

Contract Status Report

Contract	Contract Description	Start Date	End Date	Target Value
DA-4846	TBITEC Maintenance	09/11/2013	09/10/2019	14,434,250.00
DA-5117	ARCC O&M	10/03/2016	10/02/2019	4,044,055.00
DA-5121	RON West Electrification	10/03/2016	10/02/2019	6,925,000.00
4600006185	1st Yr - Steam and Con Systems	10/05/2016	10/04/2019	260,000.00
DA-4941	CEQA/NEPA Support Services	10/06/2014	10/05/2019	15,066,322.00
4600006187	1 YR-Washing & Detailing Buses & Vehicle	10/06/2016	10/05/2019	260,000.00
DA-4822	Architectural design services	10/08/2013	10/07/2019	11,000,000.00
DA-5141	Patrol SUV, B&W, with cage Yr 1	10/18/2016	10/17/2019	12,000,000.00
DA-5122	Truck, Tractor, 3 Axle, Spec # 16-3204	10/19/2016	10/18/2019	207,286.00
DA-4841	RampSweeping,Scrubbing,& other srvc	10/23/2013	10/22/2019	4,597,862.00
DA-5124	Bond Counsel	10/26/2016	10/25/2019	200,000.00
DA-5125	Bond Counsel	10/26/2016	10/25/2019	200,000.00
4600006319	Join City of LA "CPR1" Contract	12/11/2018	10/31/2019	75,000.00
DA-5123	VNY 1st Yr - Sewer line cleaning	11/01/2016	10/31/2019	750,000.00
4600006175	LAX 1st YR - VFD parts and repair	11/01/2016	10/31/2019	447,000.00
DA-5139	Birdi - On-Call IT Infrastructure Svcs	11/01/2016	10/31/2019	5,000,000.00
DA-5138	GDIT - On-Call IT Infrastructure Svcs	11/01/2016	10/31/2019	15,500,000.00
DA-5140	Johnson - On-Call IT Infrastructure Svcs	11/01/2016	10/31/2019	5,000,000.00
4600006191	Rental of scaffolding materials-MSD Yr 1	11/01/2016	10/31/2019	447,000.00
DA-5145	Guest Experience Training Services	11/02/2016	11/01/2019	1,595,558.00
DA-5147	Guest Experience Performance Mgmt Serv.	11/02/2016	11/01/2019	961,378.00
4600006349	BID 2-0500 T7 Art Work Refurbish/Install	09/04/2019	11/03/2019	123,249.00
DA-4928	3 yr. On Call Title Services	11/04/2014	11/03/2019	300,000.00
DA-5095	MSD YR 1 - MRO SUPPLY	11/07/2016	11/06/2019	5,325,000.00
4600006192	Ballistic Plates & acc., Year 1	11/10/2016	11/09/2019	40,500.00
4600006178	Small Landscaping Equip Parts-LAX-Yr. 1	11/14/2016	11/13/2019	99,000.00
4600006194	Purchase restroom access Yr 1-LAX MSD	11/17/2016	11/16/2019	450,000.00
DA-5150	On-Call Consulting Services	11/21/2016	11/20/2019	2,685,000.00
DA-5046	LAX, Police Uniforms & Acc., Year 1	01/30/2016	11/30/2019	1,895,000.00
4600006195	1st Yr. Emissions testing	12/01/2016	11/30/2019	120,000.00
DA-5143	Cred Sys - Maintenance Services	12/01/2016	11/30/2019	2,581,400.00
DA-5108	Oracle software licenses and support	12/01/2016	11/30/2019	2,550,000.00
4600006197	Bldg Mat & Misc. Supplies Yr1-LAX MSD	12/07/2016	12/06/2019	450,000.00
4600006182	1st Year - Custodial Parts	12/10/2016	12/09/2019	447,000.00
4600006183	Steel Clms,Alum,Galvnzed Plates-MSD-Yr1	12/12/2016	12/11/2019	450,000.00
4600006307	Supply Materials fr Fence-LAX Yr 1	08/30/2018	12/11/2019	225,000.00
DA-5104	DA Service Agreement DA-5104 - McKinsey	12/19/2016	12/18/2019	4,952,071.00
4600006199	1st Yr Fire Alarm System Maint.	12/19/2016	12/18/2019	447,000.00
4600006200	1st Year Countertops and Hardware	12/20/2016	12/19/2019	149,000.00
DA-5156	Community Noise Roundtable	01/01/2017	12/31/2019	300,000.00
DA-4856	1st Yr - E/E/MW Maintenance	01/01/2015	12/31/2019	7,683,845.00
DA-5327	RAMS Annual Support & Maintenance	10/01/2018	12/31/2019	160,395.00
DA-4330	SAP 9 month + 2010, 2011, 2012 lic agrmt	04/01/2009	12/31/2019	6,157,962.00
DA-4985	200 CUSS Kiosks for LAWA	05/18/2015	12/31/2019	8,407,297.00
DA-4765	Wireless,Data,Tablet Service & Equip	11/01/2012	12/31/2019	7,152,000.00
DA-4812	Terminal Airline Support System Maint.	07/01/2013	12/31/2019	19,658,255.00
DA-4910	APC Kiosks at LAX	05/20/2014	12/31/2019	19,545,056.00
4600006206	PAPER COPIER 20#3-HOLE 5/6 8 1/2X11	02/01/2017	12/31/2019	450,000.00

