

| Contract | Contract Description | Start Date | End Date | Target Value |
|------------|--|------------|-----------|---------------|
| DA-5151 | Perimeter Intrusion Detection System | 1/4/2017 | 1/3/2020 | 1,620,710.00 |
| DA-5161 | LAX- Elevator,Esc,Moving Parts | 1/8/2017 | 1/7/2020 | 15,632,726.00 |
| DA-5118 | Compressed Natural Gas | 1/11/2017 | 1/10/2020 | 4,522,880.00 |
| DA-4935 | Squitters | 1/12/2015 | 1/11/2020 | 924,798.00 |
| 4600006198 | LAX-Concrete Mixes Yr-1 | 1/23/2017 | 1/22/2020 | 450,000.00 |
| DA-5152 | Airport Surface Detection Model X | 1/24/2017 | 1/23/2020 | 693,170.00 |
| DA-5171 | Facilities Mgt Consultant Svcs-LAX | 1/25/2017 | 1/24/2020 | 5,100,000.00 |
| DA-5170 | Scrubber, T1 | 1/26/2017 | 1/25/2020 | 222,000.00 |
| 4600006203 | Ground Care Products-LAX-Yr1 | 1/26/2017 | 1/25/2020 | 447,000.00 |
| DA-5168 | LAX-reflective glass beads | 1/26/2017 | 1/25/2020 | 2,040,000.00 |
| 4600006204 | Airport Pavement Demolition-LAX Yr1 | 1/27/2017 | 1/26/2020 | 450,000.00 |
| DA-5042 | CONSULTING SERVICE | 2/1/2016 | 1/31/2020 | 398,400.00 |
| 4600006207 | Remanufactured Engines-LAX-Yr1 | 2/1/2017 | 1/31/2020 | 222,000.00 |
| DA-4877 | Property Mgmt Svcs-Progam Reinbursement | 2/1/2014 | 1/31/2020 | 7,584,030.00 |
| DA-5172 | Environmental (CEPA, NEPA) & Landuse | 2/4/2017 | 2/3/2020 | 2,325,000.00 |
| DA-5345 | LAX Yr 1 - Glass,Mirror,Sys - Materials | 2/4/2019 | 2/3/2020 | 750,000.00 |
| DA-5340 | Maint,serv,repair Airline mechan sys-Yr1 | 3/17/2019 | 2/16/2020 | 1,500,000.00 |
| 4600006208 | Material for police motorcycle fleet-Yr1 | 2/17/2017 | 2/16/2020 | 249,000.00 |
| 4600006326 | Escalator & Moving Walkway Services-yr1 | 2/21/2019 | 2/17/2020 | 150,000.00 |
| DA-5174 | Independent Third Party Monitor | 2/23/2017 | 2/22/2020 | 1,200,000.00 |
| 4600006210 | 1st Yr - Purchase and Install Auto Doors | 2/27/2017 | 2/26/2020 | 449,000.00 |
| 4600006213 | Explosives, Year 1 | 2/28/2017 | 2/27/2020 | 11,400.00 |
| 4600006239 | Plotter Paper: Renewal | 7/6/2017 | 2/28/2020 | 15,000.00 |
| DA-4972 | Radio Comm Sys Access/Maint FY 2015/16 | 7/1/2015 | 2/29/2020 | 818,303.00 |
| DA-5165 | CGI - IT System Development Years 1-3 | 3/1/2017 | 2/29/2020 | 1,400,000.00 |
| DA-5166 | 3DI - IT System Development Years 1-3 | 3/1/2017 | 2/29/2020 | 1,400,000.00 |
| DA-5164 | WiPro - IT System Development Years 1-3 | 3/1/2017 | 2/29/2020 | 4,100,000.00 |
| 4600006214 | VNY-Fire Suppression Services-Yr1 | 3/3/2017 | 3/2/2020 | 346,290.00 |
