



Maryland Department of Transportation
The Secretary's Office

Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor

Beverley K. Swaim-Staley
Secretary

Darrell B. Mobley
Deputy Secretary

October 11, 2011

The Honorable Thomas V. "Mike" Miller, Jr.
President of the Senate
H-107 State House
Annapolis MD 21401

The Honorable Michael E. Busch
Speaker of the House
H-101 State House
Annapolis MD 21401

Dear President Miller and Speaker Busch:

Please see the attached annual reports concerning *Contracts Performed Outside of the State, Service and IT Contracts Exceeding \$100,000; and, Sole Source, Emergency and Expedited Procurements*, for fiscal year 2011.

These reports were written in response to language set forth in COMAR 21.13.01.01B, COMAR 21.13.01.02 and COMAR 21.13.02.08 as well as in State Finance and Procurement Article, §15-111(a) and (b) and (e), which directs:

"(a) Within 90 days after the end of each fiscal year, each primary procurement unit [INCLUDING MDOT AND MPA] shall submit to the Governor and to the General Assembly a report on each procurement contract that was awarded during the preceding fiscal year and:

(1) was exempt from the notice requirements of § 13-103(c) of this article because the procurement officer reasonably expected that the procurement contract would be performed entirely outside this State and the District of Columbia;

(2) cost more than \$100,000 and was awarded for the procurement of services, construction related services, architectural services, or engineering services; or

(3) was awarded on the basis of:

(i) § 13-107 of this article ("Sole source procurement");

(ii) § 13-108(a) of this article ("Emergency procurement"); or

(iii) § 13-108(b) of this article ("Expedited procurement").

(b) (1) A report required under subsection (a)(2) or (3) of this section shall include:

(i) the name of each contractor;

(ii) the type and cost of the procurement contract; and

(iii) a description of the procurement.

(2) A report required under subsection (a)(3) of this section also shall describe the basis for the award.

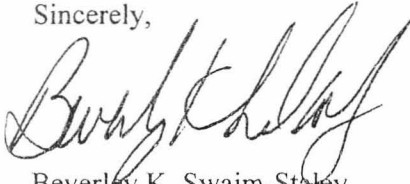
(e) A report to the General Assembly under this section is subject to § 2-1246 of the State Government Article."

My telephone number is 410-865-1000
Toll Free Number 1-888-713-1414 TTY Users Call Via MD Relay
7201 Corporate Center Drive, Hanover, Maryland 21076

The Honorable Thomas V. "Mike" Miller, Jr.
The Honorable Michael E. Busch
Page Two

If you have any questions or concerns, please do not hesitate to contact Mr. Thomas Hickey, Acting Director, Office of Procurement, Maryland Department of Transportation at 410-865-1121. Of course, you should always feel free to contact me directly.

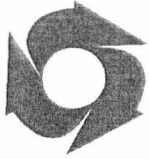
Sincerely,

A handwritten signature in cursive script, appearing to read "Beverley K. Swaim-Staley".

Beverley K. Swaim-Staley
Secretary

Attachments

cc: Mr. Thomas Hickey, Acting Director, Office of Procurement, Maryland Department
of Transportation



Maryland Department of Transportation
The Secretary's Office

Martin O'Malley
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October 11, 2011

The Honorable Martin O'Malley
Governor of Maryland
State House
Annapolis MD 21404-1991

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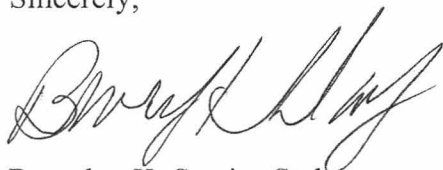
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The Honorable Martin O'Malley
Page Two

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Sincerely,

A handwritten signature in black ink, appearing to read "Beverley K. Swaim-Staley". The signature is fluid and cursive, with the first name being the most prominent.

Beverley K. Swaim-Staley
Secretary

Attachments

cc: Mr. Thomas Hickey, Acting Director, Office of Procurement, Maryland Department
of Transportation

Maryland Department of Transportation
Modals and MDTA Submittal
Procurement Contract Exemptions for Work being Performed Outside MD DC
July 1, 2010 - June 30, 2011

CONTRACT NO.	CONTRACT TITLE	CONTRACT AMOUNT	AWARDEE'S NAME	AGENCY
V-HQ-11050S	QUALITY CONTROL RECORD SCANNING & CONVERSION SERVICES	\$100,000.00	DATA MANAGEMENT INTERNATIONAL	MVA

Maryland Department of Transportation
Modals and MDTA Submittal
Procurement Contract Expected for Work to be Performed Outside MD and DC
July 1, 2010 - June 30, 2011

CONTRACT NO.	CONTRACT TITLE	CONTRACT AMOUNT	AWARDEE'S NAME	AGENCY
NONE				

Maryland Department of Transportation
 Modals and Authority Submittal
 Construction Related Services and Architectural Engineering
 Services Exceeding \$100,000
 July 1, 2010 - June 30, 2011

Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
MTA	TMTA1265B	AE	GANNETT FLEMING/WHITMAN REQUART & ASSOCIATES	\$20,180,922.00	9/23/2010	ON-CALL GENERAL ENGINEERING CONSTULTANT SERVICES
MTA	TMTA1265A	AE	PB AMERICAS INC/RK&K LLP JV	\$20,180,922.00	9/23/2010	ON-CALL GENERAL ENGINEERING CONSTULTANT SERVICES
MTA	TMTA1079B	AE	SYSTEMS CONSULTING GROUP	\$20,151,219.00	12/20/2010	DIGITAL EQUIPMENT & SYSTEM ENGINEERING SERVICES
MTA	TMTA1079A	AE	ARINC INC	\$20,151,219.00	12/20/2010	DIGITAL EQUIPMENT & SYSTEM ENGINEERING SERVICES
MTA	T04350340	AE	W.M. SCHLOSSER CO., INC	\$20,121,226.00	2/25/2010	MARC HALETHORPE STATION HIGH LEVEL PLATFORM & PEDESTRIAN BRIDGE
MTA	T1312	AE	SOUTHERN IMPROVEMENT CO INC	\$20,130,831.00	9/1/2010	ANCILLARY REPAIRS & MAINTENANCE & MINOR CONSTRUCUTION - METRO
MTA	T12940140	AE	GILL-SIMPSON INC	\$20,130,130.00	1/31/2011	LIGHT RAIL PUBLIC ADDRESS & LED SIGN SYSTEM
MTA	T11810140	AE	J F FISCHER INC	\$20,111,211.00	1/15/2011	NORTH WEST BUS DIVISION HEATING, VENTILATION, FIRE PROTECTION AND TRENCH DRAIN UPDATES
MTA	T04510140	AE	M C DEAN INC	\$20,120,423.00	10/20/2010	NORTH AVENUE YARD SWITCH INSTALLATION
MTA	T1298	AE	M LUIS CONSTRUCTION CO INC	\$20,131,107.00	11/8/2010	MINOR CONSTRUCTION & PAVEMENT REPAIR AT MTA PARKING LOTS
MTA	T10370140	AE	PEAK INC	\$20,111,011.00	7/15/2010	PRINCE FREDERICK PARK AND RIDE LOTS AND FACILITY ROADS
MTA	T10890140	AE	POTTS & CALLAHAN INC	\$20,110,629.00	9/2/2010	DEMOLITION, FUTURE PARKING EXPANSION, WEST BALTIMORE MARC STATION - ARRA
MTA	T07520440	AE	PIPING AND CORROSION SPECIALIST INC	\$20,160,131.00	1/31/2011	AGENCY COORDINATION CONTROL
MDTA	AE-2481-000-001/2/6/	AE	RUMMEL, KLEPPER, & KAHL, LLP/MODJESK AND MASTERS INC. - JV	\$15,000,000.00	9/24/2010	PHYSICAL ONSITE INSPECTION OF FACILITIES
MDTA	AE-2482-000-001/2/6/	AE	GREENHORNE & O'MARA, INC., AMMANN & WHITNEY CONSULTING ENGINEERS, P.C., PENNONI ASSOCIATES, INC - JV	\$15,000,000.00	9/24/2010	PHYSICAL ONSITE INSPECTION OF FACILITIES
MDTA	AE-2483-000-001/2/6/	AE	HARDESTY & HANOVER, LLP, AECOM TECHNICAL SERVICES, INC. WHITMAN REQUARDT & ASSOCIATES, LLP - JV	\$15,000,000.00	9/24/2011	PHYSICAL ONSITE INSPECTION OF FACILITIES

Maryland Department of Transportation
 Modals and Authority Submittal
 Construction Related Services and Architectural Engineering
 Services Exceeding \$100,000
 July 1, 2010 - June 30, 2011

Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
MDTA	BB 2176-000-002R	AE	ATSALIS BROTHERS PAINTING COMPANY	\$14,279,600.00	9/1/2010	CLEANING AND PAINTING WESTBOUND BAY BRIDGE
MDTA	MA-951-000-002	AE	MIDASCO, LLC	\$2,454,400.00	9/8/2010	LIGHTING RENOVATIONS AT THE I-95/I-395 AND I-95/I-895 INTERCHANGE
MDTA	KB-2424-000-002	AE	DVORAK, LLC	\$192,700.00	9/10/2010	MISCELLANEOUS REHABILITATION OF ELECTRICAL GEAR
MDTA	HT 2258-000-002	AE	MIDASCO, LLC	\$366,366.00	9/23/2010	REPLACE EXISTING BHT OVERHEIGHT DETECTION SYSTEM
MDTA	PB-2241-000-007	AE	J&R ROOFING COMPANY, INC	\$378,025.80	10/25/2010	ROOF REPLACEMENT
MDTA	FT-2036-000-002	AE	COASTAL GUNITE CONSTRUCTION, CO	\$7,398,000.00	11/24/2010	MISCELLANEOUS STRUCTURAL REPAIRS
MDTA	BB-2042-000-002	AE	HARDY ENVIRONMENTAL SERVICES	\$682,684.00	11/10/2010	BAY BRIDGE FACILITIES FUEL TANK REPLACEMENTS
MDTA	MA-679-000-002	AE	MIDASCO, LLC	\$5,099,410.00	11/24/2010	UPGRADE AND REPLACE EXISTING SIGNING
MDTA	MA-2397-000-002	AE	M.D. MILLER CO, INC	\$12,289,858.10	11/24/2010	ON-CALL STRUCTURAL REPAIRS AND MODIFICATIONS
MDTA	KB-2250-000-002	AE	CONSOLIDATED CONSTRUCTION & ENGINEERING, INC.	\$776,200.00	12/8/2010	LIGHT POLE AND LUMINAIRE REPLACEMENTS
MDTA	KH-2451-000-006	AE	GREENSKEEPER ENVIRONMENTAL, LLC	\$251,930.00	12/13/2010	I-95 EXPRESS TOLL LANES OFF-SITE REFORESTATION
MDTA	HT-705-000-002R	AE	BRUCE & MERRILEES ELECTRIC COMPANY	\$839,213.42	1/4/2011	BHT LANE CONTROL & DYNAMIC MESSAGE SIGNS SYSTEM UPGRADE
MDTA	MA-2435-000-002	AE	MANUEL LUIS CONSTRUCTION, CO. INC	\$10,330,275.00	2/24/2011	MISCELLANEOUS PAVING
MDTA	BB-972-000-006	AE	MIDASCO, LLC	\$525,000.00	2/24/2011	RT 50 DYNAMIC MESSAGE SIGN REPLACEMENT
MDTA	AE-2476-000-002/6/7	AE	JACOBS ENGINEERING GROUP	\$5,000,000.00	3/28/2011	INTELLIGENT TRANSPORTATION SYSTEM
MDTA	AE-2477-000-002/6/7	AE	URS CORPORATION	\$5,000,000.00	3/28/2011	INTELLIGENT TRANSPORTATION SYSTEM
MDTA	KH-2048-000-006R	AE	GENERAL PAVING & CONSTRUCTION	\$194,954.00	3/9/2011	I-95 SB-TRUCK WEIGH & INSPECTION STATION/DRAINAGE IMPROVEMENT FOR EXISTING ELECTRICAL BOXES
MDTA	FT-2432-000-006	AE	EASTERN WATERPROOFING AND RESTORATION CO, INC	\$5,333,989.00	4/28/2010	MISCELLANEOUS STRUCTURAL REPAIRS INSIDE FMT
MDTA	HB-2396-000-007	AE	ATLAS PAINTING AND SHEETING CORPORATION	\$6,589,000.00	4/28/2011	CLEANING AND PAINTING THE HATEM BRIDGE

