PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
CQ17130	Switch Points & Stock Rails	01/19/18	Unitrac Railroad Materials	$ 84,415
CQ18073	Remove, Dispose and Replenish Anti-Icing Agents	01/26/18	Midwest Industrial Supply	$ 667,093
FQ18101	HVAC Compressors	02/27/18	Penn Detroit Diesel	$ 1,294,964
CQ17089	Credit/Debit Switch Upgrade	02/08/18	ACI	$ 1,182,000
CQ18081	San Fiber Cables	02/21/18	CXTEC	$ 31,028
CQ18049	55 Gallon Steel Drums	02/13/18	James T. Warring and Sons, Inc	$ 54,980
CQ18069	Brake Components for use in the Maintenance of WMATA's 5K,6K, and 7K Rail cars (IDIQ)	03/26/18	Knorr Brake Company	$ -
CQ18059A	Body Parts for use in WMATA's Bus fleet (IDIQ)	03/01/18	The Aftermarket Parts Company	$ -
CQ18059B	Body Parts for use in WMATA's Bus fleet (IDIQ)	03/01/18	Hydraulic Electric Components	$ -
CQ18059C	Body Parts for use in WMATA's Bus fleet (IDIQ)	03/01/18	Neopart	$ -
CQ18059D	Body Parts for use in WMATA's Bus fleet (IDIQ)	03/01/18	Prevost	$ -
CQ18059E	Body Parts for use in WMATA's Bus fleet (IDIQ)	03/01/18	Trolley Support	$ -
CQ18059F	Body Parts for use in WMATA's Bus fleet (IDIQ)	03/01/18	Laird Plastics	$ -
CQ18107	80/90 Gear Oil (IDIQ)	03/14/18	Tilley Chemical	$ -
FQ17132	Turnouts & Crossovers	03/02/18	Unitrac Railroad Materials, Inc.	$ 883,889
CQ18097F	Heating Oil Riding Fairfax County COG Contract	03/01/18	Fannon Petroleum Services	$ 62,741
CQ18097J	Heating Oil Riding Fairfax County COG Contract	03/01/18	James River Solutions, LLC	$ 307,259
CQ18085	Maintenance Uniforms for L689 and L922 Employees	03/20/18	Chespeake Uniform Rentals, Inc.	$ 2,773,450
FQ18083	Dump Truck	03/16/18	Central Truck Center, Inc.	$ 210,500
CQ18076	MTPD OEM CBT	03/30/18	The Triage Group	$ 387,498
CQ18048A	IT Electrical Service Contract	03/28/18	A Connection	$ 175,000
CQ18048B	IT Electrical Service Contract	03/28/18	ICS Nett	$ 175,000

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
CQ18041	Hazardous Waste Removal	03/20/18	Clen Venture	$ 2,015,525
CQ18075	Aerosol Monitoring and Analysis	03/12/18	Aerosol Monitoring	$ 1,375,280
FQ18055	Stow Slide Driver Protection System	03/08/17	Aftermarket Parts	$ 1,999,840
CQ18032	Bus Wash Soap	03/20/18	Claning Systems, Inc.	$ 274,500
FQ18000	Bus Security Technology (BST)	03/06/18	Clever Devices, Ltd	$ 2,103,055
FQ17056	Dulles Phase 2 Reston Town Center	03/19/18	Joshua Wiener	$ 250,000
FQ18026	ETS Emergency Station Telephone Upgrade	04/13/18	AVIRE	$ 43,202
FQ18061	S-1 Gard Deflectors, Receivers, and Wear Strips	04/10/18	Trolley Support	$ 2,996,797
CQ18094	Installation and Maintenance of Water Treatment Systems at WMATA	04/16/18	Coastline, Ltd	$ 251,650
FQ17179	LED Light Fixture Replacement	04/17/18	M.C. Dean, Inc.	$ 45,644,811
FQ15198	Storage Tank Replacement - Forest Glen Metro Station & Shady Grove Yard	04/19/18	APEX Companies	$ 412,538
FQ18001	40 FT/60FT Clean Diesel & 40FT/60FT Compressed Natural Gas (CNG) Buses	04/23/18	New Flyer of America, Inc.	$ 56,897,706
CQ18077	MiFare Custom Cards	05/01/18	G&D	$ 2,190,290
CQ18077A	MiFare Custom Cards	05/01/18	Oberthur	$ 1,688,751
CQ18077B	MiFare Custom Cards	05/01/18	Paragon ID	$ 1,896,340
CQ17128A	MetroAccess Paratransit Service Delivery	05/17/18	Transdev	$ 242,419,322
CQ17128B	MetroAccess Paratransit Service Delivery	05/17/18	Challenger	$ 122,806,467
CQ17128C	MetroAccess Paratransit Service Delivery	05/17/18	First Transit	$ 157,363,950
CQ18139	Amberg IMS 5000 FX Railway Systems	06/28/18	Leica Geosystems Inc	$ 469,459
FQ18063	Replace Three (3) Roofs: DC, MD, and VA	06/13/18	Patuxent Roofing and Contracting, Inc.	$ 4,453,418
FQ18162	Bus Bridge Services July - September 2018	06/22/18	ACADEMY	$ 2,026,080
CQ18148	Skid-Steer Tractors with Buckets and Angle Brooms	06/05/18	Herc Rentals, Inc	$ 65,200

