

Contracts Tracking Report

Active												
Contract #	Contract Description	Award Date	Award Value	Cumulative Value	Project Manager	Current Expiration	Term Expir	Contracting Officer	Options	Mods	Procure	Task
J	\	4/2/2012	\$300,000.00	\$300,000.00	Kim Wolcott	4/1/2015	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05-36895	Commercial Banking Services	2/2/2005	\$0.00	\$257,829.00	Sharhonda Rush	9/30/2013	8	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06-39544	Radio Tower Site Lease	11/2/2006	\$234,150.00	\$234,150.00	Alesia Cain	11/1/2016	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07-44202	Digital Multi-Functional Devices	3/27/2007	\$264,867.00	\$264,867.00	Alesia Cain	9/30/2013	7	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07-45986	Bus Tire Lease & Maintenance Services	9/27/2007	\$1,116,026.25	\$1,116,026.25	Pierre Marcellus	10/31/2013	2	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08-47520	Oil and Fluid Analysis Service	2/21/2008	\$0.00	\$0.00	Mike Smith	3/31/2013	2	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08-47948	Actuary Services	8/1/2008	\$70,300.00	\$70,300.00	janine Yaxley	7/31/2013	12	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08-48116	Ticket Vending Machine (TVM) Systems/Repair/ Svcs.	4/24/2008	\$1,397,010.00	\$1,397,010.00	Alesia Cain	4/30/2014	1	Dyanne Sampson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08-48179	Max Wi-Fi Internet Services	7/30/2008	\$310,269.18	\$310,269.00	Alesia Cain	12/31/2013	6	Shannon Bailey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08-48468	Paratransit Service	5/15/2009	\$17,229,334.00	\$29,715,438.00	keith johnson	5/14/2014	12	Sonya Luther	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08-48646	General Counsel and Legal Services	1/1/2009	\$9,550,000.00	\$9,550,000.00	Janine Yaxley	12/31/2012	12	Deborah Purcell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08-49947	AAEIS Virginia Beach and Naval Station LRT Extensions	5/1/2009	\$5,689,784.00	\$5,689,784.00	Julie Timm	5/31/2014	1	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09-50495	DBE Consulting Service	7/6/2009	\$125,971.00	\$125,971.00	Sharhonda Rush	5/31/2014	11	Sonya Luther	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09-50496	Environmental Management and Consulting Services	7/7/2009	\$49,900.00	\$75,000.00	Scott Demharter	7/5/2014	12	Shannon Bailey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09-50631	Property & Casualty Insurance Brokerage Services	7/6/2009	\$349,250.00	\$349,250.00	Janine Yaxley	6/30/2012	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09-51088	Third Party Administration for Drug & Alcohol Program	12/16/2009	\$296,934.00	\$297,000.00	Danielle Hill	1/3/2014	1	Dyanne Sampson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09-51163	Electronic Data Interface (EDI)	6/2/2009	\$19,650.00	\$19,650.00	Janine Yaxley	5/31/2014	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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09-51171	WAN Connectivity, Telephone & Internet Access	9/1/2009	\$1,370,294.00	\$1,370,294.00	Alesia Cain	8/31/2014	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09-51622	GIRO HASTUS 2009 Software and Systems Upgrade	11/15/2011	\$1,375,822.00	\$1,375,822.00	Alesia Cain	11/14/2015	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09-52319	Material Testing & Inspection Services	2/8/2010	\$500,000.00	\$500,000.00	Dan Hassett	1/31/2014	12	Shannon Bailey	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09-52549	AUTOMATIC PASSENGER COUNTING EQUIPMENT	12/30/2009	\$128,691.55	\$130,692.00	K. Chowdhary	12/29/2013	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-53205-A	Solid Waste Disposal & Recycling: Part A: Solid Waste Disposal	7/1/2010	\$163,080.00	\$163,080.00	Sibyl Pappas	8/30/2013	3	Shannon Bailey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-53205-B	Solid Waste Disposal & Recycling: Part B: Recycling Collection Services	7/1/2010	\$5,911.51	\$7,489.28	Sibyl Pappas	6/30/2014	12	Shannon Bailey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-53956	LRV Wheel Truing Service	7/15/2010	\$38,160.00	\$146,280.00	Mike Perez	11/30/2013	5	Sonya Luther	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-54249	Interactive Voice Response System	7/13/2010	\$342,900.00	\$342,900.00	Alesia Cain	6/30/2014	12	Michele Goode	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-54394	Transit Signage Project	11/3/2010	\$2,364,000.00	\$2,364,000.00	Don Lint	11/2/2013	12	Michele