

Contract	Contract Description	Start Date	End Date	Target Value
4600006197	Bldg Mat & Misc. Supplies Yr1-LAX MSD	12/7/2016	12/6/2019	450,000.00
4600006182	1st Year - Custodial Parts	12/10/2016	12/9/2019	447,000.00
4700001736	Hearing Officer Services	12/10/2018	12/9/2019	75,000.00
4600006307	Supply Materials fr Fence-LAX Yr 1	8/30/2018	12/11/2019	225,000.00
4600006183	Steel Clmns,Alum,Galvnzed Plates-MSD-Yr1	12/12/2016	12/11/2019	450,000.00
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
4700001382	IPMA-HR - 2017 FY	1/1/2017	12/30/2019	15,000.00
4700001879	Direct Award - University of Southern CA	9/1/2019	12/30/2019	135,000.00
DA-5156	Community Noise Roundtable	1/1/2017	12/31/2019	300,000.00
DA-4856	1st Yr - E/E/MW Maintenance	1/1/2015	12/31/2019	7,683,845.00
DA-5327	RAMS Annual Support & Maintenance	10/1/2018	12/31/2019	160,395.00
4700001732	LD-time Support and Mainteance	11/29/2018	12/31/2019	125,000.00
DA-4330	SAP 9 month + 2010, 2011, 2012 lic agrmt	4/1/2009	12/31/2019	6,157,962.00
4700001602	2019 GAC Membership	12/31/2018	12/31/2019	134,550.00
4700001735	Alexander Cohn - Arbitrator	1/1/2019	12/31/2019	10,000.00
DA-4985	200 CUSS Kiosks for LAWA	5/18/2015	12/31/2019	8,407,297.00
DA-4812	Terminal Airline Support System Maint.	7/1/2013	12/31/2019	19,658,255.00
DA-4910	APC Kiosks at LAX	5/20/2014	12/31/2019	19,545,056.00
4700001390	Everbridge Subscription	1/1/2017	12/31/2019	349,920.28
DA-4765	Wireless,Data,Tablet Service & Equip	11/1/2012	12/31/2019	7,152,000.00
4600006206	PAPER COPIER 20#3-HOLE 5/6 8 1/2X11	2/1/2017	12/31/2019	450,000.00
DA-5153	LAX-Diesel Fuel-Yr1	1/1/2017	12/31/2019	928,000.00
DA-5347	Electric Vehicle #1 C-1138	4/3/2019	12/31/2019	675,000.00
DA-5244	LAX	10/23/2017	12/31/2019	975,000.00
DA-5149	On-Call Consulting Services	1/1/2017	12/31/2019	2,415,000.00
DA-5155	On Site Inspections	1/1/2017	12/31/2019	750,000.00
DA-5151	Perimeter Intrusion Detection System	1/4/2017	1/3/2020	1,620,710.00
DA-5161	LAX- Elevator,Esc,Moving Parts	1/8/2017	1/7/2020	15,632,726.00
DA-5118	Compressed Natural Gas	1/11/2017	1/10/2020	4,522,880.00
4700001766	Lounge Consulting Services	1/11/2019	1/10/2020	150,000.00
DA-4935	Squitters	1/12/2015	1/11/2020	924,798.00
4700001745	Michael H. Leb, Arbitrator	1/14/2019	1/13/2020	10,000.00
4700001746	Pluralsight Training Subscription	1/15/2019	1/14/2020	55,900.00
4700001597	Tracking application service	3/15/2018	1/14/2020	300,000.00
4700001748	Marketing Services	1/15/2019	1/14/2020	12,000.00
4700001747	Marketing Services	1/15/2019	1/14/2020	32,000.00
4600006198	LAX-Concrete Mixes Yr-1	1/23/2017	1/22/2020	450,000.00
DA-5152	Airport Surface Detection Model X	1/24/2017	1/23/2020	693,170.00
DA-5171	Facilities Mgt Consultant Svcs-LAX	1/25/2017	1/24/2020	5,100,000.00
DA-5170	Scrubber, T1	1/26/2017	1/25/2020	222,000.00
4600006203	Ground Care Products-LAX-Yr1	1/26/2017	1/25/2020	447,000.00
DA-5168	LAX-reflective glass beads	1/26/2017	1/25/2020	2,040,000.00
4600006204	Airport Pavement Demolition-LAX Yr1	1/27/2017	1/26/2020	450,000.00