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
CQ18091A	Senors and Switches	06/06/18	New Flyer (The Aftermarket Parts Company, LLC)	$ 1,000,000
CQ18091B	Senors and Switches	06/06/18	Muncie Trasit Supply ABC Companies	$ 1,000,000
CQ18091C	Senors and Switches	06/06/18	Prevost	$ 1,000,000
CQ18091D	Senors and Switches	06/06/18	Gillig LLC	$ 1,000,000
CQ18096A	Batteries and Generators	06/06/18	Electric Sales & Service, Inc.	$ 1,000,000
CQ18096B	Batteries and Generators	06/06/18	Gillig LLC	$ 1,000,000
CQ18096C	Batteries and Generators	06/06/18	Muncie Trasit Supply ABC Companies	$ 1,000,000
CQ18096D	Batteries and Generators	06/06/18	New Flyer (The Aftermarket Parts Company, LLC)	$ 1,000,000
CQ18096E	Batteries and Generators	06/06/18	P&H Auto Electric Inc.	$ 1,000,000
CQ18096F	Batteries and Generators	06/06/18	Starrad Corp. DBA Arlington Armature	$ 1,000,000
CQ18096G	Batteries and Generators	06/06/18	NeoPart Transit LLC	$ 1,000,000
CQ18174	IBM MAXIMO FCT ANNUAL SW SUBSCRIPTION & MAINTENANCE	06/13/08	Triad Technical Partners, LLC	$ 777,418
CQ18111	On-Board Audio Advertising Services - Revenue Generating	06/08/18	Commuter Advertising Inc.	$ 150,000
CQ18113	Workers Compensation TPA	06/13/18	Sedgwick	$ 133,003,044
CQ18190	CA TOOLS	06/29/18	Limbic System	$ 310,814
CQ18163	Clarity Licenses	06/29/18	Limbic System	$ 345,000
CQ18058A	Wheelchair Components for use in the maintenance of WMATA's Bus Fleet	06/13/18	Gillig, Inc.	$ 5,500,000
CQ18058B	Wheelchair Components for use in the maintenance of WMATA's Bus Fleet	06/13/18	The Aftermarket Parts Company	$ 5,500,000
CQ18058C	Wheelchair Components for use in the maintenance of WMATA's Bus Fleet	06/13/18	Neopart Transit	$ 5,500,000
CQ18172	Bus Maint Inventory Parts and Supplies	06/13/18	Tilley Chemical	$ 5,500,000
CQ19029	Microsoft Enterprise Agreement	7/27/2018	Insight Public Sector Inc.	$ 4,736,853.61
CQ18074	TGSP OEM Exercise	07/30/18	Hagerty Consulting	$ 702,803.00

