



**TECHNICAL ADVISORY COMMITTEE OF THE MOBILE SOURCE AIR
POLLUTION REDUCTION REVIEW COMMITTEE**

AGENDA

Thursday, March 7, 2019 at 1:30 p.m.

****Please Note Time Change****

LOCATION

South Coast Air Quality Management District
21865 Copley Drive, Conf. Room CC8, Diamond Bar, CA 91765

Committee Members

MSRC-TAC Chair

Dan York
Alternate: Joe Indrawan
Representing Cities of Riverside County

MSRC-TAC Vice-Chair

Anthony (AJ) Marquez
Representing Orange County Board of Supervisors

MSRC-TAC Members

Steve Hillman
Representing City of Los Angeles

Adriann Cardoso
Alternate: Cliff Thorne
Representing Orange County Transportation
Authority

Rongsheng Luo
Representing Southern California Association of
Governments

Jason Farin
Alternate: Alex Gann
Representing Riverside County Board of
Supervisors

Nicholas Nairn-Birch
Representing California Air Resources Board

Kelly Lynn
Alternate: Nicole Soto
Representing San Bernardino County
Transportation Authority

Vicki White
Representing South Coast AQMD
Alternate: Mei Wang

Jamie Lai
Alternate: Linda Johnson
Representing Cities of Orange County

Vacant
Representing Cities of Los Angeles County

Steven Lee
Alternate: Scott Page
Representing Los Angeles County MTA

Martha Masters
Alternate: Jenny Chan
Representing Riverside County Transportation
Commission

Andy Silva
Representing San Bernardino County Board of
Supervisors

Magdalena (Maggie) Martinez
Alternate: Rick Teebay
Representing Los Angeles County Board of
Supervisors

Vacant
Mechanical Expert

Sean O'Connor
Representing Cities of San Bernardino County

Tim Olson
Alternate: Rhetta deMesa
Air Pollution Control Expert

Martin Buford
Representing Regional Rideshare Agency

Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't. Code Section 548543.(a)). Please provide a Request to Address the Committee card to the Administrative Liaison if you wish to address the Committee on an agenda item. If no cards are available, please notify SCAQMD staff or a Committee Member of your desire to speak. All agendas for regular meetings are posted at District Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of the regular meeting. Speakers may be limited to three (3) minutes each.

CALL TO ORDER

Opening Comments: Dan York, MSRC-TAC Chair
Other MSRC-TAC Members
Naveen Berry, Asst. DEO/Science & Technology Advancement

STATUS REPORT

Clean Transportation Policy Update York
The Clean Transportation Policy Update provides information on key legislative and regulatory initiatives of potential interest to the MSRC. The report can be viewed at www.cleantransportationfunding.org.

CONSENT CALENDAR (Items 1 through 3)

Receive and Approve

- 1. Minutes for the November 8, 2018 and December 13, 2018 MSRC-TAC Meetings Cedillo
Minutes to be distributed at the meeting.

Information Only - Receive and File

- 2. [MSRC Contracts Administrator's Report](#) Ravenstein
This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from January 31, 2019 through February 27, 2019.
- 3. [Financial Report on AB 2766 Discretionary Fund](#) Kampa
Financial Report for January 2019. Financial Report for February 2019 to distributed at meeting if available.

ACTION CALENDAR (Items 4 through 11)

- 4. Receive Update on MSRC Direction for FYs 2018-21 Work Program Development **Gorski**

At their February 21, 2019 meeting, the MSRC considered potential options for a large-scale regional incentive program and their consensus was to initiate pursuit of a program focused on goods movement. The MSRC further authorized the issuance of a Task Order to the Better World Group Advisors to conduct research on other funding providers and develop an initial contact plan. *Information only; no action required*

- 5. Consider Four-Year Contract Term Extension by the City of Palm Springs, Contract #ML12090 (Install EV Charging Station) **Ravenstein**

The City requests a four-year extension. They were able to install the original station without MSRC support. Staff changes delayed their decision on how to proceed, but they would now like to substitute a new station in a different location.

- 6. Consider Two-Year Contract Term Extension by City of Fontana, Contract #ML16047 (Enhance Class I Bikeway) **Ravenstein**

The City requests a two-year extension due to staff changes as well as an unexpected change to the required Caltrans permit process.

- 7. Consider Increasing Stations from One to Two and Twenty-Nine-Month Contract Term Extension by City of South Pasadena, Contract #ML14068 (Install EV Charging Station) **Ravenstein**

As a result of additional co-funding being brought to the project, the number of stations has increased from one to two. The City also requests a twenty-nine-month extension due to staff changes as well as the need to resolve easement and franchise agreement requirements with Southern California Edison.

- 8. Consider Six-Month Contract Term Extension by City of South Pasadena, Contract #ML16025 (Purchase Heavy-Duty Natural Gas Vehicle and Expand CNG Station) **Ravenstein**

The City requests a six-month extension due to longer than anticipated time needed to complete the authorized design changes.

- 9. Consider Decreased Scope and Value and One-Year Contract Term Extension by City of Fullerton, Contract #ML16010 (Expand CNG Station and Install EV Charging Stations) **Ravenstein**

The City requests to remove the tasks and funding associated with expanding the CNG station; reduced demand means that an additional compressor is no longer needed. For the EV charging stations, the City has reconsidered the need for the four chargers which were to be installed at their City Yard, and requests to reduce the number of chargers from eighteen to fourteen. The total contract value would be reduced from \$370,500 to \$78,222.