Maryland Department of Transportation
 Modals and Authority Submittal
 Construction Related Services and Architectural Engineering
 Services Exceeding \$100,000
 July 1, 2010 - June 30, 2011

Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
MDTA	HT 2447-000-006	AE	ADVANCED FIRE PROTECTION SYSTEMS, LLC	\$4,444,000.00	5/18/2011	BHT DRAINAGE SYSTEM REHABILITATION
MDTA	AE-2475-000-002/6/7	AE	IBI GROUP	\$5,000,000.00	6/15/2011	INTELLIGENT TRANSPORTATION SYSTEM
MDTA	KB-2423-000-006	AE	KLICOS PAINTING COMPANY	\$5,450,672.00	6/2/2011	CLEANING, PAINTING, MISCELLANEOUS REPAIRS APPROACHING SPANS OF FSK
MDTA	KH-2422-000-006	AE	CORMAN CONSTRUCTION, INC.	\$30,649,120.00	6/22/2011	SUBSTRUCTURE REPAIRS TYDINGS BRIDGE
MAA	MAA-AE-10-004	AE	MICHAEL BAKER, JR. INC.	\$9,500,000.00	7/28/2010	AIRFIELD STANDARDS AND RUNWAY SAFETY AREA PROGRAM AT BWI
MAA	MAA-AE-10-007	AE	URS CORP.	\$8,000,000.00	8/11/2010	AIRFIELD STANDARDS AND RUNWAY SAFETY AREA PROGRAM AT BWI
MAA	MAA-AE-10-008	AE	AECOM	\$7,500,000.00	8/11/2010	AIRFIELD STANDARDS AND RUNWAY SAFETY AREA PROGRAM AT BWI
MAA	MAA-AE-11-001	AE	HNTB CORP.	\$8,500,000.00	1/26/2011	COMP. ENVIRONMENTAL PLANNING SERVICES AT BWI & MTN
MAA	MAA-AE-11-004	AE	URS CORP.	\$8,500,000.00	1/26/2011	COMP. ENVIRONMENTAL PLANNING SERVICES AT BWI & MTN
MAA	MAA-AE-10-006	AE	PARSONS TRANSPORTATION GROUP	\$10,000,000.00	3/11/2011	COMP. CMI SERVICES AT BWI
MAA	MAA-AE-10-009	AE	MICHAEL BAKER, JR. INC.	\$5,000,000.00	3/11/2011	COMP. CMI SERVICES AT BWI
MAA	MAA-AE-11-002	AE	LANDRUM & BROWN	\$4,000,000.00	3/11/2011	COMP. AIRPORT FACILITIES PLANNING SERVICES AT BWI & MTN
MAA	MAA-AE-11-005	AE	AECOM	\$4,000,000.00	3/11/2011	COMP. AIRPORT FACILITIES PLANNING SERVICES AT BWI & MTN
MPA	P509944B	AE	MOFFAT & NICHOL	\$2,500,000.00	7/7/2010	MISCELLANEOUS ENGINEERING SERVICES
MPA	P509944D	AE	STV, INC.	\$1,500,000.00	7/7/2010	MISCELLANEOUS ENGINEERING SERVICES
MPA	P509944A	AE	WHITMAN REQUARDT & ASSOCIATES	\$2,000,000.00	7/7/2010	MISCELLANEOUS ENGINEERING SERVICES
SHA	SBCS1006A	AE	JOHNSON MIRMIRAN & THOMPSON	\$14,000,000.00	3/23/2011	CONSTRUCTION INSPECTION SERVIC
SHA	SBCS1006B	AE	KCI TECHNOLOGIES INC	\$14,000,000.00	4/20/2011	CONSTRUCTION INSPECTION D5
SHA	SBCS1006C	AE	INDAM ENGINEERS, INC.	\$14,000,000.00	3/23/2011	CONSTRUCTION INSPECTION SERVIC
SHA	SBCS1006D	AE	CEI/G&O/URS	\$12,000,000.00	3/23/2011	CONSTRUCTION INSPECTION SERVI
SHA	SBCS0713C	AE	WHITMAN REQUARDT & ASSOCIATES	\$6,000,000.00	9/22/2010	A/E SERVICES FOR SHA FACILITIE
SHA	SBCS0806B	AE	RUMMEL KLEPPER & KAHL	\$6,000,000.00	6/15/2011	NEPA/MEPA DOCUMENT PREPARATION

Maryland Department of Transportation
Modals and Authority Submittal
Construction Related Services and Architectural Engineering
Services Exceeding \$100,000
July 1, 2010 - June 30, 2011

Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
SHA	SBCS0806C	AE	THE WILSON T BALLARD CO	\$6,000,000.00	6/15/2011	NEPA/MEPA DOCUMENT PREPARATION
SHA	SBCS0806D	AE	MCCORMICK TAYLOR INC	\$6,000,000.00	6/15/2011	NEPA/MEPA DOCUMENT PREPARATION
SHA	SBCS1004A	AE	RUMMEL KLEPPER & KAHL	\$5,000,000.00	11/17/2010	BRIDGE INSP, EVAL & RATING
SHA	SBCS1004B	AE	WHITMAN REQUARDT & ASSOCIATES	\$5,000,000.00	11/17/2010	BRIDGE INSP EVAL & RATING
SHA	SBCS1004C	AE	JOHNSON MIRMIRAN & THOMPSON	\$5,000,000.00	12/15/2010	CONSTR INSP FOR SIRE
SHA	SBCS1011	AE	RK&K/URS	\$5,000,000.00	1/26/2011	E/S CONTROL COMPLIANCE & WATER
SHA	SBCS0903B	AE	JOHNSON MIRMIRAN & THOMPSON	\$4,000,000.00	9/22/2010	BRIDGE DESIGN SERVICES
SHA	SBCS0903D	AE	WHITMAN REQUARDT & ASSOCIATES	\$4,000,000.00	7/28/2010	BRIDGE DESIGN SERVICES
SHA	SBCS0903I	AE	URS CORPORATION	\$4,000,000.00	8/1/2010	BRIDGE DESIGN SERVICES
SHA	SBCS0718A	AE	WALLACE MONTGOMERY & ASSOCIATES LLP	\$2,000,000.00	3/9/2011	TYPE I & II NOISE ABATEMENT
SHA	SBCS0718B	AE	JOHNSON MIRMIRAN & THOMPSON	\$2,000,000.00	10/20/2010	TYPE I & II NOISE ABATEMENT
SHA	SBCS0718C	AE	MCCORMICK TAYLOR/DMJM	\$2,000,000.00	9/22/2010	TYPE I & TYPE II NOISE ABATE
SHA	SBCS0718D	AE	RUMMEL KLEPPER & KAHL	\$2,000,000.00	11/17/2010	TYPE I & II NOISE ABATEMENT
SHA	SBCS0718E	AE	THE WILSON T BALLARD CO	\$2,000,000.00	9/22/2010	TYPE I & TYPE II NOISE ABATE
SHA	SBCS0718F	AE	WHITMAN REQUARDT & ASSOCIATES	\$2,000,000.00	12/15/2010	TYPE I & II NOISE ABATEMENT
SHA	SBCS0904A	AE	MCCORMICK TAYLOR INC	\$2,000,000.00	7/28/2010	WETLAND DELINEATION & PERMIT
SHA	SBCS0904B	AE	GREENHORNE & O'MARA/GREENMAN-PEDERSEN	\$2,000,000.00	10/20/2010	WETLAND DELINEATION & PERMITT
SHA	SBCS0907B	AE	A MORTON THOMAS & ASSOCIATES INC	\$2,000,000.00	1/26/2011	SUPPLEMENTAL ENGR SERVICES
SHA	SBCS0911A	AE	WALLACE MONTGOMERY & ASSOCIATES LLP	\$2,000,000.00	9/22/2010	FIELD SURVEY SERVICES
SHA	SBCS0911B	AE	JOHNSON MIRMIRAN & THOMPSON	\$2,000,000.00	10/20/2010	FIELD SURVEY SERVICES
SHA	SBCS0911C	AE	STV INC	\$2,000,000.00	9/22/2010	FIELD SURVEY SERVICES
SHA	SBCS0911D	AE	AB CONSULTANTS	\$2,000,000.00	11/17/2010	FIELD SURVEY SERVICES
SHA	SBCS0911E	AE	A MORTON THOMAS & ASSOCIATES INC	\$2,000,000.00	10/20/2010	FIELD SURVEY SERVICES
SHA	SBCS0911F	AE	WHITMAN REQUARDT & ASSOCIATES	\$2,000,000.00	10/20/2010	FIELD SURVEY SERVICES
SHA	SBCS1002A	AE	URS CORPORATION	\$2,000,000.00	3/9/2011	CULTURAL RESOURCES ID & EVALUA
SHA	SBCS1002B	AE	SKELLY & LOY INC	\$2,000,000.00	4/20/2011	CULTURAL RESOURCES ID & EVAL
SHA	SBCS1002C	AE	THE OTTERY GROUP. INC	\$2,000,000.00	6/15/2011	CULTURAL RESOURCES SERVICES
SHA	SBCS1002D	AE	TRC	\$2,000,000.00	3/23/2011	CULTURAL RESOURCES ID & EVAL
SHA	SBCS1002E	AE	PB AMERICAS/MCCORMICK TAYLOR	\$2,000,000.00	3/9/2011	CULTURAL RESOURCES ID & EVALU
SHA	SBCS0813B	AE	JOHNSON MIRMIRAN & THOMPSON	\$1,000,000.00	9/22/2010	TRAFFIC ENGINEERING D4
SHA	SBCS0813C	AE	WALLACE MONTGOMERY & ASSOCIATES LLP	\$1,000,000.00	8/11/2010	TRAFFIC ENGINEERING SERVICES
SHA	SBCS0813D	AE	WHITNEY BAILEY COX & MAGNANI LLP	\$1,000,000.00	7/28/2010	TRAFFIC ENGINEERING SERVICES

Maryland Department of Transportation
 Modals and Authority Submittal
 Service and IT Contracts Exceeding \$100,000
 July 1, 2010 - June 30, 2011

Agency	Contract No.	Contractor	Cost	Date of Award	Description
MAA	MAA-SV-10-001 A	EA ENGINEERING SCIENCE & TECHNOLOGY	\$4,000,000.00	9/1/2010	COMPREHENSIVE ENVIRONMENTAL COMPLIANCE SERVICES AT BWI MARSHALL
MAA	MAA-SV-10-001 B	AECOM TECHNICAL SERVICES, INC.	\$4,000,000.00	9/1/2010	COMPREHENSIVE ENVIRONMENTAL COMPLIANCE SERVICES AT BWI MARSHALL
MAA	MAA-CO-10-005	ADT SECURITY SERVICES, INC.	\$28,295,400.00	12/15/2010	INTEGRATED AIRPORT SECURITY SYSTEMS AT BWI (CONSTRUCTION PHASE)
MAA	MAA-MC-10-011	ADT SECURITY SERVICES, INC.	\$3,077,488.00	12/15/2010	INTEGRATED AIRPORT SECURITY SYSTEMS AT BWI (MAINTENANCE PHASE)
MTA	TT15671	INTELECT CORPORATION	\$200,000.00	7/1/2010	PREVENTIVE MAINTENANCE FOR CLOSED CIRCUIT TV SYSTEM
MTA	TT15737	INTELECT CORPORATION	\$200,000.00	3/7/2011	PREVENTIVE MAINTENANCE FOR CLOSED CIRCUIT TV SYSTEM
MTA	TT15739	INTELECT CORPORATION	\$400,000.00	4/11/2011	PREVENTIVE MAINTENANCE FOR CLOSED CIRCUIT TV SYSTEM
MTA	J5B400012	SAIC	\$876,000.00	10/8/2010	MICROSOFT DATABASE ADMINISTRATION SUPPORT
MTA	TMTA1331	CSX TRANSPORTATION INC	\$5,859,950.00	7/1/2010	MARC CAMDEN & BRUNSWICK LINE TRAIN SERVICE MASTER LICENSE AGREEMENT
MTA	TMTA1330	CSX TRANSPORTATION INC	\$117,800,000.00	7/1/2010	MARC CAMDEN & BRUNSWICK LINE TRAIN SERVICE OPERATING AGREEMENT
MTA	TMTA1329	CSX TRANSPORTATION INC	\$134,900,000.00	7/1/2010	MARC CAMDEN & BRUNSWICK LINE TRAIN SERVICE ACCESS AGREEMENT
MTA	TMTA1325	CLEVER DEVICES LTD	\$2,781,225.82	9/13/2010	SERVICE FOR ONBOARD BUS COMMUNICATIONS SYSTEM

