

<b>Contract #</b>	<b>Contract Description</b>	<b>Start Date</b>	<b>Expiration Date</b>	<b>Contract Value</b>
DA-5383	MSC South - Design Services	9/3/2019	9/2/2022	12,000,000.00
DA-5385	2nd Yr. VNY Repair / Installation	9/13/2019	9/12/2022	2,250,000.00
4700002092	On-Call Fine Art Services	9/29/2021	9/28/2022	15,000.00
4700001893	videography services	10/1/2019	9/30/2022	100,000.00
DA-5386	Second 1-year renewal option	10/1/2019	9/30/2022	420,000.00
DA-5387	Second 1-year renewal option	10/1/2019	9/30/2022	360,000.00
4700002158	BID 2201519 ESRI for Proof of Concept	6/15/2022	9/30/2022	55,000.00
4700002011	Workplace Compliance Workshops	10/1/2020	9/30/2022	20,000.00
4700001904	Maintenance & Repairs of gym equipm	10/1/2019	9/30/2022	7,500.00
4600006304	Provision of Badge Supplies, Year 3	10/1/2018	9/30/2022	390,000.00
4700002081	Second Amendment - Increase Value	8/15/2021	9/30/2022	340,000.00
DA-5274	Escrow Services	10/2/2018	10/1/2022	100,000.00
DA-5013	Multiple Releases	10/5/2015	10/4/2022	5,250,000.00
DA-4941	3rd Amendment to increase term	10/6/2014	10/5/2022	15,066,322.00
4700002098	Reimbursable Agreement - RUE	10/8/2021	10/7/2022	47,752.29
4700001881	Sponsorship & Memberships	10/11/2019	10/10/2022	15,000.00
4700001883	Sponsorship & Memberships	10/17/2019	10/16/2022	10,000.00
DA-5325	Warehouse Yr 3Custodial Plastic & Latex	10/20/2018	10/19/2022	2,895,362.00
DA-5388	Public Address System Maintenance	10/23/2019	10/22/2022	6,381,871.00
DA-5390	Bond Counsel Services	10/26/2019	10/25/2022	150,000.00
DA-5391	Bond Counsel Service	10/26/2019	10/25/2022	150,000.00
DA-5412	Bond Counsel Service	10/26/2019	10/25/2022	150,000.00
DAD-5392	Bond Counsel Service	10/26/2019	10/25/2022	150,000.00
4700002152	Manager Training	6/27/2022	10/25/2022	27,000.00
DA-5393	DIESEL FUEL - VNY	10/28/2019	10/27/2022	1,845,000.00
DA-5394	Stockpile Removal LAX- Yr3	10/28/2019	10/27/2022	5,250,000.00
DA-5382	Taxi and Ride App Lot Shuttle Ops	10/29/2019	10/28/2022	65,499,000.00
4700002012	Consultant Services	10/31/2020	10/30/2022	150,000.00
4700002110	Workers' Comp Risk Consultant	11/1/2021	10/31/2022	35,000.00
DA-4999	First Amendment	7/11/2015	10/31/2022	81,400,000.00
4600006415	AED Supplies - Year 3	7/20/2021	10/31/2022	150,000.00
4700002111	Riverside Fairy Shrimp Storage FY22	11/1/2021	10/31/2022	25,000.00
4600006351	VFD Parts & Repair - VNY Yr3	11/1/2019	10/31/2022	450,000.00
4600006353	Lumber and Plywood - VNY Yr 3	11/4/2019	11/3/2022	360,000.00
DA-5305	Change orders 92 - 104 and 106 - 134	8/10/2018	11/9/2022	298,848,509.30
DA-5245	Marketing Promotion Svcs	11/12/2017	11/11/2022	6,000,000.00
DA-5395	Change Orders 9-36	11/13/2019	11/12/2022	90,641,638.69
4600006352	TSA Security ckpt gates & stanchions-Yr3	11/13/2019	11/12/2022	450,000.00
DA-5389	First Amendment	11/14/2019	11/13/2022	97,654,140.00
4600006354	Washing, detailing buses - Year 3	11/14/2019	11/13/2022	410,000.00
4600006350	Yr 3 - Landscaping Power Equip Labor	11/14/2019	11/13/2022	99,000.00