FYs 2018-21 WORK PROGRAM

10. Consider Program Announcement for Major Event Center Transportation Program **Gorski**
- Last month, the MSRC-TAC recommended that the MSRC reprise its popular Major Event Center Transportation Program to provide transportation service for venues not currently served by sufficient service, updating as necessary to improve cost-effectiveness. A Major Event Center Subcommittee was formed and they are recommending that vehicles used for providing such services must meet, at a minimum, the California Air Resources Board's 0.02 g/bhp-hr optional standard for oxides of nitrogen. Project proponents would be able to seek funding for a maximum of two years in any one proposal. The Subcommittee further recommends a targeted funding allocation of \$6.5 million for the three-year period, a maximum award of no more than 50% of MSRC's allocated amount, and a geographic funding minimum of \$450,000 per county. The proposed solicitation will be brought forward for consideration at the MSRC-TAC meeting.
11. Consider Sole-Source Funding Award to Los Angeles County Metropolitan Transportation Authority (Metro) to Implement Dodger Stadium Express Transportation Service for 2019 **Gorski**
- While a Major Event Center Transportation Program is under development as discussed in Item #10 above, the solicitation cannot be released until April 5 at the earliest. Meanwhile, the Major League Baseball regular season begins March 28. At their February 21, 2019 meeting, the MSRC authorized Metro to submit an application for consideration by the MSRC at their March meeting, under the condition that Metro agrees to abide by all recommendations resulting from the MSRC-TAC process and they agree to potential negotiations to revise their proposed project prior to contract execution. Metro has submitted an application seeking \$1,163,485 in MSRC funding assistance to implement special transit service to up to 82 Dodgers home games and up to two special events in 2019. Metro will use vehicles equipped with engines meeting the 0.02 g/bhp-hr standard. The Major Event Center Subcommittee is reviewing Metro's application and their recommendations will be brought forward at the MSRC-TAC meeting.

OTHER BUSINESS

12. **Any member of the committee, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Govt. Code Section 54954.2)* **York**

PUBLIC COMMENT PERIOD - (Public Comment on Non-Agenda Items, Pursuant to Government Code Section 54954.3)

At the end of the regular meeting agenda, an opportunity is provided for the public to speak on any subject within the Committee's authority that is not on the agenda. Speakers may be limited to three (3) minutes each.

ADJOURNMENT

NEXT MEETING: Date: April 4, 2019, 1:30 PM, Conference Room CC8

Americans with Disabilities Act

The agenda and documents in the agenda packet will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Govt. Code Section 54954.2(a)). Disability-related accommodations will also be made available to allow participation in the MSRC-TAC meeting. Any accommodations must be requested as soon as practicable. Requests will be accommodated to the extent feasible. Please contact Penny Shaw Cedillo at (909) 396-3179 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to pcedillo@aqmd.gov.

Pursuant to SB 343

All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the Agenda is posted, are available prior to the meeting for public review at the South Coast Air Quality Management District, Public Information Center, 21865 Copley Drive, Diamond Bar, CA 91765.

Contacts: Cynthia Ravenstein, MSRC Contracts Administrator – (909) 396-3269
Ray Gorski, MSRC Technical Advisor – (909) 396-2479
Penny Shaw Cedillo, MSRC Administrative Liaison – (909) 396-3179

***** Visit Our Website At: www.cleantransportationfunding.org *****

AGENDA ITEM #2

MSRC Contracts Administrator's Report

MSRC-TAC Agenda Item No. 2

DATE: March 7, 2019

FROM: Cynthia Ravenstein

SUBJECT: AB 2766 Contracts Administrator's Report

SYNOPSIS: This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from January 31 to February 27, 2019.

RECOMMENDATION: Receive and file report

WORK PROGRAM IMPACT: None

Contract Execution Status

2016-18 Work Program

On July 8, 2016, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is executed.

On October 7, 2016, the SCAQMD Governing Board approved three awards under the Event Center Transportation Program and one award for a Regional Active Transportation Partnership Program. These contracts are executed.

On January 6, 2017, the SCAQMD Governing Board approved an award for development, hosting and maintenance of a new MSRC website. This contract is executed.

On April 7, 2017, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is executed.

On June 2, 2017, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is executed.

On July 7, 2017, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is executed.

On September 1, 2017, the SCAQMD Governing Board approved one award under the Event Center Transportation Program and one award under the Natural Gas Infrastructure Program. These contracts are executed.

On October 6, 2017, the SCAQMD Governing Board approved two awards under the Event Center Transportation Program and one award under the Natural Gas Infrastructure Program. These contracts are executed.

On December 1, 2017, the SCAQMD Governing Board approved sole source awards for a Hydrogen Infrastructure Partnership Program, for a Southern California Future Communities Partnership Program, and for electric vehicle charging infrastructure planning analysis. These contracts are executed. The MSRC has replaced the award to the California Energy Commission with a Program Opportunity Notice for the Hydrogen Infrastructure Partnership Program.

On February 2, 2018, the SCAQMD Governing Board approved one award under the Event Center Transportation Program, two awards under the Natural Gas Infrastructure Program, four awards under the Local Government Partnership Program, and two awards under the County Transportation Commission Partnership Program. These contracts are executed.

On March 2, 2018, the SCAQMD Governing Board approved one award under the Major Event Center Transportation Program, two awards under the Natural Gas Infrastructure Program, and one award under the Local Government Partnership Program. These contracts are executed.

On April 6, 2018, the SCAQMD Governing Board approved one award under the Natural Gas Infrastructure Program and eight awards under the Local Government Partnership Program. These contracts are executed.

On May 4, 2018, the SCAQMD Governing Board approved twenty-seven awards under the Local Government Partnership Program and one award under the County Transportation Commission Partnership Program. These contracts are with the prospective contractor for signature, with the SCAQMD Board Chair for signature, or executed.

On June 1, 2018, the SCAQMD Governing Board approved six awards under the Local Government Partnership Program, one award under the Natural Gas Infrastructure Program, and one award under the County Transportation Commission Partnership Program. These contracts are with the prospective contractor for signature or executed.

On July 6, 2018, the SCAQMD Governing Board approved nine awards under the Local Government Partnership Program. These contracts are with the prospective contractor for signature or executed.

On September 7, 2018, the SCAQMD Governing Board approved nineteen awards under the Local Government Partnership Program, three awards under the County Transportation Commission Partnership Program, one award under the Major Event Center Transportation Program, and twenty awards under the Natural Gas Infrastructure Program. These contracts are under development, with the prospective contractor for signature, with the SCAQMD Board Chair for signature, or executed.

On October 5, 2018, the SCAQMD Governing Board approved forty-eight awards under the Local Government Partnership Program and one award under the Hydrogen Infrastructure Program. These contracts are under development, undergoing internal review, with the prospective contractor for signature, or with the SCAQMD Board Chair for signature.

On November 2, 2018, the SCAQMD Governing Board approved two awards under the Local Government Partnership Program. These contracts are with the prospective contractor for signature or with the SCAQMD Board Chair for signature.

Work Program Status

Contract Status Reports for work program years with open and/or pending contracts are attached.

FY 2004-05 Work Program Contracts

No contracts from this work program year are open. One contract closed during this period: County of Los Angeles, Department of Public Works, Contract #ML05014 – Traffic Signal Synchronization.

