

Contract	Contract Description	Start Date	End Date	Target Value
4600006231	UV Lamps and Fixtures - yr 1	7/10/2017	7/9/2020	450,000.00
4700001823	Targeted Business and Employment Dev	7/10/2019	7/9/2020	145,000.00
4700001819	AMR Bowling Center Inc	7/15/2019	7/14/2020	5,000.00
4700001885	LCW Investigative Services	7/15/2019	7/14/2020	150,000.00
4700001853	AAE Funding 2019-2020	7/19/2019	7/18/2020	180,000.00
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
4700001831	Shirley Garrett - Communication Training	7/22/2019	7/21/2020	25,000.00
4600006235	Wirtgen Profiler Parts -Yr1	7/24/2017	7/23/2020	432,000.00
4700001861	Airport Minority Advisory Council	7/25/2019	7/24/2020	10,000.00
DA-4891	Parking Management for Employee Lots	7/16/2014	7/31/2020	58,100,000.00
DA-5220	IT PMO - Burns & McDonnell - Year 1	8/1/2017	7/31/2020	7,400,000.00
DA-5216	IT PMO - Burns Engineering - Year 1	8/1/2017	7/31/2020	11,820,000.00
4600006345	BID 2-0551 TBIT Art Installation Repair	8/1/2019	7/31/2020	2,500.00
DA-5217	IT PMO - Faith Group - Year 1	8/1/2017	7/31/2020	10,000,000.00
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-5212	3-yr VISION Maint & Repair Contract	8/1/2017	7/31/2020	4,528,275.00
4700001851	Advocacy Skills Workshop	8/1/2019	7/31/2020	18,000.00
DA-5196	Fence Replacement-Materials-LAX Yr.1	8/1/2017	7/31/2020	750,000.00
DA-5218	IT PMO - Ross & Baruzzini - Year 1	8/1/2017	7/31/2020	3,600,000.00
DA-5222	IT PMO - North Highland - Year 1	8/1/2017	7/31/2020	2,300,000.00
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
4700001843	Shaw HR Consulting	8/5/2019	8/4/2020	20,000.00
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
DA-5377	Guest Satisfaction Surveys	8/7/2019	8/6/2020	635,000.00
DA5210	Building Materials & supplies	8/9/2017	8/8/2020	1,635,000.00
DA-5208	Airport Surface Management System	8/10/2017	8/9/2020	3,500,000.00
4600006242	Concrete Pump Rental-LAX-Yr 1	8/10/2017	8/9/2020	450,000.00
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
4700001880	NEOGOV - Position Control Integ	8/19/2019	8/18/2020	9,000.00
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
4700001916	2-day HSEEP Training Course	3/17/2020	8/30/2020	9,500.00
4700001702	Cybersecurity Monitoring Service	9/1/2018	8/31/2020	172,468.00
DA-5229	CPS HR Consulting	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-5206	Taxiway T - Phase 2	9/1/2017	8/31/2020	11,840,202.79
DA-5106	3 Yr Contract for Maximo O&M	9/1/2016	8/31/2020	4,117,518.00
DA-5230	KH Consulting Group	9/1/2017	8/31/2020	450,000.00
4700001552	Liebert Cassidy Whitmore - Trainings	9/1/2017	8/31/2020	50,000.00
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-5231	Satwic Inc.	9/1/2017	8/31/2020	240,000.00
4700001449	United States Postal Service	9/1/2017	8/31/2020	300,000.00
DA-5439	UTWiz Technologies Software Platforms	3/1/2020	8/31/2020	113,856.98

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
4700001877	Catherine Harris, Arbitrator	9/6/2019	9/5/2020	10,000.00
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
4700001870	Professional Consulting	9/15/2019	9/14/2020	290,000.00
4700001882	FAA Reimbursable Agreement	9/17/2019	9/16/2020	53,500.00
4700001924	Intensive Case Management	3/18/2020	9/17/2020	102,000.00
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
DA-5238	North Airfield Safety Program	9/27/2017	9/26/2020	15,500,000.00
4600006255	Repair Services for Target Sys. Year 1	9/27/2017	9/26/2020	60,000.00