Maryland Department of Transportation
 Modals and Authority Submittal
 Service and IT Contracts Exceeding \$100,000
 July 1, 2010 - June 30, 2011

Agency	Contract No.	Contractor	Cost	Date of Award	Description
MTA	TT15633	NEW AGE AVIATION SECURITY	\$112,000.00	10/26/2010	BPR TRAINING
MTA	TT15568	A C S TRANSPORT SOLUTIONS INC	\$100,000.00	11/18/2010	VEHICLE PARTS SERVICE
MTA	TMTA1319	MJ MANAGEMENT SERVICES LLC	\$21,616,300.00	12/1/2010	TAXI ACCESS SERVICE FOR ADA PATRONS
MTA	TMTA1286	KFH GROUP INC	\$2,563,547.27	12/6/2010	RURAL & URBAN TRANSPORTATION PLANNING SERVICES
MTA	TT15202	HOLLAND COMPANY L.P.	\$120,980.00	1/2/2010	TRACK GEOMETRY TESTING
MTA	TT15686	TINDALE-OLIVER & ASSOCIATES INC	\$199,991.20	1/10/2011	BUS ANNOUNCEMENT MONITORING SYSTEM
MTA	T80000317	S & L ENTERPRISES INC	\$8,440,274.20	3/1/2011	ICC COMMUTER BUS SERVICE LINE 201
MTA	T80000321	EYRE BUS SERVICE INC	\$1,392,765.00	3/3/2011	ICC COMMUTER BUS SERVICE LINE 202
MTA	TT15752	TINDALE-OLIVER & ASSOCIATES INC	\$180,000.00	3/15/2011	BUS ANNOUNCEMENT MONITORING SYSTEM
MTA	TMTA1307	ED FRIEND, INC ACTUARIES	\$232,625.00	3/21/2011	ACTUARIAL SERVICES FOR UNION PENSION PLAN
MTA	TMTA1321	JOHNS EASTERN COMPANY INC	\$6,743,513.92	4/25/2011	INDEPENDENT CLAIMS ADJUSTERS FOR TRANSIT INSURANCE GROUP
MTA	TT15717	CLEVER DEVICES LTD	\$100,000.00	5/12/2011	REPAIR OF CLEVER DEVICES EQUIPMENT
MTA	P5107476	APPLIED TECHNOLOGY SERVICES	\$111,198.05	8/18/2010	PC EQUIPMENT
MTA	P5107475	APPLIED TECHNOLOGY SERVICES	\$114,548.13	8/18/2010	PC EQUIPMENT
MTA	P5107516	SHI INTERNATIONAL CORP	\$104,595.94	6/20/2011	PC MAINTENANCE SERVICES
MVA	P4101890	DELL COMPUTERS, INC.	\$105,094.45	11/15/2010	NETWORK COMMUNICATION EQUIPMENT
MVA	P4101793	KNOT TECHNOLOGY SOLUTIONS	\$173,873.32	10/14/2010	PANASONIC TOUGHBOOK CF-19
MVA	P4101933	KNOT TECHNOLOGY SOLUTIONS	\$146,889.39	1/11/2011	HP BLADE SERVERS AND ENCLOSURE
MVA	P4101771	APPLIED TECHNOLOGIES SERVICES	\$172,840.00	9/10/2010	HP XP12000 DISK ARRAY

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MVA	P4102229	DALY COMPUTERS, INC.	\$719,510.00	6/23/2011	HP DESKTOP PC'S, LABTOP, MONITOR & WORKSTATION
MVA	P4102185	GANTECH, INC.	\$450,933.00	6/7/2011	87 TB IBM XIV STORAGE SYSTEM - 2812-A14
MVA	P4102047	MVS. INC.	\$409,130.97	6/7/2011	HP PRINTERS CONTRACTS
MVA	P4101781	SHI INTERNATIONAL CORPORATION	\$323,960.00	9/14/2010	MICROSOFT SELECT
MVA	P4101878	SHI INTERNATIONAL CORPORATION	\$202,601.66	11/5/2010	MICROSOFT SELECT
MVA	VHQ06032IT	MS TECHNOLOGIES CORP	\$650,000.00	11/9/2006	ACCOUNTS RECEIVABLE SYSTEM (ARS)
MVA	VHQ06044IT	SAIC	\$1,000,000.00	10/3/2011	HARDWARE/SOFTWARE MAINTENANCE FOR DIWS SYSTEM
MVA	VHQ06076IT	GANTECH INC.	\$300,000.00	10/30/2006	HELP DESK
MVA	VHQ06077IT	VERIZON NETWORK INTEGRATION	\$450,000.00	1/15/2007	DISABILITY PERMITTING SYSTEM (DPS) MAINTENANCE
MVA	VHQ06078IT	ACS	\$2,999,999.07	9/28/2006	HARDWARE MAINT. & REPAIR FOR THE DRIVER LICENSE & RELATED SYSTEMS/ HARDWARE MAINT.
MVA	VHQ06079IT	VERIZON NETWORK INTEGRATION	\$2,200,000.00	10/4/2006	APPLICATION SOFTWARE SUPPORT FOR THE DRIVER LICENSE & RELATED SYSTEMS
MVA	VHQ07027S	GANTECH INC.	\$766,000.00	10/10/2006	MAINFRAME VEHICLE & DRIVER SUPPORT
MVA	VHQ07029S	HARRIS IT SERVICES	\$300,000.00	11/1/2006	SYSTEM SUPPORT & MAINTENANCE FOR SERVER & WEB BASED APPLICATION
MVA	VHQ07045IT	ARINC INC	\$1,300,000.00	11/8/2007	3RD. GENERATION KIOSK
MVA	VHQ07048S	SNAP INC.	\$300,000.00	11/1/2006	SYSTEM SUPPORT & MAINTENANCE FOR SERVER & WEB BASED APPLICATION

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MVA	VHQ08006S	SOFTWARE PERFORMANCE SYSTEMS INC	\$600,000.00	6/19/2007	CUSTOMER TRAFFIC MANAGEMENT (CTM2)
MVA	V-MUL-06003-C	JONES NETWORKING ASSOCIATES	\$1,000,000.00	10/1/2006	MVA TEMP SERVICE CONTRACT
MVA	V-MUL-08043-S	DUNBAR ARMORED INC.	\$285,957.00	7/1/2008	ARMORED CAR SERVICES
MPA	P511901	SECURITAS SECURITY SERVICES	\$4,000,000.00	7/28/2010	UNARMED SECURITY GUARDS FOR VARIOUS LOCATIONS OF THE MARYLAND PORT ADMINISTRATION
MPA	210126-S	JOHN C. MARTIN ASSOC., LLC	\$1,500,000.00	7/19/2010	PLANNING & ECONOMIC CONSULTING
MPA	210112-S	ECOLOGIX	\$800,000.00	7/1/2010	MANAGEMENT & ENVIRONMENTAL CONSULTING
MPA	201106-S	GXS, INC.	\$216,000.00	12/1/2010	VALUE ADDED NETWORK SUPPORT (ELECTRONIC DATE INTERCHANGE)
MPA	P110008	AT&T MOBILITY	\$132,000.00	10/10/2010	WIRELESS TELEPHONE SERVICES AND EQUIPMENT
SHA	SOCHOT2010	HUTCH STAFFING INC	\$3,006,681.60	2/23/2011	HIGHWAY TECHNICIANS
SHA	CHART511	TELVENT USA CORPORATION	\$4,721,514.00	9/22/2010	MD511TRAVEL ADVISOR WEBTEL SER
SHA	P2117860	COMMUNICATIONS ELECTRONICS INC	\$742,600.00	6/13/2011	DoIT MASTER CONTRACT
SHA	P2115770	WHITLOCK INFRASTRUCTURE SOLUTIONS	\$584,670.84	1/19/2011	DoIT MASTER CONTRACT
SHA	P2117461	DALY COMPUTERS INC	\$394,739.59	5/20/2011	DoIT MASTER CONTRACT
SHA	P2117242	DALY COMPUTERS INC	\$386,505.15	5/5/2011	DoIT MASTER CONTRACT
SHA	P2115057	SKYLINE NETWORK ENGINEERING LLC	\$319,912.00	11/24/2010	DoIT MASTER CONTRACT
SHA	P2117200	SKYLINE NETWORK ENGINEERING LLC	\$302,200.00	5/3/2011	DoIT MASTER CONTRACT
SHA	P2117331	COMMUNICATIONS ELECTRONICS INC	\$250,074.40	5/12/2011	DoIT MASTER CONTRACT
SHA	P2114336	COMMUNICATIONS ELECTRONICS INC	\$237,500.00	9/10/2010	DoIT MASTER CONTRACT
SHA	P2114426	COMMUNICATIONS ELECTRONICS INC	\$237,500.00	9/22/2010	DoIT MASTER CONTRACT
SHA	P2114536	SKYLINE NETWORK ENGINEERING LLC	\$219,341.40	10/5/2010	DoIT MASTER CONTRACT
SHA	P2114427	COMMUNICATIONS ELECTRONICS INC	\$215,000.00	9/22/2010	DoIT MASTER CONTRACT
SHA	P2114335	COMMUNICATIONS ELECTRONICS INC	\$203,500.00	9/10/2010	DoIT MASTER CONTRACT
SHA	P2117462	DALY COMPUTERS INC	\$172,258.50	5/20/2011	DoIT MASTER CONTRACT
SHA	P2114388	SKYLINE NETWORK ENGINEERING LLC	\$159,956.00	9/17/2010	DoIT MASTER CONTRACT

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SHA	P2117468	DSR INC	\$136,834.00	5/20/2011	DoIT MASTER CONTRACT
SHA	P2118045	BREKFORD CORPORATION	\$121,966.00	6/24/2011	DoIT MASTER CONTRACT
SHA	P2117584	DALY COMPUTERS INC	\$117,624.00	6/1/2011	DoIT MASTER CONTRACT
SHA	P2116765	AT&T	\$115,130.00	5/1/2011	DoIT MASTER CONTRACT
SHA	P2118027	DSR INC	\$114,960.00	6/21/2011	DoIT MASTER CONTRACT
SHA	P2114387	SKYLINE NETWORK ENGINEERING LLC	\$111,969.20	9/17/2010	DoIT MASTER CONTRACT
SHA	P2117682	DISYS SOLUTIONS INC	\$101,731.00	6/7/2011	DoIT MASTER CONTRACT
SHA	P2116555	SKYLINE NETWORK ENGINEERING LLC	\$183,180.75	3/14/2011	DoIT MASTER CONTRACT
SHA	P2030682	SOFTWARE HOUSE INTERNATIONAL	\$408,689.00	12/22/2010	DoIT MASTER CONTRACT
SHA	P2117521	SHI INTERNATIONAL CORP	\$189,514.24	5/25/2011	DoIT MASTER CONTRACT
SHA	J2B0400009	G.R. PATEL & ASSOCIATES INC.	\$4,887,691.20	1/1/2011	CONSULTING SERVICES FOR DB MAN
SHA	J2B0400007	DEQUE SYSTEMS, INC.	\$4,721,514.00	8/2/2010	INTERNET&INTRANET,MNT,SUPPORT
SHA	J2B9200075	DK CONSULTING LLC	\$3,792,863.20	5/15/2011	IT PROJECT MANAGEMENT
SHA	SHACNSI03A	CLIENT NETWORK SERVICES, INC.	\$2,188,160.00	3/3/2011	CONTRACTING SERVICE
SHA	J2B0400008	GOVERNMENT TECHNOLOGY SERVICES INC	\$1,976,977.24	7/15/2010	SYSTEMS OPERATIONS AND SUPPORT
SHA	J2B0400010	ALENT TECHNOLOGIES LLC	\$1,649,583.00	10/1/2010	TECHNOLOGY PLANNER/ENTERPISE
SHA	SHACNSI05A	CLIENT NETWORK SERVICES, INC.	\$960,120.00	3/3/2011	CONSULTING SERVICES
SHA	KENWOOD/CE	COMMUNICATIONS ELECTRONICS INC	\$672,160.23	8/2/2010	KENWOOD RADIO REPAIR
SHA	J2B0400012	ACS	\$397,700.00	4/22/2011	CVIEW DATA REPOSITORY MAINTENA
SHA	BLACKBOX	BLACK BOX NETWORK SERVICES	\$339,039.96	8/18/2010	PBX MAINTENANCE
SHA	BLACKBOX	BLACK BOX NETWORK SERVICES	\$140,000.00	8/18/2010	PBX MAINT
SHA	PBX2012	MILLS COMMUNICATIONS INC	\$123,240.00	6/8/2011	KENWOOD RADIO MAINTENANCE
SHA	J2B1400008	MAGOTHY TECHNOLOGY, LLC	\$234,767.00	2/13/2011	QLIK VIEW SOFTWARE DEVELOPER
MDTA	J01B9200022(A)	THE KERR COMPANY	\$670,051.20	8/16/2010	BUSINESS ANALYST RESOURCES
MDTA	J01B9200022(B)	MOMENTUM, INC	\$823,451.20	8/16/2010	BUSINESS ANALYST RESOURCES
MDTA	J01B9200022(C)	BUSINESS SOLUTIONS GROUP, INC	\$664,704.00	8/16/2010	BUSINESS ANALYST RESOURCES
MDTA	J01B9200022(D)	BUSINESS MANAGEMENT ASSOCIATES, INC	\$823,451.20	8/16/2010	BUSINESS ANALYST RESOURCES
MDTA	J01B9200022(E)	VERIDYNE, INC	\$722,945.60	8/16/2010	BUSINESS ANALYST RESOURCES