FY 2004-05 Invoices Paid

One invoice in the amount of \$204,221.00 was paid during this period.

FY 2007-08 Work Program Contracts

3 contracts from this work program year are open; and 2 are in “Open/Complete” status.

FY 2007-08 Invoices Paid

No invoices were paid during this period.

FY 2010-11 Work Program Contracts

2 contracts from this work program year are open; and 24 are in “Open/Complete” status. Two contracts closed during this period: Temecula Valley Unified School District, Contract #MS11065 – Expand Existing CNG Station; and City of Hemet, Contract #ML11043 – Purchase 2 Heavy-Duty Natural Gas Vehicles.

FY 2010-11 Invoices Paid

No invoices were paid during this period.

FY 2011-12 Work Program Contracts

8 contracts from this work program year are open, and 25 are in “Open/Complete” status. One contract closed during this period: City of Orange, Contract #ML12047 – Purchase One Heavy-Duty Natural Gas Vehicle.

FY 2011-12 Invoices Paid

No invoices were paid during this period.

FYs 2012-14 Work Program Contracts

27 contracts from this work program year are open, and 27 are in “Open/Complete” status. 2 contracts passed into “Open/Complete” status during this period: City of Highland, Contract #ML14055 – Implement Bicycle Lanes and Outreach; and Grand.

FYs 2012-14 Invoices Paid

2 invoices totaling \$230,230.75 were paid during this period.

FYs 2014-16 Work Program Contracts

57 contracts from this work program year are open, and 21 are in “Open/Complete” status. One replacement contract is pending execution. One original contract is still pending execution: the City of Lawndale contract for expansion of existing CNG infrastructure is currently with the SCAQMD Board Chair for signature. 4 contracts closed during this period: City of Palm Springs, Contract #ML16005 – Install Bicycle Racks & Implement Bicycle Outreach (replacement contract under development); City of Cudahy, Contract #ML16060 – Implement an “Open Streets” Event; San Bernardino County Transportation Authority, Contract #MS16091 – Traffic Signal Synchronization Projects (replacement contract pending), San Bernardino County Transportation Authority, Contract #MS16092 – Implement “Open Streets” Events. 2 contracts moved into “Open/Complete” status during this period: Burrtec Waste & Recycling Services, Contract #MS16087 – Construct Limited-Access CNG Station; and MS16105 – Huntington Beach Union High School District – Expand Existing CNG Station.

FYs 2014-16 Invoices Paid

3 invoices totaling \$1,098,664.69 were paid during this period.

FYs 2016-18 Work Program Contracts

90 contracts from this work program year are open.

FYs 2016-18 Invoices Paid

6 invoices totaling \$249,445.76 were paid during this period.

Administrative Scope Changes

One administrative scope change was initiated during the period of January 31 to February 27, 2019:

- City of San Fernando, Contract #ML16076 (Install EV Charging Stations) – Decrease value from \$100,000 to \$43,993.89.

Attachments

- FY 2004-05 through FYs 2016-18 (except FY 2005-06, 2006-07 and FY 2009-10) Contract Status Reports
- FY 2004-05 through FYs 2016-18 (except FY 2005-06, 2006-07 and FY 2009-10) Progress Report Tracking



AB2766 Discretionary Fund Program Invoices

January 31, 2019 to February 27, 2019

| Contract Admin. | MSRC Chair | MSRC Liaison | Finance | Contract # | Contractor | Invoice # | Amount |
|-------------------------------|------------|--------------|-----------|------------|---|-------------|----------------|
| <i>2004-2005 Work Program</i> | | | | | | | |
| 2/13/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | ML05014 | Los Angeles County Department of Public Work | 90000238/FI | \$204,221.00 |
| Total: \$204,221.00 | | | | | | | |
| <i>2012-2014 Work Program</i> | | | | | | | |
| 2/12/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | ML14019 | City of Corona Public Works | 2-FINAL | \$96,048.66 |
| 2/19/2019 | 2/21/2019 | 2/21/2019 | 2/27/2019 | ML14095 | City of South Pasadena | FINAL | \$134,182.09 |
| Total: \$230,230.75 | | | | | | | |
| <i>2014-2016 Work Program</i> | | | | | | | |
| 2/5/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | MS16030 | Better World Group Advisors | 2004 | \$6,146.25 |
| 2/5/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | MS16113 | Los Angeles County MTA | 79453 | \$1,068,750.00 |
| 2/13/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | ML16018 | City of Hermosa Beach | 18943 | \$23,768.44 |
| Total: \$1,098,664.69 | | | | | | | |
| <i>2016-2018 Work Program</i> | | | | | | | |
| 2/12/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | ML18021 | City of Signal Hill | FINAL | \$46,079.31 |
| 2/8/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | MS18023 | Riverside County Transportation Commission | 1904 | \$60,720.54 |
| 2/5/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | MS18003 | Geographics | 21333/21334 | \$931.00 |
| 2/5/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | MS18014 | Regents of the University of California | 112679-7765 | \$58,574.02 |
| 2/5/2019 | 2/14/2019 | 2/14/2019 | 2/19/2019 | ML18042 | City of San Fernando | 1-FINAL | \$10,000.00 |
| 2/21/2019 | 2/21/2019 | 2/21/2019 | 2/27/2019 | MS18016 | Southern California Regional Rail Authority (Metrolink) | J05430-FINA | \$73,140.89 |
| Total: \$249,445.76 | | | | | | | |