4600006356	VNY Yr 3 - General Hardware and Supplies	11/26/2019	11/25/2022	450,000.00
DA-5143	Amendment 5 - increase contract value	12/1/2016	11/28/2022	4,247,163.00
4700001914	Sponsorships	12/1/2019	11/30/2022	30,000.00
DA-5248	Winchester ammunition, Year 5	12/1/2017	11/30/2022	1,000,000.00
DA-5068	LNG Purchase-LAX Year 3	5/15/2016	11/30/2022	1,675,000.00
DA-5396	Taxiway A Rehab Phase 2 - VNY	12/2/2019	12/1/2022	25,209,594.00
DA-5518	T6 Baggage Handling System Replacement	9/2/2021	12/1/2022	2,432,436.00
DA-5317	On-call prof. engineering design srvcs.	12/5/2019	12/4/2022	1,000,000.00
DA-5398	Reimbursable Agreement	12/9/2019	12/8/2022	162,836.00
DA-5415	Reimbursable Agreement	12/9/2019	12/8/2022	63,948.00

DA-5401	Self-Boarding Gates (eGates) RFP	12/9/2019	12/8/2022	4,690,723.00
DA-5404	Tire Fees HD vehicle #4	12/10/2019	12/9/2022	3,000,000.00
4600006442	Supply and Delivery of Fencing Materials	4/11/2022	12/12/2022	150,000.00
4700001897	As Needed Photography Services	12/15/2019	12/14/2022	25,000.00
DA-5525	MRO Supply - LAX/VNY - 3 years	12/16/2021	12/15/2022	2,200,000.00
DA-5413	License Agreement 2022	1/1/2020	12/31/2022	375,000.00
DA-5414	License Agreement for SAP	1/1/2020	12/31/2022	1,950,000.00
DA-5402	On Site Inspections	1/1/2020	12/31/2022	981,000.00
4700001596	LAX UST Maintenance Return Fees	1/1/2018	12/31/2022	253,488.00
4700001803	RealContours Noise Software Subscription	1/1/2019	12/31/2022	95,836.00
DA-5411	Community Noise Roundtable RFP	1/1/2020	12/31/2022	300,000.00
4700002140	LANG TRANSLATION-APD-YR1	4/12/2022	12/31/2022	100,000.00
4700002153	PR-Written Translation-YR1	5/12/2022	12/31/2022	25,000.00
DA-5249	Designated Aviation Channeling, Year 3	1/3/2018	1/2/2023	3,137,655.00
4600006360	Calib & Repair of transmit levels LAX	1/3/2020	1/3/2023	450,000.00
DA-5399	CNG Fuel for Fleet Operation	1/6/2020	1/5/2023	5,250,000.00
DA-5400	CNG Fuel-Curbside Trolley	1/6/2020	1/5/2023	3,000,000.00
4700001910	Reimbursable Agreement	1/16/2020	1/15/2023	53,562.34
4600006363	BID 2-0599 2022Traffic Data Collection	1/16/2020	1/17/2023	60,000.00
4700002122	"NEW" Emerg. Planning Coordinator RFP	1/18/2022	1/17/2023	74,460.00
4500334929	"NEW" Emerg. Planning Coordinator RFP	1/18/2022	1/17/2023	0.00
DA-5410	CAT 7,000 lb. capacity LP pneumatic lift	1/23/2020	1/22/2023	3,000,000.00
DA-5403	Type III RetroReflective Glass Beads-VNY	1/26/2020	1/25/2023	2,550,000.00
DA-5409	Tire Fees C-1746	1/27/2020	1/26/2023	1,500,000.00
DA-5454	Join Maricopa County's Oracle W/Mythics	7/28/2020	1/27/2023	2,665,317.00
4600006365	Auto & Industrial Batteries-VNY Yr3	1/28/2020	1/27/2023	450,000.00
4700001922	Monthly Subscription - Year 3	2/1/2020	1/31/2023	36,000.00
DA-5334	VNY, Police Uniforms & Acc. Year 3	1/30/2019	1/31/2023	1,895,000.00
DA-5417	Change Order Nos. 1-37	2/3/2020	2/2/2023	60,159,113.68
DA5417	Change Order Nos. 1-37	2/3/2020	2/2/2023	60,159,113.68
4700001906	IPMA-HR	2/3/2020	2/2/2023	15,000.00
4700001908	Sheraton Gateway Los Angeles Hotell	2/3/2020	2/2/2023	75,000.00
