

AUTHORIZATION HISTORY

AMOUNT	DATE	DESCRIPTION
\$700,000.00	12/14/17	(Council) – Authorize AECOM to provide Design Criteria Manual (DCM) for AUS Terminal Centralized Baggage Handling System Upgrade
\$58,000.00	12/14/17	Administrative Authority
\$1,000,000.00	01/23/20	Proposed (Council) – AECOM program management 3 rd party oversight for AUS
\$1,758,000.00	<i>Total Contract Authorization</i>	

CONTRACT HISTORY

AMOUNT	DATE	DESCRIPTION
\$512,123.00	12/14/17	Professional Services Agreement (PSA)
\$35,205.04	01/18/19	SA # 1 – Project Initiation and General Management - Baggage Management System Analysis
\$146,637.20	05/13/19	SA # 2 – Update DCM per AUS request - Short Term Temporary Design Option
\$6,034.76	11/07/19	SA # 3 – Update DCM per AUS request - Design-Build Procurement Support
\$57,551.99	11/07/19	SA #4 – Update DCM per AUS request - Design-Build Procurement Support, Ticket Lobby CT80 Design, and Installation Support
\$1,000,000.00	Proposed	SA # 5 – AECOM program management 3 rd party oversight for AUS
\$ 1,757,551.99	<i>Total Contract Expenditures</i>	