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MDTA	J01B9200023(B)	SCIENCE APPLICATIONS INTERNATIONAL CORP	\$2,377,920.00	8/16/2010	DATABASE ADMINISTRATOR RESOURCES
MDTA	10632321	UNIFIRST CORPORATION	\$120,000.00	10/1/2010	RENTAL AND LAUNDRY SERVICE FOR UNIFORMS
MDTA	10931445 A	JACOBS ENGINEERING GROUP, INC.	\$5,000,000.00	12/1/2010	TRANSPORTATION CONSULTANT SERVICES
MDTA	10931445 B	WILBUR SMITH ASSOCIATES, INC.	\$5,000,000.00	12/1/2010	TRANSPORTATION CONSULTANT SERVICES
MDTA	J01P7200048	SKYLINE NETWORKING ENGINEERING, LLC	\$195,260.00	11/3/2010	IT HELP DESK SUPPORT
MDTA	40931465	ARC OF BALTIMORE	\$116,132.00	6/6/2011	JANITORIAL SERVICES
TSO	J1B9200022	MOMENTUM	\$819,478.40	8/16/2010	BUSINESS ANALYSIS RESOURCES
TSO	J1B9200022	KERR COMPANY	\$670,051.20	8/16/2010	BUSINESS ANALYSIS RESOURCES
TSO	J1B9200022	BUSINESS SOLUTIONS GROUP	\$665,704.00	8/16/2010	BUSINESS ANALYSIS RESOURCES
TSO	J1B9200022	BUSINESS MANAGEMENT ASSOCSIATES	\$823,451.20	8/16/2010	BUSINESS ANALYSIS RESOURCES
TSO	J1B9200022	VERIDYNE, INC.	\$722,945.60	8/16/2010	BUSINESS ANALYSIS RESOURCES
TSO	J1B9200030	SYSCOMO	\$959,349.10	1/1/2011	TSO APPLICATION DEVELOPMENT & MAINTENANCE SUPPORT
TSO	J1B9200032	JACOB & SUNDSTROM, INC.	\$1,621,620.00	1/1/2011	TSO IBM MAINFRAME MULTIPLE VIRTUAL SYSTEMS (MVS) SYSTEMS PROGRAMMING SUPPORT
TSO	J01B9200033	CSC	\$2,970,976.00	1/1/2011	TSO MAINFRAME EMPLOYEE MANAGEMENT INFORMATION SYSTEM (EMIS) AND SOFTWARE CONFIGURATION MANAGEMENT (SCM) SUPPORT

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MTA	M5110125	EMERGENCY	IMPULSE NC INC	\$14,700.00	7/8/2010	SLEEVE, COMPRESSION, 1/4" WIRE	SHORTAGE OF CRITICAL PARTS
MTA	M5110176	EMERGENCY	PAPER CHASE	\$7,500.00	7/12/2010	OFFSET PAPER (INCLUDING RE-CYCLED)	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5110175	EMERGENCY	LAMINATOR.COM INC	\$7,658.54	7/12/2010	LAMINATING PRESSES, FILM, ID POUCHES, & SUPPLIES	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5110182	EMERGENCY	XPEDX	\$4,795.00	7/13/2010	19 x 25 50# OFFSET PAPER WHITE	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5110279	EMERGENCY	G E RICHARDS GRAPHIC SUPPLIES	\$1,887.92	7/15/2010	PLATES FOR THE HEIDELBERG SORDZ PRESS	SHORTAGE OF CRITICAL PARTS
MTA	M5110361	EMERGENCY	INDUSTRIAL PRODUCTS SUPPLY	\$6,450.00	7/19/2010	TOWEL-NEW WHITE TERRY, 16 X 19	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5110384	EMERGENCY	ADI	\$71,281.04	7/20/2010	ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS	IMMEDIATE RESPONSE REQUIRED TO ADDRESS SECURITY ISSUE
MTA	M5110070	EMERGENCY	W W GRAINGER INC	\$17,541.98	7/28/2010	AIR CONDITIONERS: COMMERCIAL, AND PARTS AND ACCESS	SHORTAGE OF CRITICAL PARTS
MTA	M5110552	EMERGENCY	PAPER CHASE	\$5,000.00	8/2/2010	CARBONLESS PAPER (CHEMICAL TRANSFER)	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5110837	EMERGENCY	PAPER CHASE	\$7,500.00	8/12/2010	200,000 SHEETS OF WHITE 50LB OFFSET PAPER 19"X25"	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5110825	EMERGENCY	WABTEC	\$1,412.40	8/16/2010	RESISTOR-STARTER COMP MTR	SHORTAGE OF CRITICAL PARTS
MTA	M5111548	EMERGENCY	PAPER CHASE	\$8,250.00	9/15/2010	150,000 SHEETS OF WHITE 70LB OFFSET PAPER 19"X25" MATTE	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5111767	EMERGENCY	XPEDX	\$3,844.00	10/6/2010	EPSON STYLUS ALL COLORS INK T 6033	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5112372	EMERGENCY	MOXLEY WELDING & MACHINE SERVICE INC	\$9,700.00	10/29/2010	SNOW PLOWS, VEHICLE MOUNTED	SHORTAGE OF CRITICAL PARTS
MTA	M5112482	EMERGENCY	SCHINDLER ELEVATOR CORP	\$9,316.00	11/4/2010	EMERGENCY GLASS REPAIR	IMMEDIATE RESPONSE REQUIRED TO ADDRESS DAMAGE TO FACILITY
MTA	M5113271	EMERGENCY	NEW FLYER OF AMERICA INC	\$476.20	12/15/2010	GLASS-LOWER, SIDE NON-EMERGENCY 08 NEW FLYER AHED, 09 & 10 NEW FLYER HED	SHORTAGE OF CRITICAL PARTS
MTA	M5113263	EMERGENCY	EMBLEMS INC	\$3,420.00	12/15/2010	EMBLEMS AND SHOULDER PATCHES (FOR UNIFORMS)	SHORTATGE OF CRITICAL SUPPLIES
MTA	M5113291	EMERGENCY	NEW FLYER OF AMERICA INC	\$4,139.30	12/16/2010	BUS PARTS	SHORTAGE OF CRITICAL PARTS
MTA	M5113284	EMERGENCY	QUAL-TRAN PRODUCTS	\$43,607.04	12/16/2010	BUMPER, LATERAL, STOP, RUBBER	SHORTAGE OF CRITICAL PARTS

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MTA	M5113508	EMERGENCY	LEONARD PAPER CO	\$3,605.00	1/4/2011	WIPER-DISPOSABLE,POLYPROP,3.2 OZ THICK,9X17"	SHORTAGE OF CRITICAL PARTS
MTA	M5113681	EMERGENCY	PETRO CHOICE	\$5,227.50	1/10/2011	OIL-GEAR,MOBIL SYNTHETIC,75 W 90, NEOPLAN SLF	SHORTAGE OF CRITICAL PARTS
MTA	M5113784	EMERGENCY	RIS PAPER COMPANY INC	\$7,600.00	1/13/2011	150,000 19*25 WHITE #70 PAPER TEXT	SHORTAGE OF CRITICAL SUPPLES
MTA	M5113803	EMERGENCY	PERMADUR INDUSTRIES INC	\$4,702.00	1/14/2011	EMERGENCY REPAIRS FOR LIGHT RAIL CAR	IMMEDIAYE ACTION NEEDED TO REPAIR DAMAGE TO VEHICLE
MTA	M5113805	EMERGENCY	PROGRESS RAIL SERVICE	\$49,771.00	1/14/2011	EMERGENCY CANTILEVER REPAIR - WARREN ROAD LIGHT RAIL CROSSING	IMMEDIATE ACTION NEEDED TO REPAIR HAZARDOUS CONDITION CAUSED BY TRUCK STRIKING LIGHT RAIL FIXTURE.
MTA	M5113841	EMERGENCY	JONCO ASSOCIATES CORP	\$7,380.00	1/18/2011	HOSE, EXHAUST (FOR SHOP USE ONLY)	SHORTAGE OF CRITICAL PART
MTA	M5113864	EMERGENCY	HEGENSCHEIDT CORP	\$6,000.00	1/19/2011	EMERGENCY REPAIR TO HEGENSCHEIDT UNDER FLOOR LATHE	IMMEDIATE ACTION NEEDED TO REPAIR SPECIALIZED PIECE OF EQUIPMENT
MTA	M5113875	EMERGENCY	KTB PLASTICS	\$2,754.00	1/20/2011	BAG-TRASH,23X21X48, .002 GAUGE	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5113892	EMERGENCY	THE GUN SHOP	\$6,894.00	1/21/2011	AMMUNITION	SHORTAGE OF CRITICAL LAW ENFORCEMENT SUPPLIES
MTA	M5113894	EMERGENCY	RJ UNIFORM CO.	\$18,835.30	1/24/2011	POLICE SHOES, SAFETY TOE	SHORTAGE OF CRITICAL LAW ENFORCEMENT SUPPLIES
MTA	M5114057	EMERGENCY	PREMIUM TRANSIT SERV, INC	\$29,350.00	1/31/2011	NUT-LUG, REAR (USE WITH B82-10001 ONLY)	SHORTAGE OF CRITICAL PARTS
MTA	M5114155	EMERGENCY	TRANE US INC	\$1,733.92	2/3/2011	DIAGNOSE & REPLACE 1U48 CONTROL BOARD	IMMEDIATE REPAIR NEEDED TO CRITICAL SYSTEMS COMPONENT
MTA	M5113480	EMERGENCY	NEOPART LLC	\$4,515.00	2/3/2011	BUS PARTS	SHORTAGE OF CRITICAL PARTS
MTA	M5114277	EMERGENCY	DEFEO TRANSIT MFG & SUPPLY INC	\$4,374.95	2/8/2011	ACCUMULATOR-RETARDER	SHORTAGE OF CRITICAL PARTS
MTA	M5114507	EMERGENCY	CUMMINS POWER SYSTEMS, INC	\$24,793.80	2/17/2011	FILTER-DIESEL PARTICULATE, CUMMINSM11 EGR	SHORTAGE OF CRITICAL PARTS
MTA	M5114926	EMERGENCY	RIS PAPER COMPANY INC	\$2,058.75	3/8/2011	80# WHITE RIS PRO DIGITAL GLOSS COVER 18 X 12 GRAIN SHORT	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5115016	EMERGENCY	HEGENSCHEIDT CORP	\$7,500.47	3/10/2011	WHEEL TRUING EQUIPMENT AND ACCESSORIES	SHORTAGE OF CRITICAL PARTS NEEDED FOR SAFE OPERATION OF LZIGHT RAIL SYSTEM