Total This Period: \$1,782,562.20



FYs 2004-05 Through 2016-18 AB2766 Contract Status Report

2/28/2019

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--|------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| <i>FY 2004-2005 Contracts</i> | | | | | | | | | |
| <i>Declined/Cancelled Contracts</i> | | | | | | | | | |
| ML05005 | City of Highland | | | | \$20,000.00 | \$0.00 | 2 Medium Duty CNG Vehicles | \$20,000.00 | No |
| ML05008 | Los Angeles County Department of P | | | | \$140,000.00 | \$0.00 | 7 Heavy Duty LPG Street Sweepers | \$140,000.00 | No |
| ML05010 | Los Angeles County Department of P | | | | \$20,000.00 | \$0.00 | 1 Heavy Duty CNG Bus | \$20,000.00 | No |
| MS05030 | City of Inglewood | | | | \$31,662.00 | \$0.00 | 2 CNG Street Sweepers | \$31,662.00 | No |
| MS05032 | H&C Disposal | | | | \$34,068.00 | \$0.00 | 2 CNG Waste Haulers | \$34,068.00 | No |
| MS05044 | City of Colton | | | | \$78,720.00 | \$0.00 | CNG Station Upgrade | \$78,720.00 | No |
| Total: 6 | | | | | | | | | |
| <i>Closed Contracts</i> | | | | | | | | | |
| ML05006 | City of Colton Public Works | 7/27/2005 | 7/26/2006 | | \$30,000.00 | \$30,000.00 | 3 Medium Duty CNG Vehicles | \$0.00 | Yes |
| ML05011 | Los Angeles County Department of P | 8/10/2006 | 12/9/2007 | 6/9/2008 | \$52,409.00 | \$51,048.46 | 3 Heavy Duty LPG Shuttle Vans | \$1,360.54 | Yes |
| ML05013 | Los Angeles County Department of P | 1/5/2007 | 7/4/2008 | 1/4/2013 | \$313,000.00 | \$313,000.00 | Traffic Signal Synchronization | \$0.00 | Yes |
| ML05014 | Los Angeles County Department of P | 5/21/2007 | 11/20/2008 | 12/20/2018 | \$204,221.00 | \$204,221.00 | Traffic Signal Synchronization | \$0.00 | Yes |
| ML05015 | City of Lawndale | 7/27/2005 | 7/26/2006 | | \$10,000.00 | \$10,000.00 | 1 Medium Duty CNG Vehicle | \$0.00 | Yes |
| ML05016 | City of Santa Monica | 9/23/2005 | 9/22/2006 | 9/22/2007 | \$350,000.00 | \$350,000.00 | 6 MD CNG Vehicles, 1 LPG Sweep, 13 CNG | \$0.00 | Yes |
| ML05017 | City of Signal Hill | 1/16/2006 | 7/15/2007 | | \$126,000.00 | \$126,000.00 | Traffic Signal Synchronization | \$0.00 | Yes |
| ML05018 | City of San Bernardino | 4/19/2005 | 4/18/2006 | | \$40,000.00 | \$40,000.00 | 4 M.D. CNG Vehicles | \$0.00 | Yes |
| ML05019 | City of Lakewood | 5/6/2005 | 5/5/2006 | | \$10,000.00 | \$10,000.00 | 1 M.D. CNG Vehicle | \$0.00 | Yes |
| ML05020 | City of Pomona | 6/24/2005 | 6/23/2006 | | \$10,000.00 | \$10,000.00 | 1 M.D. CNG Vehicle | \$0.00 | Yes |
| ML05021 | City of Whittier | 7/7/2005 | 7/6/2006 | 4/6/2008 | \$100,000.00 | \$80,000.00 | Sweeper, Aerial Truck, & 3 Refuse Trucks | \$20,000.00 | Yes |
| ML05022 | City of Claremont | 9/23/2005 | 9/22/2006 | | \$20,000.00 | \$20,000.00 | 2 M.D. CNG Vehicles | \$0.00 | Yes |
| ML05024 | City of Cerritos | 4/18/2005 | 3/17/2006 | | \$10,000.00 | \$10,000.00 | 1 M.D. CNG Vehicle | \$0.00 | Yes |
| ML05025 | City of Malibu | 5/6/2005 | 3/5/2006 | | \$10,000.00 | \$10,000.00 | 1 Medium-Duty CNG Vehicle | \$0.00 | Yes |
| ML05026 | City of Inglewood | 1/6/2006 | 1/5/2007 | 2/5/2009 | \$60,000.00 | \$60,000.00 | 2 CNG Transit Buses, 1 CNG Pothole Patch | \$0.00 | Yes |
| ML05027 | City of Beaumont | 2/23/2006 | 4/22/2007 | 6/22/2010 | \$20,000.00 | \$20,000.00 | 1 H.D. CNG Bus | \$0.00 | Yes |
| ML05028 | City of Anaheim | 9/8/2006 | 9/7/2007 | 5/7/2008 | \$85,331.00 | \$85,331.00 | Traffic signal coordination & synchronization | \$0.00 | Yes |
| ML05029 | Los Angeles World Airports | 5/5/2006 | 9/4/2007 | | \$140,000.00 | \$140,000.00 | Seven CNG Buses | \$0.00 | Yes |
| ML05071 | City of La Canada Flintridge | 1/30/2009 | 1/29/2011 | | \$20,000.00 | \$20,000.00 | 1 CNG Bus | \$0.00 | Yes |
| ML05072 | Los Angeles County Department of P | 8/24/2009 | 5/23/2010 | 1/23/2011 | \$349,000.00 | \$349,000.00 | Traffic Signal Synchronization (LADOT) | \$0.00 | Yes |
| MS05001 | A-Z Bus Sales, Inc. | 2/4/2005 | 12/31/2005 | 12/31/2006 | \$1,385,000.00 | \$1,385,000.00 | CNG School Bus Buydown | \$0.00 | Yes |
| MS05002 | California Bus Sales | 2/4/2005 | 12/31/2005 | 12/31/2006 | \$1,800,000.00 | \$1,800,000.00 | CNG School Bus Buydown | \$0.00 | Yes |
| MS05003 | BusWest | 1/28/2005 | 12/31/2005 | 12/31/2006 | \$2,100,000.00 | \$1,620,000.00 | CNG School Bus Buydown | \$480,000.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| MS05004 | Johnson/Ukropina Creative Marketin | 11/27/2004 | 1/18/2006 | 4/18/2006 | \$1,000,000.00 | \$994,612.56 | Implement "Rideshare Thursday" Campaign | \$5,387.44 | Yes |
| MS05031 | City of Ontario, Housing & Municipal | 7/22/2005 | 3/21/2007 | | \$191,268.00 | \$191,268.00 | 11 CNG Waste Haulers | \$0.00 | Yes |
| MS05033 | Waste Management of the Desert | 9/26/2005 | 5/25/2007 | | \$202,900.00 | \$202,900.00 | 10 CNG Waste Haulers | \$0.00 | Yes |
| MS05034 | Sukut Equipment, Inc. | 9/9/2005 | 5/8/2007 | | \$1,151,136.00 | \$1,151,136.00 | Repower 12 Scrapers | \$0.00 | Yes |
| MS05035 | Varner Construction Inc. | 11/28/2005 | 4/27/2007 | 2/27/2008 | \$334,624.00 | \$334,624.00 | Repower 5 Off-Road H.D. Vehicles | \$0.00 | Yes |
| MS05036 | Camarillo Engineering | 8/18/2005 | 1/17/2007 | | \$1,167,276.00 | \$1,167,276.00 | Repower 12 Scrapers | \$0.00 | Yes |
| MS05037 | Road Builders, Inc. | 11/21/2005 | 4/20/2007 | 6/20/2008 | \$229,302.00 | \$229,302.00 | Repower 2 Scrapers | \$0.00 | Yes |
| MS05038 | SunLine Transit Agency | 3/30/2006 | 9/29/2007 | | \$135,000.00 | \$135,000.00 | 15 CNG Buses | \$0.00 | Yes |
| MS05039 | Los Angeles County MTA | 4/28/2006 | 4/27/2008 | | \$405,000.00 | \$405,000.00 | 75 CNG Buses | \$0.00 | Yes |
| MS05040 | Orange County Transportation Autho | 3/23/2006 | 12/22/2007 | 6/22/2008 | \$200,000.00 | \$200,000.00 | 25 CNG Buses | \$0.00 | Yes |
| MS05041 | The Regents of the University of Cali | 9/5/2006 | 8/4/2007 | 9/4/2008 | \$15,921.00 | \$15,921.00 | CNG Station Upgrade | \$0.00 | Yes |
| MS05042 | City of Ontario, Housing & Municipal | 11/21/2005 | 9/20/2006 | 7/20/2007 | \$117,832.00 | \$74,531.27 | CNG Station Upgrade | \$43,300.73 | Yes |
| MS05043 | Whittier Union High School District | 9/23/2005 | 7/22/2006 | | \$15,921.00 | \$15,921.00 | CNG Station Upgrade | \$0.00 | Yes |
| MS05045 | City of Covina | 9/9/2005 | 7/8/2006 | | \$10,000.00 | \$7,435.61 | CNG Station Upgrade | \$2,564.39 | Yes |
| MS05046 | City of Inglewood | 1/6/2006 | 5/5/2007 | | \$139,150.00 | \$56,150.27 | CNG Station Upgrade | \$82,999.73 | Yes |
| MS05047 | Orange County Transportation Autho | 10/20/2005 | 10/19/2006 | 1/19/2007 | \$75,563.00 | \$75,563.00 | CNG Station Upgrade | \$0.00 | Yes |
| MS05048 | City of Santa Monica | 7/24/2006 | 11/23/2007 | | \$150,000.00 | \$150,000.00 | CNG Station Upgrade | \$0.00 | Yes |
| MS05049 | Omnitrans | 9/23/2005 | 2/22/2007 | | \$25,000.00 | \$7,250.00 | CNG Station Upgrade | \$17,750.00 | Yes |
| MS05050 | Gateway Cities Council of Governme | 12/21/2005 | 4/20/2010 | | \$1,464,839.00 | \$1,464,838.12 | Truck Fleet Modernization Program | \$0.88 | Yes |
| MS05051 | Jagur Tractor | 1/16/2006 | 4/15/2007 | 10/15/2007 | \$660,928.00 | \$660,928.00 | Repower 6 Scrapers | \$0.00 | Yes |
| MS05052 | Caufield Equipment, Inc. | 8/3/2005 | 1/2/2007 | | \$478,000.00 | \$478,000.00 | Repower 4 Scrapers | \$0.00 | Yes |
| MS05070 | Haaland Internet Productions (HIP D | 6/24/2005 | 5/31/2007 | 11/30/2011 | \$100,715.00 | \$92,458.24 | Design, Host & Maintain MSRC Website | \$8,256.76 | Yes |