4700001749	Kathy Fragnoli, Arbitrator	1/28/2019	1/27/2020	6,000.00
4700001408	Court Reporting	2/1/2017	1/31/2020	150,000.00
4700001412	Court Reporting and Translations	2/1/2017	1/31/2020	75,000.00
DA-5042	CONSULTING SERVICE	2/1/2016	1/31/2020	398,400.00
4700001750	Nuance Recognizer 9 License - Tier 3	2/1/2019	1/31/2020	13,770.00
4600006207	Remanufactured Engines-LAX-Yr1	2/1/2017	1/31/2020	222,000.00
DA-4877	Property Mgmt Svcs-Progam Reinbursement	2/1/2014	1/31/2020	7,584,030.00
4700001409	World Routes 2017	2/3/2017	2/2/2020	114,033.59

DA-5172	Environmental (CEPA, NEPA) & Landuse	2/4/2017	2/3/2020	2,325,000.00
DA-5345	LAX Yr 1 - Glass,Mirror,Sys - Materials	2/4/2019	2/3/2020	750,000.00
4700001417	Membership & Sponsorship	2/15/2017	2/14/2020	10,000.00
DA-5340	Maint,serv,repair Airline mechan sys-Yr1	3/17/2019	2/16/2020	1,500,000.00
4600006208	Material for police motorcycle fleet-Yr1	2/17/2017	2/16/2020	249,000.00
4600006326	Escalator & Moving Walkway Services-yr1	2/21/2019	2/17/2020	150,000.00
4700001753	Vocational Spanish Instruction	2/19/2019	2/18/2020	15,000.00
DA-5174	Independent Third Party Monitor	2/23/2017	2/22/2020	1,200,000.00
4600006210	1st Yr - Purchase and Install Auto Doors	2/27/2017	2/26/2020	449,000.00
4600006213	Explosives, Year 1	2/28/2017	2/27/2020	11,400.00
4700001772	TBIT Bus Dispatch System Pilot w UTWiz	2/28/2019	2/27/2020	150,000.00
4600006239	Plotter Paper: Renewal	7/6/2017	2/28/2020	15,000.00
DA-4972	Radio Comm Sys Access/Maint FY 2015/16	7/1/2015	2/29/2020	818,303.00
DA-5165	CGI - IT System Development Years 1-3	3/1/2017	2/29/2020	1,400,000.00
DA-5166	3DI - IT System Development Years 1-3	3/1/2017	2/29/2020	1,400,000.00
DA-5164	WiPro - IT System Development Years 1-3	3/1/2017	2/29/2020	4,100,000.00
4700001551	6-Month Pilot Testing w/VISION BOX	8/31/2017	2/29/2020	820,599.00
4700001763	Critical Mention Subscription	3/1/2019	2/29/2020	29,997.00
4600006214	VNY-Fire Supression Services-Yr1	3/3/2017	3/2/2020	346,290.00
4700001752	Training	3/4/2019	3/3/2020	50,000.00
4600006308	BLI543 Terminal 1 De-Installation	9/6/2018	3/5/2020	25,000.00
DA-5163	Musical Arts Production Program	3/9/2017	3/8/2020	345,000.00
4700001225	Airport Service Quality Survey	3/11/2016	3/10/2020	870,000.00
DA-5176	5 yrs Duct & Mold Cleaning-LAX & VNY Fly	3/14/2017	3/13/2020	2,750,000.00
4700001722	Phone Support Svc Ageement	3/28/2019	3/27/2020	58,125.00
4700001773	Sjoberg Evashenk Consulting Inc	4/1/2019	3/30/2020	150,000.00
DA-5179	3 Year Broker Service Contract	4/1/2017	3/30/2020	320,000.00
DA-4717	Kronick Moskovitz	4/1/2012	3/31/2020	1,750,000.00
DA-5015	1st yr - LAX HVAC parts & repair	12/1/2015	3/31/2020	2,334,375.00
DA-5018	1st yr - LAX HVAC parts & repair	12/1/2015	3/31/2020	2,334,375.00
DA-5017	1st yr - LAX HVAC parts & repair	12/8/2015	3/31/2020	2,334,375.00
4700001425	Symphony MobileVue licenses	4/1/2017	3/31/2020	130,000.00
4600006109	Industrial Hardware and Supplies-ONT-Yr1	9/18/2015	3/31/2020	940,000.00
DA-5180	3 Year Broker Services Contract	4/1/2017	3/31/2020	310,000.00
