

Contract	Contract Description	Start Date	End Date	Target Value
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
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
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
4700001991	Operating Cost for Post 1	7/1/2020	6/30/2021	150,000.00
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	7/1/2017	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	115,000.00
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	266,217,264.79
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
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 Ctrl Svc	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-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
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 svcs.	12/4/2018	12/3/2021	4,250,000.00
4700001727	SCPMA HR 1st Year	12/7/2018	12/6/2021	24,000.00
4600006407	Supply and Delivery of Fencing Materials	4/22/2021	12/12/2021	150,000.00
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	226,488.00
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-5473	Join state of Utah contract with AT&T	2/2/2021	2/1/2022	1,000,000.00
DA 5473	Join state of Utah contract with AT&T	2/2/2021	2/1/2022	1,000,000.00
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
4700002034	Foursails Partnership Consulting Service	2/9/2021	2/8/2022	149,500.00
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
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
4700002045	Photography Services	4/1/2021	3/31/2022	6,500.00
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
DA-5117	ARCC O&M	10/3/2016	4/2/2022	6,540,263.00
DA-5346	Emissions Credit Trading Services	4/4/2019	4/3/2022	420,000.00
DA-4886	ONT Parking Mngt & Transportion Services	4/4/2014	4/3/2022	19,000,000.00
DA-5173	Engineering Design & Construct Admin	4/4/2017	4/3/2022	15,987,356.00
4600006338	Furniture & Upholstery Supply-LAX Yr 1	4/9/2019	4/8/2022	450,000.00
4600006337	Traffic Loop Detector-LAX Yr 1	4/9/2019	4/8/2022	450,000.00
4700002047	Assist in the review of 30 leases	4/15/2021	4/14/2022	12,090.00
4600006339	Tasers, UTM's, Firearms & Acc., Year 1	4/18/2019	4/17/2022	450,000.00
4600006335	Canine Supplies, Year 1	4/20/2019	4/19/2022	90,000.00
4700002048	Box Enterprise License + Governance Bund	4/29/2021	4/29/2022	146,758.75
4700001805	Guard House rent invoices, Year 1	5/1/2019	4/30/2022	18,000.00
DA-5356	Federal Regulatory Advice	5/1/2019	4/30/2022	200,000.00
4700001785	Baton Training, Year 1	5/1/2019	4/30/2022	27,000.00
4700002044	Installation for Set-top backbox CableTV	5/7/2021	5/6/2022	37,034.29
DA-5357	FMUG Facility, Mtc., Repair, Ops, - HVAC	5/20/2019	5/19/2022	2,638,524.00
DA-5358	FMUG Reg. 4 Testing	5/20/2019	5/19/2022	2,029,683.00

4600006340	Maint of Airfield Lighting Ctrl Sys-Yr1	5/23/2019	5/22/2022	300,000.00
DA-5066	CTA Shuttle Service	6/1/2016	5/31/2022	61,500,000.00