Goode	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10-54553	NuRide Coordinator	10/1/2010	\$60,000.00	\$260,000.00	Ron Hodges	12/31/2013	4	Michele Goode	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-54868	TRANSIT OPERATOR UNIFORMS	3/24/2011	\$927,500.00	\$927,800.00	Peter Katranides	3/31/2014	1	Michele Goode	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-55272	General Planning Consultant	2/24/2011	\$700,000.00	\$1,000,000.00	Julie Timm	2/27/2014	1	Deborah Purcell	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11-55357	Bus Passenger Shelters	6/28/2011	\$1,242,525.00	\$1,161,025.00	Don Lint	6/27/2014	12	Deborah Purcell	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11-56141	General Environmental Services	9/16/2011	\$130,739.75	\$219,791.25	Scott Demharter	9/15/2014	12	Sonya Luther	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-56171	Equal Employment Opportunity (EEO) Services	4/1/2011	\$29,999.99	\$30,000.00	Danielle Hill	4/1/2014	12	Dyanne Sampson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-56324A	Construction Management Services	5/2/2011	\$315,177.00	\$315,177.00	Dan Hassett	4/30/2014	12	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-56324B	Construction Management Services	5/2/2011	\$280,940.00	\$280,940.00	Dan Hassett	4/30/2014	12	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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11-56487	Oracle Dband RAC Support	4/28/2011	\$57,168.62	\$89,522.16	Alesia Cain	11/30/2013	8	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-56488	Peoplesoft ERP Support	4/28/2011	\$814,818.57	\$150,437.60	Alesia Cain	5/27/2014	1	Dyanne Sampson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-56545	Elevator Maintenance and Inspection Service	5/9/2011	\$7,500.00	\$7,500.00	William Collins	5/8/2014	12	Sonya Luther	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-56675	Audit Services	6/28/2011	\$337,500.00	\$337,500.00	Debbie Ball	6/30/2014	1	Sonya Luther	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-56808	Medical Insurance	9/30/2011	\$30,663,777.00	\$30,663,777.00	Kim Wolcott	9/30/2014	12	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-56965	Ridematch Rewards Program (TDM)	8/1/2011	\$456,000.00	\$456,000.00	Ron Hodges	7/31/2014	12	Sonya Luther	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57088A	General Contractor Services	12/29/2011	\$1,000,000.00	\$1,000,000.00	William Collins	12/28/2014	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11-57088B	General Contractor Services	12/29/2011	\$1,000,000.00	\$1,000,000.00	William Collins	12/28/2014	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57088C	General Contractor Services	12/29/2011	\$1,000,000.00	\$1,000,000.00	William Collins	12/28/2014	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11-57088D	General Contractor Services	12/29/2011	\$1,000,000.00	\$3,000,000.00	William Collins	11/28/2014	11	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11-57089	Janitorial-Custodial Services	1/31/2012	\$1,574,354.66	\$1,579,034.66	William Collins	1/31/2014	12	Deborah Purcell	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11-57128A	Group Dental Services	9/29/2011	\$1,680,612.00	\$1,680,612.00	Kim Wolcott	9/29/2014	12	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57128B	Dental Benefits	10/18/2011	\$248,874.00	\$248,874.00	Kim Wolcott	10/17/2014	12	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57129A	Group Voluntary Benefits - Legal Services	10/18/2011	\$0.00	\$0.00	Kim Wolcott	12/31/2015	3	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57129B	Group Voluntary Benefits - Supplemental Life	10/19/2011	\$0.00	\$0.00	Kim Wolcott	12/31/2015	3	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57130A	Group Employee Assistance Program	10/18/2011	\$92,000.00	\$92,000.00	Kim Wolcott	10/17/2014	12	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57130B	Group Voluntary Benefits - Flexible Spending Account	10/18/2011	\$0.00	\$0.00	Kim Wolcott	12/31/2015	3	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57501	Towing Services	8/18/2011	\$0.00	\$0.00	Rick Justice	8/17/2014	12	Michele Goode	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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11-57504	Lawn Services	2/13/2012	\$287,995.44	\$287,955.44	William Collins	2/12/2014	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57839	General Architectural Services	12/15/2011	\$1,000,000.00	\$1,000,000.00	Sibyl Pappas	12/15/2013	12	