

| Contract | Contract Description | Start Date | End Date | Target Value |
|------------|--|------------|-----------|----------------|
| 4600006283 | Loader Bucket Parts-LAX-Yr1 | 4/19/2018 | 4/17/2021 | 150,000.00 |
| DA-5275 | External Auditor Services | 4/19/2018 | 4/18/2021 | 855,000.00 |
| DA-5442 | 48" Water Line - Century Trunk Line | 4/24/2020 | 4/23/2021 | 3,126,612.41 |
| 4700001980 | Financial Advisory Services | 4/28/2020 | 4/27/2021 | 150,000.00 |
| 4700001929 | First Aid Treatment | 4/29/2020 | 4/28/2021 | 10,000.00 |
| 4700001951 | Faster Software & License Support - Yr 1 | 5/1/2020 | 4/30/2021 | 51,190.00 |
| 4700001626 | Dispatcher Console Clean & Maint., Yr 1 | 5/1/2018 | 4/30/2021 | 14,000.00 |
| LAA-8565 | Utility Reimbursement | 5/1/2014 | 4/30/2021 | 250,000.00 |
| 4700002034 | Foursails Partnership Consulting Service | 2/9/2021 | 4/30/2021 | 24,750.00 |
| 4700001627 | Los Angeles Latino Chamber of Commerce | 5/1/2018 | 4/30/2021 | 15,000.00 |
| DA-5078 | Environmental Matters | 5/1/2016 | 4/30/2021 | 530,000.00 |
| 4600006281 | Oil, lubricants and fluids | 4/1/2018 | 4/30/2021 | 450,000.00 |
| 4700001786 | License for Remote Noise Monitoring Site | 5/1/2019 | 4/30/2021 | 14,890.00 |
| 4700001934 | Wellness websit mgt & subscription fee | 5/1/2020 | 4/30/2021 | 75,000.00 |
| DA-5190 | Three Year Contract | 5/4/2017 | 5/3/2021 | 9,320,000.00 |
| 4600006285 | Mykwa nat gas comp pts,repair,replac-Yr1 | 5/7/2018 | 5/6/2021 | 75,000.00 |
| 4600006252 | Fire Extinguishers and parts - yr 1 LAX | 5/7/2018 | 5/6/2021 | 447,000.00 |
| 4600006289 | Yr 1 - Motorized Personal Vehicle Parts | 5/7/2018 | 5/6/2021 | 90,000.00 |
| 4700001931 | 2-Hour COOP Exercise | 5/8/2020 | 5/7/2021 | 25,000.00 |
| 4700001628 | UCLA Extension | 5/14/2018 | 5/13/2021 | 150,000.00 |
| DA-5068 | LNG Purchase-LAX Year 1 | 5/15/2016 | 5/14/2021 | 1,600,000.00 |
| 4700001679 | Memberships for Executive Staff | 5/18/2018 | 5/17/2021 | 25,000.00 |
| 4700001622 | RSMeans Online -Renewal License | 5/18/2018 | 5/17/2021 | 90,935.73 |
| 4600006303 | Strm basn,clar,pmp sta cleaning - yr1 | 8/9/2018 | 5/18/2021 | 450,000.00 |
| DA-5157 | Mental Health Services, Yr. 1 | 5/20/2018 | 5/20/2021 | 528,000.00 |
| 4600006288 | 1st Yr -Cooling Tower Sys Parts and Srvc | 5/22/2018 | 5/21/2021 | 75,000.00 |
| DA-5286 | Removal & Disposal of debris-VNY-Yr 1 | 5/23/2018 | 5/22/2021 | 750,000.00 |
| 4600006290 | 1st year softener/sand filter | 5/30/2018 | 5/29/2021 | 90,000.00 |
| DA-5043 | CTA Parking Management Agreement | 6/1/2016 | 5/31/2021 | 143,261,800.00 |
| DA-5065 | Shuttle Service | 6/1/2016 | 5/31/2021 | 10,000,000.00 |
| 4600006295 | Canine Purchases, Boarding and Training | 6/1/2018 | 5/31/2021 | 275,000.00 |
| 4600006292 | Propane Fuel-LAX Yr1 | 6/1/2018 | 5/31/2021 | 448,500.00 |
| 4700001918 | Careers In Government | 6/1/2020 | 5/31/2021 | 20,000.00 |
| 4700001707 | Merchant Fee Services | 7/1/2018 | 5/31/2021 | 5,000,000.00 |