Total: 45

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|------------------------------------|------------|------------|------------|--------------|--------|--|--------------|----|
| ML05007 | Los Angeles County Dept of Beache | 6/23/2006 | 6/22/2007 | 12/22/2007 | \$50,000.00 | \$0.00 | 5 Medium Duty CNG Vehicles | \$50,000.00 | No |
| ML05009 | Los Angeles County Department of P | 6/22/2006 | 12/21/2007 | 9/30/2011 | \$56,666.00 | \$0.00 | 2 Propane Refueling Stations | \$56,666.00 | No |
| ML05012 | Los Angeles County Department of P | 11/10/2006 | 5/9/2008 | 1/9/2009 | \$349,000.00 | \$0.00 | Traffic Signal Synchronization (LADOT) | \$349,000.00 | No |
| ML05023 | City of La Canada Flintridge | 3/30/2005 | 2/28/2006 | 8/28/2008 | \$20,000.00 | \$0.00 | 1 CNG Bus | \$20,000.00 | No |

Total: 4

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2006-2007 Contracts

Declined/Cancelled Contracts

| | | | | | | | | | |
|------------------|--------------------------------------|-----------|------------|----------|----------------|--------|--|----------------|----|
| ML07031 | City of Santa Monica | | | | \$180,000.00 | \$0.00 | Upgrade N.G. Station to Add Hythane | \$180,000.00 | No |
| ML07032 | City of Huntington Beach Public Wor | | | | \$25,000.00 | \$0.00 | One H.D. CNG Vehicle | \$25,000.00 | No |
| ML07035 | City of Los Angeles, General Service | | | | \$350,000.00 | \$0.00 | New CNG Refueling Station/Southeast Yard | \$350,000.00 | No |
| ML07038 | City of Palos Verdes Estates | | | | \$25,000.00 | \$0.00 | One H.D. LPG Vehicle | \$25,000.00 | No |
| MS07010 | Palos Verdes Peninsula Transit Auth | | | | \$80,000.00 | \$0.00 | Repower 4 Transit Buses | \$80,000.00 | No |
| MS07014 | Clean Energy Fuels Corp. | | | | \$350,000.00 | \$0.00 | New L/CNG Station - SERRF | \$350,000.00 | No |
| MS07015 | Baldwin Park Unified School District | | | | \$57,500.00 | \$0.00 | New CNG Station | \$57,500.00 | No |
| MS07016 | County of Riverside Fleet Services D | | | | \$36,359.00 | \$0.00 | New CNG Station - Rubidoux | \$36,359.00 | No |
| MS07017 | County of Riverside Fleet Services D | | | | \$33,829.00 | \$0.00 | New CNG Station - Indio | \$33,829.00 | No |
| MS07018 | City of Cathedral City | | | | \$350,000.00 | \$0.00 | New CNG Station | \$350,000.00 | No |
| MS07021 | City of Riverside | | | | \$350,000.00 | \$0.00 | New CNG Station | \$350,000.00 | No |
| MS07050 | Southern California Disposal Co. | | | | \$320,000.00 | \$0.00 | Ten Nat. Gas Refuse Trucks | \$320,000.00 | No |
| MS07062 | Caltrans Division of Equipment | | | | \$1,081,818.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$1,081,818.00 | No |
| MS07065 | ECCO Equipment Corp. | | | | \$174,525.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$174,525.00 | No |
| MS07067 | Recycled Materials Company of Calif | | | | \$99,900.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$99,900.00 | No |
| MS07069 | City of Burbank | 5/9/2008 | 3/8/2010 | 9/8/2011 | \$8,895.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$8,895.00 | No |
| MS07074 | Albert W. Davies, Inc. | 1/25/2008 | 11/24/2009 | | \$39,200.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$39,200.00 | No |
| MS07081 | Clean Diesel Technologies, Inc. | | | | \$240,347.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$240,347.00 | No |
| MS07082 | DCL International, Inc. | | | | \$153,010.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$153,010.00 | No |
| MS07083 | Dinex Exhausts, Inc. | | | | \$52,381.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$52,381.00 | No |
| MS07084 | Donaldson Company, Inc. | | | | \$42,416.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$42,416.00 | No |
| MS07085 | Engine Control Systems Limited | | | | \$155,746.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$155,746.00 | No |
| MS07086 | Huss, LLC | | | | \$84,871.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$84,871.00 | No |
| MS07087 | Mann+Hummel GmbH | | | | \$189,361.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$189,361.00 | No |
| MS07088 | Nett Technologies, Inc. | | | | \$118,760.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$118,760.00 | No |
| MS07089 | Rypos, Inc. | | | | \$68,055.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$68,055.00 | No |
| MS07090 | Sud-Chemie | | | | \$27,345.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$27,345.00 | No |
| Total: 27 | | | | | | | | | |

