CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
NOMBER	CONTINUE DESCRIPTION	AWARD DATE	AVAIGED VERSOR	AWARD AMOUNT	70
CIT01244057	Faregate Control System and Station Terminal Dock	01/04/24	Mirantis	\$ 230,263	N/A
CSAFE244145	Emergency EMS Cabinet and ETEC Cart Cleaning	01/08/24	ACM Services Inc.	\$ 397,500	) N/A
CPFCM244042	Encoding Add-In Subscription	01/11/24	Windham's Tech Firm, Inc.	\$ 1,997	N/A
CSSRP244124	Communication Network Enclosures	01/17/24	ADGO	\$ 169,940	) N/A
CBPLN244012	Metrobus Operations Facilities Planning Study	01/22/24	Vannasse Hangen Brustlin, Inc. (VHB)	\$ 406,596	S N/A
FSSRP244134	PCTEL IBflex Radio System Tester/Scanner	01/23/24	Graybar Electric	\$ 70,844	l N/A
CIT01244102	MS Remote Desk Top Service Licenses	01/23/24	CDWG	\$ 49,258	B N/A
FQ19172-ARCH-004	Fire Door Shutter at Forest Glen Metrorail Station Design	01/24/24	CSI Engineering, P.C.	\$ 487,784	N/A
CIT01244094	Bus Engine Diagnostic Software License	01/31/24	Cummins Sales & Services	\$ 63,640	) N/A
*FRBIR244026-A	Cable Supplies - IDIQ Category (A) Traction Power Cables	02/01/24	Prysmian Group Specialty Cables, LLC	\$ -	N/A
FRBIR244026-B	Cable Supplies - IDIQ Category (B) Power Cables	02/01/24	Prysmian Group Specialty Cables, LLC	\$ -	N/A
FRBIR244026-C	Cable Supplies - IDIQ Category (C) Fiber Optic Cables	02/01/24	Anixter, Inc.	\$ -	N/A
FRBIR244026-F	Cable Supplies - IDIQ Category (F) ATC Cables	02/01/24	Prysmian Group Specialty Cables, LLC	\$ -	N/A
FRBIR244026-G	Cable Supplies - IDIQ Category (G) ATC Cables	02/01/24	Prysmian Group Specialty Cables, LLC		N/A
**FQ2024A	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	AECOM / STV Joint Venture	\$ -	N/A
**FQ2024B	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	Burns Engineering	\$ -	N/A
FQ2024DHRKJV	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	RK&K/Delon Hampton & Associates Chartered Joint Venture	\$ -	N/A
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CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
FQ2024E	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	EXP U.S. Services	\$ -	N/A
FQ2024GF	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	Gannett Fleming	\$ -	N/A
FQ2024H	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	HNTB	\$ -	N/A
FQ2024HAT	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	Hatch-Urban Engineers Joint Venture	\$ -	N/A
FQ2024HDR	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	HDR Engineering Inc.	\$ -	N/A
FQ2024J	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	Jacobs Engineering Group	\$ -	N/A
FQ2024M	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	Mott MacDonald	\$ -	N/A
FQ2024MJ	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	M and J Engineering	\$ -	N/A
FQ2024N	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	Network Rail Consulting	\$ -	N/A
FQ2024P	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	Parsons	\$ -	N/A
FQ2024PG	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	PGH Wong	\$ -	N/A
FQ2024W	Architectural/Engineering Services for Program Management/Construction Management	02/09/24	WSP	\$ -	N/A
CCMNT233251-ER	Machine Shop Equipment Maintenance	02/12/24	MX Industrial Distributors	\$ 36,138	N/A
CTRST244144	Hand & Power Tools, and Equipment	02/15/24	Hilti, Inc.	\$ 500,000	N/A
FACCS222218-SV	Ramp-Equipped Minivans	02/20/24	Sonny Merryman	\$ 33,275,807	N/A
CCMNT233175	Railcar Axles Item # R18350301	02/22/24	□ Construcciones Y Auxiliar De (CAF)	\$ 567,600	N/A