Deborah Purcell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11-57842	Customer Assistance Software Upgarde	12/9/2011	\$29,800.00	\$29,800.00	Richard Williams	12/5/2012	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-57848	Digital Subscription Services	1/6/2012	\$34,740.00	\$34,740.00	Tom Holden	1/5/2014	12	Dyanne Sampson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-58231	TRAPEZE	10/6/2011	\$162,482.00	\$162,482.00	Alesia Cain	6/30/2014	9	Michele Goode	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57846	Fuel Products	6/6/2012	\$10,120,000.00	\$10,120,000.00	Pierre Marcellus	6/5/2014	12	Deborah Purcell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57857	Office Furnishing BPA	3/2/2012	\$85,000.00	\$85,000.00	Dan Hassett	2/28/2014	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12-57859	Towing and Flat Tire Replacement Services	7/20/2012	\$306,817.50	\$306,817.50	Michael Smith	7/16/2014	12	Shannon Bailey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57864	Scada Technical Support	3/21/2012	\$12,906.25	\$0.00	ASHA CLARKSON	3/21/2013	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57865	Security Systems Maintenance Services	6/8/2012	\$36,000.00	\$54,000.00	Rick Justice	6/10/2014	1	Sonya Luther	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57867	PeopleSoft HCM v9.1 and PeopleTools 8.51 Training	9/13/2012	\$103,905.62	\$103,905.62	Glenda Dixon	3/12/2014	6	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57871A	Signage Production Services	8/29/2012	\$190,825.00	\$0.00	Alonzo Crittenden	10/27/2013	2	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57871B	Signage Production Services	8/29/2012	\$127,271.25		Alonzo Crittenden	10/27/2013	2	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57873	Shelter Cleaning and Trash Removal Services	12/20/2012	\$1,599,914.71	\$0.00	Scott Demharter	12/31/2013	1	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57874	Armored Car Services	8/24/2012	\$151,875.19	\$0.00	Paul Croston	8/31/2014	1	Sonya Luther	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57875	Uniform Rental Services (Maintenance and Revenue Services)	9/21/2012	\$711,093.76	\$711,093.76	Pierre Marcellus	9/20/2014	12	Michele Goode	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-57876	Third Party Administration for Claims Handling and Risk Control Services	10/11/2012	\$1,154,360.00	\$1,154,360.00	Janine Yaxley	10/10/2013	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-60345	Vending and Coffee Services	7/23/2012	\$0.00	\$0.00	Angela Dickerson	7/22/2014	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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12-60346	Bus Diagnostic and Repair Services	9/24/2012	\$292,275.00	\$292,275.00	Mike Perez	9/30/2014	1	Sonya Luther	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-60347	Storage Tank Monitoring, Preventative Maintenance, and Equipment Services	10/26/2012	\$48,168.36		Scott Demharter	10/25/2013	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-60350	Time Collection Devices	12/17/2012	\$63,809.00	\$0.00	Glenda Dixon	12/16/2013	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-60352	Pest Control Management Services	12/18/2012	\$25,388.00	\$25,388.00	William Collins	12/17/2013	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-60353	Microsoft Enterprise Licensing Agreement Software License Renewal	9/28/2012	\$72,888.08	\$234,666.24	Alesia Cain	9/27/2013	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-60356	Damage Appraisal Services	2/8/2013	\$50,000.00	\$50,000.00	Janine Yaxley	2/7/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-60359	Bus Rebuild	2/13/2013	\$1,838,930.64	\$1,838,930.64	Mike Perez	2/13/2014	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-60360	Light Rail Vehicle Body Repair Services	1/7/2013	\$124,665.77	\$124,665.77	Wayne Groover	1/6/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-61618	Fare Review / Fare Policy Study Services	3/20/2013	\$76,309.00	\$76,309.00	Brandon Singleton	1/31/2014	11	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-61620	Parts Washer Services and Solvent Maintenance	4/8/2013	\$88,447.00	\$88,447.00	Scott Demharter	4/7/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-61626	Off Site Tape Storage and Rotation Services	2/1/2013	\$26,858.92	\$5,183.40	Alesia Cain	1/31/2014	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61625	Security Guard Services	8/7/2013	\$2,023,237.58	\$2,023,237.58	Rick Justice	