| 4600006308 | BLI543 Terminal 1 De-Installation | 9/6/2018 | 3/5/2020 | 25,000.00 |
| DA-5163 | Musical Arts Production Program | 3/9/2017 | 3/8/2020 | 345,000.00 |
| DA-5176 | 5 yrs Duct & Mold Cleaning-LAX & VNY Fly | 3/14/2017 | 3/13/2020 | 2,750,000.00 |
| DA-5179 | 3 Year Broker Service Contract | 4/1/2017 | 3/30/2020 | 320,000.00 |
| DA-4717 | Kronick Moskovitz | 4/1/2012 | 3/31/2020 | 1,750,000.00 |
| DA-5015 | 1st yr - LAX HVAC parts & repair | 12/1/2015 | 3/31/2020 | 2,334,375.00 |
| DA-5018 | 1st yr - LAX HVAC parts & repair | 12/1/2015 | 3/31/2020 | 2,334,375.00 |
| DA-5017 | 1st yr - LAX HVAC parts & repair | 12/8/2015 | 3/31/2020 | 2,334,375.00 |
| 4600006109 | Industrial Hardware and Supplies-ONT-Yr1 | 9/18/2015 | 3/31/2020 | 940,000.00 |
| DA-5180 | 3 Year Broker Services Contract | 4/1/2017 | 3/31/2020 | 310,000.00 |
| 4600006217 | Purchase of irrigation supplies & produc | 4/3/2017 | 4/2/2020 | 271,513.66 |
| 4600006219 | Canine Food, Year 1 | 4/4/2017 | 4/3/2020 | 150,000.00 |
| 4600006220 | Stripe Hog Spare Parts-MSD-Yr1 | 4/7/2017 | 4/6/2020 | 447,000.00 |
| 4600006216 | Locks/locking devices LAX MSD Yr 1 | 4/16/2017 | 4/15/2020 | 450,000.00 |
| DA-4978 | Yr 1 LAX - Lumacurve Airfield Sign/Parts | 4/17/2015 | 4/16/2020 | 1,950,000.00 |
| 4600006209 | 1st Yr.-sign shop supplies & equipm | 4/17/2017 | 4/16/2020 | 450,000.00 |
| DA-5366 | #110968 Bucket Truck, CNG | 5/1/2019 | 4/30/2020 | 160,000.00 |
| DA-5190 | Three Year Contract | 5/4/2017 | 5/3/2020 | 9,320,000.00 |
| 4600006225 | Communication Kits, Year 1 | 5/10/2017 | 5/9/2020 | 45,000.00 |
| DA-5169 | Electrical Lamps-MSD | 5/15/2017 | 5/14/2020 | 1,065,000.00 |
| DA-5178 | Various Electrical Parts | 5/15/2017 | 5/14/2020 | 1,575,000.00 |
| 4600006226 | 1st yr Electrical Terminals & Fasteners | 5/15/2017 | 5/14/2020 | 195,000.00 |
| 4600006228 | Electrical Hand Tools & Testing Equipt | 5/15/2017 | 5/14/2020 | 195,000.00 |
| DA-5177 | Elecl Brkers/Fuse/Enclose/Panels-LAX-Yr1 | 5/15/2017 | 5/14/2020 | 735,000.00 |
| 4600006303 | Strm basn,clar,pmp sta cleaning - yr1 | 8/9/2018 | 5/18/2020 | 450,000.00 |

| | | | | |
|------------|---|-----------|-----------|----------------|
| DA-5157 | Mental Health Services, Yr. 1 | 5/20/2018 | 5/20/2020 | 352,000.00 |
| 4600006229 | Ferrous and Non-Ferrous Metals-LAX Yr1 | 5/25/2017 | 5/24/2020 | 249,000.00 |
| DA-5182 | LAWA Utilities & LAMP Enabling | 5/25/2017 | 5/24/2020 | 300,000,000.00 |
| 4600006224 | July/August 2017 | 6/1/2017 | 5/31/2020 | 60,000.00 |