Closed Contracts

| | | | | | | | | | |
|---------|----------------------------|-----------|------------|-----------|--------------|--------------|---|------------|-----|
| ML07023 | City of Riverside | 6/20/2008 | 10/19/2014 | 7/19/2016 | \$462,500.00 | \$461,476.42 | CNG Station Expansion/Purch. 14 H.D. Vehi | \$1,023.58 | Yes |
| ML07024 | City of Garden Grove | 3/7/2008 | 9/6/2014 | 7/6/2016 | \$75,000.00 | \$75,000.00 | Three H.D. CNG Vehicles | \$0.00 | Yes |
| ML07025 | City of San Bernardino | 8/12/2008 | 7/11/2010 | | \$350,000.00 | \$350,000.00 | Maintenance Facility Modifications | \$0.00 | Yes |
| ML07026 | City of South Pasadena | 6/13/2008 | 6/12/2014 | | \$25,000.00 | \$25,000.00 | One H.D. CNG Vehicle | \$0.00 | Yes |
| ML07027 | Los Angeles World Airports | 6/3/2008 | 7/2/2014 | | \$25,000.00 | \$25,000.00 | One H.D. LNG Vehicle | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| ML07028 | City of Los Angeles, General Service | 3/13/2009 | 3/12/2014 | | \$350,000.00 | \$350,000.00 | New CNG Refueling Station/Hollywood Yard | \$0.00 | Yes |
| ML07029 | City of Los Angeles, General Service | 3/13/2009 | 3/12/2014 | | \$350,000.00 | \$350,000.00 | New CNG Refueling Station/Venice Yard | \$0.00 | Yes |
| ML07030 | County of San Bernardino Public Wo | 7/11/2008 | 9/10/2015 | | \$200,000.00 | \$200,000.00 | 8 Natural Gas H.D. Vehicles | \$0.00 | Yes |
| ML07033 | City of La Habra | 5/21/2008 | 6/20/2014 | 11/30/2013 | \$25,000.00 | \$25,000.00 | One H.D. Nat Gas Vehicle | \$0.00 | Yes |
| ML07034 | City of Los Angeles, General Service | 3/13/2009 | 3/12/2014 | | \$350,000.00 | \$350,000.00 | New CNG Refueling Station/Van Nuys Yard | \$0.00 | Yes |
| ML07036 | City of Alhambra | 1/23/2009 | 2/22/2015 | | \$50,000.00 | \$50,000.00 | 2 H.D. CNG Vehicles | \$0.00 | Yes |
| ML07037 | City of Los Angeles, General Service | 10/8/2008 | 10/7/2015 | | \$255,222.00 | \$255,222.00 | Upgrade LNG/LCNG Station/East Valley Yar | \$0.00 | Yes |
| ML07039 | City of Baldwin Park | 6/6/2008 | 6/5/2014 | 8/5/2015 | \$50,000.00 | \$50,000.00 | Two N.G. H.D. Vehicles | \$0.00 | Yes |
| ML07040 | City of Moreno Valley | 6/3/2008 | 9/2/2014 | | \$25,000.00 | \$25,000.00 | One Heavy-Duty CNG Vehicle | \$0.00 | Yes |
| ML07041 | City of La Quinta | 6/6/2008 | 6/5/2014 | | \$25,000.00 | \$25,000.00 | One CNG Street Sweeper | \$0.00 | Yes |
| ML07042 | City of La Quinta | 8/15/2008 | 9/14/2010 | | \$100,000.00 | \$100,000.00 | Street Sweeping Operations | \$0.00 | Yes |
| ML07043 | City of Redondo Beach | 9/28/2008 | 7/27/2014 | 10/27/2016 | \$125,000.00 | \$125,000.00 | Five H.D. CNG Transit Vehicles | \$0.00 | Yes |
| ML07044 | City of Santa Monica | 9/8/2008 | 3/7/2015 | 3/7/2017 | \$600,000.00 | \$600,000.00 | 24 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML07046 | City of Culver City Transportation De | 5/2/2008 | 5/1/2014 | | \$25,000.00 | \$25,000.00 | One H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML07047 | City of Cathedral City | 6/16/2008 | 9/15/2014 | 3/15/2015 | \$225,000.00 | \$225,000.00 | Two H.D. Nat. Gas Vehicles/New CNG Fueli | \$0.00 | Yes |
| ML07048 | City of Cathedral City | 9/19/2008 | 10/18/2010 | | \$100,000.00 | \$84,972.45 | Street Sweeping Operations | \$15,027.55 | Yes |
| MS07001 | A-Z Bus Sales, Inc. | 12/28/2006 | 12/31/2007 | 2/29/2008 | \$1,920,000.00 | \$1,380,000.00 | CNG School Bus Buydown | \$540,000.00 | Yes |
| MS07002 | BusWest | 1/19/2007 | 12/31/2007 | 3/31/2008 | \$840,000.00 | \$840,000.00 | CNG School Bus Buydown | \$0.00 | Yes |
| MS07003 | Westport Fuel Systems, Inc. | 11/2/2007 | 12/31/2011 | 6/30/2013 | \$1,500,000.00 | \$1,499,990.00 | Advanced Nat. Gas Engine Incentive Progra | \$10.00 | Yes |
| MS07005 | S-W Compressors | 3/17/2008 | 3/16/2010 | | \$60,000.00 | \$7,500.00 | Mountain CNG School Bus Demo Program- | \$52,500.00 | Yes |
| MS07006 | Coachella Valley Association of Gov | 2/28/2008 | 10/27/2008 | | \$400,000.00 | \$400,000.00 | Coachella Valley PM10 Reduction Street Sw | \$0.00 | Yes |
| MS07007 | Los Angeles World Airports | 5/2/2008 | 11/1/2014 | | \$420,000.00 | \$420,000.00 | Purchase CNG 21 Transit Buses | \$0.00 | Yes |
| MS07008 | City of Los Angeles, Department of T | 9/18/2009 | 5/17/2020 | 9/17/2017 | \$1,900,000.00 | \$1,900,000.00 | Purchase 95 Transit Buses | \$0.00 | Yes |
| MS07009 | Orange County Transportation Autho | 5/14/2008 | 4/13/2016 | | \$800,000.00 | \$800,000.00 | Purchase 40 Transit Buses | \$0.00 | Yes |
| MS07011 | L A Service Authority for Freeway E | 3/12/2010 | 5/31/2011 | 9/30/2011 | \$700,000.00 | \$700,000.00 | "511" Commuter Services Campaign | \$0.00 | Yes |