DA-5419	Calif Enviro Quality Act (CEQA) Advice	2/6/2020	2/5/2023	825,000.00
4600006359	Pipe Insulation, 3rd Year	2/11/2020	2/10/2023	450,000.00
DA-5260	SOLAR Turbines	3/12/2018	2/13/2023	9,227,860.00
4700002129	ProDIGIQ Fire NOV System	2/15/2022	2/14/2023	90,000.00
4600006366	Yr1 VNY-Arch. Metal Coverings - Labor	2/25/2020	2/24/2023	450,000.00
DA-5420	CONSULTING	2/26/2020	2/25/2023	298,800.00
DA-5425	Yr 3 VNY Roofing Labor	2/26/2020	2/25/2023	4,999,200.00
DA-5427	Professional Services	2/28/2020	2/27/2023	1,991,485.00
4600006364	Explosives, Year 3	2/28/2020	2/27/2023	12,000.00
DA-5355	Fifth Amendment	3/1/2019	2/28/2023	4,600,000.00
DA-5538	Wireless voice, data, equipment, and rel	3/1/2022	2/28/2023	1.00
4700002127	First Amendment	3/1/2022	2/28/2023	1,500,000.00
4600006367	Yr 3 Maintenance for Fire Alarm Systems	3/10/2020	3/9/2023	800,000.00
DA 5436	Sewer storm drain & tank service-VNY-Yr3	3/11/2020	3/10/2023	1.00
DA-5436	Sewer storm drain & tank service-VNY-Yr3	3/11/2020	3/10/2023	900,000.00
4600006368	3rd Yr Emissions Testing	3/11/2020	3/10/2023	150,000.00
4600006331	4TH YEAR SAFETY SUPPLIES	3/14/2019	3/13/2023	575,000.00
DA-5541	Mobility Data Specification (MDS)	3/17/2022	3/16/2023	1,365,000.00
DA-5437	Elev,Esc,Mov Walk PM, Repair-VNY-Yr3	3/17/2020	3/16/2023	28,677,000.00
4700001924	Intensive Case Management	3/18/2020	3/18/2023	570,000.00

DA-5162	VNY Taxiway A&B, Service Roads Rehab	3/22/2017	3/21/2023	5,860,000.00
DA-5262	Change Orders 1-4, 6-10, 12-19, 21-22	3/26/2018	3/25/2023	408,029,536.19
4700002134	CF# 118411: Premium - Renewal - WW HMI,	3/28/2022	3/27/2023	65,450.00
DA-5444	Water Law Advice	4/1/2020	3/31/2023	600,000.00
DA-5272	Digital copier rental	3/21/2018	3/31/2023	3,457,421.00
4700002151	AvAirPros Workday Implementation	4/1/2022	3/31/2023	100,000.00
4700001932	Amazon Business Prime - Year 3	4/1/2020	3/31/2023	10,500.00
4600006371	Inds Hdw & Sup VNY Yr 3	5/19/2020	3/31/2023	1.00
4700002157	Covid 19 Testing Service	3/1/2022	3/31/2023	39,150.00
DA-5201	On-call Prof. Architect. Design Srvc	10/15/2017	4/14/2023	3,300,000.00
4700002139	LCP Tracker Annual License Fee	4/15/2022	4/14/2023	19,300.00
DA-5202	On-call Prof. Architect. Design Srvc	10/18/2017	4/17/2023	3,300,000.00
DA-5203	On-call Prof. Architect. Design Srvc	10/18/2017	4/17/2023	3,300,000.00
DA-5205	Services	10/18/2017	4/17/2023	5,050,000.00
DA-5539	Contract Awards to World Wide Technology	4/20/2022	4/19/2023	4,726,000.00
DA-5324	Warehouse Yr 3 Custodial Papr,GenClng,3M	10/20/2018	4/19/2023	12,099,333.00
4700002141	Risk & Insurance Consultant	4/21/2022	4/20/2023	150,000.00
DA-5440	Duct and Mold Cleaning-VNY Yr3	4/24/2020	4/23/2023	2,700,000.00
4600006369	Parts & Mats - Sec Gates - LAX, VNY-Yr3	4/27/2020	4/26/2023	450,000.00
4700002143	Reimbursable Agreement - RUE	4/29/2022	4/28/2023	139,961.93
4700001934	Extend SA term & increase value	5/1/2020	4/30/2023	180,000.00
4700002146	Installation/Deinstallation of artwork	5/5/2022	5/4/2023	150,000.00
4700002044	Installation for Set-top backbox CableTV	5/7/2021	5/6/2023	37,034.29