4700001770	Executive Search Services	4/2/2019	4/1/2020	41,450.00
4600006217	Purchase of irrigation supplies & produc	4/3/2017	4/2/2020	271,513.66
4600006219	Canine Food, Year 1	4/4/2017	4/3/2020	150,000.00
4600006220	Stripe Hog Spare Parts-MSD-Yr1	4/7/2017	4/6/2020	447,000.00
4700001767	FASTER Data Migration & Training	4/10/2019	4/9/2020	55,950.00
4700001621	LoopNet Premium Service	4/11/2018	4/10/2020	16,800.00
4700001771	in-plant vehicle inspection services	4/15/2019	4/14/2020	15,002.00
4600006216	Locks/locking devices LAX MSD Yr 1	4/16/2017	4/15/2020	450,000.00
DA-4978	Yr 1 LAX - Lumacurve Airfield Sign/Parts	4/17/2015	4/16/2020	1,950,000.00
4600006209	1st Yr.-sign shop supplies & equipm	4/17/2017	4/16/2020	450,000.00
4700001774	US CAD Platinum Annual Serv Membership	4/24/2019	4/23/2020	150,000.00
4700001878	First Aid Treatment	4/26/2019	4/25/2020	10,000.00
4700001798	K9 Training Courses, Year 1	5/1/2019	4/30/2020	9,000.00
4700001790	PR Film Production Services	5/1/2019	4/30/2020	20,000.00
4700001432	Sponsorship/Membership	5/1/2017	4/30/2020	20,000.00
4700001604	Airport Benchmarking Group	1/29/2018	4/30/2020	182,000.00
4700001768	FASTER-Annual Software Liicense& Support	5/1/2019	4/30/2020	45,000.00
DA-5366	#110968 Bucket Truck, CNG	5/1/2019	4/30/2020	160,000.00
DA-5190	Three Year Contract	5/4/2017	5/3/2020	9,320,000.00
4600006225	Communication Kits, Year 1	5/10/2017	5/9/2020	45,000.00

DA-5169	Electrical Lamps-MSD	5/15/2017	5/14/2020	1,065,000.00
DA-5178	Various Electrical Parts	5/15/2017	5/14/2020	1,575,000.00
4600006226	1st yr Electrical Terminals & Fasteners	5/15/2017	5/14/2020	195,000.00
4600006228	Electrical Hand Tools & Testing Equipt	5/15/2017	5/14/2020	195,000.00
DA-5177	Elecl Brkers/Fuse/Enclose/Panels-LAX-Yr1	5/15/2017	5/14/2020	735,000.00
4700001791	Vehicle Incentive Program	5/16/2019	5/15/2020	105,000.00
4700001792	Vehicle Incentive Program	5/16/2019	5/15/2020	20,000.00
4700001794	Vehicle Incentive Program	5/16/2019	5/15/2020	15,000.00
4700001796	Vehicle Incentive Program	5/16/2019	5/15/2020	100,000.00
4700001797	Vehicle Incentive Program	5/16/2019	5/15/2020	105,000.00
4700001793	Vehicle Incentive Program	5/16/2019	5/15/2020	75,000.00
4700001800	Vehicle Incentive Program	5/16/2019	5/15/2020	75,000.00
4700001795	Vehicle Incentive Program	5/16/2019	5/15/2020	40,000.00
4700001801	Vehicle Incentive Program	5/16/2019	5/15/2020	40,000.00
4700001789	Hearing Testing at LAX & Van Nuys	5/17/2019	5/16/2020	10,000.00
4700001622	RSMeans Online -Renewal License	5/18/2018	5/17/2020	59,525.82
4600006303	Strm basn,clar,pmp sta cleaning - yr1	8/9/2018	5/18/2020	450,000.00
DA-5157	Mental Health Services, Yr. 1	5/20/2018	5/20/2020	352,000.00
4700001450	Dave & Busters Inc	5/22/2017	5/21/2020	5,000.00
4600006229	Ferrous and Non-Ferrous Metals-LAX Yr1	5/25/2017	5/24/2020	249,000.00
DA-5182	LAWA Utilities & LAMP Enabling	5/25/2017	5/24/2020	300,000,000.00
4700001812	Fitness for Duty Evaluations	5/28/2019	5/27/2020	99,000.00
4700001460	Sponsorship & Membership	6/1/2017	5/31/2020	25,000.00