| MS07012 | City of Los Angeles, General Service | 6/13/2008 | 6/12/2009 | 6/12/2010 | \$50,000.00 | \$50,000.00 | Maintenance Facility Modifications | \$0.00 | Yes |
| MS07013 | Rainbow Disposal Company, Inc. | 1/25/2008 | 3/24/2014 | 9/24/2014 | \$350,000.00 | \$350,000.00 | New High-Volume CNG Station | \$0.00 | Yes |
| MS07019 | City of Cathedral City | 1/9/2009 | 6/8/2010 | | \$32,500.00 | \$32,500.00 | Maintenance Facility Modifications | \$0.00 | Yes |
| MS07020 | Avery Petroleum | 5/20/2009 | 7/19/2015 | | \$250,000.00 | \$250,000.00 | New CNG Station | \$0.00 | Yes |
| MS07049 | Palm Springs Disposal Services | 10/23/2008 | 11/22/2014 | 9/22/2016 | \$96,000.00 | \$96,000.00 | Three Nat. Gas Refuse Trucks | \$0.00 | Yes |
| MS07051 | City of San Bernardino | 8/12/2008 | 12/11/2014 | | \$480,000.00 | \$480,000.00 | 15 Nat. Gas Refuse Trucks | \$0.00 | Yes |
| MS07052 | City of Redlands | 7/30/2008 | 11/29/2014 | | \$160,000.00 | \$160,000.00 | Five Nat. Gas Refuse Trucks | \$0.00 | Yes |
| MS07053 | City of Claremont | 7/31/2008 | 12/30/2014 | | \$96,000.00 | \$96,000.00 | Three Nat. Gas Refuse Trucks | \$0.00 | Yes |
| MS07054 | Republic Services, Inc. | 3/7/2008 | 9/6/2014 | 9/6/2016 | \$1,280,000.00 | \$1,280,000.00 | 40 Nat. Gas Refuse Trucks | \$0.00 | Yes |
| MS07055 | City of Culver City Transportation De | 7/8/2008 | 9/7/2014 | | \$192,000.00 | \$192,000.00 | Six Nat. Gas Refuse Trucks | \$0.00 | Yes |
| MS07056 | City of Whittier | 9/5/2008 | 3/4/2015 | | \$32,000.00 | \$32,000.00 | One Nat. Gas Refuse Trucks | \$0.00 | Yes |
| MS07057 | CR&R, Inc. | 7/31/2008 | 8/30/2014 | 6/30/2015 | \$896,000.00 | \$896,000.00 | 28 Nat. Gas Refuse Trucks | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| MS07058 | Better World Group Advisors | 11/17/2007 | 11/16/2009 | 11/16/2011 | \$247,690.00 | \$201,946.21 | MSRC Programmatic Outreach Services | \$45,743.79 | Yes |
| MS07059 | County Sanitation Districts of L.A. Co | 9/5/2008 | 9/4/2010 | 7/14/2012 | \$231,500.00 | \$231,500.00 | Off-Road Diesel Equipment Retrofit Program | \$0.00 | Yes |
| MS07060 | Community Recycling & Resource R | 3/7/2008 | 1/6/2010 | 7/6/2011 | \$177,460.00 | \$98,471.00 | Off-Road Diesel Equipment Retrofit Program | \$78,989.00 | Yes |
| MS07061 | City of Los Angeles, Department of | 10/31/2008 | 8/30/2010 | 2/28/2013 | \$40,626.00 | \$40,626.00 | Off-Road Diesel Equipment Retrofit Program | \$0.00 | Yes |
| MS07063 | Shimmick Construction Company, In | 4/26/2008 | 2/25/2010 | 8/25/2011 | \$80,800.00 | \$11,956.37 | Off-Road Diesel Equipment Retrofit Program | \$68,843.63 | Yes |
| MS07064 | Altfillisch Contractors, Inc. | 9/19/2008 | 7/18/2010 | 1/18/2011 | \$160,000.00 | \$155,667.14 | Off-Road Diesel Equipment Retrofit Program | \$4,332.86 | Yes |
| MS07068 | Sukut Equipment Inc. | 1/23/2009 | 11/22/2010 | 5/22/2012 | \$26,900.00 | \$26,900.00 | Off-Road Diesel Equipment Retrofit Program | \$0.00 | Yes |
| MS07070 | Griffith Company | 4/30/2008 | 2/28/2010 | 8/28/2012 | \$168,434.00 | \$125,504.00 | Off-Road Diesel Equipment Retrofit Program | \$42,930.00 | Yes |
| MS07071 | Tiger 4 Equipment Leasing | 9/19/2008 | 7/18/2010 | 1/18/2013 | \$210,937.00 | \$108,808.97 | Off-Road Diesel Equipment Retrofit Program | \$102,128.03 | Yes |
| MS07072 | City of Culver City Transportation De | 4/4/2008 | 2/3/2010 | 8/3/2011 | \$72,865.00 | \$72,865.00 | Off-Road Diesel Equipment Retrofit Program | \$0.00 | Yes |
| MS07075 | Dan Copp Crushing | 9/17/2008 | 7/16/2010 | 1/16/2012 | \$73,600.00 | \$40,200.00 | Off-Road Diesel Equipment Retrofit Program | \$33,400.00 | Yes |
| MS07076 | Reed Thomas Company, Inc. | 8/15/2008 | 6/14/2010 | 3/14/2012 | \$339,073.00 | \$100,540.00 | Off-Road Diesel Equipment Retrofit Program | \$238,533.00 | Yes |
| MS07077 | USA Waste of California, Inc. | 5/1/2009 | 12/31/2014 | | \$160,000.00 | \$160,000.00 | Five Nat. Gas Refuse Trucks (Santa Ana) | \$0.00 | Yes |
| MS07078 | USA Waste of California, Inc. | 5/1/2009 | 12/31/2014 | 12/31/2015 | \$256,000.00 | \$256,000.00 | Eight Nat. Gas Refuse Trucks (Dewey's) | \$0.00 | Yes |
| MS07079 | Riverside County Transportation Co | 1/30/2009 | 7/29/2013 | 12/31/2011 | \$20,000.00 | \$15,165.45 | BikeMetro Website Migration | \$4,834.55 | Yes |
| MS07080 | City of Los Angeles Bureau of Sanita | 10/31/2008 | 8/30/2010 | 8/28/2016 | \$63,192.00 | \$62,692.00 | Off-Road Diesel Equipment Retrofit Program | \$500.00 | No |
| MS07091 | BusWest | 10/16/2009 | 3/15/2010 | | \$33,660.00 | \$33,660.00 | Provide Lease for 2 CNG School Buses | \$0.00 | Yes |
| MS07092 | Riverside County Transportation Co | 9/1/2010 | 10/31/2011 | | \$350,000.00 | \$350,000.00 | "511" Commuter Services Campaign | \$0.00 | Yes |