4700002145	Fine Art Installation & De-installation	5/12/2022	5/11/2023	120,000.00
DA-5445	Electrical Lamps - LAX Yr3	5/13/2020	5/12/2023	700,000.00
4700002050	First Amendment	5/18/2021	5/17/2023	70,398.00
4600006370	Ferrous & Non Ferrous metals-VNY-Yr 3	5/25/2020	5/24/2023	261,000.00
4600006372	Purchase restroom access Yr 3 VNY	5/26/2020	5/25/2023	450,000.00
4700001933	LEXIS NEXIS - YEAR 3	6/1/2020	5/31/2023	1,800.00
DA-5447	Inds Hdw & Sup VNY Yr 3	6/2/2020	6/1/2023	950,000.00
DA-5369	FIRST AMENDMENT	6/4/2019	6/3/2023	15,511,983.00
DA-5448	LD-time Support and Mainteance FY 2022	6/5/2020	6/4/2023	300,000.00
DA-5449	Various Electrical Parts - VNY Yr 3	6/6/2020	6/5/2023	1,575,000.00
4700002058	Construction audit of LAMP projects	6/8/2021	6/7/2023	300,000.00
DA-5290	Ent.& Enviro. Planning-Capital	6/11/2018	6/10/2023	2,000,000.00
DA-5291	Ent.& Enviro. Planning-Capital	6/11/2018	6/10/2023	2,000,000.00
DA-5292	Entitlement & Environment Planning Servi	6/11/2018	6/10/2023	2,000,000.00
DA-5293	Entitlement & Environment Planning Servi	6/11/2018	6/10/2023	3,000,000.00
4700002052	On-Call Fine Art Services	6/14/2021	6/13/2023	134,000.00
DA-5362	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2023	3,500,000.00
4700001939	Leasevision Software	6/15/2020	6/14/2023	17,000.00
DA-5360	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2023	3,490,000.00
DA-5361	First Amendment	6/15/2019	6/14/2023	4,180,000.00
DA-5363	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2023	2,750,000.00
DA-5364	On-Call Env. Tech. & Exp. Consul	6/15/2019	6/14/2023	3,080,000.00
4700002059	Additional Crating and Storage	6/17/2021	6/16/2023	24,334.00
DA-5288	Change Order Nos. 078,083, 0090-0171	6/20/2018	6/19/2023	184,955,321.32
4600006374	Yr 3 Bell & Gossett	6/25/2020	6/24/2023	180,000.00
4700002055	Extend Term for additional year	5/31/2021	6/27/2023	100,000.00
4700001945	Online Legal Research Service	7/1/2020	6/30/2023	150,000.00
4700002020	Express Delivery Service	7/1/2020	6/30/2023	10,000.00
4700002021	Fleet Services car wash Year 3	7/1/2020	6/30/2023	75,000.00

4700002135	City Attorney Expense Account	10/1/2020	6/30/2023	24,999.00
4700001956	POLITICO PRO	7/1/2020	6/30/2023	22,800.00
4700002154	FY23 AEGIS Maintenance Service Agreement	7/1/2022	6/30/2023	50,000.00
4700002166	Annual Surveillance Fees	7/1/2022	6/30/2023	30,000.00
4700002167	Dissemination Storage and Service Fees	7/1/2022	6/30/2023	10,000.00
4700002168	Surveillance Fees	7/1/2022	6/30/2023	25,000.00
4700002169	Administrative & Incidental Fees	7/1/2022	6/30/2023	95,000.00
4700002170	Annual Administration Fee	7/1/2022	6/30/2023	30,000.00
4700002171	Bond Counsel Services	7/1/2022	6/30/2023	20,000.00
4700001964	edEx Shipping & Delivery -Year 3	7/1/2020	6/30/2023	10,500.00
4700002090	Gartner Membership Subscription	7/1/2021	6/30/2023	300,000.00
DA-5193	AVI System O&M Support Svcs	7/1/2017	6/30/2023	5,054,640.00
4700001936	Training - Armorers Courses	7/1/2020	6/30/2023	12,000.00