4600006254	Employee Awards	9/28/2017	9/27/2020	99,000.00
DA-5224	HVAC Charcoal Filter	10/1/2017	9/30/2020	900,000.00
DA-5223	HVAC Pleated Rigid & Bag Filters Yr 1	10/1/2017	9/30/2020	900,000.00
DA-5386	CONSULTING SERVICES	10/1/2019	9/30/2020	180,000.00
4700001574	reimbursement	10/1/2017	9/30/2020	7,500.00
4700001855	Various Ads	8/1/2019	9/30/2020	100.00
4700001567	Membership and Sponsorships	10/1/2017	9/30/2020	45,000.00
DA-5387	CONSULTING SERVICES	10/1/2019	9/30/2020	120,000.00
4700001716	Provide court reporting services	10/2/2018	9/30/2020	94,999.00
4700001541	Norex Membership [10/1/17-9/30/18]	10/1/2017	9/30/2020	27,870.00
4700001717	Legal Docs Express Delivery Services	10/2/2018	9/30/2020	24,999.00
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
4600006253	Join CC#59373 - Parts Yr 1 LAX	10/2/2017	10/1/2020	225,000.00
DA-5117	ARCC O&M	10/3/2016	10/2/2020	5,275,781.00
4700001864	Airport Litigation Fund	10/4/2018	10/3/2020	24,999.00
4700001531	36 Mo. Web-Based Sign Mgmt Subscrip	10/4/2017	10/3/2020	35,910.00
4700001884	Design Services and Manufacturing iCARE	10/3/2019	10/3/2020	150,000.00
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
4700001558	Catering Services	10/10/2017	10/9/2020	45,000.00
4700001565	Sponsorships	10/10/2017	10/9/2020	10,000.00
4700001555	Membership & Sponsorships	10/10/2017	10/9/2020	30,000.00
4700001559	Membership and Sponsorships	10/10/2017	10/9/2020	15,000.00
4700001564	Membership & Sponsorships	10/10/2017	10/9/2020	7,500.00
4700001556	Membership & Sponsorships	10/10/2017	10/9/2020	60,000.00
4700001563	Membership & Sponsorships	10/10/2017	10/9/2020	150,000.00
4700001554	Membership and Sponsorships	10/10/2017	10/9/2020	30,000.00
DA-5201	On-call Prof. Architect. Design Svcs	10/15/2017	#####	3,300,000.00
DA-5203	On-call Prof. Architect. Design Svcs	10/18/2017	#####	3,300,000.00
DA-5205	On-call Prof. Architect. Design Svcs	10/18/2017	#####	5,050,000.00
DA-5202	On-call Prof. Architect. Design Svcs	10/18/2017	#####	3,300,000.00
4600006257	Yr 1 - Sign Mgmt Sys Parts and Labor	10/20/2017	#####	18,000.00
DA-5250	Real Estate and Related Matters	10/23/2017	#####	900,000.00
DA-5244	LAX	10/23/2017	#####	975,000.00
DA-4841	RampSweeping,Scrubbing,& other srvc	10/23/2013	#####	4,597,862.00
4600006258	Pressure Washer Parts-LAX-Yr1	10/26/2017	#####	150,000.00
4600006361	Plotter Paper 1st Year	1/13/2020	#####	9,000.00
DA-5240	Misc. Construction Projects	11/1/2017	#####	6,000,000.00
4700001907	ACI Online Learning Centre	11/1/2019	#####	150,000.00
4700001898	2020CoStar Online Comps. Subscription	11/1/2019	#####	21,644.19
4600006362	Join City of LA "CPR1" Contract	1/9/2020	#####	85,000.00
4700001576	Professional Services	11/1/2017	#####	445,000.00

DA-5241	Misc. Construction Projects	11/1/2017	#####	6,000,000.00
DA-5235	UPS Lighting Inverter parts-Yr1	11/1/2017	#####	2,250,000.00
DA-5239	Rental-Portable Lavatories-LAX	11/1/2017	#####	900,000.00
4700001718	Fed/CA Legal Codes Subscription	11/1/2018	#####	54,999.00
DA-5242	LAX Gateway Pylon Glass-Yr 1	11/1/2017	#####	250,000.00
DA-5245	Marketing Promotion Svcs	11/12/2017	#####	6,000,000.00
DA-5198	On-Call Appraisal Services	11/14/2017	#####	75,000.00
4600006250	Firing Range clean up, Yr 1	11/14/2017	#####	425,000.00
4700001553	Subscription with NEOGOV	11/15/2017	#####	150,000.00
DA-5258	Asbestos Claims	11/16/2017	#####	300,000.00
4700001905	Title Service	11/19/2019	#####	150,000.00
