

The following is a list of contracts that are expiring within the next year.

Contract #	Contract Description	Start Date	Expiration Date	Contract Value
DA-5417	Change Order Nos. 1-37	2/3/2020	2/2/2023	60,159,113.68
DA5417	Change Order Nos. 38-43	2/3/2020	2/2/2023	60,655,993.62
4700001906	IPMA-HR	2/3/2020	2/2/2023	15,000.00
4700001908	Sheraton Gateway Los Angeles Hotel	2/3/2020	2/2/2023	75,000.00
4700002191	VIRTower	10/4/2022	2/3/2023	24,999.00
DA-5419	Calif Enviro Quality Act (CEQA) Advice	2/6/2020	2/5/2023	825,000.00
DA-5423	Correct Funding is 750,000	2/6/2020	2/6/2023	750,000.00
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	Sixth Amendment	3/1/2019	2/28/2023	5,900,000.00
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
4700002081	Third Amendment	8/15/2021	3/31/2023	365,000.00
DA-5201	On-call Prof. Architect. Design Svcs	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 Svcs	10/18/2017	4/17/2023	3,300,000.00
DA-5203	On-call Prof. Architect. Design Svcs	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,GenCng,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
DA-5190	Second Amendment LAMP & Related Services	5/4/2017	5/3/2023	9,320,000.00
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
4700002190	First Source Hiring Program	8/16/2022	5/15/2023	150,000.00
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-5554	Advisory Services	6/1/2022	5/31/2023	300,000.00
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-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
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
4700002059	Additional Crating and Storage	6/17/2021	6/16/2023	24,334.00
DA-5288	Change Orders Nos. 172-191, 193	6/20/2018	6/19/2023	185,423,003.33
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
4700002207	Loopnet Subscription	6/29/2022	6/29/2023	7,000.00
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
4700002206	AAE Funding for FY23	7/1/2022	6/30/2023	130,000.00
4700002182	Administration Fees	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
4700002178	P Card Data Validation	7/1/2022	6/30/2023	9,264.00
4700002186	Aviation Plaza Rent & Mis Chgs	7/1/2022	6/30/2023	4,751,200.00
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	BJSR Networking Event	7/1/2020	6/30/2023	50,000.00
4700001950	Transcription Services	7/1/2020	6/30/2023	18,000.00
4700002014	General Refund/Impound & Storage Fee	7/1/2020	6/30/2023	9,000.00
4700001977	Tinting services	7/1/2020	6/30/2023	14,500.00

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
4700002107	Exhibitor Services for NBAA - Jan. 2022	7/1/2021	6/30/2023	25,000.00
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
4700002189	PMD Regulatory Fees Site Clean-up	7/1/2022	6/30/2023	57,000.00
4700002204	VNY Quarterly Noise Audit R	7/1/2022	6/30/2023	10,000.00
4700001952	PMD Regulatory CUPA Fees	7/1/2020	6/30/2023	20,000.00
4700001957	Software License Subscription	7/1/2020	6/30/2023	450,000.00
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
4700002181	MSD FUEL CARDS	7/1/2022	6/30/2023	150,000.00
4700002197	Metro E-Pass LAX TMO	9/1/2022	6/30/2023	160,000.00
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
4700002076	Data Analysis Services	7/1/2021	6/30/2023	299,000.00
4700002087	1 year extension	7/1/2021	6/30/2023	275,000.00
4700002175	Liability Claims Deductible	7/1/2022	6/30/2023	244,000.00
4700002173	Liability Claims Deductible	7/1/2022	6/30/2023	500,000.00
4700002183	Initial SIR Fund	7/1/2022	6/30/2023	250,000.00
4700002179	General Liability Insurance Premium	7/1/2022	6/30/2023	5,089,766.58
4700002177	Property Insurance Premium	7/1/2022	6/30/2023	10,099,206.04
DA-5515	1 year extension	7/1/2021	6/30/2023	325,000.00
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
DA-5376	Kambrian-Software Lic Support Services	7/3/2019	7/2/2023	20,250,600.00
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
DA-5212	VISION Maint & Repair (Amendment 4)	8/1/2017	7/31/2023	14,087,962.00
DA-5216	5th Amendment	8/1/2017	7/31/2023	21,480,000.00
DA-5217	Fifth Amendment	8/1/2017	7/31/2023	10,710,150.00
DA-5218	Fifth Amendment	8/1/2017	7/31/2023	4,110,000.00
DA-5219	Fifth Amendment	8/1/2017	7/31/2023	8,175,000.00
DA-5220	Fifth Amendment	8/1/2017	7/31/2023	10,000,145.00
4700002142	GOLD membership of THE AVIATION ISAC (In	2/15/2022	7/31/2023	50,000.00
4700002174	Taxes & Fees	8/1/2022	7/31/2023	990,647.63
4600006383	Install Mirrors-VNY Yr 3	8/12/2020	8/11/2023	450,000.00
4600006445	Yr 3 - VNY Carpet Cleaning	4/26/2022	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
4700002184	Court Reporter Services	9/1/2022	8/31/2023	24,999.00
4700002105	2022-23 membership	9/1/2021	8/31/2023	161,394.80
DA-5106	3 Yr Contract for Maximo O&M	9/1/2016	8/31/2023	4,117,518.00
4600006388	Pest Control Svcs Yr 3 - VNY	9/1/2020	9/1/2023	450,000.00
DA-5117	ARCC Fifth Amendment	10/3/2016	9/2/2023	7,857,342.00
4600006386	Parts/Serv YR 3	9/3/2020	9/2/2023	99,000.00
DA-5341	Credentialing System	3/6/2019	9/5/2023	8,112,017.00
DA-5489	Plumbing Supplies - Yr3	4/12/2021	9/7/2023	1,500,000.00
4600006387	Supply-Delivery of Pumps, Parts - Yr3	9/11/2020	9/10/2023	150,000.00
DA-5238	First Amendment	9/27/2017	9/26/2023	16,300,000.00