8/6/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61627	Guaranteed Ride Program	2/28/2013	\$0.00	\$0.00	Sheran Johnson	2/28/2014	12	Michele Goode	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61628	Digital MFD and Maintenance Support	10/3/2013	\$309,166.93	\$309,166.93	Herb Duvall	10/2/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61629	Language Line Interpretation Services	3/1/2013	\$1,929.60	\$1,929.60	Richard Williams	2/28/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61632	Oil and Fluid Analysis Services	5/13/2013	\$257,500.00	\$257,500.00	Michael Smith	5/12/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61633	Provide Heavy Duty Bus Batteries		\$246,556.80	\$246,556.80	Pierre Marcellus	5/5/2014		Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61637	Mobile Welding Services	3/5/2013	\$20,000.00	\$0.00	Mark Stemple	3/4/2014	12	Shannon Bailey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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13-61638	Elizabeth River Ferry Service	6/20/2013	\$3,873,500.00	\$3,872,500.00	Mark Stemple	6/19/2016	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61639	Provision of Magentic Fare Media	7/11/2013	\$369,561.76	\$369,561.76	Paul Croston	7/10/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61640	Provision of Non-Magnetic Fare Media	7/11/2013	\$81,715.00	\$81,715.00	Paul Croston	7/10/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61641	Bottled Gas Services	5/15/2013	\$151,826.50	\$21,582.70	Pierre Marcellus	5/14/2014	12	Michele Goode	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61643	Fuel Quality Program	7/22/2013	\$88,930.57	\$88,930.57	Mike Perez	7/21/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61644	Strategic Planning and Public Relations	4/8/2013	\$28,900.00	\$28,900.00	Brian Smith	4/7/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61647	Risk Actuarial Services	7/12/2013	\$12,500.00	\$12,500.00	Janine Yaxley	7/11/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61652	Brake Test Equipment Services	9/17/2013	\$233,787.00	\$233,787.00	Michael Smith	9/16/2018	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61653	Financial Support services	5/28/2013	\$23,628.94	\$23,628.94	Brandon Singleton	8/30/2013	4	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61654	HVAC/R Maintenance Services	9/4/2013	\$135,555.00	\$135,555.00	William Collins	9/3/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61657	Commercial Banking Services	10/1/2013	\$263,079.80	\$263,079.80	Debbie Ball	9/30/2016	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61660	Graphic Artist for TRAFFIX	6/27/2013	\$7,000.00	\$21,000.00	Ron Hodges	6/30/2014	1	Michele Goode	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61661	The Tide-Norfolk Light Rail Transit Before-and-After Study	10/7/2013	\$286,718.00	\$286,718.00	Julie Timm	10/6/2014	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-61662	Hampton Roads Transit Origin-Destination Study Services	9/10/2013	\$527,678.78	\$527,678.78	Julie Timm	9/9/2014	12	Dyanne Sampson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-63881	Military Circle Mall Transfer Center – Demo & Reconstruction	9/30/2013	\$355,943.00	\$355,943.00	Dan Hassett	11/30/2013	3	Michele Goode	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-63884	Sampling and Laboratory Analysis Services	9/25/2013	\$34,702.22	\$34,702.22	Scott Demharter	9/24/2014	12	Sonya Luther	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-63891	APC Services Renewal	8/29/2013	\$33,384.15	\$0.00	Alesia Cain	8/14/2014	12	Michele Goode	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LR-46428	IDIQ Overhead Structures - Contract 280	4/19/2011	\$1,519,088.00	\$1,519,088.00	Don Lint	4/18/2014	12	Michele Goode	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Contracts Tracking Report

Active

Contract #	Contract Description	Award Date	Award Value	Cumulative Value	Project Manager	Current Expiration	Term Expir	Contracting Officer	Options	Mods	Procure	Task
LR-46434	Systems IDIQ JOC for Light Rail	7/29/2011	\$1,177,168.34	\$280,177.00	Mark Stemple	7/29/2014	12	Michele Goode	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LR-46436	Light Rail Track Work	8/29/2011	\$250,000.00	\$250,134.30	Omar Gordon	8/29/2013	12	Michele Goode	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Awards Total	Cumulative Total								
			\$118,047,575.54	\$129,704,684.55								
			Awards Grand Total	Cumulative Grand Total								
			\$118,047,575.54	\$129,704,684.55								