| LAA-8613 | Maintenance Service | 5/7/2013 | 6/6/2020 | 7,842,413.00 |
| 4600006342 | Join Mesa AZ/Natl IPA contract w/ CDW | 6/11/2019 | 6/10/2020 | 150,000.00 |
| 4600006233 | NABI parts & materials | 6/12/2017 | 6/11/2020 | 449,700.00 |
| DA-5195 | Med voltage repair trng & support | 6/26/2017 | 6/25/2020 | 2,679,000.00 |
| DA-5299 | Sustainability Action Plan | 6/29/2018 | 6/28/2020 | 600,000.00 |
| 4600006232 | Compactors & trash bins - yr 1 | 7/1/2017 | 6/30/2020 | 360,000.00 |
| DA-5207 | Airline Technical Advisory Services | 7/1/2017 | 6/30/2020 | 4,000,000.00 |
| DA5191 | Petroleum - LAX Rideshare | 7/1/2017 | 6/30/2020 | 1,400,000.00 |
| DA-5192 | SAP Basis and Support Services | 7/1/2017 | 6/30/2020 | 347,000.00 |
| DA-5022 | ICF Emergency Management | 9/15/2015 | 6/30/2020 | 3,200,000.00 |
| DA-5023 | IEM Emergency Management | 9/15/2015 | 6/30/2020 | 3,200,000.00 |
| 4600006218 | Concrete Pavement Stabilization-Yr 1 | 7/1/2017 | 6/30/2020 | 450,000.00 |
| DA-4628 | LAX-Maint & Service Agree. for ANOMS | 7/1/2011 | 6/30/2020 | 4,927,656.00 |
| DA-4834 | Project / Construction Management | 9/26/2013 | 6/30/2020 | 126,800,000.00 |
| DA-5199 | Charter Booth Services FY 2016-17 | 7/1/2017 | 6/30/2020 | 2,139,000.00 |
| 4600006346 | City Vehicle Car Washes | 8/1/2019 | 6/30/2020 | 3,000.00 |
| 4600006231 | UV Lamps and Fixtures - yr 1 | 7/10/2017 | 7/9/2020 | 450,000.00 |
| 4600006301 | LAX Crane Service - Yr1 | 7/12/2018 | 7/11/2020 | 450,000.00 |
| 4600006230 | Frames Doors & Hardwares-Yr 1 | 7/19/2017 | 7/18/2020 | 450,000.00 |
| 4600006236 | 1st Yr Parts | 7/20/2017 | 7/19/2020 | 240,000.00 |
| DA-5313 | Automotive Supplies and Parts-LAX Yr1 | 10/3/2018 | 7/21/2020 | 5,000,000.00 |
| 4600006235 | Wirtgen Profiler Parts -Yr1 | 7/24/2017 | 7/23/2020 | 432,000.00 |
| DA-5220 | IT PMO - Burns & McDonnell - Year 1 | 8/1/2017 | 7/31/2020 | 7,400,000.00 |
| DA-5217 | IT PMO - Faith Group - Year 1 | 8/1/2017 | 7/31/2020 | 10,000,000.00 |
| DA-5218 | IT PMO - Ross & Baruzzini - Year 1 | 8/1/2017 | 7/31/2020 | 3,600,000.00 |
| DA-5221 | IT PMO - Grant Thornton - Year 1 | 8/1/2017 | 7/31/2020 | 1,900,000.00 |
| DA-5219 | IT PMO - IDM Groups, LLC - Year 1 | 8/1/2017 | 7/31/2020 | 4,850,000.00 |
| DA-5216 | IT PMO - Burns Engineering - Year 1 | 8/1/2017 | 7/31/2020 | 11,820,000.00 |
| DA-5212 | 3-yr VISION Maint & Repair Contract | 8/1/2017 | 7/31/2020 | 4,578,275.00 |
| DA-5222 | IT PMO - North Highland - Year 1 | 8/1/2017 | 7/31/2020 | 2,300,000.00 |