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
CQ18136	Digital Information Management Systems (DIMS)	07/31/18	Linear Systems	$ 261,964.00
CQ18235-COOP	Citrix	07/03/18	Carahsoft	$ 139,651.00
FQ17056	Art In Transit - Dulles Phase 2 Dulles Airport Station	07/12/18	Flowcus	$ 250,000
CQ18120	Electrical Gloves Kits, Personal Protection Equipment (PPE) Kits and Voltage Awareness Devices (Hot Sticks)	07/27/18	O	$ -
CQ18171	Advanced Mobile Flagger	07/06/18	RailPros Field Services	$ -
FQ18184	Floor scrubbers	07/19/18	Maintenance Solutions	$ 158,037
CQ18187	Parts Management Efficiency Consulting Support	8/21/2018	KPMG LLC	$ 432,632.00
FQ12220	RFQ-18-IRPG-43372 Third Party Fire Alarm Monitoring Services - 73 Locations	08/22/18	Cintas Corporation	$ 63,725
FQ18202	Hydraulic Press Brake	8/31/2018	Phillips Corporation	$ 254,450
CQ19026	Relays, type 64 and DC	08/29/18	SCM Electrical	$ 281,480
FQ18203	WaterJet Systems	08/06/18	Phillips Corporation	$ 499,509
CQ18173-COOP	Graybar Cooperative	08/15/18	Graybar	IDIQ - Minimum $100,000.00 , Maxmimum $5,500,000.00
FQ18165	Solar Light towers	08/08/18	Mobilight International	$ 225,468
FQ18147	Xcelsior Fleet Alex Replacement	08/08/18	The Aftermarket Parts / New Flyer, Inc.	$ 1,435,380
FQ18126	2019 Service Vehicles	8/9//2018	Lindsay Automotive Group	$ 4,169,241
CQ18038	Leasing Tire and Wheel managementr Services for WMATA Bus Fleet	08/23/18	The Goodyear Tire & Rubber Company	$ 28,956,746
FQ18115	Non Police Sevice Vehicles	07/27/08	Lindsay Automotive Group	$ 617,700
PO# 129003	Mojo Networks	08/01/18	EC America replaces Immix	$ 82,225
PO# 128449	Alexandria WiFi	08/03/18	Patriot Technologies	$ 4,038
CQ18228	Email and Text Alerts	08/06/18	MIS Sciences	$ 73,880
CQ18209	IT Program Managers	08/08/18	PCMS	$ 474,484

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
PO# 129216	September Safety Month	08/08/18	Crestline	$ 16,994
PO# 129354	Algosec Maintenance	08/15/18	Data Dimensions	$ 20,495
PO# 129619	Tasers	08/24/18	Axon	$ 43,444
CQ19001	IBM Passport Advantage	08/01/18	CDW	$ 1,429,000
PO# 129744	CommonSpot Licenses	08/30/18	Figleaf	$ 10,581
CQ18095	Advertisiting/Marketing Services	08/09/18	White & Partners	$ 2,487,000
CQ18196	2018 Metrobus Passenger Survey	08/03/18	WBA Research	$ 956,280
CQ18200	CA Tool Maintenance Renewal	10/15/18	Limbic Systems Inc.	$ 1,674,420
CQ19059	COO Furniture Replacement Project Phase 1	10/26/18	Price Modern of Washington DC	$ 493,571
CQ18150	Google Maps API	10/17/18	AGSI	$ 199,995
PO# 130761	Accomodations	10/11/18	Springhill Suites	$ 4,920
PO# 131355	Rapsican Maintenance and Services	10/31/18	Rapsican	$ 57,200
CQ18068	Cinder Bed Bus Faciity and Maintenance	10/02/18	Trandev	$ 18,825,536
CQ19025	Quest STAT	10/25/18	DLT Solutions	$ 198,976
CQ19045	McAfee Endpoint Protection	10/19/18	Source IT Technologies	$ 101,849
CQ18220	Windshield Repair Services	10/29/18	Covington Enterprises, LLC	$ 62,500
CQ19081	Vending Machines - Coop	10/01/18	Fastenal Company	$ 1,391,825
FQ19063	BUS BRIDGE SERVICES / YELLOW LINE SHUT DOWN	10/26/18	ACADEMY LLC	$ 616,416
CQ19013	Bus Wheel Components	10/16/18	VMP	$ 69,943
CQ19013	Bus Wheel Components	10/16/18	Newflyer	$ 348,143
CQ19013	Bus Wheel Components	10/16/18	Neoparts	$ 3,563,452
CQ19013	Bus Wheel Components	10/16/18	Gillig	$ 1,759

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
CQ19013	Bus Wheel Components	10/16/18	Central Truck	$ 70
CQ19005	Bus Engine and Bus Cooling Parts	10/16/18	Aftermarket	$ 70
CQ19005	Bus Engine and Bus Cooling Parts	10/16/18	Gillig	$ 5,086
CQ19005	Bus Engine and Bus Cooling Parts	10/16/18	Johnson & Tower	$ 265,131
CQ19005	Bus Engine and Bus Cooling Parts	10/16/18	Neoparts	$ 1,897
CQ19005	Bus Engine and Bus Cooling Parts	10/16/18	Transteck	$ 115,858
CQ19005	Bus Engine and Bus Cooling Parts	10/16/18	VMP	$ 25,240