4600006248	Contract for Various HVAC PArts - yr 1	11/20/2017	#####	450,000.00
4600006259	Var Sump Pump Parts & Cntrls Service-Yr1	11/27/2017	#####	450,000.00
4600006261	Smoke guard mat & service - Yr1	11/29/2017	#####	300,000.00
4700001571	Sponsorship - Sisters Cities 11/30/2017	11/30/2017	#####	75,000.00
DA-5143	Cred Sys - Maintenance Services	12/1/2016	#####	3,177,393.00
DA5251	Real Estate Matters	12/1/2017	#####	300,000.00
4700001891	Gartner Membership Subscription	12/1/2019	#####	148,400.00
DA-5252	Real Estate Matters	12/1/2017	#####	300,000.00
DA-5243	Intel Analyst Services, Year 1	12/1/2017	#####	960,000.00
4700001573	Membership & Sponsorships	12/1/2017	#####	30,000.00
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
4600006234	Dispose of Hazardous Waste-LAX Yr1	12/8/2017	12/7/2020	900,000.00
DA-5236	Financial Consulting Services	12/8/2017	12/7/2020	1,300,000.00
4700001909	Postage for Priority & Express Mail	12/9/2019	12/8/2020	50,000.00
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
4700001738	Flat File	12/13/2018	#####	150,000.00
4700001581	2018 Program	12/15/2017	#####	9,000.00
4600006307	Supply Materials fr Fence-LAX Yr 1	8/30/2018	#####	225,000.00
DA-5253	Specialty Inspection/Materials Testing	12/14/2017	#####	11,500,000.00
DA-5263	CTA Security Bollards – Phase 2	2/14/2018	#####	26,770,642.00
DA-5254	Specialty Inspection/Materials Testing	12/14/2017	#####	11,500,000.00
DA-5255	Specialty Inspection/Materials Testing	12/14/2017	#####	11,500,000.00
4700001895	As Needed Photography	12/20/2019	#####	10,000.00
DA-4902	3 year contract for CAD System	6/21/2014	#####	9,623,108.00
4600006265	Window Coverings-Yr1	12/21/2017	#####	450,000.00
4600006260	Pump & Clean Clarifier- LAX-Yr 1	12/22/2017	#####	375,000.00
4700001579	Hazmat Online Data System Mgmt Year 1	12/23/2017	#####	11,901.00
DA-5035	Westwood Flyaway	12/30/2015	#####	20,000,000.00
4700001607	Sponsorship	3/8/2018	#####	25,000.00
4700001606	2018 Sponsorship	2/21/2018	#####	12,500.00
DA-4765	Wireless,Data,Tablet Service & Equip	11/1/2012	#####	8,912,000.00
4700001900	Training Services with ESRI	1/1/2020	#####	15,000.00
4700001896	Everbridge Subscription	1/1/2020	#####	81,908.09
DA-4780	Purchase of Office Furniture & Install	1/1/2013	#####	4,870,000.00
DA-5149	On-Call Consulting Services	1/1/2017	#####	2,415,000.00
4700001587	Flight Global Data Subscription 2018	1/1/2018	#####	31,000.00
4600006206	PAPER COPIER 20#3-HOLE 5/6 8 1/2X11	2/1/2017	#####	450,000.00
4700001903	2020 MEMBERSHIP	1/1/2020	#####	67,820.00
DA-5249	Designated Aviation Channeling, Year 1	1/3/2018	1/2/2021	3,137,655.00
4700001588	Annual Board Membership Fee for 2018	1/4/2018	1/3/2021	75,000.00

DA-5161	LAX- Elevator,Esc,Moving Parts	1/8/2017	1/7/2021	19,132,726.00
4700001901	2020 EA Winter Reception	1/13/2020	1/12/2021	10,000.00
4700001589	Fred Pryor Seminars/ Year One	1/23/2018	1/14/2021	150,000.00
4700001746	Pluralsight Training Subscription	1/15/2019	1/14/2021	110,900.00
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-5257	On-call SAP Support Services 2018-2021	1/27/2018	1/26/2021	300,000.00
DA-5256	On-call SAP Support Services 2018-2021	1/27/2018	1/26/2021	350,000.00
4600006272	Absorbant Materials-LAX-Yr 1	1/29/2018	1/28/2021	450,000.00
4700001584	CAST	2/1/2018	1/31/2021	15,000.00
4700001913	NBR II - Employee Engagement Survey	2/1/2020	1/31/2021	35,000.00
4700001917	Executive Search Services	2/4/2020	2/3/2021	150,000.00
4600006273	Aerial Lift-Mat'l's-LAX-Yr.1	2/5/2018	2/4/2021	297,000.00