| DA-4891 | Parking Management for Employee Lots | 7/16/2014 | 7/31/2020 | 58,100,000.00 |
| DA-5196 | Fence Replacement-Materials-LAX Yr.1 | 8/1/2017 | 7/31/2020 | 750,000.00 |
| 4600006345 | BID 2-0551 TBIT Art Installation Repair | 8/1/2019 | 7/31/2020 | 2,500.00 |
| 4600006243 | Apparel Rental-MSD Custodial-Yr.1 | 8/3/2017 | 8/2/2020 | 450,000.00 |
| DA-5211 | ADA bus | 8/4/2017 | 8/3/2020 | 479,000.00 |
| DA-5189 | On-Call Appraisal Services | 8/4/2017 | 8/3/2020 | 300,000.00 |
| DA-5377 | Guest Satisfaction Surveys | 8/7/2019 | 8/6/2020 | 635,000.00 |
| DA-5378 | Benchmarking Guest Satisfaction Survey | 8/7/2019 | 8/6/2020 | 550,000.00 |
| DA-5379 | Guest Feedback Survey Tools | 8/7/2019 | 8/6/2020 | 300,000.00 |
| DA5210 | Building Materials & supplies | 8/9/2017 | 8/8/2020 | 1,635,000.00 |
| 4600006242 | Concrete Pump Rental-LAX-Yr 1 | 8/10/2017 | 8/9/2020 | 450,000.00 |
| DA-5208 | Airport Surface Management System | 8/10/2017 | 8/9/2020 | 3,500,000.00 |
| DA-5197 | On-Call Appraisal Services | 8/14/2017 | 8/13/2020 | 75,000.00 |
| 4600006244 | Material-Composite tubes Yr 1 | 8/15/2017 | 8/14/2020 | 450,000.00 |
| DA-5105 | First Source Hiring Program | 8/16/2016 | 8/15/2020 | 1,300,000.00 |
| 4600006238 | Aulminum Signs and Blanks-Yr1 | 8/19/2017 | 8/18/2020 | 450,000.00 |
| 4600006240 | Pylon & CTA Light Band Parts -Yr1 | 8/20/2017 | 8/19/2020 | 255,000.00 |
| 4600006245 | Replacement Doors and Levers-LAX Yr.1 | 8/21/2017 | 8/20/2020 | 450,000.00 |
| 4600006247 | Material Parts-Yr 1 | 8/24/2017 | 8/23/2020 | 75,000.00 |
| 4600006237 | 1st Yr Electric Motor & Generator Parts | 8/27/2017 | 8/26/2020 | 300,000.00 |

| | | | | |
|------------|--|------------|------------|---------------|
| DA-4859 | Legal Advice Services | 9/1/2013 | 8/31/2020 | 11,500,000.00 |
| DA-5271 | Oracle Performance Management Cloud Serv | 5/17/2018 | 8/31/2020 | 250,000.00 |
| DA-5230 | KH Consulting Group | 9/1/2017 | 8/31/2020 | 450,000.00 |
| DA-5232 | David Couper Consulting Inc | 9/1/2017 | 8/31/2020 | 240,000.00 |
| DA-5229 | CPS HR Consulting | 9/1/2017 | 8/31/2020 | 450,000.00 |
| DA-5231 | Satwic Inc. | 9/1/2017 | 8/31/2020 | 240,000.00 |
| DA-5106 | 3 Yr Contract for Maximo O&M | 9/1/2016 | 8/31/2020 | 4,117,518.00 |
| DA-5206 | Taxiway T - Phase 2 | 9/1/2017 | 8/31/2020 | 11,840,202.79 |
| DA-5228 | One Year Contact for Legal Services | 9/7/2017 | 9/4/2020 | 209,000.00 |
| 4600006227 | Paint & Paint Supplies - Yr 1 | 9/5/2017 | 9/4/2020 | 450,000.00 |