| DA-5447 | Inds Hdw & Sup LAX-EFMD Yr 1 | 6/2/2020 | 6/1/2021 | 250,000.00 |
| 4700001946 | Neutral Evalualtion Services | 6/3/2020 | 6/2/2021 | 15,000.00 |
| DA-5289 | 25-L Design Services | 6/4/2018 | 6/3/2021 | 3,930,103.00 |
| DA-5348 | MSC Furniture | 6/6/2019 | 6/5/2021 | 3,916,703.00 |
| 4600006293 | Yr 1 - LAX Carpet Cleaning | 6/7/2018 | 6/6/2021 | 450,000.00 |
| DA-4903 | LAX-MSD 1st Yr, Automated fuel | 6/9/2014 | 6/8/2021 | 1,146,966.00 |
| 4700001954 | Neutral Evaluatin Services | 6/10/2020 | 6/9/2021 | 15,000.00 |
| DA-5290 | Entitlement & Environmental Planning | 6/11/2018 | 6/10/2021 | 2,000,000.00 |
| DA-5291 | Entitlement & Environment Planning Servi | 6/11/2018 | 6/10/2021 | 2,000,000.00 |
| DA-5292 | Entitlement & Environment Planning Servi | 6/11/2018 | 6/10/2021 | 2,000,000.00 |
| DA-5293 | Entitlement & Environment Planning Servi | 6/11/2018 | 6/10/2021 | 3,000,000.00 |
| 4600006294 | OEM GM Parts--LAX Yr 1 | 6/12/2018 | 6/11/2021 | 448,500.00 |
| DA-5351 | MSC Furniture | 6/14/2019 | 6/13/2021 | 524,115.00 |
| 4700001962 | Fisher & Phillips LLP | 6/15/2020 | 6/14/2021 | 150,000.00 |
| 4700001935 | Kardex Lektriever Maint/Repair | 6/15/2020 | 6/14/2021 | 4,500.00 |
| 4600006276 | bus services Year 1 | 6/24/2018 | 6/23/2021 | 150,000.00 |
| 4600006297 | Ofcr Badge Purchase & Repair, Yr. 1 | 6/25/2018 | 6/24/2021 | 45,000.00 |
| DA-5352 | MSC Furniture | 6/26/2019 | 6/25/2021 | 265,786.00 |
| DA-5300 | Join Santa Maria contract Motorola | 6/28/2018 | 6/27/2021 | 29,932,041.00 |
| 4700002029 | Vehicle Incentive Program -AirFayre | 12/15/2020 | 6/30/2021 | 100,000.00 |

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| DA-5207 | Airline Technical Advisory Services | 7/1/2017 | 6/30/2021 | 4,000,000.00 |
| 4700001660 | K9 Vet Services - LAX, Yr 1 | 7/1/2018 | 6/30/2021 | 30,000.00 |
| 4700001625 | coffee supplies | 7/1/2018 | 6/30/2021 | 75,000.00 |
| 4700001989 | Membership Dues | 7/1/2020 | 6/30/2021 | 119,571.00 |
| 4700001737 | Leadership Training - Year 1 | 12/1/2018 | 6/30/2021 | 40,000.00 |
| DA-5298 | MOU Interdepartmental Assistance Year 1 | 7/1/2018 | 6/30/2021 | 700,000.00 |
| 4700001963 | Rent - Aviation Plaza | 7/1/2020 | 6/30/2021 | 193,000.00 |
| 4700001981 | Skyview Rent & Miisc. charges Flrs. 1-10 | 7/1/2020 | 6/30/2021 | 3,935,000.00 |
| 4700001967 | Various Sponsorships FY 20-21 | 7/1/2020 | 6/30/2021 | 2,000.00 |
| 4700001686 | Legal Sourcebooks, Licenses, Codes, Yr 1 | 7/1/2018 | 6/30/2021 | 24,000.00 |
| 4700001711 | RealQuest Subscription - Year 1 | 7/1/2018 | 6/30/2021 | 22,908.00 |
| 4700002010 | DPREP Basic Crisis Negotiatio Trng | 7/1/2020 | 6/30/2021 | 10,000.00 |
| 4700001982 | Dissemination Storage and Service Fees | 7/1/2020 | 6/30/2021 | 13,000.00 |
| 4700001693 | P CARD DATA VALIDATION | 7/1/2018 | 6/30/2021 | 27,000.00 |
| 4700001965 | 2021 Membership Dues | 7/1/2020 | 6/30/2021 | 5,500.00 |
| 4700001966 | Various Sponsorships FY 20-21 | 7/1/2020 | 6/30/2021 | 10,000.00 |