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MTA	M5115141	EMERGENCY	DEFEO TRANSIT MFG & SUPPLY INC	\$8,749.90	3/16/2011	ACCUMULATOR-RETARDER	SHORTAGE OF CRITICAL PARTS
MTA	M5115121	EMERGENCY	P & H AUTO ELECTRIC INC	\$12,917.15	3/17/2011	ALTERNATOR-MOBILITY VANS 1996-2005	SHORTAGE OF CRITICAL PARTS
MTA	M5115272	EMERGENCY	PROMOTIONS UNLIMITED INC	\$6,450.00	3/23/2011	BAG-PLASTIC,NEW MTA LOGO,10-15% RECYCLED POLY	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5115372	EMERGENCY	APOLLO VIDEO TECHNOLOGY	\$66,590.00	3/25/2011	RAILACAR VIDEO CAPTURE - RECORDERS, ACCESSORIES AND PARTS	SHORTAGE OF CRITICAL PARTS ESSENTIAL TO SYSTEM SECURITY
MTA	M5115427	EMERGENCY	NEW FLYER OF AMERICA INC	\$2,611.47	3/28/2011	BUS PARTS	SHORTAGE OF CRITICAL PARTS
MTA	M5115461	EMERGENCY	PROMOTIONS UNLIMITED INC	\$11,402.48	3/29/2011	BAG-PLASTIC,NEW MTA LOGO,10-15% RECYCLED POLY,15X1	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5115757	EMERGENCY	NEW FLYER OF AMERICA INC	\$575.50	4/8/2011	HARNES-HANDLE ELECTRONIC TOUCHBAR, EXIT DOOR, FORE 08 NFAHED AND 09 NFHED	SHORTAGE OF CRITICAL PARTS
MTA	M5115726	EMERGENCY	G E RICHARDS GRAPHIC SUPPLIES	\$577.90	4/11/2011	OFFSET PRINTING ACC.AND SUPPLIES:BLANKET,CHEMICAL	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5116025	EMERGENCY	NEW FLYER OF AMERICA INC	\$2,417.00	4/18/2011	ASSEMBLY-WINDOW, DRIVER'S 08 NEW FLYER AHED (OAR)	SHORTAGE OF CRITICAL PARTS
MTA	M5116148	EMERGENCY	DELAWARE CAR CO	\$17,852.00	4/21/2011	SPECIAL PARTS	SHORTAGE OF CRITICAL PARTS
MTA	M5116121	EMERGENCY	UNDERGROUND PROTECTION INC	\$540.00	4/21/2011	EMERGENCY SERVICE FOR NORTH AVENUE (CAMERA SERVICE)	IMMEDIATE ACTION NEEDED TO REPAIR CRITICAL SAFETY EQUIPMENT
MTA	M5116255	EMERGENCY	NEOPART LLC	\$19,655.50	4/25/2011	BUS PARTS	SHORTAGE OF CRITICAL PARTS
MTA	M5116249	EMERGENCY	MUNCIE RECLAMATION & SUPPLY CO	\$151,965.00	4/26/2011	BURNER HEAD ASSEMBLY-PROHEAT,M80 BLOCKHEATER	SHORTAGE OF CRITICAL PARTS
MTA	M5116400	EMERGENCY	NABI INC	\$327.95	4/27/2011	SWITCH-DUAL REMOTE,MIRROR	SHORTAGE OF CRITICAL PARTS
MTA	M5116461	EMERGENCY	CHESAPEAKE RIM & WHEEL DIST.	\$36,319.60	4/29/2011	BUS PARTS	SHORTAGE OF CRITICAL PARTS
MTA	M5116912	EMERGENCY	PAPER CHASE	\$7,600.00	5/18/2011	19 x 25 WHITE OFFSET PAPER 50#	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5117142	EMERGENCY	RAIL PLAN INTERNATIONAL INC	\$100,295.00	5/26/2011	MARC EMERGENCY WATER AND COOLERS	SHORTAGE OF CRITICAL SUPPLIES ESSENTIAL FOR CUSTOMER SAFETY
MTA	M5117401	EMERGENCY	PAPER CHASE	\$7,600.00	6/9/2011	19 x 25 WHITE OFFSET PAPER 50#	SHORTAGE OF CRITICAL SUPPLIES
MTA	M5117572	EMERGENCY	XPEDX	\$12,880.00	6/13/2011	CARBONLESS PAPER	SHORTAGE OF CRITICAL SUPPLIES

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SHA	P2116844	EMERGENCY	PUROCLEAN RAPID RESPONSE	\$77,600.23	4/5/2011	WATER MITIGATION & RESTORATION SERVICES AT SHA HEADQUARTERS	SINGLE RESPONSIVE BID TO EMERGENCY - REPORT TO BPW 5/18/2011
SHA	P2116280	EMERGENCY	RAPID REFILE LLC	\$32,528.14	2/26/2011	WATER MITIGATION & RESTORATION SERVICES AT SHA HEADQUARTERS	SINGLE RESPONSIVE BID TO EMERGENCY - REPORT TO BPW 5/18/2011
MAA	MAA-CO-11-006	EXPEDITED	P. FLANIGAN & SONS, INC.	\$6,000,000.00	7/19/2011	RECONSTRUCTION OF THE RUNWAY INTERSECTION OF THE TWO MAJOR RUNWAYS AT BWI	LOW BID
MAA	MAA-MC-10-013	EMERGENCY	ENTERPRISE ELECTRIC, INC.	\$121,000.00	7/7/2010	THE CONTRACTOR REPLACED ALL UNDERGROUND FEEDER CABLES, SPLICE CONNECTORS AND TERMNATIONS IN LIGHT POLES AND SIGNS, ADD HAND-HOLE BASES TO 45 LIGHT POLES FOR FUTURE MAINTENANCE ACCESS, DOCUMENT ALL CIRCUITRY ON PLAN DRAWINGS, AND UPDATE SINGLE LINE DISTRIBUTION DRAWINGS	CONTRACTOR IS CURRENTLY PERFORMING MAINTENANCE AND CONSTRUCTIN CONTRACTS AT BWI MARSHALL
MPA	P100072	SOLE SOURCE	AMERICAN EXPRESS #12	\$40,000.00	7/1/2010	PROCESSING AMERICAN EXPRESS CREDIT CARD TRANSACTIONS AT CRUISE TERMINAL	ONLY ONE SOURCE
MPA	P100077	SOLE SOURCE	BESTECH LLC	\$40,000.00	7/1/2010	LEGIONELLA SAMPLING AT WORLD TRADE CENTER	ONLY ONE SOURCE
MPA	211001-S	SOLE SOURCE	JTS ASSOCIATES	\$49,300.00	11/10/2010	WATERBORNE COMMERCE STATISTICAL REPORTING	ONLY ONE SOURCE

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MPA	P3100686	SOLE SOURCE	MAXID CORP	\$45,014.41	2/2/2011	READERS FOR FEDERALLY-MANDATED TWIC (TRANSPORTATION WORKER IDENTIFICATION CREDENTIAL) CARDS.	FEDERAL LAW MANDATES TWIC CARDS FOR TRANSPORTATION WORKERS ON SECURE FACILITIES. IN ORDER TO COMPLY WITH THAT LAW, MPA HAS TO BUY TWIC CARDS FOR ITS EMPLOYEES AND HAS TO BUY READERS TO READ THE TWIC CARDS OF TWIC HOLDERS ENTERING OUR SECURE FACILITIES. THE FEDERAL GOVERNMENT CONTRACTS WITH A COMPANY TO SUPPLY TWIC CARDS AND TWIC READERS, SO WE ARE REQUIRED TO BUY FROM THAT VENDOR, MAXID.
MVA	V-CUM-11100-M	SOLE SOURCE	WARD-BOLAND ASSOCIATION, INC.	\$6,366.00	5/1/2011	UPS BATTERY MAINTENANCE	WARRANTEE REQUIREMENTS FOR BATTERY REQUIRE THAT THEY BE MAINTENANCE BY MANUFACTURER
MVA	V-HQ-11087-M	SOLE SOURCE	WARD-BOLAND ASSOCIATION, INC.	\$49,051.00	5/1/2011	UPS BATTERY MAINTENANCE	WARRANTEE REQUIREMENTS FOR BATTERY REQUIRE THAT THEY BE MAINTENANCE BY MANUFACTURER
MVA	P4101778	SOLE SOURCE	ENFORCEMENT TECHNOLOGY, INC.	\$7,000.00	9/8/2010	AUTICITIES	TECHNOLOGY WAS DEVELOPED BY THE VENDOR AND IS PROPRIETARY
MVA	V-MUL-11092-M	SOLE SOURCE	ELECTRONIC TECHNOLOGIES CORPORATION, USA	\$2,289,881.87	5/4/2011	FACILITY SECURITY UPGRADES	INTERGOVERNMENTAL COOPERATIVE AGREEMENT WITH DGS
MVA	V-HQ-11066-S	SOLE SOURCE	BELL & HOWELL PRODUCTS DIVISION	\$34,953.00	1/21/2011	MAIL ROOM EQUIPMENT MAINTENANCE	WARRANTEE REQUIREMENTS
MVA	V-HQ-11052-S	SOLE SOURCE	PITNEY BOWES, INC.	\$84,632.00	1/1/2011	EQUIPMENT FOR MVA MAILROOM	WARRANTEE REQUIREMENTS
MVA	V-HQ-11045-IT	SOLE SOURCE	R.L. POLK & CO	\$100,000.00	1/11/2011	CVINA SOFTWARE	SOFTWARE IS PROPRIETARY
MVA	P4102129	SOLE SOURCE	WILLIAMS SCOTSMAN, INC.	\$20,160.00	5/1/2011	TRAILER RENTAL	TRAILER HAS BEEN PLACE FOR 10 YEARS. IF MVA DECIDED TO SEND IT BACK THE COST INCUR TEARING IT DOWN & FREIGHT CHARGES WOULD BE AN ADDITIONAL \$3,854.00.
SHA	AG1001	SOLE SOURCE	FTI CONSULTING INC	\$53,000.00	11/16/2010	CONTRACT LITIGATION SERVICES	CONFIDENTIAL SERVICES - AWARDED IN ACCORDANCE WITH COMAR 21.05.05.02C
SHA	DAILY11	SOLE SOURCE	THE DAILY RECORD	\$50,000.00	5/1/2011	ADVERTISE A/E CONTRACTS	THE DAILY RECORD IS REQUIRED BY COMAR 21.12.02.10

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SHA	AG1102	SOLE SOURCE	FTI CONSULTING INC	\$45,000.00	4/13/2011	CONTRACT LITIGATION SERVICES	CONFIDENTIAL SERVICES - AWARDED IN ACCORDANCE WITH COMAR 21.05.05.02C
SHA	P2117678	SOLE SOURCE	CBS RADIO INC.	\$49,036.50	6/6/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
SHA	P2117643	SOLE SOURCE	RADIO ONE, INC.	\$45,076.34	6/3/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
SHA	P2117701	SOLE SOURCE	COMCAST SPOTLIGHT	\$45,000.00	6/6/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
SHA	P2117714	SOLE SOURCE	MID ATLANTIC SPORTS NETWORK	\$44,880.00	6/6/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
SHA	P2117620	SOLE SOURCE	CLEAR CHANNEL OUTDOOR INC	\$43,487.00	5/31/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
SHA	P2117973	SOLE SOURCE	WTOP/WFED	\$43,078.00	6/6/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
SHA	P2117670	SOLE SOURCE	ALLOVER MEDIA INC	\$35,100.00	6/3/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
SHA	P2118013	SOLE SOURCE	WWMX	\$25,580.75	6/20/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
SHA	P2117823	SOLE SOURCE	WFRE/WFMD RADIO	\$25,444.75	6/13/2011	MEDIA BUYS	ONLY SOURCE AVAILABLE FOR TARGETED AUDIENCE
TSO	MDOT110004	SOLE SOURCE	MARYLAND BROADBAND COOPERATIVE	\$350,000.00	7/1/2010	FIBER OPTIC INSTALLATION	PROPRIETARY
TSO	OTTS12002	SOLE SOURCE	C A INC	\$1,224,438.00	7/7/2011	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100375	SOLE SOURCE	IBM CORPORATION	\$1,330,496.20	7/7/2010	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100395	SOLE SOURCE	BALTIMORE GAS & ELECTRIC CO	\$48,697.00	7/13/2010	GAS/ELECTRIC SERVICES	ONLY PROVIDER FOR THIS SERVICE
TSO	P1100397	SOLE SOURCE	BALTIMORE GAS & ELECTRIC CO	\$43,140.00	7/13/2010	GAS/ELECTRIC SERVICES	ONLY PROVIDER FOR THIS SERVICE
TSO	P1100431	SOLE SOURCE	C A INC	\$450,475.00	7/22/2010	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100436	SOLE SOURCE	SAS INSTITUTE INC PUBLICATION	\$38,130.00	7/23/2010	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100471	SOLE SOURCE	VOCUS INC	\$42,000.00	8/20/2010	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100579	SOLE SOURCE	STARQUEST VENTURES INC.	\$99,996.00	1/10/2011	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100602	SOLE SOURCE	SYSTEMS ALLIANCE INC	\$41,300.00	2/8/2011	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100614	SOLE SOURCE	MICROSOFT CORPORATION	\$83,420.00	2/23/2011	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100616	SOLE SOURCE	INFOR GLOBAL SOLUTIONS	\$52,685.67	2/24/2011	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100714	SOLE SOURCE	IMPRIVATA	\$48,900.00	5/18/2011	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100736	SOLE SOURCE	ALLEN SYSTEMS GROUP, INC.	\$71,168.19	6/10/2011	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100737	SOLE SOURCE	ALLEN SYSTEMS GROUP, INC.	\$28,894.85	6/10/2011	SOFTWARE LICENSE	PROPRIETARY
TSO	P1100738	SOLE SOURCE	COMPUWARE CORPORATION	\$40,494.00	6/10/2011	SOFTWARE LICENSE	PROPRIETARY