4700001459	Sponsorship & Membership	6/1/2017	5/31/2020	10,000.00
4700001458	Super Wash Services	6/1/2017	5/31/2020	24,500.00
4700001570	AAAE Membership - Year 1	6/1/2017	5/31/2020	15,000.00
4600006224	July/August 2017	6/1/2017	5/31/2020	60,000.00
4700001474	LEXUS NEXIS ONE YEAR	6/1/2017	5/31/2020	3,000.00
LAA-8613	Maintenance Service	5/7/2013	6/6/2020	7,842,413.00
4600006342	Join Mesa AZ/Natl IPA contract w/ CDW	6/11/2019	6/10/2020	150,000.00
4600006233	NABI parts & materials	6/12/2017	6/11/2020	449,700.00
DA-5195	Med voltage repair trng & support	6/26/2017	6/25/2020	2,679,000.00
DA-5299	Sustainability Action Plan	6/29/2018	6/28/2020	600,000.00
4700001419	Banking Service	8/1/2016	6/30/2020	4,000,000.00
4700001483	Transcription Services, Year 1	7/1/2017	6/30/2020	18,000.00
4700001490	Various Trainings, Year 1	7/1/2017	6/30/2020	9,000.00
4700001507	Various advertising, Year 1	7/1/2017	6/30/2020	73,000.00
4700001522	Dining room and catering, Year 1	9/1/2017	6/30/2020	39,000.00
4700001491	Training, various	7/1/2017	6/30/2020	50,000.00
4700001496	Training, Various Year 1	7/1/2017	6/30/2020	150,000.00
4700001495	K-9 Vet Services - LAX	7/1/2017	6/30/2020	90,000.00
4700001499	Carwash/Mini-detailing	7/1/2017	6/30/2020	75,000.00
4700001543	Various Training	9/1/2017	6/30/2020	15,000.00
4700001523	Training-Armorers Courses	10/1/2017	6/30/2020	11,625.00
4700001484	General Refunds/Impound&Storage fees	7/1/2017	6/30/2020	9,000.00
4700001493	Super wash services	7/1/2017	6/30/2020	75,000.00
4700001488	Tinting service Year 1	7/1/2017	6/30/2020	14,500.00
4700001477	K9 Vet Services - LAX	7/1/2017	6/30/2020	60,000.00
4700001498	Event Catering-Prof. Standards, Yr. 1	7/1/2017	6/30/2020	51,000.00
4700001497	Transcription services, Year 1	7/1/2017	6/30/2020	75,000.00
4700001626	Dispatcher Console Clean & Maint., Yr 1	5/1/2018	6/30/2020	14,000.00
4700001837	Sponsor - 2019 AMAC 2019 Annual Airport	7/1/2019	6/30/2020	150,000.00
4700001814	Executive Search & Recruitment	7/1/2019	6/30/2020	150,000.00
4700001815	Executive Search and Recruitment	7/1/2019	6/30/2020	82,500.00

4700001671	Online Legal Research Service	7/1/2018	6/30/2020	80,000.00
4700001550	Express Delivery Service	7/1/2017	6/30/2020	15,000.00
4700001824	Luncheon for Volunteers	7/1/2019	6/30/2020	25,000.00
4700001521	Regulatory CUPA Fees	7/1/2017	6/30/2020	20,000.00
4700001513	Mandatory Agency Fees	7/1/2017	6/30/2020	20,000.00
4700001475	Software License Subscription	7/1/2017	6/30/2020	450,000.00
4600006232	Compactors & trash bins - yr 1	7/1/2017	6/30/2020	360,000.00
4700001828	Professional Service Fee	7/1/2019	6/30/2020	150,000.00
4700001834	Administrative and Incidental fees	7/1/2019	6/30/2020	57,300.00
DA-5207	Airline Technical Advisory Services	7/1/2017	6/30/2020	4,000,000.00
4700001835	Administration fees	7/1/2019	6/30/2020	32,000.00
4700001829	Professional Services fees	7/1/2019	6/30/2020	22,000.00
4700001827	Surveillance Fees	7/1/2019	6/30/2020	20,000.00
4700001826	Dissemination Storage and Service Fees	7/1/2019	6/30/2020	5,000.00