| 4700001998 | Various Ads | 9/16/2020 | 6/30/2021 | 1,100.00 |
| 4700002000 | Various Sponsorships | 9/16/2020 | 6/30/2021 | 1,500.00 |
| 4700001957 | Software License Subscription | 7/1/2020 | 6/30/2021 | 150,000.00 |
| 4700002020 | Express Delivery Service | 7/1/2020 | 6/30/2021 | 5,000.00 |
| 4700001983 | Surveillance Fees | 7/1/2020 | 6/30/2021 | 45,000.00 |
| 4700001675 | Catering Services - Year 1 | 7/1/2018 | 6/30/2021 | 15,000.00 |
| 4700001678 | Catering for BOAC & Community Relations | 7/1/2018 | 6/30/2021 | 60,000.00 |
| 4700001874 | Gartner Membership/Subscription | 7/1/2019 | 6/30/2021 | 150,000.00 |
| 4700002022 | Gartner Membership Subscription | 7/1/2020 | 6/30/2021 | 150,000.00 |
| 4700001972 | Liability Claims DED 07/01/20-06/30/21 | 7/1/2020 | 6/30/2021 | 500,000.00 |
| 4700002030 | Liability Claims DED 7/1/20-6/30/21 | 7/1/2020 | 6/30/2021 | 143,800.00 |
| 4700001676 | Training, Year 1 | 7/1/2018 | 6/30/2021 | 15,000.00 |
| 4700001999 | Various Sponsorships | 9/17/2020 | 6/30/2021 | 1,900.00 |
| 4700002001 | Various Ads | 9/17/2020 | 6/30/2021 | 1,100.00 |
| 4700002039 | ICF EMD Comp Based Trng | 1/1/2021 | 6/30/2021 | 25,000.00 |
| DA-5278 | iClass 16k/16 badge card, Year 1 | 7/1/2018 | 6/30/2021 | 1,995,000.00 |
| 4700002027 | Risk Management Training | 1/1/2021 | 6/30/2021 | 5,000.00 |
| 4700001713 | Hiring Fair Particiipation, Year 1 | 9/7/2018 | 6/30/2021 | 9,000.00 |
| 4700001984 | Bond Counsel Services | 7/1/2020 | 6/30/2021 | 15,500.00 |
| 4700001663 | Training - Year 1 | 7/1/2018 | 6/30/2021 | 15,000.00 |
| DA-5303 | Metro Service FY 2019 | 7/1/2018 | 6/30/2021 | 324,000.00 |
| 4700001656 | Pirint Ads Year 1 | 7/1/2018 | 6/30/2021 | 15,000.00 |
| 4700001985 | Professional Services fees | 7/1/2020 | 6/30/2021 | 47,000.00 |
| 4700001977 | Tinting services | 7/1/2020 | 6/30/2021 | 4,500.00 |
| 4700002025 | Emergency Preparedness Consultant | 12/31/2020 | 6/30/2021 | 65,800.00 |
| 4700001955 | Nachor & Associates LLC | 7/1/2020 | 6/30/2021 | 109,824.00 |
| 4700001662 | K9 Vet Services - LAX, Yr 1 | 7/1/2018 | 6/30/2021 | 30,000.00 |
| 4700001643 | Riverside Fairy Shrimp Cysts Storage | 7/1/2018 | 6/30/2021 | 98,500.00 |
| 4700001969 | Airtel Plaza Hotel | 7/1/2020 | 6/30/2021 | 10,000.00 |
| 4700001941 | Various Training | 7/1/2020 | 6/30/2021 | 50,000.00 |
| 4700001992 | Annual Surveillance Fees | 7/1/2020 | 6/30/2021 | 50,000.00 |
| 4700001723 | Training, Year 1 | 11/1/2018 | 6/30/2021 | 15,000.00 |
| 4700001959 | General All Risk Property Insurance Prem | 7/1/2020 | 6/30/2021 | 5,058,212.00 |
| 4700001975 | Brokerage Services | 7/1/2020 | 6/30/2021 | 120,000.00 |
| 4700002003 | Various Sponsorships | 9/17/2020 | 6/30/2021 | 1,500.00 |
| 4700002004 | Various Ads | 9/17/2020 | 6/30/2021 | 1,100.00 |
| DA-4812 | Terminal Airline Support System Maint.. | 7/1/2013 | 6/30/2021 | 22,428,342.00 |
| DA-4985 | 200 CUSS Kiosks for LAWA | 5/18/2015 | 6/30/2021 | 8,407,297.00 |
| 4700001988 | Water Supplies | 7/1/2020 | 6/30/2021 | 1,500.00 |