4700001937	Carwash/mini detailing	7/1/2020	6/30/2023	49,000.00
4700001938	Catering for Hosting Events	7/1/2020	6/30/2023	30,000.00
4700001940	K9 Vet Services	7/1/2020	6/30/2023	90,000.00
4700001941	Various Training	7/1/2020	6/30/2023	50,000.00
4700001942	Transcription Services	7/1/2020	6/30/2023	82,500.00
4700001943	Training Mental Health	7/1/2020	6/30/2023	60,000.00
4700001944	Various Advertising	7/1/2020	6/30/2023	73,000.00
4700001947	Various Trainings	7/1/2020	6/30/2023	9,000.00
4700001948	Various Training	7/1/2020	6/30/2023	15,000.00
4700001949	Dining Room & Catering	7/1/2020	6/30/2023	20,000.00
4700001950	Transcription Services	7/1/2020	6/30/2023	18,000.00
4700001977	Tinting services	7/1/2020	6/30/2023	14,500.00
4700002014	General Refund/Impound & Storage Fee	7/1/2020	6/30/2023	9,000.00
4700002120	MSD Fuel Cards	7/1/2021	6/30/2023	300,000.00
4700002160	Newsletters and Misc. Incentives Yr.1	7/1/2022	6/30/2023	149,500.00
DA-5339	CDIP Habitat Mtce. & Restoration	2/25/2019	6/30/2023	500,000.00
4700002163	VNY Regulatory Compliance Permits FY23	7/1/2022	6/30/2023	150,000.00
4700001957	Software License Subscription	7/1/2020	6/30/2023	450,000.00
4700001952	PMD Regulatory CUPA Fees	7/1/2020	6/30/2023	20,000.00
4700001930	Mandatory Agency Fees	7/1/2020	6/30/2023	20,000.00
4600006375	Labor Services, LAX YR3	7/1/2020	6/30/2023	450,000.00
4600006376	Ground Care Product-VNY-Yr 3	7/1/2020	6/30/2023	450,000.00
4700002161	2022-23 Membership Dues	7/1/2022	6/30/2023	83,699.00
4700002165	MSC Events Services	7/1/2022	6/30/2023	150,000.00
4700002172	Pest Control Services - FlyAway	8/1/2022	6/30/2023	1,595.00
4700002173	Liability Claims Deductible	7/1/2022	6/30/2023	500,000.00
4700002177	Property Insurance Premium	7/1/2022	6/30/2023	10,099,206.04
4700002175	Liability Claims Deductible	7/1/2022	6/30/2023	244,000.00
4700002066	Terminal 4 & 7 Case Refurbishment - Ph 2	7/2/2021	7/1/2023	99,537.48
4700002162	Pest Control Services	8/1/2022	7/1/2023	2,090.00
4600006378	Internet Svc for Controllers-Yr 3	7/6/2020	7/5/2023	288,000.00
4600006379	Fire Prot Sys Maint & Svcs - Yr 3	7/6/2020	7/5/2023	450,000.00
4700002176	Employment Practice Liability Insurance	7/8/2022	7/7/2023	642,746.22
DA-5451	Med volt rep, trning PM & Sppt - VNY Yr3	7/9/2020	7/8/2023	1,875,000.00
DA-5452	5th Year VNY Parts	7/10/2020	7/9/2023	1,050,000.00
4700001960	2022 SPONSORSHIP	7/11/2020	7/10/2023	12,000.00
DA-5455	Reimbursable Agreement	7/15/2020	7/14/2023	21,519,000.00
4700002142	GOLD membership of THE AVIATION ISAC (In	2/15/2022	7/31/2023	50,000.00
4700002174	Cyber Liability Insurance Premium	8/1/2022	7/31/2023	500,000.00

4600006383	Install Mirrors-VNY Yr 3	8/12/2020	8/11/2023	450,000.00
DA-5459	First Amendment	8/18/2020	8/17/2023	15,971,801.00
DA-5381	2nd Renewal Option - Stormwater BMP Insp	8/21/2019	8/20/2023	3,600,000.00
4600006384	3rd Yr. Trash and Recycle Containers	8/27/2020	8/26/2023	450,000.00
DA-5106	3 Yr Contract for Maximo O&M	9/1/2016	8/31/2023	4,117,518.00
4700002105	2022-23 membership	9/1/2021	8/31/2023	161,394.80