Contract Status Report

DA-5347	Electric Vehicle #1 C-1138	04/03/2019	12/31/2019	675,000.00
DA-5153	LAX-Diesel Fuel-Yr1	01/01/2017	12/31/2019	928,000.00
DA-5244	LAX	10/23/2017	12/31/2019	975,000.00
DA-5155	On Site Inspections	01/01/2017	12/31/2019	750,000.00
DA-5149	On-Call Consulting Services	01/01/2017	12/31/2019	2,415,000.00
DA-5151	Perimeter Intrusion Detection System	01/04/2017	01/03/2020	1,620,710.00
DA-5161	LAX- Elevator,Esc,Moving Parts	01/08/2017	01/07/2020	15,632,726.00
DA-5118	Compressed Natural Gas	01/11/2017	01/10/2020	4,522,880.00
DA-4935	Squitters	01/12/2015	01/11/2020	924,798.00
4600006198	LAX-Concrete Mixes Yr-1	01/23/2017	01/22/2020	450,000.00
DA-5152	Airport Surface Detection Model X	01/24/2017	01/23/2020	693,170.00
DA-5171	Facilities Mgt Consultant Svcs-LAX	01/25/2017	01/24/2020	5,100,000.00
DA-5170	Scrubber, T1	01/26/2017	01/25/2020	222,000.00
4600006203	Ground Care Products-LAX-Yr1	01/26/2017	01/25/2020	447,000.00
DA-5168	LAX-reflective glass beads	01/26/2017	01/25/2020	2,040,000.00
4600006204	Airport Pavement Demolition-LAX Yr1	01/27/2017	01/26/2020	450,000.00
DA-5042	CONSULTING SERVICE	02/01/2016	01/31/2020	398,400.00
4600006207	Remanufactured Engines-LAX-Yr1	02/01/2017	01/31/2020	222,000.00
DA-4877	Property Mgmt Svcs-Progam Reinbursement	02/01/2014	01/31/2020	7,584,030.00
DA-5172	Environmental (CEPA, NEPA) & Landuse	02/04/2017	02/03/2020	2,325,000.00
DA-5345	LAX Yr 1 - Glass,Mirror,Sys - Materials	02/04/2019	02/03/2020	750,000.00
DA-5340	Maint,serv,repair Airline mechan sys-Yr1	03/17/2019	02/16/2020	1,500,000.00
4600006208	Material for police motorcycle fleet-Yr1	02/17/2017	02/16/2020	249,000.00
4600006326	Escalator & Moving Walkway Services-yr1	02/21/2019	02/17/2020	450,000.00
DA-5174	Independent Third Party Monitor	02/23/2017	02/22/2020	1,200,000.00
4600006210	1st Yr - Purchase and Install Auto Doors	02/27/2017	02/26/2020	449,000.00
4600006213	Explosives, Year 1	02/28/2017	02/27/2020	11,400.00
4600006239	Plotter Paper: Renewal	07/06/2017	02/28/2020	15,000.00
DA-5166	3DI - IT System Development Years 1-3	03/01/2017	02/29/2020	1,400,000.00
DA-5165	CGI - IT System Development Years 1-3	03/01/2017	02/29/2020	1,400,000.00
DA-4972	Radio Comm Sys Access/Maint FY 2015/16	07/01/2015	02/29/2020	818,303.00
DA-5164	WiPro - IT System Development Years 1-3	03/01/2017	02/29/2020	4,100,000.00
4600006214	VNY-Fire Supression Services-Yr1	03/03/2017	03/02/2020	346,290.00
4600006308	BLI543 Terminal 1 De-Installation	09/06/2018	03/05/2020	25,000.00
DA-5163	Musical Arts Production Program	03/09/2017	03/08/2020	345,000.00
DA-5176	5 yrs Duct & Mold Cleaning-LAX & VNY Fly	03/14/2017	03/13/2020	2,250,000.00
DA-5179	3 Year Broker Service Contract	04/01/2017	03/30/2020	320,000.00
DA-4717	Kronick Moskovitz	04/01/2012	03/31/2020	1,750,000.00
DA-5015	1st yr - LAX HVAC parts & repair	12/01/2015	03/31/2020	2,334,375.00
DA-5017	1st yr - LAX HVAC parts & repair	12/08/2015	03/31/2020	2,334,375.00
DA-5018	1st yr - LAX HVAC parts & repair	12/01/2015	03/31/2020	2,334,375.00
4600006109	Industrial Hardware and Supplies-ONT-Yr1	09/18/2015	03/31/2020	940,000.00
DA-5180	3 Year Broker Services Contract	04/01/2017	03/31/2020	310,000.00
4600006217	Purchase of irrigation supplies & produc	04/03/2017	04/02/2020	271,513.66
4600006219	Canine Food, Year 1	04/04/2017	04/03/2020	150,000.00
4600006220	Stripe Hog Spare Parts-MSD-Yr1	04/07/2017	04/06/2020	447,000.00
4600006216	Locks/locking devices LAX MSD Yr 1	04/16/2017	04/15/2020	450,000.00
DA-4978	Yr 1 LAX - Lumacurve Airfield Sign/Parts	04/17/2015	04/16/2020	1,950,000.00
4600006209	1st Yr.-sign shop supplies & equipm	04/17/2017	04/16/2020	450,000.00