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TSO	P1100747	SOLE SOURCE	VOCUS INC	\$42,000.00	6/16/2011	SOFTWARE LICENSE	PROPRIETARY
MTA	M5017785	SOLE SOURCE	CUBIC TRANSPORTATION SYSTEMS INC.	\$85,438.96	08/11/10	RAIL PARTS	PROPRIETARY
MTA	M5110025	SOLE SOURCE	CUMMINS POWER SYSTEMS LLC	\$27,183.76	7/2/2010	BUS PARTS	WARRANTY REQUIREMENT
MTA	M5110320	SOLE SOURCE	MULTIPLE ZONES INTERN'L INC	\$35,137.96	7/19/2010	NETWORK COMMUNICATIONS EQUIPMENT	PROPRIETARY
MTA	M5110468	SOLE SOURCE	MOTIVEPOWER INC	\$3,578,199.87	9/15/2010	SPECIAL LIGHT RAIL PARTS	ONLY MANUFACTURER OF THESE PARTS
MTA	M5110521	SOLE SOURCE	MYERS CONTROLLED POWER LLC	\$527,481.12	7/30/2010	CIRCUIT BREAKERS, LOAD CENTERS	ONLY MANUFACTURER OF THESE PARTS
MTA	M5110615	SOLE SOURCE	CUMMINS POWER SYSTEMS LLC	\$43,027.80	7/30/2010	KIT-VALVE, EGR ENGINE	WARRANTY REQUIREMENT
MTA	M5110616	SOLE SOURCE	CUMMINS POWER SYSTEMS LLC	\$78,754.75	7/30/2010	KIT-TURBOCHARGER, ISM ENGINE	WARRANTY REQUIREMENT
MTA	M5110631	SOLE SOURCE	KNORR BRAKE CORP	\$54,405.00	8/3/2010	LIGHT RAIL SLEEVE-BRAKE DISC,RESILIENT	ONLY MANUFACTURER OF THESE PARTS
MTA	M5110643	SOLE SOURCE	KNORR BRAKE CORP	\$44,000.00	8/3/2010	LIGHT RAIL ASSEMBLY-DISC BRAKE	ONLY MANUFACTURER OF THESE PARTS
MTA	M5110681	SOLE SOURCE	BOMBARDIER CORP	\$38,727.00	8/4/2010	RAIL PARTS	ONLY MANUFACTURER OF THESE PARTS
MTA	M5110747	SOLE SOURCE	MASS TRANSIT ADM	\$132,657.00	8/11/2010	NETWORK COMMUNICATIONS EQUIPMENT	PROPRIETARY
MTA	M5110756	SOLE SOURCE	BOMBARDIER CORP	\$52,344.00	8/10/2010	LIGHT RAIL ELEMENT,RUBBER	ONLY MANUFACTURER OF THESE PARTS
MTA	M5110818	SOLE SOURCE	JOHNSON & TOWERS INC	\$34,876.92	8/12/2010	TURBOCHARGER-SERIES 50 DDEC ENGINE	WARRANTY REQUIREMENT
MTA	M5110840	SOLE SOURCE	ASPLUNDH TREE EXPERT CO	\$163,524.75	8/12/2010	VEGETATION MGMT. FOR LT. RAIL.	SERVICE REQUIRES SPECIAL EXPERTISE
MTA	M5110842	SOLE SOURCE	ASPLUNDH TREE EXPERT CO	\$47,707.75	8/12/2010	VEGETATION MGMT. FOR LT. RAIL.	SERVICE REQUIRES SPECIAL EXPERTISE
MTA	M5110904	SOLE SOURCE	BOMBARDIER TRANSIT CORP	\$179,671.60	8/19/2010	PANEL-DOOR FOR LIGHT RAIL	ONLY MANUFACTURER OF THESE PARTS
MTA	M5111042	SOLE SOURCE	BOMBARDIER CORP	\$30,060.00	8/24/2010	LIGHT RAIL INSULATOR-SECTION,BRIDGE TYPE	ONLY MANUFACTURER OF THESE PARTS
MTA	M5111263	SOLE SOURCE	MAGNADATA USA, INC	\$41,930.00	8/31/2010	TICKETS ROLL	PROPRIETARY
MTA	M5111362	SOLE SOURCE	CUBIC TRANSPORTATION SYSTEMS INC.	\$40,056.93	9/8/2010	RAIL PARTS	PROPRIETARY
MTA	M5111366	SOLE SOURCE	CUBIC TRANSPORTATION SYSTEMS INC.	\$59,894.33	10/6/2010	RAIL PARTS, ELECTRIC	PROPRIETARY
MTA	M5111387	SOLE SOURCE	SCHUNK GRAPHITE TECHNOLOGY INC	\$62,372.00	9/8/2010	DRAFTING MACHINES AND SCALES	ONLY MANUFACTURER OF THESE ITEMS
MTA	M5111392	SOLE SOURCE	NEW FLYER OF AMERICA INC	\$33,376.78	9/14/2010	EMERGENCY BUS PARTS	WARRANTY REQUIREMENT
MTA	M5111468	SOLE SOURCE	MIDWEST INDUSTRIAL SUPPLY, INC	\$27,480.00	9/10/2010	ICE SLICER COMPLETE W/TANK RESERVOIR	ONLY MANUFACTURER OF THESE ITEMS

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MTA	M5111666	SOLE SOURCE	WABTEC	\$43,000.00	9/22/2010	BRAKE SYSTEMS, C1 DIGITAL PORTION UNIT	WARRANTY REQUIREMENT
MTA	M5111695	SOLE SOURCE	QUAL-TRAN PRODUCTS	\$25,920.00	9/24/2010	GTO-TOSHIBA SEMICOND	ONLY MANUFACTURER OF THESE ITEMS
MTA	M5111787	SOLE SOURCE	UNION SWITCH & SIGNAL INC	\$68,959.40	9/28/2010	RAIL PARTS	ONLY MANUFACTURER OF THESE ITEMS
MTA	M5111891	SOLE SOURCE	NEW FLYER OF AMERICA INC	\$25,560.11	10/4/2010	BUS BODY PANELS, FRAMES	ONLY MANUFACTURER OF THESE PARTS
MTA	M5111925	SOLE SOURCE	WABTEC	\$31,430.00	10/5/2010	RAIL PARTS	ONLY MANUFACTURER OF THESE PARTS
MTA	M5111936	SOLE SOURCE	WABTEC	\$60,533.00	10/5/2010	RAIL MOTOR ASSEMBLY	ONLY MANUFACTURER OF THESE PARTS
MTA	M5111940	SOLE SOURCE	UNION SWITCH & SIGNAL INC	\$28,367.90	10/5/2010	COUPLING UNIT FOR RAIL	ONLY MANUFACTURER OF THESE ITEMS
MTA	M5111967	SOLE SOURCE	CUBIC TRANSPORTATION SYSTEMS INC.	\$34,456.79	10/6/2010	RAIL PARTS	ONLY MANUFACTURER OF THESE PARTS
MTA	M5111968	SOLE SOURCE	INTERVID, INC	\$45,850.00	10/7/2010	UPGRADE EXISTING VIDEO AND AUDIO SURVEILLANCE SYSTEMS	PROPRIETARY
MTA	M5112068	SOLE SOURCE	PENN MACHINE COMPANY	\$41,705.00	10/14/2010	COUPLING-HUB, SLEEVE OF LIGHT RAIL	ONLY MANUFACTURER OF THESE PARTS
MTA	M5112110	SOLE SOURCE	KELSAN TECHNOLOGIES	\$71,966.72	10/15/2010	LIGHT RAIL CARTRIDGE-HOLDING, BRACKET-MOUNTING	ONLY MANUFACTURER OF THESE PARTS
MTA	M5112174	SOLE SOURCE	NEW FLYER OF AMERICA INC	\$25,702.92	10/19/2010	BUS PARTS	WARRANTY REQUIREMENT
MTA	M5112299	SOLE SOURCE	BOMBARDIER CORP	\$26,774.00	10/25/2010	RAIL PARTS	ONLY MANUFACTURER OF THESE PARTS
MTA	M5112371	SOLE SOURCE	BALTIMORE GAS & ELECTRIC CO	\$40,080.00	10/28/2010	UTILITIES SERVICES	ONLY PROVIDER OF THIS SERVICE
MTA	M5112730	SOLE SOURCE	BOMBARDIER CORP	\$61,713.60	11/16/2010	LIGHT RAIL DIAPHRAGM-AIR BAG	ONLY MANUFACTURER OF THESE PARTS
MTA	M5112854	SOLE SOURCE	BALFOUR BEATTY RAIL SYSTEMS INC	\$1,491,466.72	11/24/2010	CIRCUIT BREAKERS,LOAD CENTERS, BOXES, AND PANEL	ONLY MANUFACTURER OF THESE PARTS
MTA	M5112883	SOLE SOURCE	ALSTOM TRANSPORTATION IN	\$41,865.60	11/24/2010	CARD-ELECTRONIC,MIXA 35235 PROCESSOR FOR RAIL	ONLY MANUFACTURER OF THESE PARTS
MTA	M5113197	SOLE SOURCE	R & B MARINE POWER ENGINEERS INC	\$603,376.00	12/16/2010	CIRCUIT BREAKERS,LOAD CENTERS, BOXES, AND PANEL	ONLY MANUFACTURER OF THESE PARTS
MTA	M5113253	SOLE SOURCE	R & B MARINE POWER ENGINEERS INC	\$85,817.00	12/15/2010	CIRCUIT BREAKERS,LOAD CENTERS, BOXES, AND PANEL	ONLY MANUFACTURER OF THESE PARTS
MTA	M5113313	SOLE SOURCE	NEW FLYER OF AMERICA INC	\$41,399.20	12/21/2010	BUS PARTS AND ASSEMBLY	WARRANTY REQUIREMENT
MTA	M5113356	SOLE SOURCE	BOMBARDIER CORP	\$115,200.00	12/20/2010	DAMPERS-LATERAL, TRUCKS	ONLY MANUFACTURER OF THESE PARTS
MTA	M5113421	SOLE SOURCE	CHESAPEAKE RIM & WHEEL DIST.	\$52,950.00	12/22/2010	BUS PARTS	WARRANTY REQUIREMENT
MTA	M5113472	SOLE SOURCE	NEW FLYER OF AMERICA INC	\$37,541.00	1/3/2011	EMERGENCY BUS PARTS	WARRANTY REQUIREMENT
MTA	M5113541	SOLE SOURCE	TWINVISION NA, INC	\$73,800.00	1/5/2011	TWINVISION ALL LED SILVER SMART SERIES DESTINATION SIGN SYSTEM	PROPRIETARY
MTA	M5113706	SOLE SOURCE	NEW FLYER OF AMERICA INC	\$28,425.42	1/11/2011	BODY PANELS, FRAMES, TRIM, AND PARTS	WARRANTY REQUIREMENT

