

Contract	Contract Description	Start Date	End Date	Target Value
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-4985	200 CUSS Kiosks for LAWA	5/18/2015	6/30/2020	8,407,297.00
DA-4812	Terminal Airline Support System Maint.	7/1/2013	6/30/2020	20,284,742.00
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
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	4,528,275.00
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	600,000.00
DA-5105	First Source Hiring Program	8/16/2016	8/15/2020	1,300,000.00
4600006238	Aluminum 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 Service 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 svcs	10/23/2013	10/22/2020	4,597,862.00
DA-5244	LAX	10/23/2017	10/22/2020	975,000.00
4600006258	Pressure Washer Parts-LAX-Yr1	10/26/2017	10/25/2020	150,000.00
4600006362	Join City of LA "CPR1" Contract	1/9/2020	10/31/2020	85,000.00

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
4600006361	Plotter Paper 1st Year	1/13/2020	10/31/2020	9,000.00
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
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	5,700,000.00
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
4600006307	Supply Materials fr Fence-LAX Yr 1	8/30/2018	12/12/2020	225,000.00
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-4765	Wireless,Data,Tablet Service & Equip	11/1/2012	12/31/2020	8,912,000.00
4600006206	PAPER COPIER 20#3-HOLE 5/6 8 1/2X11	2/1/2017	12/31/2020	450,000.00
DA-4780	Purchase of Office Furniture & Install	1/1/2013	12/31/2020	4,870,000.00
DA-5249	Designated Aviation Channeling, Year 1	1/3/2018	1/2/2021	3,137,655.00
DA-5161	LAX- Elevator,Esc,Moving Parts	1/8/2017	1/7/2021	19,132,726.00
DA-5259	Removal of Rubber from Runways-LAX	1/19/2018	1/18/2021	2,268,000.00
4600006267	Five Star Concrete Products-Yr 1	1/19/2018	1/18/2021	450,000.00
4600006266	Mail Postage Machine Lease Year 1	1/23/2018	1/22/2021	150,000.00
4600006268	Year 1 - Carwash Parts	1/25/2018	1/24/2021	150,000.00
DA-5247	Airfield Lighting/Repair Parts-LAX yr1	12/29/2017	1/25/2021	1,710,000.00
DA-5256	On-call SAP Support Services 2018-2021	1/27/2018	1/26/2021	350,000.00
DA-5257	On-call SAP Support Services 2018-2021	1/27/2018	1/26/2021	300,000.00
4600006272	Absorbant Materials-LAX-Yr 1	1/29/2018	1/28/2021	450,000.00
4600006273	Aerial Lift-Mat'l's-LAX-Yr.1	2/5/2018	2/4/2021	297,000.00
DA-5047	Reimb. Agrmnt - MSC Enabling	2/9/2016	2/8/2021	355,422.00
4600006274	BOX RECORD STORAGE 12" X 10" X 15"	2/13/2018	2/12/2021	18,840.00
DA-5340	Maint,serv,repair Airline mechan sys-Yr1	3/17/2019	2/15/2021	1,500,000.00
4600006326	Escalator & Moving Walkway Services-yr1	2/21/2019	2/17/2021	150,000.00
DA-5269	On-Call Special Invest & Training	3/1/2018	2/18/2021	300,000.00
4600006275	CAT Heavy Equip Parts-LAX Yr1	2/23/2018	2/19/2021	321,000.00

4600006271	Motor sweeper brooms-LAX-yr 1	2/26/2018	2/25/2021	256,800.00
DA-5267	On-Call Special Inv & training	3/1/2018	2/28/2021	450,000.00
DA-5268	On-Call Special Invest & Training	3/1/2018	2/28/2021	300,000.00
4600006277	1st year Boiler contract - LAX	3/5/2018	3/6/2021	150,000.00
4600006280	Pallet jack/forklift service/maintenance	3/13/2018	3/12/2021	75,000.00
4600006279	1st Yr Pest Control Svc-LAX	3/19/2018	3/18/2021	300,000.00
DA-5265	Rental and Laundry Service-MSD-Field	3/19/2018	3/18/2021	930,000.00
DA-5272	Digital copier rental	3/21/2018	3/20/2021	2,500,000.00
DA-5273	Equip Rental for Surface Prep - Year 1	4/2/2018	3/21/2021	1,500,000.00
DA-5063	Environmental Law	4/1/2016	3/31/2021	800,000.00
DA-5062	Environmental Law	4/1/2016	3/31/2021	975,000.00
DA-5266	Traffic Paint Supply & Delivery-Yr 1	4/1/2018	3/31/2021	720,000.00
4600006281	Oil, lubricants and fluids	4/1/2018	3/31/2021	450,000.00