4700002192	Deposition Preparation	9/28/2021	9/27/2023	24,000.00
4700002092	On-Call Fine Art Services	9/29/2021	9/28/2023	15,000.00
DA-5464	LAMP - Public Contract Advice	10/1/2020	9/30/2023	200,000.00
DA-5465	First Amendment - Value Increase	10/1/2020	9/30/2023	1,102,000.00
4700002200	3rd appraisal per contract	10/1/2022	9/30/2023	20,000.00
4600006389	Purchase of Custodial Equip, Parts-Yr3	10/14/2020	10/1/2023	450,000.00
4700002195	Consulting Services	10/3/2022	10/2/2023	50,000.00
4700001958	Msg board web-based mgmt subscptn 3 yrs	10/4/2020	10/3/2023	33,915.00
4700002009	Membership & Sponsorship	10/5/2020	10/4/2023	20,000.00
4700002202	Airport Service Quality Survey	10/7/2022	10/6/2023	150,000.00
4600006377	Window coverings - LAX	10/8/2020	10/7/2023	450,000.00
DA-5460	Runway 7R-25L Rehabilitation	10/12/2020	10/11/2023	17,370,000.00
4700002007	Advertising & Sponsorship	10/16/2020	10/15/2023	5,000.00
4700002185	CANINE TRAINING 2301622	10/16/2022	10/15/2023	20,000.00
4700002006	Increase Service Authority	10/16/2020	10/15/2023	88,500.00
4700002188	BID 2200542 Curatorial Services	10/17/2022	10/17/2023	10,000.00
4600006392	Mul-Cre lion tube-17,600 hr Life-LAX-yr3	10/20/2020	10/20/2023	450,000.00
DA-5388	First Amendment	10/23/2019	10/22/2023	9,861,141.00
DA-5463	Ramp Scrubbing & Sweeping--Yr 3	10/23/2020	10/22/2023	1,200,000.00
4600006426	HVAC Installation, Service, Repair-VNY	10/28/2021	10/27/2023	300,000.00
4700002008	Advertising & Sponsorship	11/1/2020	10/31/2023	29,998.00
DA-5300	Join Santa Maria contract Motorola	6/28/2018	10/31/2023	29,932,041.00
DA-5331	Radio Sys Maintenance & Supplies	11/19/2018	10/31/2023	2,344,000.00
4700002026	NEOGOV Position Control Integration	11/1/2020	10/31/2023	150,000.00
4700002111	Riverside Fairy Shrimp Storage FY22	11/1/2021	10/31/2023	95,000.00
4600006394	UV Lamps/Fixtures Yr3	11/2/2020	11/1/2023	744,989.60
4700002198	BID 2200542 Curatorial Services	11/14/2022	11/13/2023	19,000.00
4600006385	HVAC Parts Yr3	11/20/2020	11/19/2023	450,000.00
DA-5461	First Amendment	12/1/2020	11/30/2023	1,000,000.00
4700002028	Collections	12/1/2020	11/30/2023	4,109.70
DA-4964	Reimbursable Services FY22-23	12/4/2014	12/3/2023	12,378,000.00
4700002199	Consulting Services	12/5/2022	12/4/2023	70,000.00
4700002205	Arbitration for LAWA/APSA	12/8/2022	12/7/2023	8,800.00
DA 5129	Project Controls Support Services	12/12/2016	12/11/2023	42,500,000.00
DA-5127	Project Controls Support, wizard 7557	12/12/2016	12/11/2023	18,500,000.00