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MTA	M5113827	SOLE SOURCE	ENSCO INC	\$89,075.00	3/23/2011	COMMUNICATIONS EQUIPMENT AND ACCESSORIES FOR TRAIN	ONLY MANUFACTURER OF THIS EQUIPMENT
MTA	M5113838	SOLE SOURCE	BOMBARDIER CORP	\$25,622.25	1/18/2011	RAIL PARTS	ONLY MANUFACTURER OF THESE PARTS
MTA	M5113846	SOLE SOURCE	COIN ACCEPTORS, INC	\$47,000.00	1/19/2011	CHANGE MAKERS, COIN AND BILL COUNTERS, MONEY	ONLY MANUFACTURER OF THESE PARTS
MTA	M5114099	SOLE SOURCE	BOMBARDIER CORP	\$30,400.00	2/2/2011	DAMPER-LATERAL, TRUCKS, COMPLETE ASSEMBLY	ONLY MANUFACTURER OF THESE PARTS
MTA	M5114126	SOLE SOURCE	PENN MACHINE COMPANY	\$350,000.00	2/2/2011	KIT-TIRE REPLACEMENT FOR TRAIN	ONLY MANUFACTURER OF THESE PARTS
MTA	M5114246	SOLE SOURCE	SWIGER COIL SYSTEMS INC	\$135,830.00	2/10/2011	TRACTION MOTOR OVERHAUL / REPAIR	ONLY PROVIDER OF THIS SERVICE
MTA	M5114559	SOLE SOURCE	KELSAN TECHNOLOGIES	\$72,766.72	3/3/2011	BRACKET-MOUNTING, CARTRIDGE-HOLDING	ONLY PROVIDER OF THIS SERVICE
MTA	M5114570	SOLE SOURCE	WABTEC	\$36,150.00	2/22/2011	RAIL PARTS	WARRANTY REQUIREMENT
MTA	M5114630	SOLE SOURCE	ARINC INC	\$65,521.00	2/25/2011	TRAINING EQUIPMENT AND SUPPLIES, FIRE AND SAFETY	ONLY PROVIDER OF THIS SERVICE
MTA	M5114650	SOLE SOURCE	RHINEHART RAILROAD CONSTRUCTION	\$27,660.00	2/25/2011	LABOR CHARGES FOR TRANSIT BUS	ONLY PROVIDER OF THIS SERVICE
MTA	M5114796	SOLE SOURCE	JOHNSON & TOWERS INC	\$124,800.00	3/3/2011	TRANSMISSION-ALLISON, B400, MODEL GEN IV	WARRANTY REQUIREMENT
MTA	M5114886	SOLE SOURCE	ALSTOM TRANSPORTATION IN	\$205,111.05	3/31/2011	RAIL, ELECTRONICS	WARRANTY REQUIREMENT
MTA	M5114988	SOLE SOURCE	NEW FLYER OF AMERICA INC	\$67,642.85	3/10/2011	BUS PARTS	WARRANTY REQUIREMENT
MTA	M5115140	SOLE SOURCE	ADVANCED TANK SYS INC	\$41,300.00	4/7/2011	COMPLETE SET, AUTOMATIC TIRE CHAINS SYSTEM	WARRANTY REQUIREMENT
MTA	M5115162	SOLE SOURCE	INNOVATIVE BUILDING SOLUTIONS	\$45,000.00	3/18/2011	INSULATION, ROOF, ALL KINDS	ONLY PROVIDER OF THESE PRODUCTS
MTA	M5115317	SOLE SOURCE	ENSCO INC	\$145,771.00	3/23/2011	OVERHAUL & REPAIR OF COMPONENTS ON MARC'S RIDE QUALITY MONITOR SYSTEM	ONLY PROVIDER OF THESE SERVICES
MTA	M5115502	SOLE SOURCE	ALSTOM TRANSPORTATION IN	\$28,377.95	4/4/2011	RAIL PARTS	ONLY PROVIDER OF THESE PARTS
MTA	M5115592	SOLE SOURCE	WABTEC	\$33,835.00	4/6/2011	RAIL PARTS	ONLY PROVIDER OF THESE PARTS
MTA	M5115619	SOLE SOURCE	FASTECH INC	\$39,816.00	4/7/2011	CARD I/F IMACS 8P,T1,E1,32K,W/MOD,SS TENSER CHANNEL BANK	PROPRIETARY
MTA	M5115806	SOLE SOURCE	BOMBARDIER CORP	\$29,386.32	4/13/2011	PARTS FOR LIGHT RAIL	ONLY PROVIDER OF THESE PARTS
MTA	M5115812	SOLE SOURCE	BOMBARDIER CORP	\$64,275.00	4/13/2011	DIAPHRAGM-AIR BAG FOR LIGHT RAIL	ONLY PROVIDER OF THESE PARTS
MTA	M5116089	SOLE SOURCE	CUMMINS ALLISON CORP	\$27,140.00	4/20/2011	HIGH SPEED JETSORT	ONLY PROVIDER OF THIS ITEM

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MTA	M5116092	SOLE SOURCE	PRECISION MACHINE DESIGN INC	\$28,888.00	4/20/2011	COIN ELEVATOR WITH .5 HP HALLOW SHAFT MONITOR	ONLY PROVIDER OF THIS ITEM
MTA	M5116093	SOLE SOURCE	ASTRO MED INC	\$60,115.00	4/21/2011	MULTI CHANNEL HIGH SPEED DATA ACQUISITION SYSTEM	PROPRIETARY
MTA	M5116241	SOLE SOURCE	CMI-PROMEX INC	\$40,000.00	4/25/2011	EXPANSION JOINTS FOR PATAPSCO RIVER BRIDGE	ONLY PROVIDER OF THESE ITEMS
MTA	M5116436	SOLE SOURCE	KNORR BRAKE CORP	\$140,087.50	5/2/2011	DISC-FRICTION, W/HARDWARE KIT	WARRANTY REQUIREMENT
MTA	M5116644	SOLE SOURCE	KNORR BRAKE CORP	\$61,275.30	5/9/2011	UNIT-BRAKE CONTROL, CENTER TRUCK	WARRANTY REQUIREMENT
MTA	M5116711	SOLE SOURCE	JOHNSON & TOWERS INC	\$124,800.00	5/11/2011	TRANSMISSION-ALLISON, B400, MODEL GEN IV	WARRANTY REQUIREMENT
MTA	M5116758	SOLE SOURCE	STANLEY SECURITY SOLUTIONS INC	\$27,878.33	5/24/2011	DOOR CLOSERS,ESCUTCHEONS, HANGERS, HOLDERS,OVERHEA	ONLY PROVIDER OF THESE ITEMS
MTA	M5117030	SOLE SOURCE	ELLCON NAT'L INC	\$79,190.16	5/23/2011	LIGHT RAIL WINDOW GLASS	ONLY PROVIDER OF THIS ITEM
MTA	M5117052	SOLE SOURCE	THE MYCO COMPANIES	\$44,920.80	6/3/2011	CAR WASH EQUIPMENT MAINTENANCE AND REPAIR	ONLY PROVIDER OF THIS SERVICE
MTA	M5117313	SOLE SOURCE	ELECTRONIC DATA MAGNETICS INC	\$156,750.00	6/6/2011	TICKET-STUDENT, MAGNETIC, BCPS	PROPRIETARY
MTA	M5117531	SOLE SOURCE	KONECRANES INTERNATIONAL	\$30,000.00	6/13/2011	CRANE INSPEC & SERVICE	ONLY PROVIDER OF THIS SERVICE
MTA	M5117586	SOLE SOURCE	JONCO ASSOCIATES CORP	\$50,940.00	6/14/2011	ASSEMBLY-HOSE, FLEXIBLE EXHAUST, 6" X 25'	WARRANTY REQUIREMENT
MTA	M5117720	SOLE SOURCE	BOMBARDIER CORP	\$51,420.00	6/17/2011	DIAPHRAGM-AIR BAG	ONLY PROVIDER OF THIS ITEM
MTA	M5117749	SOLE SOURCE	PROTRAN1 LLC (PTSF)	\$58,680.00	6/20/2011	HIGH RAIL UTILITY VEHICLE MOUNTED PROTRACKER, PORTABLE W/MAGNETIC MOUNT, ANTENNA, GEN. 1 (WITH 37-PWR-15).	PROPRIETARY
MTA	M5117752	SOLE SOURCE	PROTRAN1 LLC (PTSF)	\$31,000.00	6/20/2011	PERSONAL ARMBAND RECEIVER, GEN. 1, 900MHZ, FOR USE WITH PROTRACKER AND PORTABLE PROTRACKER SYSTEMS, SAFETY YELLOW.	PROPRIETARY
MTA	M5118097	SOLE SOURCE	CMI-PROMEX INC	\$40,000.00	6/29/2011	Curved Expansion Joints for Patapsco River Bridge	ONLY PROVIDER OF THESE ITEMS
MTA	P5107471	SOLE SOURCE	SYNCSORT	\$33,408.00	7/30/2010	SOFTWARE MAINTENANCE/SUPPORT	PROPRIETARY
MTA	P5107487	SOLE SOURCE	CRITICAL INFORMATION NETWORK	\$34,350.00	12/21/2010	SOFTWARE MAINTENANCE/SUPPORT	PROPRIETARY

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MTA	TMTA1331	SOLE SOURCE	CSX TRANSPORTATION INC	\$5,859,950.00	7/1/2010	MARC MASTER LICENSE AGREEMENT	ONLY PROVIDER OF THIS SERVICE
MTA	TMTA1330	SOLE SOURCE	CSX TRANSPORTATION INC	\$117,800,000.00	7/1/2010	MARC OPERATING AGREEMENT	ONLY PROVIDER OF THIS SERVICE
MTA	TMTA1329	SOLE SOURCE	CSX TRANSPORTATION INC	\$134,900,000.00	7/1/2010	MARC ACCESS AGREEMENT	ONLY PROVIDER OF THIS SERVICE
MTA	TT15597	SOLE SOURCE	INTERVID, INC	\$4,500.00	7/1/2010	MAINT OF CCTV EQUIP/ TREASURY	MAINTENANCE OF PROPRIETARY SYTEM
MTA	TT15671	SOLE SOURCE	INTELECT CORPORATION	\$200,000.00	7/1/2010	PREVENTIVE MAIN ON CCTV	MAINTENANCE OF PROPRIETARY SYTEM
MTA	TT15604	SOLE SOURCE	VERIZON WIRELESS	\$25,000.00	7/7/2010	WIRELESS RANGER UNITS ACTIVATION	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15619	SOLE SOURCE	EARLBECK CORP	\$40,000.00	8/1/2010	MAINT. CERTIFICATION	SERVICE THAT REQUIRES SPECIFIC LICENSING TO PERFORM.
MTA	TT15612	SOLE SOURCE	COMMISSIONERS OF QUEEN ANNE	\$5,000.00	8/1/2010	LANDSCAPE QUEEN ANNE RIGHT OF WAY	LOCAL GOVERNMENT IN-KIND CONTRIBUTION TO MUTUALLY BENEFICIAL IMPROVEMENT
MTA	TT15618	SOLE SOURCE	LUMINATOR HOLDING LP	\$40,000.00	8/1/2010	BUS SIGN REPAIR	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15613	SOLE SOURCE	TOWN OF GOLDSBORO	\$2,000.00	8/1/2010	LANDSCAPE GOLDSBORO /HENDERSON ROW	LOCAL GOVERNMENT IN-KIND CONTRIBUTION TO MUTUALLY BENEFICIAL IMPROVEMENT
MTA	TT15611	SOLE SOURCE	COMMISSIONERS OF HEBRON	\$7,000.00	8/1/2010	LANDSCAPE HEBRON RIGHT OF WAY	LOCAL GOVERNMENT IN-KIND CONTRIBUTION TO MUTUALLY BENEFICIAL IMPROVEMENT
MTA	TMTA1339	SOLE SOURCE	BRINJAC ENGINEERING INC	\$10,000.00	8/12/2010	CONFIDENTIAL SERVICES REQUESTED TO RETAIN AN EXPERT WITNESS TO REVIEW AND ANALYZE THE CLAIM BY TOWSON MECHANICAL, INC.	SERVICE THAT REQUIRES SPECIALIZED EXPERTISE
MTA	TT15617	SOLE SOURCE	FIDELITY ENGINEERING CORP	\$14,000.00	9/1/2010	SERV. & INSP. OF GENERATORS	MTA HAS FOUR GENERATORS AT FOUR DIFFERENT LOCATIONS AND THIS VENDOR HAS BEEN THE ORIGINAL VENDOR SINCE THE ORIGINAL CONTRACT. THIS CONTRACT IS UNDER \$5,000 PER YEAR AND NO SOLICITATION IS REQUIRED.
MTA	TT15616	SOLE SOURCE	MASS TRANSIT ADM	\$40,000.00	9/13/2010	SOFTWARE REPAIR	SERVICE FOR PROPRIETARY SYSTEM
MTA	TMTA1325	SOLE SOURCE	CLEVER DEVICES LTD	\$2,781,225.82	9/13/2010	SRVS FOR ONBOARD BUS COMMUNICATION	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15526	SOLE SOURCE	SHARED TECHNOLOGIES INC	\$24,000.00	9/17/2010	MARC GENERATORS MAINT.& REPAIR	ONLY PROVIDER OF THIS SERVICE