4700001825	Annual Surveillance Fees	7/1/2019	6/30/2020	23,000.00
4700001818	MEMBERSHIP DUES	7/1/2019	6/30/2020	118,171.00
4700001434	New Horizons Learning Group	7/1/2017	6/30/2020	150,000.00
4700001833	AALRR - Investigative Services	7/1/2019	6/30/2020	150,000.00
4700001433	JB Whitney and Associates	7/1/2017	6/30/2020	150,000.00
DA5191	Petroleum - LAX Rideshare	7/1/2017	6/30/2020	1,400,000.00
4700001435	Skillpath and National Seminars Training	7/1/2017	6/30/2020	150,000.00
4700001806	Graphic Artwork/Copywriting	7/1/2019	6/30/2020	30,000.00
4700001504	Shipping and Delivery Services - Year 1	7/1/2017	6/30/2020	12,000.00
DA-5192	SAP Basis and Support Services	7/1/2017	6/30/2020	347,000.00
4700001832	Aviation ISAC Annual Gold Membership	7/1/2019	6/30/2020	25,000.00
DA-5022	ICF Emergency Management	9/15/2015	6/30/2020	3,200,000.00
DA-5023	IEM Emergency Management	9/15/2015	6/30/2020	3,200,000.00
4600006218	Concrete Pavement Stabilization-Yr 1	7/1/2017	6/30/2020	450,000.00
DA-4628	LAX-Maint & Service Agree. for ANOMS	7/1/2011	6/30/2020	4,927,656.00
4700001519	Banquet/Audio/Visual Services	7/1/2017	6/30/2020	450,000.00
DA-4834	Project / Construction Management	9/26/2013	6/30/2020	126,800,000.00
4700001871	Rent	7/1/2019	6/30/2020	3,580,499.88
4700001872	Rent - Aviation Plaza	7/1/2019	6/30/2020	192,555.00
DA-5199	Charter Booth Services FY 2016-17	7/1/2017	6/30/2020	2,139,000.00
4700001845	Property Casualty Insurance Deductible.	7/1/2019	6/30/2020	400,000.00
4700001846	GENERAL ALL RISK PROPERTY INSURANCE PR	7/1/2019	6/30/2020	4,519,330.00
4700001848	Liability Claims DED 07/01/19-06/30/20	7/1/2019	6/30/2020	500,000.00
4700001847	General Liability Insurance Prem	7/1/2019	6/30/2020	4,137,581.64
4700001817	Risk Management	7/1/2019	6/30/2020	80,800.00
4700001867	2020 Membership Dues	8/19/2019	6/30/2020	5,500.00
4700001868	Various Sponsorships FY 19-20	8/19/2019	6/30/2020	21,500.00
4700001858	Various Ads	8/14/2019	6/30/2020	1,100.00
4700001859	Membership	8/14/2019	6/30/2020	4,200.00
4700001860	Various Sponsorships	8/14/2019	6/30/2020	3,650.00
4700001820	Various Sponsorships - FY 19-20	8/1/2019	6/30/2020	2,000.00
4700001857	Various Ads	8/1/2019	6/30/2020	1,200.00
4700001862	Various Sponsorships	8/1/2019	6/30/2020	5,000.00
4700001863	Various Sponsorships	8/1/2019	6/30/2020	7,000.00
4700001822	Various Sponsorships - FY 19-20	8/1/2019	6/30/2020	4,500.00
4700001856	Various Sponsorships	8/1/2019	6/30/2020	8,500.00
4700001821	Various Sponsorships - FY 19-20	8/1/2019	6/30/2020	2,000.00
4700001869	Various Sponsorships FY 19-20	8/19/2019	6/30/2020	2,500.00
4700001808	Airtel Plaza Hotel	7/1/2019	6/30/2020	12,000.00
4700001807	94th Aero Squadron	7/1/2019	6/30/2020	5,000.00

4600006346	City Vehicle Car Washes	8/1/2019	6/30/2020	3,000.00
4700001865	Various Sponsorships	7/30/2019	6/30/2020	6,000.00
4700001887	Hines Reporting	11/6/2019	6/30/2020	9,000.00
4700001886	Burbank Airport Marriott	11/6/2019	6/30/2020	29,000.00
4700001888	Studio Spectrum	11/6/2019	6/30/2020	22,000.00