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| 4700001986 | Administration fees | 7/1/2020 | 6/30/2021 | 27,240.00 |
| DA-5193 | AVI System O&M Support Svcs | 7/1/2017 | 6/30/2021 | 3,554,045.00 |
| 4700001987 | Administrative and Incidental Fees | 7/1/2020 | 6/30/2021 | 57,130.00 |
| 4700002002 | Various Sponsorships | 9/16/2020 | 6/30/2021 | 4,000.00 |
| 4700001700 | Uniworld Business Publication | 7/1/2018 | 6/30/2021 | 9,330.00 |
| DA5191 | Petroleum - LAX Rideshare | 1/1/2021 | 6/30/2021 | 1,557,710.00 |
| 4700001978 | Various Sponsorships FY 20-21 | 7/1/2020 | 6/30/2021 | 4,000.00 |
| 4700001968 | 94th Aero Squadron | 7/1/2020 | 6/30/2021 | 5,000.00 |
| 4700001940 | K9 Vet Services | 7/1/2020 | 6/30/2021 | 90,000.00 |
| 4700001699 | Canine Training, Year 1 | 7/1/2018 | 6/30/2021 | 15,000.00 |
| 4700001937 | Carwash/mini detailing | 7/1/2020 | 6/30/2021 | 25,000.00 |
| LAA-8613 | Maintenance Service | 5/7/2013 | 6/30/2021 | 9,100,208.00 |
| 4700001961 | Brokerage Services | 7/1/2020 | 6/30/2021 | 150,000.00 |
| 4700001973 | General Liability Insurance Prem | 7/1/2020 | 6/30/2021 | 5,270,516.00 |
| 4700001996 | Employment Law Claims | 7/1/2020 | 6/30/2021 | 600,000.00 |
| 4700001979 | Various Sponsorships FY 20-21 | 7/1/2020 | 6/30/2021 | 4,500.00 |
| DA-5294 | 1st yr. Plant and Bldg water treatment | 7/2/2018 | 7/1/2021 | 600,000.00 |
| DA-5295 | Consultant Services | 7/3/2018 | 7/2/2021 | 6,000,000.00 |
| DA-5297 | Consultant Services | 7/3/2018 | 7/2/2021 | 6,000,000.00 |
| DA-5296 | Consultant Services | 7/3/2018 | 7/2/2021 | 6,000,000.00 |
| 4600006298 | Wall Mount HVAC Units, Parts & Acces Yr1 | 7/10/2018 | 7/10/2021 | 150,000.00 |
| 4600006300 | Yr 1 Mtce Svcs - Lutron Lighting System | 7/11/2018 | 7/10/2021 | 250,629.00 |
| 4600006301 | LAX Crane Service - Yr1 | 7/12/2018 | 7/11/2021 | 450,000.00 |
| DA-5097 | VNY Parking Services Year 1 | 7/15/2016 | 7/14/2021 | 363,744.00 |
| DA-5349 | MSC Furniture | 7/17/2019 | 7/16/2021 | 363,469.00 |
| 4700001990 | AAE Funding FY 2020 - 2021 | 7/18/2020 | 7/17/2021 | 180,000.00 |
| 4700002042 | IAP Training Practicum (2 sessions) | 3/22/2021 | 7/21/2021 | 40,000.00 |
| DA-5313 | Automotive Supplies and Parts-LAX Yr1 | 10/3/2018 | 7/21/2021 | 9,650,000.00 |
| DA-5310 | Turo Inc v COLA matter | 7/23/2018 | 7/22/2021 | 1,300,000.00 |
| DA-5311 | ASPA v LAWA | 7/23/2018 | 7/22/2021 | 550,000.00 |
| 4700001692 | Sponsorship of Annual Eddy Awards | 7/26/2018 | 7/25/2021 | 25,000.00 |
| DA-5454 | Join Maricopa County's Oracle W/Mythics | 7/28/2020 | 7/27/2021 | 1,524,581.00 |
| DA-4891 | Parking Management for Employee Lots | 7/16/2014 | 7/31/2021 | 58,100,000.00 |
| 4700001971 | Aviation-ISAC Annual Gold Membership | 8/1/2020 | 7/31/2021 | 25,000.00 |
| DA-5220 | IT PMO - Burns & McDonnell - Year 1 | 8/1/2017 | 7/31/2021 | 7,400,000.00 |
| DA-5216 | IT PMO - Burns Engineering - Year 1 | 8/1/2017 | 7/31/2021 | 12,220,000.00 |