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
FQ18207	115 Ton Mobile Crane	10/26/18	H&E Equipment Services	$ 1,074,828
FQ18129	Battery Assemblies for 6k Railcars	10/30/18	Saft America	$ 810,400
FQ19043	Wood Crossties 8' 6" & 10'	10/26/18	Stella-Jones Corp	$ 1,202,446
CQ19068-COOP	U.S. Communities, Snow Rental Equipment	10/31/18	HERC Rentals	$ 600,000
CQ18206	Battery Replacement Services	10/25/18	Tri State Corporation	$ 92,525
FQ18215	High Volume Industrial Rotary Screw Type Compressors	10/25/18	Washington Air Compressor Rental Company	$ 358,866
CQ19002	Quantum Hardware Upgrade	11/27/18	Copper River	$ 480,975
CQ19069	Juniper Firewall Support Renewal	11/30/18	Copper River	$ 107,817
CQ19000	Algosec Additional Licenses	11/27/18	Optive	$ 198,543
CQ18106	Risk Management Information System	11/01/18	Origami	$ 261,555
CQ17072A	Metrorail Shutdown Signs - FY'19	11/15/18	Hunt Graphics, Inc. dba Signs by Tomorrow	$ 33,958
FQ19024	7000 Series Midlife Overhaul Glass, Drivers Seat and Air Dryer	11/26/18	Laird Plastics, Inc. New Flyer, Inc. Gillig, LLC	$ 551,549
FQ19035	7000 Series Midlife Overhual	11/28/18	New Flyer, Inc.	$ 3,830,374
FQ19022	999460006 Engine Overhaul Kit for 7000 Series Transit	11/29/18	Cummins, Inc.	$ 2,672,622
CQ19018A	Bus Exhaust System Parts	11/08/18	Johnson and Towers Inc.	$ 7,612
CQ19018B	Bus Exhaust System Parts	11/08/18	Neopart	$ 3,777
CQ19018C	Bus Exhaust System Parts	11/08/18	The Aftermarket Parts Company	$ 480,440
CQ19008A	BMNT Air Systems	11/08/18	Vehicle Maintenance Program Inc	$ 19,300
CQ19008B	BMNT Air Systems	11/08/18	The Aftermarket Parts Company	$ 770,903
CQ19008C	BMNT Air Systems	11/08/18	Transteck Inc	$ 18,536

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
CQ19072	TRST Bracket Replacements	11/02/18	Atlantic Track & Turnout Co	$ 2,493,400
FQ19027	Corrosion Control Program - CTRST 18018083	11/29/18	Piping and Corrosion Specialties, Inc	$ 728,300
FQ18070	Train Control Rooms Power Supplies Replacement	11/27/18	B & C Transit	$ 5,988,855
FQ19023	Maint. of Way Building storage shelving & racks	11/19/18	Steiner B. Moore Corporation	$ 261,790
FQ16146	Potomac Yard Station - Award	11/06/18	Potomac Yard Constructors	$ 213,714,000
CQ19069	Juniper Firewall Support Renewal	11/30/18	Copper River	$ 323,450
PO# 132587	W-2 Stock Forms	12/13/18	ProForma	$ 3,496
FQ18102	Replacement of Chiller and Cooling Tower Accessories at Eight (8) Metro-Rail Stations	12/17/18	Paramount Mechanical Corp	$ 10,341,412
FQ18119	FQ18119 - Switch Machine (WHB) Power Supplies Replacement	12/31/18	B&C Transit Consultants Inc.	$ 2,611,145
CQ19019A	Bus Brakes System Parts	12/06/18	CRW Parts Inc.	$ 169,067
CQ19019B	Bus Brakes System Parts	12/06/18	Mohawk MFG & Supply Co.	$ 32,561
CQ19019C	Bus Brakes System Parts	12/06/18	Neopart Transit, LLC	$ 780,306
CQ19019D	Bus Brakes System Parts	12/06/18	New Flyer'Aftermarket Parts	$ 126,388
CQ19019E	Bus Brakes System Parts	12/06/18	Transteck Inc.	$ 1,865
CQ19019F	Bus Brakes System Parts	12/06/18	Vehicle Maint Program Inc	$ 49,118
CQ19020A	BMNT Body Parts - Glass	12/07/18	New Flyer'Aftermarket Parts	$ 2,286,721
CQ19020B	BMNT Body Parts - Glass	12/07/18	Translite Enterprises, Inc.	$ 72,171
CQ19020C	BMNT Body Parts - Glass	12/07/18	Laird Plastic	$ 735,765
CQ19031A	BMNT Suspension and Steering Parts	12/14/18	New Flyer'Aftermarket Parts	$ 1,719,970
CQ19031B	BMNT Suspension and Steering Parts	12/14/18	Central Truck Center	$ 36,541
CQ19031C	BMNT Suspension and Steering Parts	12/14/18	Gillig, LLC	$ 42,266
CQ19031D	BMNT Suspension and Steering Parts	12/14/18	Midwest Bus Corporation	$ 4,460