| DA-5234 | Air Service Development | 9/7/2017 | 9/6/2020 | 800,000.00 |
| DA-4846 | TBITEC Maintenance | 9/11/2013 | 9/10/2020 | 16,738,550.00 |
| DA5233 | Air Servcie Development | 9/21/2017 | 9/20/2020 | 800,000.00 |
| DA-5227 | Runway 25R Reconstruction | 9/25/2017 | 9/24/2020 | 41,774,409.99 |
| 4600006255 | Repair Services for Target Sys. Year 1 | 9/27/2017 | 9/26/2020 | 60,000.00 |
| DA-5238 | North Airfield Safety Program | 9/27/2017 | 9/26/2020 | 15,500,000.00 |
| 4600006254 | Employee Awards | 9/28/2017 | 9/27/2020 | 99,000.00 |
| DA-5223 | HVAC Pleated Rigid & Bag Filters Yr 1 | 10/1/2017 | 9/30/2020 | 900,000.00 |
| DA-5224 | HVAC Charcoal Filter | 10/1/2017 | 9/30/2020 | 900,000.00 |
| DA-5387 | CONSULTING SERVICES | 10/1/2019 | 9/30/2020 | 120,000.00 |
| DA-5386 | CONSULTING SERVICES | 10/1/2019 | 9/30/2020 | 180,000.00 |
| 4600006253 | Join CC#59373 - Parts Yr 1 LAX | 10/2/2017 | 10/1/2020 | 225,000.00 |
| DA-5384 | 2000 KW Portable generator #1 | 10/2/2019 | 10/1/2020 | 3,900,600.00 |
| DA-5215 | North Central Outfall Sewer Connection | 10/2/2017 | 10/1/2020 | 7,000,406.00 |
| DA-5117 | ARCC O&M | 10/3/2016 | 10/2/2020 | 5,275,781.00 |
| DA-5013 | RFP for IPM at LAX | 10/5/2015 | 10/4/2020 | 5,250,000.00 |
| 4600006256 | Yr1 Siemens Cntrl Serv for LAX Term/Bldg | 10/6/2017 | 10/5/2020 | 447,000.00 |
| DA-5201 | On-call Prof. Architect. Design Svcs | 10/15/2017 | 10/14/2020 | 3,300,000.00 |
| DA-5202 | On-call Prof. Architect. Design Svcs | 10/18/2017 | 10/17/2020 | 3,300,000.00 |
| DA-5205 | On-call Prof. Architect. Design Svcs | 10/18/2017 | 10/17/2020 | 5,050,000.00 |
| DA-5203 | On-call Prof. Architect. Design Svcs | 10/18/2017 | 10/17/2020 | 3,300,000.00 |
| 4600006257 | Yr 1 - Sign Mgmt Sys Parts and Labor | 10/20/2017 | 10/19/2020 | 18,000.00 |
| DA-5250 | Real Estate and Related Matters | 10/23/2017 | 10/22/2020 | 900,000.00 |
| DA-4841 | RampSweeping,Scrubbing,& other srvcs | 10/23/2013 | 10/22/2020 | 4,597,862.00 |
| 4600006258 | Pressure Washer Parts-LAX-Yr1 | 10/26/2017 | 10/25/2020 | 150,000.00 |
| DA-5240 | Misc. Construction Projects | 11/1/2017 | 10/31/2020 | 6,000,000.00 |
| DA-5241 | Misc. Construction Projects | 11/1/2017 | 10/31/2020 | 6,000,000.00 |
| DA-5235 | UPS Lighting Inverter parts-Yr1 | 11/1/2017 | 10/31/2020 | 2,250,000.00 |
| DA-5239 | Rental-Portable Lavatories-LAX | 11/1/2017 | 10/31/2020 | 900,000.00 |
| DA-5242 | LAX Gateway Pylon Glass-Yr 1 | 11/1/2017 | 10/31/2020 | 250,000.00 |