| DA-5217 | IT PMO - Faith Group - Year 1 | 8/1/2017 | 7/31/2021 | 10,000,000.00 |
| DA-5221 | IT PMO - Grant Thornton - Year 1 | 8/1/2017 | 7/31/2021 | 1,900,000.00 |
| DA-5219 | IT PMO - IDM Groups, LLC - Year 1 | 8/1/2017 | 7/31/2021 | 4,850,000.00 |
| DA-5212 | 3-yr VISION Maint & Repair Contract | 8/1/2017 | 7/31/2021 | 6,129,338.00 |
| DA-5218 | IT PMO - Ross & Baruzzini -Year 1 | 8/1/2017 | 7/31/2021 | 3,600,000.00 |
| DA-5222 | IT PMO - North Highland - Year 1 | 8/1/2017 | 7/31/2021 | 2,300,000.00 |
| 4600006302 | Safety supplies & devices-LAX- Yr 1 | 8/3/2018 | 8/2/2021 | 450,000.00 |
| 4700001670 | Membership | 8/6/2018 | 8/5/2021 | 25,000.00 |
| 4700001915 | Homeless Response Issues Coordinator | 2/5/2020 | 8/5/2021 | 107,000.00 |
| DA-5350 | MSC Furniture | 8/8/2019 | 8/5/2021 | 255,700.00 |
| 4700001710 | Shipping-1st yr-Admin | 8/7/2018 | 8/6/2021 | 15,000.00 |
| DA-5378 | Benchmarking Guest Satisfaction Survey | 8/7/2019 | 8/7/2021 | 550,000.00 |
| DA-5305 | ITF West | 8/10/2018 | 8/9/2021 | 246,204,623.79 |
| 4600006296 | 1st Year HRSG Parts, Repair, Replacement | 8/15/2018 | 8/14/2021 | 324,000.00 |
| 4700001685 | Sitecore Training | 8/15/2018 | 8/14/2021 | 150,000.00 |
| 4700002005 | Fitness for Duty Evaluations | 8/15/2020 | 8/14/2021 | 50,000.00 |
| 4700001720 | Phone Support Svc Agreement | 8/20/2018 | 8/19/2021 | 10,976.19 |
| DA-5456 | On-Call IT Infrastructure Ops. Support | 8/26/2020 | 8/25/2021 | 3,250,000.00 |
| DA-5457 | On-Call IT Infrastructure Ops. Support | 8/27/2020 | 8/26/2021 | 3,250,000.00 |

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| 4700001695 | 3-year service agreement with Learning T | 8/27/2018 | 8/26/2021 | 75,000.00 |
| 4700001697 | software support and licenses | 8/30/2018 | 8/29/2021 | 3,043.57 |
| 4700001691 | Sponsorships & Memberships | 9/1/2018 | 8/30/2021 | 24,000.00 |
| 4700001974 | Cornerstone OnDemand Inc | 8/31/2020 | 8/30/2021 | 35,000.00 |
| 4700001681 | LARExC Membership for Executive Office | 9/1/2018 | 8/30/2021 | 150,000.00 |
| DA-5143 | Cred Sys - Maintenance Services | 12/1/2016 | 8/31/2021 | 3,535,756.00 |
| 4700001702 | Cybersecurity Monitoring Service | 9/1/2018 | 8/31/2021 | 261,303.00 |
| DA-5307 | Bankruptcy Counsel | 9/1/2018 | 8/31/2021 | 300,000.00 |
| DA-5306 | Bankruptcy Counsel | 9/1/2018 | 8/31/2021 | 300,000.00 |
| 4700001703 | 3-year SA with Global Knowledge | 9/1/2018 | 8/31/2021 | 111,000.00 |
| 4700001994 | Professional Coaching | 9/1/2020 | 8/31/2021 | 99,000.00 |
| DA-5107 | AEGIS O&M and Addtl Functionality | 9/1/2016 | 8/31/2021 | 3,000,000.00 |
| 4700001680 | Annual Sponsorship | 9/15/2018 | 9/14/2021 | 18,000.00 |
| LAA-8600 | T2 Acam Reimbursement | 9/16/2011 | 9/15/2021 | 37,710.00 |
| 4600006309 | 1st Yr - Refrigerant Gases | 9/17/2018 | 9/16/2021 | 450,000.00 |
| 4600006313 | Provide air confirm monitor serv-LAX yr1 | 9/17/2018 | 9/16/2021 | 450,000.00 |
| 4600006311 | Cyber Lock & Key Supplies, Year 1 | 9/17/2018 | 9/16/2021 | 210,000.00 |
