

Contract	Contract Description	Start Date	End Date	Target Value
DA-5117	ARCC O&M	10/3/2016	10/2/2019	4,044,055.00
DA-5121	RON West Electrification	10/3/2016	10/2/2019	6,925,000.00
4600006185	1st Yr - Steam and Con Systems	10/5/2016	10/4/2019	260,000.00
DA-4941	CEQA/NEPA Support Services	10/6/2014	10/5/2019	15,066,322.00
4600006187	1 YR-Washing & Detailing Buses & Vehicle	10/6/2016	10/5/2019	260,000.00
DA-4822	Architectural design services	10/8/2013	10/7/2019	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 svcs	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	11/1/2016	10/31/2019	750,000.00
4600006175	LAX 1st YR - VFD parts and repair	11/1/2016	10/31/2019	447,000.00
DA-5140	Johnson - On-Call IT Infrastructure Svcs	11/1/2016	10/31/2019	5,000,000.00
DA-5138	GDIT - On-Call IT Infrastructure Svcs	11/1/2016	10/31/2019	15,500,000.00
DA-5139	On-Call IT Infrastructure Svcs	11/1/2016	10/31/2019	5,000,000.00
4600006191	Rental of scaffolding materials-MSD Yr 1	11/1/2016	10/31/2019	447,000.00
DA-5145	Guest Experience Training Services	11/2/2016	11/1/2019	1,595,558.00
DA-5147	Guest Experience Performance Mgmt Serv.	11/2/2016	11/1/2019	961,378.00
4600006349	BID 2-0500 T7 Art Work Refurbish/Install	9/4/2019	11/3/2019	123,249.00
DA-4928	3 yr. On Call Title Services	11/4/2014	11/3/2019	300,000.00
DA-5095	MSD YR 1 - MRO SUPPLY	11/7/2016	11/6/2019	5,325,000.00
4600006192	Ballistic Plates & acc., Year 1	11/10/2016	11/9/2019	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	1/30/2016	11/30/2019	1,895,000.00
4600006195	1st Yr. Emissions testing	12/1/2016	11/30/2019	120,000.00
DA-5108	Oracle software licenses and support	12/1/2016	11/30/2019	2,550,000.00
DA-5143	Cred Sys - Maintenance Services	12/1/2016	11/30/2019	2,581,400.00
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
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
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
DA-4330	SAP 9 month + 2010, 2011, 2012 lic agrmt	4/1/2009	12/31/2019	6,157,962.00
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
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
DA-4935	Squitters	1/12/2015	1/11/2020	924,798.00
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
DA-5042	CONSULTING SERVICE	2/1/2016	1/31/2020	398,400.00
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
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
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	450,000.00
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
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
4600006214	VNY-Fire Supression Services-Yr1	3/3/2017	3/2/2020	346,290.00
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
DA-5176	5 yrs Duct & Mold Cleaning-LAX & VNY Fly	3/14/2017	3/13/2020	2,250,000.00
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
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
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
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
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
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
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
4600006224	July/August 2017	6/1/2017	5/31/2020	60,000.00
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
4600006232	Compactors & trash bins - yr 1	7/1/2017	6/30/2020	360,000.00
DA-5207	Airline Technical Advisory Services	7/1/2017	6/30/2020	4,000,000.00
DA5191	Petroleum - LAX Rideshare	7/1/2017	6/30/2020	1,400,000.00
DA-5192	SAP Basis and Support Services	7/1/2017	6/30/2020	347,000.00
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
DA-4834	Project / Construction Management	9/26/2013	6/30/2020	126,800,000.00
4600006346	City Vehicle Car Washes	8/1/2019	6/30/2020	3,000.00
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
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
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
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	3,589,764.00
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
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
4600006238	Aluminum 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
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
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
DA-5234	Air Service Development	9/7/2017	9/6/2020	800,000.00
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
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
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