4700001915	Homeless Response Issues Coordinator	2/5/2020	2/4/2021	107,000.00
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
4700001912	Sourcing & Process Improvement	2/14/2020	2/13/2021	12,000.00
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	300,000.00
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
4700001919	APM Train Wrap and Logo	2/26/2020	2/25/2021	60,000.00
DA-5420	CONSULTING	2/26/2020	2/25/2021	99,600.00
4600006271	Motor sweeper brooms-LAX-yr 1	2/26/2018	2/25/2021	256,800.00
DA-5427	Professional Services	2/28/2020	2/27/2021	1,991,485.00
4700001920	AAAE	3/1/2020	2/28/2021	20,000.00
4700001763	Critical Mention Subscription	3/1/2019	2/28/2021	29,997.00
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
DA-5164	WiPro - IT System Development Years 1-3	3/1/2017	2/28/2021	4,100,000.00
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
4700001597	Tracking application service	3/15/2018	3/13/2021	450,000.00
4700001614	NEOGOV Onboard License	3/18/2018	3/17/2021	120,000.00
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	3/22/2018	3/21/2021	1,500,000.00
4700001722	Phone Support Svc Ageement	3/28/2019	3/27/2021	116,940.00
4700001926	Marketing Services	3/31/2020	3/30/2021	12,000.00
4700001927	Marketing Services	3/31/2020	3/30/2021	12,000.00
4700001775	Human Resiliency Inst - Edge4Vets	4/1/2019	3/31/2021	30,000.00
DA-5266	Traffic Paint Supply & Delivery-Yr 1	4/1/2018	3/31/2021	720,000.00
DA-5062	Environmental Law	4/1/2016	3/31/2021	975,000.00
DA-5063	Environmental Law	4/1/2016	3/31/2021	800,000.00
4700001634	Parking Fees for LAWA employees at VNY	4/1/2018	3/31/2021	36,200.00
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
4700001929	First Aid Treatment	4/29/2020	4/28/2021	10,000.00
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
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
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
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
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
4700001928	LCP Tracker Annual LicenseFee	6/1/2020	5/31/2021	17,000.00
DA-5447	Inds Hdw & Sup LAX-EFMD Yr 1	6/2/2020	6/1/2021	250,000.00
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
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
4700001935	Kardex Lektriever Maint/Repair	6/15/2020	6/14/2021	4,500.00
DA-5204	On-call Prof. Architect. Design Srvc	6/20/2018	6/19/2021	5,050,000.00
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
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
4700001737	Leadership Training - Year 1	12/1/2018	6/30/2021	30,000.00
DA-5298	MOU Interdepartmental Assistance Year 1	7/1/2018	6/30/2021	700,000.00
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
4700001693	P CARD DATA VALIDATION	7/1/2018	6/30/2021	27,000.00
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
4700001676	Training, Year 1	7/1/2018	6/30/2021	15,000.00
DA-5278	iClass 16k/16 badge card, Year 1	7/1/2018	6/30/2021	1,995,000.00
4700001713	Hiring Fair Particiipation, Year 1	9/7/2018	6/30/2021	9,000.00
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

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
4700001723	Training, Year 1	11/1/2018	6/30/2021	15,000.00
DA-5193	AVI System O&M Support Svcs	7/1/2017	6/30/2021	3,554,045.00
4700001700	Uniworld Business Publication	7/1/2018	6/30/2021	9,330.00
4700001699	Canine Training, Year 1	7/1/2018	6/30/2021	15,000.00