| 4600006312 | Delivery of Rock sand & gravel-LAX-Yr 1 | 9/19/2018 | 9/18/2021 | 450,000.00 |
| DA-5284 | Electric bus, 60' articulating, C-1723 | 9/20/2018 | 9/19/2021 | 23,705,200.00 |
| DA-5308 | Reimbursable Agreement | 9/20/2018 | 9/19/2021 | 21,599.00 |
| 4700002019 | City Attorney Expense Acct | 10/1/2020 | 9/30/2021 | 24,999.00 |
| 4700001741 | CNOA Training - Year 1 | 10/1/2018 | 9/30/2021 | 15,000.00 |
| DA-5386 | CONSULTING SERVICES | 10/1/2019 | 9/30/2021 | 300,000.00 |
| 4600006304 | Provision of Badge Supplies, Year 1 | 10/1/2018 | 9/30/2021 | 390,000.00 |
| DA-5387 | CONSULTING SERVICES | 10/1/2019 | 9/30/2021 | 240,000.00 |
| 4700002016 | Court Reporter Services | 10/1/2020 | 9/30/2021 | 24,999.00 |
| 4700002011 | Workplace Compliance Workshops | 10/1/2020 | 9/30/2021 | 20,000.00 |
| 4600006399 | Various Sump Pump Parts and Ctrls Svcs | 2/1/2021 | 9/30/2021 | 150,000.00 |
| 4700002017 | Legal Docs Express Delivery Service | 10/1/2020 | 9/30/2021 | 24,999.00 |
| 4700001743 | Annual Memberships | 10/1/2018 | 9/30/2021 | 7,500.00 |
| DA-5312 | LAX Yr 1-Carpet & Flooring Supplies | 10/1/2018 | 9/30/2021 | 2,100,000.00 |
| DA-5274 | Escrow Services | 10/2/2018 | 10/1/2021 | 100,000.00 |
| 4600006314 | Service & Repair of Won Fire Doors - yr1 | 10/3/2018 | 10/2/2021 | 447,000.00 |
| 4600006315 | Clothing & Accessories, Kevlar, Year 1 | 10/4/2018 | 10/3/2021 | 90,000.00 |
| DA-5309 | Reimbursable Agreement | 10/10/2018 | 10/9/2021 | 27,276.48 |
| DA-5321 | Computer equipment and services | 10/10/2018 | 10/9/2021 | 27,857,140.00 |
| DA-5201 | On-call Prof. Architect. Design Svcs | 10/15/2017 | 10/14/2021 | 3,300,000.00 |
| 4600006299 | LAX Yr 1 - Landscape Materials | 10/16/2018 | 10/15/2021 | 375,000.00 |
| DA-5203 | On-call Prof. Architect. Design Svcs | 10/18/2017 | 10/17/2021 | 3,300,000.00 |
| DA-5205 | On-call Prof. Architect. Design Svcs | 10/18/2017 | 10/17/2021 | 5,050,000.00 |
| DA-5202 | On-call Prof. Architect. Design Svcs | 10/18/2017 | 10/17/2021 | 3,300,000.00 |
| DA-5324 | LAX Yr 1 Custodial Supplies | 10/20/2018 | 10/19/2021 | 9,910,425.00 |
| DA-5250 | Real Estate and Related Matters | 10/23/2017 | 10/22/2021 | 900,000.00 |
| DA-5314 | VNY Taxiway B - Phase 2 | 10/29/2018 | 10/28/2021 | 21,873,098.90 |
| 4600006393 | Stm cond sys ctrl-yr 1 | 10/29/2020 | 10/30/2021 | 1.00 |
| DA-5316 | On-Call Prof. Engineering Design Svcs. | 11/5/2018 | 11/4/2021 | 4,250,000.00 |
| 4700001731 | Membership Fees | 11/5/2018 | 11/4/2021 | 10,000.00 |
| DA-5326 | Police vehicle | 11/6/2018 | 11/5/2021 | 24,003,500.00 |
| 4600006317 | 1ST YEAR LAX ALKALINE BATTERIES | 11/9/2018 | 11/8/2021 | 149,984.00 |
| DA-5245 | Marketing Promotion Svcs | 11/12/2017 | 11/11/2021 | 6,000,000.00 |
| DA-5331 | Radio Sys Maintenance & Supplies | 11/19/2018 | 11/18/2021 | 2,344,000.00 |
| 4600006318 | Bicycle Maintenance & Supplies, Yr 1 | 11/20/2018 | 11/19/2021 | 125,000.00 |
| DA-5329 | Metro Video - Comm Equip & Supplies | 11/23/2018 | 11/22/2021 | 1,000,000.00 |