Contract Status Report

DA-5366	#110968 Bucket Truck, CNG	05/01/2019	04/30/2020	160,000.00
DA-5190	Three Year Contract	05/04/2017	05/03/2020	9,320,000.00
LAA-8613	Maintenance Service	05/07/2013	05/06/2020	6,413,388.00
4600006225	Communication Kits, Year 1	05/10/2017	05/09/2020	45,000.00
DA-5178	Various Electrical Parts	05/15/2017	05/14/2020	1,575,000.00
DA-5177	Elect Brkers/Fuse/Enclose/Panels-LAX-Yr1	05/15/2017	05/14/2020	735,000.00
4600006226	1st yr Electrical Terminals & Fasteners	05/15/2017	05/14/2020	195,000.00
4600006228	Electrical Hand Tools & Testing Equipt	05/15/2017	05/14/2020	195,000.00
DA-5169	Electrical Lamps-MSD	05/15/2017	05/14/2020	1,065,000.00
4600006303	Strm basn,clar.pmp sta cleaning - yr1	08/09/2018	05/18/2020	450,000.00
DA-5157	Mental Health Services, Yr. 1	05/20/2018	05/20/2020	352,000.00
4600006229	Ferrous and Non-Ferrous Metals-LAX Yr1	05/25/2017	05/24/2020	249,000.00
DA-5182	LAWA Utilities & LAMP Enabling	05/25/2017	05/24/2020	300,000,000.00
4600006224	July/August 2017	06/01/2017	05/31/2020	60,000.00
4600006342	Join Mesa AZ/Natl IPA contract w/ CDW	06/11/2019	06/10/2020	150,000.00
4600006233	NABI parts & materials	06/12/2017	06/11/2020	449,700.00
DA-5195	Med voltage repair trng & support	06/26/2017	06/25/2020	2,679,000.00
DA-5299	Sustainability Action Plan	06/29/2018	06/28/2020	600,000.00
4600006232	Compactors & trash bins - yr 1	07/01/2017	06/30/2020	360,000.00
DA-5207	Airline Technical Advisory Services	07/01/2017	06/30/2020	4,000,000.00
DA5191	Petroleum - LAX Rideshare	07/01/2017	06/30/2020	1,400,000.00
DA-5192	SAP Basis and Support Services	07/01/2017	06/30/2020	347,000.00
4600006218	Concrete Pavement Stabilization-Yr 1	07/01/2017	06/30/2020	450,000.00
DA-4628	LAX-Maint & Service Agree. for ANOMS	07/01/2011	06/30/2020	4,927,656.00
DA-4834	Project / Construction Management	09/26/2013	06/30/2020	126,800,000.00
4600006346	City Vehicle Car Washes	08/01/2019	06/30/2020	3,000.00
4600006231	UV Lamps and Fixtures - yr 1	07/10/2017	07/09/2020	450,000.00
4600006301	LAX Crane Service - Yr1	07/12/2018	07/11/2020	450,000.00
4600006230	Frames Doors & Hardwares-Yr 1	07/19/2017	07/18/2020	450,000.00
4600006236	1st Yr Parts	07/20/2017	07/19/2020	240,000.00
DA-5313	Automotive Supplies and Parts-LAX Yr1	10/03/2018	07/21/2020	5,000,000.00
4600006235	Wirtgen Profiler Parts -Yr1	07/24/2017	07/23/2020	432,000.00
DA-5220	IT PMO - Burns & McDonnell - Year 1	08/01/2017	07/31/2020	3,100,000.00
DA-5216	IT PMO - Burns Engineering - Year 1	08/01/2017	07/31/2020	6,500,000.00
DA-5217	IT PMO - Faith Group - Year 1	08/01/2017	07/31/2020	5,900,000.00
DA-5221	IT PMO - Grant Thornton - Year 1	08/01/2017	07/31/2020	1,100,000.00
DA-5219	IT PMO - IDM Groups, LLC - Year 1	08/01/2017	07/31/2020	3,000,000.00
DA-5212	3-yr VISION Maint & Repair Contract	08/01/2017	07/31/2020	3,589,764.00
DA-5218	IT PMO - Ross & Baruzzini - Year 1	08/01/2017	07/31/2020	2,800,000.00
DA-5222	IT PMO - North Highland - Year 1	08/01/2017	07/31/2020	1,000,000.00
DA-4891	Parking Management for Employee Lots	07/16/2014	07/31/2020	58,100,000.00
DA-5196	Fence Replacement-Materials-LAX Yr.1	08/01/2017	07/31/2020	750,000.00
4600006345	BID 2-0551 TBIT Art Installation Repair	08/01/2019	07/31/2020	2,500.00
4600006243	Apparel Rental-MSD Custodial-Yr.1	08/03/2017	08/02/2020	450,000.00
DA-5211	ADA bus	08/04/2017	08/03/2020	479,000.00
DA-5189	On-Call Appraisal Services	08/04/2017	08/03/2020	300,000.00
DA-5377	Guest Satisfaction Surveys	08/07/2019	08/06/2020	635,000.00
DA5210	Building Materials & supplies	08/09/2017	08/08/2020	1,635,000.00
4600006242	Concrete Pump Rental-LAX-Yr 1	08/10/2017	08/09/2020	450,000.00