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MTA	TT15676	SOLE SOURCE	MONEY SYSTEMS TECHNOLOGY INC	\$10,200.00	10/1/2010	MAIN ON COIN SORTING /COUNT MAC	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15633	SOLE SOURCE	NEW AGE AVIATION SECURITY	\$112,000.00	10/26/2010	BPR TRAINING	ONLY PROVIDER OF THIS SERVICE
MTA	TT15568	SOLE SOURCE	A C S TRANSPORT SOLUTIONS INC	\$100,000.00	11/18/2010	SVC ON PARTS	WARRANTY REQU
MTA	TT15677	SOLE SOURCE	LEXISNEXIS	\$10,000.00	12/10/2010	BACKGROUND INVESTIGATIONS	SERVICE THAT REQUIRES SPECIFIC LICENSING TO PERFORM.
MTA	TMTA1333	SOLE SOURCE	ARINC INC	\$2,645,400.97	12/13/2010	RELOCATION POLICE MONT. SYS	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15639	SOLE SOURCE	C M SCHULTZ & ASSOC	\$50,000.00	12/20/2010	AUTOMOBILE APPRAISAL SERVICES	SERVICE THAT REQUIRES SPECIFIC LICENSING TO PERFORM.
MTA	TT15736	SOLE SOURCE	RJ UNIFORM CO.	\$25,000.00	1/1/2011	POLICE UNIFORM SHOES	ONLY PROVIDER OF PRODUCTS THAT MEET SPECS
MTA	TT15686	SOLE SOURCE	TINDALE-OLIVER & ASSOCIATES INC	\$199,991.20	1/10/2011	BUS ANNOUNCEMENT MONITORING PR	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15532	SOLE SOURCE	ASAP COMPRESSORS	\$54,000.00	3/4/2011	CLOSE CAPTIONING	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15737	SOLE SOURCE	INTELECT CORPORATION	\$200,000.00	3/7/2011	PREVENTIVE MAIN ON CCTV	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15531	SOLE SOURCE	HEGENSCHEIDT CORP	\$35,000.00	3/11/2011	MISC LIGHT-RAIL PARTS	ONLY PROVIDER OF THESE PRODUCTS
MTA	TT15531A	SOLE SOURCE	HEGENSCHEIDT CORP	\$35,000.00	3/11/2011	HEGENSCHEIDT FLOOR LATHE	ONLY PROVIDER OF THIS PRODUCT
MTA	TT15752	SOLE SOURCE	TINDALE-OLIVER & ASSOCIATES INC	\$180,000.00	3/15/2011	BUS ANNOUNCEMENT MONITORING PR	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15741	SOLE SOURCE	DISTRICT SAFETY PRODUCTS INC	\$10,000.00	3/23/2011	RESPIRATORS	ONLY PROVIDER OF PRODUCTS THAT MEET SPECS/SAFETY REQUIREMENTS
MTA	TT15742	SOLE SOURCE	TRAPEZE SOFTWARE GROUP	\$100,000.00	3/31/2011	SOFTWARE BRIDGE FOR MTA1228	MAINTENANCE OF PROPRIETARY SYTEM
MTA	TT15751	SOLE SOURCE	SIEMENS ENTERPRISE NETWORKS, LLC	\$11,661.00	3/31/2011	TELECOMM. SYS. MAINT SCAT150	MAINTENANCE OF PROPRIETARY SYTEM
MTA	TT15753	SOLE SOURCE	ENVISTA CORPORATION	\$48,000.00	4/1/2011	MAINT OF ENVISTA COORD. MODULE	MAINTENANCE OF PROPRIETARY SYTEM
MTA	TT15749	SOLE SOURCE	SIEMENS ENTERPRISE NETWORKS, LLC	\$32,682.43	4/1/2011	IVR TELECOM.SYS MAINT SCAT125.	MAINTENANCE OF PROPRIETARY SYTEM
MTA	TT15739	SOLE SOURCE	INTELECT CORPORATION	\$400,000.00	4/11/2011	PREVENTIVE MAIN ON CCTV	MAINTENANCE OF PROPRIETARY SYTEM
MTA	TT15712	SOLE SOURCE	FREESTATE GUN RANGE	\$40,000.00	4/13/2011	USE OF GUN RANGE	ONLY PROVIDER OF
MTA	TT15537	SOLE SOURCE	METRO MFG & SUPPLY INC	\$200,000.00	5/6/2011	AUTO COUPLER OVRHL LIGHT RAIL	ONLY PROVIDER OF THESE PRODUCTS
MTA	TT15536	SOLE SOURCE	DELLNER COUPLERS INC	\$641,520.00	5/9/2011	HEGENSCHEIDT FLOOR LATHE	ONLY PROVIDER OF PARTS & SERVICE FOR THIS PRODUCT
MTA	TT15750	SOLE SOURCE	SIEMENS ENTERPRISE NETWORKS, LLC	\$54,936.82	5/9/2011	TELECOMM.SYSTEMS MAINT.	MAINTENANCE OF PROPRIETARY SYTEM

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MTA	TT15717	SOLE SOURCE	CLEVER DEVICES LTD	\$100,000.00	5/12/2011	REPAIR OF CLEVER DEVICES EQUIP	SERVICE FOR PROPRIETARY SYSTEM
MTA	TT15755	SOLE SOURCE	MENTOR ENGINEERING	\$28,320.00	5/18/2011	MAINT & SUPPORT LICENSE XMM	MAINTENANCE OF PROPRIETARY SYTEM
MTA	TT15799	SOLE SOURCE	DIVERSFIED PRODUCTS & SERVICE	\$22,000.00	5/31/2011	SAFETY SHOES	ONLY PROVIDER OF PRODUCTS THAT MEET SPECS/SAFETY REQUIREMENTS
MTA	TT15747	SOLE SOURCE	LINDSEY & ASSOCIATES LLC	\$88,984.00	6/1/2011	AUDIT SERVICES	SERVICE THAT REQUIRES SPECIALIZED EXPERTISE IN AUDITING UNION PENSION PLANS.
MTA	TT15748	SOLE SOURCE	LABOR SOFT, INC	\$50,000.00	6/1/2011	SOFTWARE PURCHASE & LICENSE	ONLY PROVIDER OF THIS SERVICE
MAA	MAA-MC-11-006	SOLE SOURCE	WOOD, STEER & LEDROUX, INC. T/A AIR CLEANING TECHNOLOGY, INC.	\$91,450.00	2/9/2011	VEHICLE EXHAUST EXTRICATION SYSTEM INSPECTION, PREVENTATIVE AND CORRECTIVE MAINTENANCE SERVICES FOR THE BWI MARSHALL AIRPORT RESCUE FIRE FIGHTING (ARFF) STATION AND PLYMO VENT EMERGENCY VEHICLE EXHAUSE EXTRACTION SYSTEM (EES)	ALL ESSENTIAL EUQIPMENT AND REPLACEMENT PARTS ARE PROPRIETARY AND CAN ONLY BE REPAIRED OR MAINTAINED BY CERTIFIED PLYMOVENT SYSTEM DEALER. AIR CLEANING TECHNOLOGY OF SPRINGFIELD, VIRGINIA, IS THE ONLY CERTIFIED PLYMOVENT SYSTEM DEALER PERMITTED TO WORK IN THE MARYLAND REGION
MAA	MAA-MC-07-014	SOLE SOURCE	ADB AIRFIELD SOLUTIONS, LLC	\$356,800.00	7/7/2010	THIS CONTRACT PROVIDES FOR FACTORY TRAINED TECHNICIANS, EQUIPMENT, PARTS AND EXPERTISE TO REPAIR AND MAINTAIN RUNWAY AND TAXIWAY REGULATOR, AND MAINTENANCE TO THE COMPUTERIZED AIRFILED LIGHTING CONTROL AND MONITORING SYSTEM AT BWI	CONTRACT PROVIDES FOR FACTORY TRAINED TECHNICIANS, EQUIPMENT, PARTS AND EXPERTISE TO REPAIR AND MAINTAIN RUNWAY AND TAXIWAY REGULATORS, AND MAINTENANCE TO THE COMPUTERIZED AIRFIELD LIGHTING CONTROL AND MONITORING SYSTEM AT BWI MARSHALL
MAA	MAAMC0504A	SOLE SOURCE	ITT NIGHT VISION	\$494,462.82	2/23/2011	NOISE MONITORING AND ANALYSIS	PROPRIETARY SYSTEM
MAA	MAAMC0811A	SOLE SOURCE	VAISALA INC.	\$26,834.90	2/1/2011	MAINTENANCE OF SURFACE SENSOR	PROPRIETARY SYSTEM
MAA	P6103367	SOLE SOURCE	NATIONAL FOAM INC	\$28,735.00	11/29/2010	FIREFIGHTING FOAM	THE FOAM CANNOT BE MIX WITH OTHER FOAMS AS IT WILL VOID THE WARRANTY OF THE FOAM

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MAA	P6103783	SOLE SOURCE	NORTHEAST CHAPTER/AAAE	\$41,450.00	3/14/2011	TRAINING COURSE	TRAINING COURSE SPECIFIC TO AAAE
MAA	P6103829	SOLE SOURCE	FORTBRAND SERVICES INC	\$174,720.72	3/18/2011	PURCHASE OF SNOW PLOW BLADES AND CUTTING EDGES	COMPATIBILITY WITH VAMMAS SNOW REMOVAL MACHINES
MAA	P6103877	SOLE SOURCE	IDAHO TECHNOLOGY INC	\$74,550.00	3/29/2011	HAZMAT MONITORS RAZOR EX SYSTEM	SYSTEM, PARTS AND MAINTENANCE ONLY AVAILABLE FROM IDAHO TECHNOLOGIES
MAA	P6103896	SOLE SOURCE	VAISALA INC.	\$82,520.56	3/31/2011	UPGRADE TO RUNWAY SENSOR/SCAN SYSTEM AT BWI AND MTN	PROPRIETARY SYSTEM
MAA	P6103897	SOLE SOURCE	IPSWITCH INC.	\$31,597.20	3/31/2011	SOFTWARE MAINTENANCE	ONLY AUTHORIZED MAINTENANCE PROVIDER
MAA	P6103940	SOLE SOURCE	GCR	\$36,750.00	4/7/2011	AIRPORT SECURITY AND OPERATIONS COMPLIANCE SYSTEM (ASOCS) SOFTWARE 3 YEAR MAINTENANCE PLAN AND UPGRADE	ONLY AUTHORIZED MAINTENANCE PROVIDER
MAA	P6104064	SOLE SOURCE	THINKINGWAVE LLC	\$37,763.00	4/29/2011	PERMIT JUNCTION SOFTWARE MAINTENANCE	ONLY AUTHORIZE MAINTENANCE PROVIDER
MAA	P6104155	SOLE SOURCE	LYRIS	\$40,207.00	5/19/2011	LIST MANAGER LIFETIME SOFTWARE LICENSE AND SUPPORT	COPYRIGHTED AND LICENSED BY LYRIS SOFTWARE IS NOT SOLD