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
CQ19031E	BMNT Suspension and Steering Parts	12/14/18	Neopart Transit, LLC	$ 303,497
CQ19031E	BMNT Suspension and Steering Parts	12/14/18	Transteck, Inc.	$ 44,506
CQ19041A	Bus Lubrication Systems	12/20/18	Johnson & Tower Inc.	$ 23,010
CQ19041B	Bus Lubrication Systems	12/20/18	New Flyer'Aftermarket Parts	$ 70,666
CQ19041C	Bus Lubrication Systems	12/20/18	Vehicle Maintenance Program (VMP), Inc.	$ 12,393
CQ19046A	Bus Miscellaneous Parts A	12/21/18	Cummins Inc. (DBA Cummins Sales & Service)	$ 10,363
CQ19046B	Bus Miscellaneous Parts A	12/21/18	D&W Diesel, Inc.	$ 2,085
CQ19046C	Bus Miscellaneous Parts A	12/21/18	Gillig, LLC	$ 281,151
CQ19046D	Bus Miscellaneous Parts A	12/21/18	Neopart Transit, LLC	$ 269,349
CQ19046E	Bus Miscellaneous Parts A	12/21/18	New Flyer'Aftermarket Parts	$ 4,070,008
CQ19046F	Bus Miscellaneous Parts A	12/21/18	Trolley Support LLC	$ 207,498
CQ19037A	BMNT Bus Lighting Parts	12/12/18	Gillig, LLC	$ 71,529
CQ19037B	BMNT Bus Lighting Parts	12/12/18	MIT Distrobutions	$ 12,419
CQ19037C	BMNT Bus Lighting Parts	12/12/18	Neopart	$ 85,898
CQ19037D	BMNT Bus Lighting Parts	12/12/18	New Flyer	$ 659,633
CQ19037E	BMNT Bus Lighting Parts	12/12/18	Vehicle Maintainence Program	$ 23,181
CQ19037F	BMNT Bus Lighting Parts	12/12/18	Central Truck Center	$ 543
CQ19030A	BMNT Transmission Parts	12/17/18	Gillig Corporation	$ 29,988
CQ19030B	BMNT Transmission Parts	12/17/18	Johnson & Towers Baltimore Inc.	$ 126,040
CQ19030C	BMNT Transmission Parts	12/17/18	Neopart Transit LLC.	$ 56,385
CQ19030D	BMNT Transmission Parts	12/17/18	The Aftermarket Parts Company	$ 1,379,092
CQ19030E	BMNT Transmission Parts	12/17/18	Transteck Inc	$ 22,995

PROCUREMENT AWARDS - 2018

CONTRACT NUMBER	CONTRACT DESCRIPTION	AWARD DATE	AWARDED VENDOR	AWARD AMOUNT
CQ19030F	BMNT Transmission Parts	12/17/18	Vehicle Maintenance Program Inc	$ 2,623
CQ19040A	Misc. Bus Parts	12/10/18	The Aftermarket Parts Company	$ 105,076
CQ19040B	Misc. Bus Parts	12/10/18	Johnson & Towers Baltimore Inc.	$ 613,113
CQW19139	SourceWell Agreement - Lease Vechilces	12/13/19	Enterprise Fleet Management	$ 252,000
CQ19051	Overhaul, Repair, Calibrate and Certify B1 Vital Relays for Transit Railcars	12/11/18	RDG Inc.	$ 306,400
CQ19056-COOP	ATCM/TRPM TOOLS, MRO	12/19/18	MSC Industrial Supply	$ 150,000
FQ19049	Core Drills and Wall Saws (small business set-a-side)	12/10/18	Atlantic Hardware Supply	$ 190,559
IFB-0000006545/CQ19116	4X4 ROUGH TERRAIN VERTICAL LIFT TRUCKS	12/28/18	Valley Supply & Equipment Co.	$ 270,000
FQ19050	Towable Air Compressors	12/17/18	Evergreen Specialty Services	$ 358,800