CBMNT233350	Real Time Bus Customer Information System	02/23/24	Cambridge Systematics	\$ 2,652,000	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
CMOWE2333524	Rail Grinding Services	02/26/24	RailWorks Maintenance of Way Inc.	\$	37,364,093	N/A
CCIMO244010	Procurement and Contract Management Staff Aug	02/27/24	Lumenor Consulting Group	\$	39,319,750	25%
CACCS244052-RWJ	Travel Training for People With Disabilities in DC/MD & VA	02/27/24	Endependence Center of Northern Virginia (ECNV)	\$	2,563,960	N/A
FBMNT 244141	Paint Materials and Supplies for Buses	02/28/24	Albert Kemperle	\$	633,285	N/A
CACCS244052-RWJ	J Travel Training for People with Disabilities	02/28/24	ENDependence Center of Northern Virginia (ECNV)	\$	2,563,960	N/A
CBTRA24005	Bus Stop Seating	03/04/24	Way Sine	\$	570,000	N/A
CIT01244079	RSA Archer Software & Services	03/04/24	Carahsoft Technology Corp	\$	382,382	N/A
CIT01244112	Threat Intelligence Platform Purchase	03/06/24	Annuk Incorporated (Annuk)	\$	670,952	N/A
CRSMP24004	CRSMP24004 Passenger Information Display Screens	03/07/24	Insight Public Sector	\$	797,753	N/A
FLAND244003-1	Bike Parking Equipment - Operations & Maintenance (Tasks #1, #2 & #3)	03/08/24	Chiaramonte Construction Company	\$	1,498,490	20%
FLAND244003-2	Bike Parking Equipment - Operations & Maintenance Task #4: Management and Task #5: Operations & Maintenance	03/08/24	Bikehub d/b/a Tranzito	\$	3,588,629	20%
CENGA233563	Carahsft Technology Corp	03/12/24	DLT Solutions	\$	737,903	N/A
CCSCM244137	2024 Metro Bus Passenger Survey	03/20/24	WBA Research	\$	842,904	N/A
CDCI1244081-COOF	Print Goods and Services	03/28/24	Canon Solutions America, Inc.	\$	1,936,444	N/A
CIT01244099	TripWire Manage Services	03/29/24	TripWire, Inc	\$	140,895	N/A
CPLNT244009	Air Compressor Service Agreement	04/01/24	RSC Electrical & Mechanical Contractors, Inc.	\$	1,083,240	N/A
CIT01244249-A	County of Fairfax, Virginia Hardware, Software, and Services Cooperative Agreement	04/03/24	Carahsoft Technology Corporation	\$		N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
CCSCM233490	Out of Home Advertising Concessions	04/08/24	Outfront Media Group, LLC	Revenue Generating	N/A
CIT01244279	Customer Communications Support Strategy	04/16/24	Jarvus Innovations, LLC	\$ 218,600	N/A
FQ18033-PLAN-0001	Support Services for WMATA's Zero-Emission Vehicle Programs	04/17/24	JACB	\$ 1,786,899	25%
CIT01244249-B	County of Fairfax, Virginia Hardware, Software, and Services Cooperative Agreement	04/23/24	CAS Severn, Inc.	\$ -	N/A
FRBIR244025	Rehabilitation of WMATA Parking Garage Shady Grove - South (A15)	04/29/24	Concrete Protection & Restoration, Inc. (CPR)	\$ 4,777,119	20%
FSSRP244101	N99E TCR - Interlocking Control Panel	04/29/24	Hitachi Rail	\$ 199,921	N/A
CCMNT233365	Diagnostics & Services WMATA 7K VTI	04/29/24	ENSCO	\$ 474,708	N/A
FBMNT244271	Bus Midlife Overhaul Kits, CL Axles (C)-AFC,WMATA Item ID-999700192 & 999700224	05/02/24	The Aftermarket Parts Company LLC	\$ 379,488	N/A
FBMNT244260	Bus Kits# 999-700-212 & 99-700-244 SMALL UNITS KIT (L) AFC (Repair and Upgrade of Rear Doors).	05/03/24	NATSCO Transit Solutions, Inc.	\$ 347,918	N/A
FTRST244208	Corrosion Control, Testing, and Prevention	05/08/24	Piping and Corrosion Specialties, Inc.	\$ 5,201,536	N/A
CIT01244082	WIFI Site Survey Application - Ekahau Al Pro	05/10/24	Windham's Tech Firm, LLC	\$ 22,000	N/A