| DA-5330 | Zones - Comm Equip & Supplies | 11/23/2018 | 11/22/2021 | 1,000,000.00 |
| 4700001729 | Bronze Extended Warranty- Year 1 | 11/30/2018 | 11/29/2021 | 13,500.00 |

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| 4700002023 | BID 2100550 Art work Storage & Administ | 4/1/2020 | 11/30/2021 | 9,492.00 |
| 4600006357 | 1st Yr. Device Reading Services | 12/1/2019 | 11/30/2021 | 9,120.00 |
| DA-5318 | On-call prof. engineering design srvcs. | 12/4/2018 | 12/3/2021 | 4,250,000.00 |
| 4700001727 | SCPMA HR 1st Year | 12/7/2018 | 12/6/2021 | 24,000.00 |
| 4700001740 | Flight Dashboard Professional Standard | 12/15/2018 | 12/14/2021 | 117,564.00 |
| 4600006320 | Asbstos, Led pnt & Mold Abtmnt-LAX Yr1 | 12/17/2018 | 12/16/2021 | 2,450,000.00 |
| 4700001739 | Udemy Training Subscription | 12/17/2018 | 12/16/2021 | 22,464.00 |
| DA-5335 | Construction Litigation | 12/20/2018 | 12/19/2021 | 500,000.00 |
| DA-5336 | Public contracting / Construction Lit | 12/20/2018 | 12/19/2021 | 850,000.00 |
| 4600006321 | Roof Survey & Inspection LAX Yr 1 | 12/23/2018 | 12/22/2021 | 99,000.00 |
| 4600006306 | Equipment Hauling & Towing-LAX-Yr 1 | 12/26/2018 | 12/25/2021 | 450,000.00 |
| DA-5148 | Property Management Services | 1/1/2017 | 12/31/2021 | 7,500,000.00 |
| 4700001725 | 2020 AAE & ALA MEMBERSHIP | 1/1/2019 | 12/31/2021 | 147,500.00 |
| 4700001923 | VHF Frequencies | 1/1/2020 | 12/31/2021 | 5,417.40 |
| DA-4628 | LAX-Maint & Service Agree. for ANOMS | 7/1/2011 | 12/31/2021 | 5,752,991.00 |
| 4700001596 | LAX UST Maintenance Return Fees | 1/1/2018 | 12/31/2021 | 150,000.00 |
| 4700002024 | Everbirdge Subscription | 1/1/2021 | 12/31/2021 | 85,283.49 |
| 4700001668 | Intergraph / Erdas Software | 1/1/2018 | 12/31/2021 | 10,000.00 |
| 4700001754 | First-aid services 1/1/19 -12/31/21 | 1/1/2019 | 12/31/2021 | 162,000.00 |
| DA-4910 | APC Kiosks at LAX | 5/20/2014 | 12/31/2021 | 19,545,056.00 |
| DA-5337 | trolley | 1/1/2019 | 12/31/2021 | 13,291,111.00 |
| 4700002035 | Annual Membership | 1/1/2021 | 12/31/2021 | 60,050.00 |
| 4700001744 | USC Training - Year 1 | 1/1/2019 | 12/31/2021 | 45,000.00 |
| 4700001742 | Sponsorship & Membership | 1/3/2019 | 1/2/2022 | 20,000.00 |
| DA-5249 | Designated Aviation Channeling, Year 1 | 1/3/2018 | 1/2/2022 | 3,137,655.00 |
| 4700001902 | LAACC - LAWA Membership - 2019 | 1/16/2019 | 1/15/2022 | 23,625.00 |
| DA-5338 | NREL - Resilience Strategy | 1/17/2019 | 1/16/2022 | 600,000.00 |
| 4600006323 | Records Destruction Services 1st Year | 1/23/2019 | 1/22/2022 | 60,000.00 |
| 4700001751 | StormWind Training Subscriptio | 1/29/2019 | 1/28/2022 | 100,000.00 |
| DA-5334 | LAX, Police Uniforms & Acc. Year 1 | 1/30/2019 | 1/29/2022 | 1,895,000.00 |
| 4700001757 | Roadside assistance membership, Year 1 | 2/1/2019 | 1/31/2022 | 15,000.00 |
| 4700001762 | Sponsorship & Membership | 2/22/2019 | 1/31/2022 | 10,000.00 |
| 4700002032 | Arbitrator, Edna E.J. Francis | 2/1/2021 | 1/31/2022 | 8,000.00 |
