE	\$	3,960,368	30%
FRBIR233489	Propane Gas Refill Services	07/19/23	James River Solutions	\$	100,000	N/A
CDCI1233401	Red Hat Server Licenses	07/24/23	MVS, Inc.	\$	92,534	N/A
CSVMT233032-SV	Service Vehicles	07/26/23	Chriswell Chevrolet, All Roads Kenworth	\$	13,448,480	N/A
CSCES23007	Swing Reach Equipment for MSF	07/26/23	Werres Corporation	\$	250,306	N/A
CEMIH233189	Removal, Disposal of Hazardous and Special Waste	07/27/23	ACV Environmental Services, LLC	\$	644,995	N/A
CBMNT233323	Bus HVAC Inventory Parts	07/27/23	Gilling LLC	\$	166,668	N/A
CMOWE222312-LTR	Ultrasonic Equipment, Software System Maintenance & Training Services.	07/28/23	ENSCO Rail, Inc.	\$	132,000	N/A
CBMNT233049	Metrobus Intelligent Transportation System	07/31/23	Clever Devices, Inc.	\$	19,819,144	N/A
CIT01233464	Palo Alto Support	07/31/23	Sun Management, Inc.	\$	1,326,208	N/A
CIT01233424	AvePoint Cloud Governance and Maintenance Support	08/01/23 Page 4 of 8	Carahsoft Technology Corporation	\$	234,680	N/A

CONTRACT						DISADVANTAGED BUSINESS ENTERPRISE (DBE)
NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	%
CIT01233415	AP Crystal Reports	08/02/23	Carahsoft Technology Corporation	\$	14,675	N/A
CMOWE233519	ETS DIO Controllers for Silver Line	08/03/23	NovaTech Automation	\$	256,025	N/A
FQ18033-FARE-0007	Consulting Support for AFC Mobile 2.0 Acquisition and Development	08/03/23	LBUE	\$	1,376,030	39%
CIT01233480	Monday.com platform	08/07/23	SHI International Corp.	\$	161,574	N/A
CCMNT233414	Housekeeping Equipment Maintenance	08/09/23	Caliber Equipment, Inc.	\$	247,029	N/A
FBMNT233354	Allison EV40 Hybrid Drive Rebuild Kits	08/16/23	Johnson & Towers LLC	\$	769,642	N/A
CBMNT233058	Accident Repair Services: Non-Revenue Vehicles	08/18/23	Advance Collision Center	\$	1,015,335	N/A
CATCM222268	ATCM/TRPM Vegetation Control Services	08/18/23	ATC/TRPM Vegetation Control Services	\$	459,900	N/A
CPRMT233139	Automated Proposal Management Software	08/21/23	Bonfire Interactive Ltd.	\$	299,400	N/A
FQ19172-ENGA-010	Emergency Egress Hatch Protections - Engineering	08/23/23	CSI	\$	429,747	33%
COHAW233344	OHAW Employee Health Records Phase 2	08/23/23	Enterprise Health	\$	667,865	N/A
FOBTR233416	Clever Device - Farebox Support	08/25/23	Clever Devices	\$	771,977	N/A
CPLNT233278	Good Luck Road and SSTC Facility Maintenance Contract	08/31/23	LB&B Associates Inc.	\$	16,626,158	N/A
CIT01233567/ VITA# VA-210625-CAI	Professional Services Cooperative	09/01/23	Computer Aid, Inc. (CAI)	\$	5,000,000	N/A
CMTPD222316	WMATA MTPD Security Master Plan	09/07/23	Guidepost Solutions LLC	\$	310,900	N/A
CIT01233545	Annual Clarity PPM SaaS Maintenance & Support	09/07/23	NJ3Q Technology LLC	\$	89,000	N/A
CSAFE233382	SAFE Training Contract 2023	09/11/23	Aerosol Monitoring & Analysis (AMA)	\$	2,012,680	N/A
CIT01233301	Remote Access Faregate NetOps Software Licenses	09/11/23	Codework, Inc	\$	16,346	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWA	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
FBMNT233432	Cummins Engine Rebuild Kits for Bus Midlife Overhaul Program	09/12/23	Cummins	\$	4,162,701	N/A
FBMNT233447	Allison Transmission Capital Parts	09/15/23	Johnson & Towers Baltimore Inc	\$	3,828,587	N/A
FTRST233474	115RE Steel Running Rails (39' and 78')	09/20/23	Progress Rail Corporation	\$	10,736,727	N/A
CATCM211230	Rental Portable Toilet Units & Maintenance Services (Firm Fixed Unit Price, IDIQ)	10/04/23	Sanijohn	\$	10,000	N/A
CBMNT233306	Cummins Bus Inventory Parts	10/06/23	Cummins Inc	\$	2,039,261	N/A
CIT01233343	ERP Phase II (S & SI)	10/06/23	Oracle America, Inc.	\$	97,485,148	N/A
CBMNT233308	Bus Wheel Inventory Parts	10/16/23	Neopart Transit LLC	\$	29,464	N/A
CBMNT233310-SN-A	Bus Inventory Transmission Parts	10/16/23	Johnson & Towers Baltimore Inc	\$	79,293	N/A
CBMNT233310-SN-B	Bus Inventory Transmission Parts	10/16/23	Vehicle Maintenance Program Inc	\$	8,397	N/A
CSAFE233300	Roadway Worker Protection Training Development	10/26/23	RailPros Field Services Inc.	\$	1,337,336	N/A
CIT01233281	StationView Photography Tech Phase III Dulles Phase II	10/26/23	Connects 360 LLC	\$	38,080	NA
F240000203	Concrete Testing Services	10/31/23	Kim Engineering	\$	47,503	100%
CTRST233133	Hi-Rail Vehicle Equipment Maintenance	11/03/23	Columbia Fleet Service, Inc.	\$	46,475	N/A
CIT01233341	EIAM Professional Services	11/08/23	Vinsys Information Technology, Inc.	\$	1,008,300	N/A
**ATOC233278-A	General Contracting - Multiple Award Task Order Contract 1 of 5	11/14/23	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$	-	N/A
**ATOC233278-B	General Contracting - Multiple Award Task Order Contract 2 of 5	11/14/23	Kiewit Infrastructure Company	\$	-	N/A
**ATOC233278-C	General Contracting - Multiple Award Task Order Contract 3 of 5	11/14/23	Potomac Construction Co Inc.	\$	-	N/A
**ATOC233278-D	General Contracting - Multiple Award Task Order Contract 4 of 5	11/14/23	Signature Renovations LLC	\$	-	N/A