CPLNT244146-001	Leasing of Institutional Mats and Cleaning Services	05/13/24	Chesapeake Uniform Rental Inc.	\$ 138,128	N/A
FELES233505	Elevator Rehabilitation	05/16/24	Mid-American Elevator	\$ 17,200,889	N/A
C240000207	Brake Pads, 7K, K18324103	05/16/24	Railroad Friction Corp	\$ 4,023,072	N/A
CBMNT244295	55 Gallon Drums	05/17/24	James T. Warring Sons Inc.	\$ 115,643	N/A
CACCS244142-RWJ- A	MetroAccess Non-Dedicated ADA Paratransit Services	05/20/24	Diamond Transportation Services, Inc.	\$ 21,631,166	N/A
CACCS244142-RWJ- B	- MetroAccess Non-Dedicated ADA Paratransit Services	05/20/24	DMV Medical Trans Inc.	\$ 637,135	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
CACCS244142-RWJ- C	MetroAccess Non-Dedicated ADA Paratransit Services	05/20/24	KTS Solutions, Inc.	\$	2,903,040	N/A
CACCS244142-RWJ-		03/20/24	NTO CONTROL NO.	Ψ	2,303,040	IN/A
D	MetroAccess Non-Dedicated ADA Paratransit Services	05/20/24	Navarre Corp	\$	10,451,203	N/A
CACCS244142-RWJ- E	MetroAccess Non-Dedicated ADA Paratransit Services	05/20/24	Transit Group Inc.	\$	20,406,374	N/A
CACCS244142-RWJ- F	MetroAccess Non-Dedicated ADA Paratransit Services	05/20/24	UZURV, Holdings Inc.	\$	8,272,409	N/A
CACCS244142-RWJ- G	MetroAccess Non-Dedicated ADA Paratransit Services	05/20/24	Yellow Cab Company of DC Inc.	\$	10,247,943	N/A
CACCS244148	Metro Access Operations Control Center	05/21/24	Transdev Services	\$	207,910,881	N/A
FBMNT244258	(SR1946: B7300-7355) and 2016 New Flyer XDE40 (SR1976: B7356-7409)	05/21/24	The Aftermarket Parts Company LLC	\$	311,311	N/A
FIRPG211113	CSX - WMATA Construction Agreement - Structural Package A	05/22/24	CSX Transportation	\$	117,634	N/A
CSCES244177-001	Material Handling Equipment (MHE) for SCWL Replacement	05/23/24	Atlantic Lift Truck (Wiese USA)	\$	582,953	N/A
CSCES244177-002	Material Handling Equipment (MHE) for SCWL Replacement	05/23/24	Alliance Material Handling	\$	23,952	N/A
CTRST244162-LTR	Advance Mobile Flagging (AMF) General Services (IDIQ)	05/28/24	Rail Pros Field Services	\$	12,713,814	10%
FRBIR244212	Rehabilitation of surface lots at Twinbrook, Hyattsville Crossing and Vienna Stations	05/30/24	Potomac Construction	\$	6,601,965	20%
CBMNT244110	Tire Leasing and Wheel Management	06/04/24	Goodyear	\$	30,907,188	N/A
FBMNT244259	Kit Body Shop (B) AFC	06/04/24	□ The Aftermarket Parts Company LLC	\$	453,644	N/A
CELES244269	R38300096 Belt for ELES	06/06/24	Quality Bearings Online LTD	\$	64,000	N/A
FBMNT244179	Capital Parts with Core's	06/10/24	Cummins Inc.	\$	718,045	N/A
CROCC244243	3-Year Exercise Series	06/17/24	Perses Consulting, LLC	\$	1,257,647	30%

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
CTRST244224	115RE Railbound Manganese Steel Frogs	06/18/24	Wabted DAB Unitrac	\$	1,747,966	N/A
CHRIM244216	I-9 Outsourcing	06/19/24	Equifax Workforce Solutions, LLC	\$	75,076	N/A
CCOUN24080	Document Management Software (DMS)	06/20/24	Carahsoft Technology Corp	\$	150,433	N/A
FTRST244246	Right of Way Cleaning & Snow and Ice Removal Services	06/20/24	OTAS Inc.	\$	2,492,926	20%
CACCS244151	MetroAccess Paratransit Delivery Service	06/21/24	Diamond Transportation Services, Inc.	\$	853,861,100	N/A
CDCI124019	Veeam Licenses	06/24/24	Science Information Resource Corp	\$	185,640	N/A
CRBR244172	Pollution Prevention	06/26/24	Potomac Construction	\$	5,239,541	24%
CBMNT24216	Vendor Managed Inventory (VMI) for Non-Revenue Service Vehicles	07/01/24	Mancon, LLC	\$	649,928	N/A
CIT01244249-C	County of Fairfax, Virginia Hardware, Software, and Services Cooperative Agreement	07/10/24	CDW Government, LLC	\$	-	N/A
