

Contract	Contract Description	Start Date	End Date	Target Value
DA-5245	Marketing Promotion Svcs	11/12/2017	11/11/2020	6,000,000.00
DA-5198	On-Call Appraisal Services	11/14/2017	11/13/2020	75,000.00
4600006250	Firing Range clean up, Yr 1	11/14/2017	11/13/2020	425,000.00
4700001553	Subscription with NEOGOV	11/15/2017	11/14/2020	200,000.00
DA-5258	Asbestos Claims	11/16/2017	11/15/2020	300,000.00
4700001905	Title Service	11/19/2019	11/18/2020	150,000.00
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
4700001571	Sponsorship - Sisters Cities 11/30/2017	11/30/2017	11/29/2020	75,000.00
4700001995	Film Production	9/24/2020	11/30/2020	3,500.00
4700001997	Collection Services	6/1/2020	11/30/2020	5,000.00
DA-5143	Cred Sys - Maintenance Services	12/1/2016	11/30/2020	3,177,393.00
DA5251	Real Estate Matters	12/1/2017	11/30/2020	300,000.00
4700001891	Gartner Membership Subscription	12/1/2019	11/30/2020	148,400.00
DA-5252	Real Estate Matters	12/1/2017	11/30/2020	300,000.00
DA-5243	Intel Analyst Services, Year 1	12/1/2017	11/30/2020	960,000.00
4700001953	Expert Analysis	6/1/2020	11/30/2020	25,000.00
4700001573	Membership & Sponsorships	12/1/2017	11/30/2020	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	12/12/2020	150,000.00
4700001581	2018 Program	12/15/2017	12/12/2020	9,000.00
4600006307	Supply Materials fr Fence-LAX Yr 1	8/30/2018	12/12/2020	225,000.00
DA-5253	Specialty Inspection/Materials Testing	12/14/2017	12/13/2020	11,500,000.00
DA-5263	CTA Security Bollards – Phase 2	2/14/2018	12/13/2020	26,770,642.00
DA-5254	Specialty Inspection/Materials Testing	12/14/2017	12/13/2020	11,500,000.00
DA-5255	Specialty Inspection/Materials Testing	12/14/2017	12/13/2020	11,500,000.00
4700001895	As Needed Photography	12/20/2019	12/19/2020	10,000.00
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
4700001579	Hazmat Online Data System Mgmt Year 1	12/23/2017	12/22/2020	11,901.00
DA-5035	Westwood Flyaway	12/30/2015	12/29/2020	20,000,000.00
4700001607	Sponsorship	3/8/2018	12/30/2020	25,000.00
4700001606	2018 Sponsorship	2/21/2018	12/30/2020	12,500.00
DA-4765	Wireless,Data,Tablet Service & Equip	11/1/2012	12/31/2020	8,912,000.00
4700001900	Training Services with ESRI	1/1/2020	12/31/2020	15,000.00
4700001896	Everbridge Subscription	1/1/2020	12/31/2020	81,908.09
DA-4780	Purchase of Office Furniture & Install	1/1/2013	12/31/2020	4,870,000.00
DA-5149	On-Call Consulting Services	1/1/2017	12/31/2020	2,415,000.00
4700001587	Flight Global Data Subscription 2018	1/1/2018	12/31/2020	31,000.00
4600006206	PAPER COPIER 20#3-HOLE 5/6 8 1/2X11	2/1/2017	12/31/2020	450,000.00
4700001903	2020 MEMBERSHIP	1/1/2020	12/31/2020	67,820.00
4700001991	Operating Cost for Post 1	7/1/2020	12/31/2020	150,000.00
DA5191	Petroleum - LAX Rideshare	7/1/2017	12/31/2020	1,442,000.00
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
4700001911	Graphic Design Services	2/1/2020	1/31/2021	15,000.00
4700001584	CAST	2/1/2018	1/31/2021	15,000.00
4700001913	NBRIL - 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-5419	Calif Enviro Quality Act (CEQA) Advice	2/6/2020	2/5/2021	825,000.00
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
4600006391	Ride-on Carpet Extractor	10/12/2020	2/21/2021	150,000.00
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-5208	Airport Surface Management System	8/10/2017	2/28/2021	3,500,000.00
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	450,000.00
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
4700001993	Mobility Data Specification (MDS)	9/4/2020	3/8/2021	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	24,000.00
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
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
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
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
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
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 & Misc. 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
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
4700001972	Liability Claims DED 07/01/20-06/30/21	7/1/2020	6/30/2021	500,000.00
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
DA-5278	iClass 16k/16 badge card, Year 1	7/1/2018	6/30/2021	1,995,000.00
4700001713	Hiring Fair Participation, 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
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
4700002002	Various Sponsorships	9/16/2020	6/30/2021	4,000.00
4700001700	Uniworl Business Publication	7/1/2018	6/30/2021	9,330.00
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	Employement 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
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
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
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
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
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
4700002011	Workplace Compliance Workshops	10/1/2020	9/30/2021	20,000.00
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-5314	VNY Taxiway B - Phase 2	10/29/2018	10/28/2021	21,873,098.90