4700001823	Targeted Business and Employment Dev	7/10/2019	7/9/2020	145,000.00
4600006231	UV Lamps and Fixtures - yr 1	7/10/2017	7/9/2020	450,000.00
4600006301	LAX Crane Service - Yr1	7/12/2018	7/11/2020	450,000.00
4700001885	LCW Investigative Services	7/15/2019	7/14/2020	150,000.00
4700001819	AMR Bowling Center Inc	7/15/2019	7/14/2020	5,000.00
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
DA-5313	Automotive Supplies and Parts-LAX Yr1	10/3/2018	7/21/2020	5,000,000.00
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
4700001851	Advocacy Skills Workshop	8/1/2019	7/31/2020	18,000.00
DA-5220	IT PMO - Burns & McDonnell - Year 1	8/1/2017	7/31/2020	3,100,000.00
DA-5217	IT PMO - Faith Group - Year 1	8/1/2017	7/31/2020	5,900,000.00
DA-5218	IT PMO - Ross & Baruzzini - Year 1	8/1/2017	7/31/2020	2,800,000.00
DA-5221	IT PMO - Grant Thornton - Year 1	8/1/2017	7/31/2020	1,100,000.00
DA-5219	IT PMO - IDM Groups, LLC - Year 1	8/1/2017	7/31/2020	3,000,000.00
DA-5216	IT PMO - Burns Engineering - Year 1	8/1/2017	7/31/2020	6,500,000.00
DA-5212	3-yr VISION Maint & Repair Contract	8/1/2017	7/31/2020	4,578,275.00
DA-5222	IT PMO - North Highland - Year 1	8/1/2017	7/31/2020	1,000,000.00
DA-4891	Parking Management for Employee Lots	7/16/2014	7/31/2020	58,100,000.00
DA-5196	Fence Replacement-Materials-LAX Yr.1	8/1/2017	7/31/2020	750,000.00
4600006345	BID 2-0551 TBIT Art Installation Repair	8/1/2019	7/31/2020	2,500.00
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-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
4600006242	Concrete Pump Rental-LAX-Yr 1	8/10/2017	8/9/2020	450,000.00
DA-5208	Airport Surface Management System	8/10/2017	8/9/2020	3,500,000.00
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	450,000.00
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
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-5230	KH Consulting Group	9/1/2017	8/31/2020	450,000.00
4700001449	United States Postal Service	9/1/2017	8/31/2020	300,000.00
4700001552	Liebert Cassidy Whitmore - Trainings	9/1/2017	8/31/2020	50,000.00
DA-5232	David Couper Consulting Inc	9/1/2017	8/31/2020	240,000.00
DA-5229	CPS HR Consulting	9/1/2017	8/31/2020	450,000.00
DA-5231	Satwic Inc.	9/1/2017	8/31/2020	240,000.00

4700001702	Cybersecurity Monitoring Service	9/1/2018	8/31/2020	172,468.00
DA-5106	3 Yr Contract for Maximo O&M	9/1/2016	8/31/2020	4,117,518.00
DA-5206	Taxiway T - Phase 2	9/1/2017	8/31/2020	11,840,202.79
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	150,000.00
4700001882	FAA Reimbursable Agreement	9/17/2019	9/16/2020	53,500.00
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
4600006255	Repair Services for Target Sys. Year 1	9/27/2017	9/26/2020	60,000.00
DA-5238	North Airfield Safety Program	9/27/2017	9/26/2020	15,500,000.00
4600006254	Employee Awards	9/28/2017	9/27/2020	99,000.00
4700001574	reimbursement	10/1/2017	9/30/2020	7,500.00
4700001716	Provide court reporting services	10/2/2018	9/30/2020	94,999.00
4700001717	Legal Docs Express Delivery Services	10/2/2018	9/30/2020	24,999.00