FBMNT244335	Kit Small Units (G) AFC	07/12/24	The Aftermarket Parts Company LLC	\$	345,923	N/A
COHAW233502	Metro Wellness Services	07/17/24	Virgin Pulse, Inc.	\$	320,090	N/A
CIT01244319	Security Awareness Training Platform	07/25/24	CCS Learning Academy	\$	52,620	N/A
CDCI1254416	Technology Products, Solutions and Related Services	07/31/24	Insight Public Sector, Inc.	\$	11,226,707	N/A
CSSRP244387	CCTV Materials for T-35	08/02/24	James Electrical Control, Inc.	\$	39,933	N/A
FBMNT244384	Small Units (C) - CTF	08/08/24	Neopart Transit LLC	\$	323,601	N/A
FSSRP244346	Digital Control Panel Macrium Software & Siemens Equipment	08/12/24	Good Notion Tech, Inc.	\$	9,349	N/A
CBMNT244200	Bus Body Inventory Parts	08/12/24	The Aftermarket Parts Company LLC	\$	799,624	
UDIVIN 1 244200	Dus Douy inventory Parts	U8/12/24	The Altermarket Parts Company LLC	Φ	799,024	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW.	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
CELES244250	WMATA Part R38300019	08/14/24	Elevator Cable & Supply Corporation	\$	292,500	N/A
CTRST244282	Switch Points and Stock Rails	08/20/24	Wabtec	\$	726,051	N/A
CPLNT244357	Systemwide Extermination Services	08/21/24	Pest Services Company	\$	100,000	N/A
CIT01244266	Oracle Rightnow CRM SaaS	08/22/24	Oracle America Inc.	\$	219,715	N/A
CCMNT255014-NS	3rd Party Axle Inspection Services	08/27/24	Bureau Veritas	\$	5,000	N/A
CIT01255037C	Fairfax Co. Technology Products, Services & Solution	08/27/24	CAS Severn, Inc.	\$	-	N/A
COHAW244325	Clinical Services	08/27/24	Concentra Medical Centers	\$	12,525,822	N/A
CIT01255037B	Fairfax Co. Technology Products, Services & Solution	08/28/24	GovConnection, Inc.	\$	-	N/A
CHRTM244284	Years of Service Employee Recognition & Awards Program	08/29/24	MTM Recognition	\$	1,040,060	N/A
CIT01244351A	FY25 Multi-Year Procurement for Pro Workforce Mgmt.	08/30/24	UKG Kronos Systems, LLC.	\$	1,840,320	N/A
CRISK233495	Workers' Compensation Third-Party Administrator	08/31/24	Sedgwick Claims Managements Services, Inc.	\$	14,668,190	N/A
*CIT01255037A	Fairfax Co. Technology Products, Services & Solution	09/04/24	Iron Bow Holdings, Inc.	\$	-	N/A
CSAFE244359	Safety Vests	09/12/24	Safeware Inc.	\$	1,029,940	N/A
CIT01244346	ERP Replacement Modernization Program, IV&V	09/13/24	Cherry Bekaert Advisory, LLC	\$	4,181,659	N/A
FIT01244301	Bladensburg Bus Garage (Equip)	09/16/24	Annuk Inc.	\$	548,767	N/A
CACCS244125-RWJ	MetroAccess Performance Assessment Support	09/26/24	MTM Transit, LLC	\$	17,153,381	N/A
FBMNT244195	Bus Seating Vinyl Conversion	09/26/24	First State Manufacturing	\$	4,402,962	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
CSVMT244405	MTPD Leased Vehicles	09/30/24	Enterprise Fleet Management	\$	493,910	N/A
CIT01244331	Opentext Fortify Vulnerability Scanning Software	09/30/24	Merito Solutions Inc.	\$	80,492	N/A
CACCS244161	Master Contract for Sign Language Interpretative Services	10/01/24	Sign Language USA	\$	220,640	N/A
10126	Allison EV40-EV50 Hybrid Drive Rebuild Kits	10/03/24	Dartco Transmission Sales & Service Inc.	\$	179,920	N/A
193689	End of Line Cleaning	10/08/24	Hands On, LLC	\$	9,797,137	100%
10139	Inverter, DPIM2	10/10/24	Dartco Transmission Sales & Service Inc.	\$	192,500	N/A
CIT01255029	AVAYA E911 Emergency Location Management Application	10/11/24	Avaya, LLC.	\$	81,075	N/A