| DA-5245 | Marketing Promotion Svcs | 11/12/2017 | 11/11/2020 | 6,000,000.00 |
| 4600006250 | Firing Range clean up, Yr 1 | 11/14/2017 | 11/13/2020 | 425,000.00 |
| DA-5198 | On-Call Appraisal Services | 11/14/2017 | 11/13/2020 | 75,000.00 |
| DA-5258 | Asbestos Claims | 11/16/2017 | 11/15/2020 | 300,000.00 |
| 4600006248 | Contract for Various HVAC PARTs - yr 1 | 11/20/2017 | 11/19/2020 | 450,000.00 |
| 4600006355 | Front Loader Refuse Truck-C-1743 | 11/20/2019 | 11/19/2020 | 1,333,931.24 |
| 4600006259 | Var Sump Pump Parts & Cntrls Service-Yr1 | 11/27/2017 | 11/26/2020 | 450,000.00 |
| 4600006261 | Smoke guard mat & service - Yr1 | 11/29/2017 | 11/28/2020 | 300,000.00 |
| DA-5243 | Intel Analyst Services, Year 1 | 12/1/2017 | 11/30/2020 | 960,000.00 |
| DA-5252 | Real Estate Matters | 12/1/2017 | 11/30/2020 | 300,000.00 |
| DA5251 | Real Estate Matters | 12/1/2017 | 11/30/2020 | 300,000.00 |
| DA-5143 | Cred Sys - Maintenance Services | 12/1/2016 | 11/30/2020 | 3,177,393.00 |
| DA-4964 | Reimbursable Services FY14-15 | 12/4/2014 | 12/3/2020 | 11,628,000.00 |
| 4600006264 | Awards & Engraving Svcs-Yr1 | 12/5/2017 | 12/4/2020 | 9,000.00 |

| | | | | |
|------------|---|------------|------------|---------------|
| DA-5028 | 1st Yr - FLSS Reg 4 Testing/Repair LAX | 12/7/2015 | 12/6/2020 | 4,300,000.00 |
| DA-5237 | Financial Consulting Services | 12/8/2017 | 12/7/2020 | 1,000,000.00 |
| DA-5236 | Financial Consulting Services | 12/8/2017 | 12/7/2020 | 1,300,000.00 |
| 4600006234 | Dispose of Hazardous Waste-LAX Yr1 | 12/8/2017 | 12/7/2020 | 900,000.00 |
| 4600006358 | Join City of LA "SOS Products" Contract | 12/9/2019 | 12/8/2020 | 40,000.00 |
| DA-5405 | MRO Supply - LAX Yr 1 | 12/10/2019 | 12/9/2020 | 1,775,000.00 |
| DA-5263 | CTA Security Bollards – Phase 2 | 2/14/2018 | 12/13/2020 | 26,770,642.00 |
| DA-5255 | Specialty Inspection/Materials Testing | 12/14/2017 | 12/13/2020 | 11,500,000.00 |
| DA-5254 | Specialty Inspection/Materials Testing | 12/14/2017 | 12/13/2020 | 11,500,000.00 |
| DA-5253 | Specialty Inspection/Materials Testing | 12/14/2017 | 12/13/2020 | 11,500,000.00 |
| DA-4902 | 3 year contract for CAD System | 6/21/2014 | 12/20/2020 | 9,623,108.00 |
| 4600006265 | Window Coverings-Yr1 | 12/21/2017 | 12/20/2020 | 450,000.00 |
| 4600006260 | Pump & Clean Clarifier- LAX-Yr 1 | 12/22/2017 | 12/21/2020 | 375,000.00 |
| DA-5035 | Westwood Flyaway | 12/30/2015 | 12/29/2020 | 20,000,000.00 |
| DA-4780 | Purchase of Office Furniture & Install | 1/1/2013 | 12/31/2020 | 4,870,000.00 |