CONTRACT						DISADVANTAGED BUSINESS ENTERPRISE (DBE)
NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	%
**ATOC233278-E	General Contracting - Multiple Award Task Order Contract 5 of 5	11/14/23	W M Schlosser Co Inc.	\$	-	N/A
FACCS222159	Metro Access Next Generation Vehicles	11/16/23	Model 1 Commercial Vehicles, Inc.	\$	22,889,500	N/A
CMOWE233376	GE Perceptive Software	11/27/23	Shepherd Electric Supply	\$	48,216	N/A
CIT01233544	HERE Premium Street Data NavTeq Software Licenses	11/28/23	The Sanborn Map Company, Inc.	\$	48,574	N/A
FBMNT244055	Seat Drivers	11/29/23	The Aftermarket Parts Company LLC	\$	396,785	N/A
CSSRP244106	Platform Cameras and Hardware	11/30/23	Intelect Corporation	\$	548,317	N/A
COPMS244132	Uniforms for Operational Staff 2023	12/01/23	American Uniform Sales, Inc.	\$	12,000,000	N/A
CMKTG233330	Promotional Advertising & Marketing	12/07/23	White64	\$	11,817,100	N/A
CIBOP233515	Service Desk to ServiceNow Migration	12/13/23	Ignyte Group, Inc.	\$	37,050	N/A
COBTR233336	Modernization to wmata.com	12/15/23	Reingold, Inc.	\$	3,191,238	N/A
CIT01244103	Data Governance-Varonis Software	12/18/23	Computer Design & Integration LLC	\$	1,264,090	N/A
CIT01244026	Solar Wind Software Annual Maintenance	12/19/23	Kambrian Corporation	\$	53,130	N/A
CBMNT233349-A	Allision Transmission Parts	12/26/23	Dartco Transmission Sales & Service, Inc.	\$	9,304	N/A
CBMNT233349	Allision Transmission Parts	12/26/23	Johnson & Towers Baltimore Inc.	\$	844,837	N/A
CBUS244069-RWJ-0	C Regional Abilities Ride Services	12/28/23	Benons, LLC d/b/a Falcon Transport	\$	463,635	N/A
CBUS244069-RWJ-F	H Regional Abilities Ride Services	12/28/23	Old Dominion Transportation Group, Inc.	\$	1,236,360	N/A
CBUS244069-RWJ-N	N Regional Abilities Ride Services	12/28/23	UZURV Holdings, Inc.	\$	1,545,450	N/A
CBUS244069-RWJ- <i>A</i>	A Regional Abilities Ride Services	12/28/23	Action Taxicab, Inc.	\$	1,854,540	N/A

CONTRACT						DISADVANTAGED BUSINESS ENTERPRISE (DBE)
NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWA	ARD AMOUNT	%
CBUS244069-RWJ-D F	Regional Abilities Ride Services	12/28/23	Community Support Services, Inc.	\$	1,854,540	N/A
CBUS244069-RWJ-E F	Regional Abilities Ride Services	12/28/23	Curb Mobility, LLC	\$	2,163,630	N/A
CBUS244069-RWJ-L F	Regional Abilities Ride Services	12/28/23	Silver Cab of Prince Georges	\$	2,163,630	N/A
CBUS244069-RWJ-B F	Regional Abilities Ride Services	12/28/23	The Arc of Prince George's County, Inc.	\$	3,090,900	N/A
CBUS244069-RWJ-G F	Regional Abilities Ride Services	12/28/23	Lyft Inc.	\$	6,181,800	N/A
CBUS244069-RWJ-K F	Regional Abilities Ride Services	12/28/23	Regency Cab, Inc. dba Regency Taxi	\$	9,272,700	N/A
CBUS244069-RWJ-P F	Regional Abilities Ride Services	12/28/23	Yellow Cab Company of DC Inc.	\$	10,199,970	N/A
CBUS244069-RWJ-F F	Regional Abilities Ride Services	12/28/23	Pars Corporation, dba DC VIP CAB	\$	12,363,600	N/A
CBUS244069-RWJ-M F	Regional Abilities Ride Services	12/28/23	UBER Technologies, Inc Raiser LLC	\$	27,818,100	N/A

<sup>\*</sup>FCMNT222242 is an Indefinity Delivery Indefinite Quantity (IDIQ) contract. The contract minimum is \$10,000. \*\*FATOC222351 and ATOC233278 are Task Order Contracts. The pricing is based on each task.