CPLNT244309	window and glass cleaning of the silver line and one yellow line station	10/11/24	Community Bridge Inc.	\$	1,475,685	5%
CIT01244249-D	County of Fairfax, Virginia Hardware, Software, and Services Cooperative Agreement	10/17/24	Dell Marketing, L.P.	\$	-	N/A
FELES244235-123	Cleaning Services for Trusses, Pans, Wellways and Drains	10/18/24	JJ Prime Services	\$	1,916,523	15%
CACCS244069-RWJ- Q	Regional Abilities-Ride Services	10/30/24	Sarah Car Care	\$	450,000	0%
CCSCM24018	Operation and Maintenance of Customer Information Electronic Display System (CIEDS) Signs	10/31/24	Luminator Technology Group	\$	26,267,369	N/A
CRBIR24053	Battery Chargers	10/31/24	Graybar Electric Company Inc	\$	146,265	0%
FRST244308-1	Arema 3, 4 & 5 Stone Track Ballasts	10/31/24	Reagg LLC	\$	306,700	N/A
CACCS244315-RWJ	ACCS Fuel Card Provisioning Services	10/30/24	Quarles Petroleum	\$	2,027,340	N/A
COHAW244297	OHAW Clinician Staff Augmentation	11/01/24	Tryfact Inc.	\$	1,090,272	N/A
CCMNT255073	Transformer APS/LVPS	11/05/24	Kawasaki Rail Car Inc.	\$	2,700,000	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AW	ARD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
FIT01255030	Enterprise-Wide Video System	11/08/24	RL Controls, LLC	\$	15,229,426	20%
CRBIR244059	Fan Shaft Rehabilitation	11/15/24	W.M. Schlosser	\$	54,905,615	6%
	7K Truck Parts		Toshiba International	· ·		
FCMNT222274	TR Truck Parts	11/19/24	roshiba international	\$	6,890,596	N/A
CDCI1244374	Red Hat Server - Professional Services	11/20/24	Vinsys Information Technology, Inc.	\$	120,621	N/A
FBMNT233247-BTK	Low-Floor Heavy Duty Transit Buses	11/27/24	New Flyer of America Inc.	\$	120,569,814	N/A
CCMNT255073	Transformer APS/LVPS	11/05/24	Kawasaki Rail Car Inc.	\$	2,700,000	N/A
CTRST244391	Narrow Flangeway (heavy wing) Frogs, and Heavy Point Frogs	12/01/24	Voestalpine Railway System Nortrak	\$	561,152	N/A
CIT01233485	Contact Center Technology Solution	12/10/24	Global Technology Solutions, Inc.	\$	684,713	0%
CTRST25006	Waste containers - sludge disposal	12/10/24	Ostac Inc.	\$	57,600	N/A
CIT01244412	Operations & Maintenance (O&M) Support of Transit Applications Services	12/12/24	Digital Mobile Innovations LLC	\$	10,243,741	N/A
CIT01244249-E	F5 IP Appliances	12/13/24	Dell Marketing, LP	\$	824,301	N/A
CIT01244410	Operations and Maintenance (O&M) Production Support Services for the Enterprise TOOLS and Applications	12/17/24	Digital Mobile Innovations LLC	\$	11,875,675	N/A
CMNT255047	2K railcar disposal	12/19/24	REMCO USA	\$	428,682	N/A
FQ2024	RECP-0005_PMCM Services for Northern Bus Garages	12/24/24	WSP USA	\$	1,200,000	TBD
CPLNT255090	Replacement of Decommissioned Pressure Washer	12/24/24	McHenry Pressure Cleaning System Inc.	\$	254,500	N/A
CIT01255058	Bus Data Integration Tool (Talend)	12/26/24	MVS, Inc.	\$	101,079	N/A
FMTPD255078	CBRN Detection and Identification Equipment Enhancements	12/26/24	Safeware Inc.	\$	1,785,750	N/A

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWAR	RD AMOUNT	DISADVANTAGED BUSINESS ENTERPRISE (DBE) %
FMTPD255078-002	CBRN Detection and Identification Equipment Enhancements	12/26/24	Agilent Technologies Inc.	\$	168,745	N/A
FQ2024	LAND-0007_PM/CM Service Support for Office Consolidation	12/27/24	Jacobs	\$	1,352,407	5%

<sup>\*</sup>FRBIR244026 and CIT01255037A are Indefinite Delivery/Indefinite Quantity (IDIQ) contracts. The pricing will be based on the orders that are placed.

<sup>\*\*</sup>Contract FQ2024 is a task order contract. The pricing is based on each task.