4700001567	Membership and Sponsorships	10/1/2017	9/30/2020	45,000.00
DA-5223	HVAC Pleated Rigid & Bag Filters Yr 1	10/1/2017	9/30/2020	900,000.00
DA-5224	HVAC Charcoal Filter	10/1/2017	9/30/2020	900,000.00
4700001541	Norex Membership [10/1/17-9/30/18]	10/1/2017	9/30/2020	27,870.00
4700001855	Various Ads	8/1/2019	9/30/2020	100.00
4600006253	Join CC#59373 - Parts Yr 1 LAX	10/2/2017	10/1/2020	225,000.00
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
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
4700001884	Design Services and Manufacturing iCARE	10/3/2019	10/3/2020	150,000.00
4700001531	36 Mo. Web-Based Sign Mgmt Subscrip	10/4/2017	10/3/2020	35,910.00
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
4700001564	Membership & Sponsorships	10/10/2017	10/9/2020	7,500.00
4700001555	Membership & Sponsorships	10/10/2017	10/9/2020	30,000.00
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
4700001565	Sponsorships	10/10/2017	10/9/2020	6,000.00
4700001559	Membership and Sponsorships	10/10/2017	10/9/2020	15,000.00
4700001556	Membership & Sponsorships	10/10/2017	10/9/2020	60,000.00
4700001558	Catering Services	10/10/2017	10/9/2020	45,000.00
DA-5201	On-call Prof. Architect. Design Srvcs	10/15/2017	10/14/2020	3,300,000.00
DA-5202	On-call Prof. Architect. Design Srvcs	10/18/2017	10/17/2020	3,300,000.00
DA-5205	On-call Prof. Architect. Design Srvcs	10/18/2017	10/17/2020	5,050,000.00
DA-5203	On-call Prof. Architect. Design Srvcs	10/18/2017	10/17/2020	3,300,000.00
4600006257	Yr 1 - Sign Mgmt Sys Parts and Labor	10/20/2017	10/19/2020	18,000.00
DA-5250	Real Estate and Related Matters	10/23/2017	10/22/2020	900,000.00
DA-4841	RampSweeping,Scrubbing,& other srvcs	10/23/2013	10/22/2020	4,597,862.00
4600006258	Pressure Washer Parts-LAX-Yr1	10/26/2017	10/25/2020	150,000.00
4700001718	Fed/CA Legal Codes Subscription	11/1/2018	10/31/2020	24,999.00
DA-5240	Misc. Construction Projects	11/1/2017	10/31/2020	6,000,000.00
DA-5241	Misc. Construction Projects	11/1/2017	10/31/2020	6,000,000.00
DA-5235	UPS Lighting Inverter parts-Yr1	11/1/2017	10/31/2020	2,250,000.00
DA-5239	Rental-Portable Lavatories-LAX	11/1/2017	10/31/2020	900,000.00
4700001576	Professional Services	11/1/2017	10/31/2020	445,000.00

DA-5242	LAX Gateway Pylon Glass-Yr 1	11/1/2017	10/31/2020	250,000.00
DA-5245	Marketing Promotion Svcs	11/12/2017	11/11/2020	6,000,000.00
4600006250	Firing Range clean up, Yr 1	11/14/2017	11/13/2020	425,000.00
DA-5198	On-Call Appraisal Services	11/14/2017	11/13/2020	75,000.00
4700001553	Subscription with NEOGOV	11/15/2017	11/14/2020	150,000.00
DA-5258	Asbestos Claims	11/16/2017	11/15/2020	300,000.00
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
DA-5243	Intel Analyst Services, Year 1	12/1/2017	11/30/2020	960,000.00
DA-5252	Real Estate Matters	12/1/2017	11/30/2020	300,000.00
DA5251	Real Estate Matters	12/1/2017	11/30/2020	300,000.00
4700001573	Membership & Sponsorships	12/1/2017	11/30/2020	30,000.00
DA-5143	Cred Sys - Maintenance Services	12/1/2016	11/30/2020	3,177,393.00