| DA-5315 | On-call prof. engineering design srvcs. | 2/4/2019 | 2/3/2022 | 4,250,000.00 |
| DA-5416 | Reimbursable Agreement | 2/4/2020 | 2/3/2022 | 33,417.00 |
| 4600006400 | Rotary Lift w/ 6 mobile columns | 2/8/2021 | 2/8/2022 | 100,000.00 |
| 4700001765 | Noise Software Online Subscription | 2/15/2019 | 2/14/2022 | 39,750.00 |
| DA-5340 | Maint,serv,repair Airline mechan sys-Yr1 | 3/17/2019 | 2/15/2022 | 1,500,000.00 |
| 4600006326 | Escalator & Moving Walkway Services-yr1 | 2/21/2019 | 2/17/2022 | 450,000.00 |
| DA-5332 | LAX Yr 1 - Palm and Tree Trimming Svcs | 2/19/2019 | 2/18/2022 | 1,001,715.00 |
| 4700002036 | COVID-19 Testing Services | 2/23/2021 | 2/22/2022 | 150,000.00 |
| DA-5339 | CDIP Habitat Mtce. & Restoration | 2/25/2019 | 2/24/2022 | 500,000.00 |
| DA-5420 | CONSULTING | 2/26/2020 | 2/25/2022 | 199,200.00 |
| DA-5355 | Federal Regulatory Legal Advice | 3/1/2019 | 2/28/2022 | 2,600,000.00 |
| DA-5106 | 3 Yr Contract for Maximo O&M | 9/1/2016 | 2/28/2022 | 4,117,518.00 |
| 4700001928 | LCP Tracker Annual LicenseFee | 3/1/2021 | 2/28/2022 | 17,000.00 |
| DA-5353 | Merriwether & Williams City Bond Program | 3/1/2019 | 2/28/2022 | 3,928,139.00 |
| 4700001755 | Sponsorship and Membership | 3/1/2019 | 3/1/2022 | 5,700.00 |
| 4600006333 | Paint Markings-LAX-Yr 1 | 3/4/2019 | 3/3/2022 | 450,000.00 |
| 4700001925 | Training | 3/4/2020 | 3/3/2022 | 43,881.65 |
| 4600006328 | 10' x 10' Canopy Tents, Year 1 | 3/5/2019 | 3/4/2022 | 15,300.00 |
| DA-5341 | Credentialing System | 3/6/2019 | 3/5/2022 | 8,112,017.00 |
| DA-5342 | Pavement Grinding-Equip & Labor -Yr 1 | 3/7/2019 | 3/6/2022 | 1,350,000.00 |
| 4600006327 | Vehicle Equip. Maint., Year 1 | 3/7/2019 | 3/6/2022 | 120,000.00 |
| 4700001787 | K9 Boarding & Related Services, Year 1 | 3/10/2019 | 3/9/2022 | 15,000.00 |

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|------------|---|-----------|-----------|------------------|
| 4600006331 | 1ST YEAR SAFETY SUPPLIES | 3/14/2019 | 3/13/2022 | 375,000.00 |
| 4700002033 | Jill Klein, Arbitrator | 3/15/2021 | 3/14/2022 | 10,000.00 |
| 4700002040 | Media Ads | 3/15/2021 | 3/15/2022 | 19,000.00 |
| DA-5437 | Elev, escal, & Moving Walk Mats-LAX Yr1 | 3/17/2020 | 3/16/2022 | 16,850,000.00 |
| 4700002038 | Magic to Do | 3/17/2021 | 3/16/2022 | 1,500.00 |
| DA-5265 | Rental and Laundry Service-MSD-Field | 3/19/2018 | 3/18/2022 | 930,000.00 |
| 4700001760 | Training-Backbone/Distrib. Connection | 3/20/2019 | 3/19/2022 | 50,000.00 |
| 4600006332 | LAX CTA LED SIGN MAINT & REPAIR SVCS | 3/27/2019 | 3/26/2022 | 210,000.00 |
| 4700002031 | Wonderware Software Renew | 3/28/2021 | 3/27/2022 | 63,545.00 |
| 4700001761 | UAS Program Training, Year 1 | 3/1/2019 | 3/30/2022 | 15,000.00 |
| DA-4979 | Intrastate Transmission of Natural Gas | 4/1/2015 | 3/31/2022 | 2,100,000.00 |
| DA4971 | MSC North | 4/1/2015 | 3/31/2022 | 1,436,120,753.95 |
| 4700001776 | Various Vet Services-Year 1 | 4/1/2019 | 3/31/2022 | 90,000.00 |