Contract Status Report

DA-5208	Airport Surface Management System	08/10/2017	08/09/2020	3,500,000.00
DA-5197	On-Call Appraisal Services	08/14/2017	08/13/2020	75,000.00
4600006244	Material-Composite tubes Yr 1	08/15/2017	08/14/2020	450,000.00
4600006238	Aluminum Signs and Blanks-Yr1	08/19/2017	08/18/2020	450,000.00
4600006240	Pylon & CTA Light Band Parts -Yr1	08/20/2017	08/19/2020	255,000.00
4600006245	Replacement Doors and Levers-LAX Yr.1	08/21/2017	08/20/2020	450,000.00
4600006247	Material Parts-Yr 1	08/24/2017	08/23/2020	75,000.00
4600006237	1st Yr Electric Motor & Generator Parts	08/27/2017	08/26/2020	300,000.00
DA-4859	Legal Advice Services	09/01/2013	08/31/2020	11,500,000.00
DA-5271	Oracle Performance Management Cloud Serv	05/17/2018	08/31/2020	250,000.00
DA-5229	CPS HR Consulting	09/01/2017	08/31/2020	450,000.00
DA-5232	David Couper Consulting Inc	09/01/2017	08/31/2020	240,000.00
DA-5230	KH Consulting Group	09/01/2017	08/31/2020	450,000.00
DA-5231	Satwic Inc.	09/01/2017	08/31/2020	240,000.00
DA-5106	3 Yr Contract for Maximo O&M	09/01/2016	08/31/2020	4,117,518.00
DA-5206	Taxiway T - Phase 2	09/01/2017	08/31/2020	11,840,202.79
DA-5228	One Year Contact for Legal Services	09/07/2017	09/04/2020	209,000.00
4600006227	Paint & Paint Supplies - Yr 1	09/05/2017	09/04/2020	450,000.00
DA-5234	Air Service Development	09/07/2017	09/06/2020	800,000.00