DA-5128	Project Control & Project Mngmt Support	12/12/2016	12/11/2023	67,800,000.00
DA-5129	Project Controls Support, wizard 7557	12/12/2016	12/11/2023	15,000,000.00
DA-5475	Products Liability Advice	12/15/2020	12/14/2023	300,000.00
DA-5471	First Amendment	12/15/2020	12/14/2023	2,533,105.00
4600006395	Canine Food Year 3	12/16/2020	12/15/2023	157,501.00
DA-5525	MRO Supply - LAX/VNY - 3 years	12/16/2021	12/15/2023	4,400,000.00
DA-5468	Dispose Hazardous Waste-LAX-Yr 3	12/17/2020	12/16/2023	1,500,000.00
4600006397	Dispose Hazardous Waste-LAX-Yr 3	12/17/2020	12/16/2023	1.00
DA-5336	Public contracting / Construction Lit	12/20/2018	12/19/2023	2,015,000.00
DA-5204	Design Svcs	6/20/2018	12/19/2023	5,050,000.00
4700002015	Hazmat Online Data System Mgmt Year 3	12/23/2020	12/22/2023	14,901.00
4700002203	BID 2300175 Photography Services	12/27/2022	12/26/2023	65,000.00
DA-5130	Project/Construction Management	12/29/2016	12/28/2023	13,800,000.00
DA-5136	Project/Construction Management	12/29/2016	12/28/2023	12,600,000.00
DA-5137	Project/Construction Management	12/29/2016	12/28/2023	46,000,000.00
DA-5133	Project/Construction Management	12/29/2016	12/28/2023	122,000,000.00
DA-5467	HVAC Carbon Filter LAX-EFMD	12/29/2020	12/28/2023	1,500,000.00
4700002201	BID 2200542 Curatorial Services	1/1/2023	12/31/2023	15,000.00
DA-5456	On-Call IT Infrastructure Ops. Support	8/26/2020	12/31/2023	6,893,789.00
DA-5457	On-Call IT Infrastructure Ops. Support	8/27/2020	12/31/2023	3,250,000.00
4600006440	Equipment	3/31/2022	12/31/2023	150,000.00
LAA-8940	Luggage Carts	11/1/2016	12/31/2023	28,000,000.00
DA-5148	First Amendment	1/1/2017	12/31/2023	10,780,000.00

4600006390	Freight	1/11/2021	1/10/2024	171,950.00
4600006451	Year 2 Supplies	9/15/2022	1/18/2024	300,000.00
4700002208	Human Resources Consulting Services	1/20/2023	1/19/2024	150,000.00
DA-5469	Runway Rubber & Paint Removal	1/19/2021	1/19/2024	2,350,000.00
DA-5131	Project/Construction 2nd amend.	1/23/2017	1/22/2024	11,850,000.00
DA-5132	Project/Construction 2nd amend.	1/23/2017	1/22/2024	51,710,000.00
DA-5134	Project/Construction 1St amend.	1/23/2017	1/22/2024	28,000,000.00
DA-5135	Project/Construction Management	1/23/2017	1/22/2024	193,000,000.00
DA-5472	Airfield Traffic Paint, Del/Sup VNY	1/27/2021	1/26/2024	810,000.00
DA-5480	Elec Brkers,Fuses, Panels, Encl-VNY-yr3	1/28/2021	1/27/2024	600,000.00
DA-5482	5th Yr - FLSS Reg 4 Testing/Repair VNY	1/28/2021	1/27/2024	5,400,000.00
DA-5333	CAD and RMS Implementation	1/30/2019	1/29/2024	9,354,774.00