Total: 60

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|-------------------------------------|------------|-----------|------------|--------------|-------------|--|-------------|----|
| ML07045 | City of Inglewood | 2/6/2009 | 4/5/2015 | | \$75,000.00 | \$25,000.00 | 3 H.D. Nat. Gas Vehicles | \$50,000.00 | No |
| MS07004 | BusWest | 7/2/2007 | 7/1/2009 | | \$90,928.00 | \$68,196.00 | Provide Lease for 2 CNG School Buses | \$22,732.00 | No |
| MS07066 | Skanska USA Civil West California D | 6/28/2008 | 4/27/2010 | 10/27/2010 | \$111,700.00 | \$36,128.19 | Off-Road Diesel Equipment Retrofit Program | \$75,571.81 | No |
| MS07073 | PEED Equipment Co. | 10/31/2008 | 8/30/2010 | | \$11,600.00 | \$0.00 | Off-Road Diesel Equipment Retrofit Program | \$11,600.00 | No |

Total: 4

Open/Complete Contracts

| | | | | | | | | | |
|---------|----------------------------------|------------|------------|------------|--------------|--------------|------------------------------|--------|-----|
| MS07022 | CSULA Hydrogen Station and Resea | 10/30/2009 | 12/29/2015 | 10/29/2019 | \$250,000.00 | \$250,000.00 | New Hydrogen Fueling Station | \$0.00 | Yes |
|---------|----------------------------------|------------|------------|------------|--------------|--------------|------------------------------|--------|-----|

Total: 1

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2007-2008 Contracts

Open Contracts

| | | | | | | | | | |
|---------|-----------------------------------|------------|-----------|-----------|--------------|--------------|--------------------------------|--------------|-----|
| ML08028 | City of Santa Monica | 9/11/2009 | 9/10/2016 | 5/10/2019 | \$600,000.00 | \$0.00 | 24 CNG Heavy-Duty Vehicles | \$600,000.00 | No |
| MS08007 | United Parcel Service West Region | 12/10/2008 | 10/9/2014 | 4/9/2019 | \$300,000.00 | \$270,000.00 | 10 H.D. Nat. Gas Vehicles | \$30,000.00 | Yes |
| MS08013 | United Parcel Service West Region | 12/10/2008 | 10/9/2014 | 3/9/2019 | \$480,000.00 | \$432,000.00 | 12 H.D. Nat. Gas Yard Tractors | \$48,000.00 | No |

Total: 3

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|--------------------------------------|------------|------------|------------|----------------|--------|-------------------------------------|----------------|----|
| ML08032 | City of Irvine | 5/1/2009 | 8/31/2010 | | \$9,000.00 | \$0.00 | 36 Vehicles (Diagnostic) | \$9,000.00 | No |
| ML08041 | City of Los Angeles, Dept of Transpo | 8/6/2010 | 7/5/2011 | 12/5/2011 | \$8,800.00 | \$0.00 | 73 Vehicles (Diagnostic) | \$8,800.00 | No |
| ML08049 | City of Cerritos | 3/20/2009 | 1/19/2015 | 2/19/2017 | \$25,000.00 | \$0.00 | 1 CNG Heavy-Duty Vehicle | \$25,000.00 | No |
| ML08051 | City of Colton | | | | \$75,000.00 | \$0.00 | 3 CNG Heavy-Duty Vehicles | \$75,000.00 | No |
| ML08080 | City of Irvine | 5/1/2009 | 5/31/2015 | | \$50,000.00 | \$0.00 | Two Heavy-Duty Nat. Gas Vehicles | \$50,000.00 | No |
| MS08002 | Orange County Transportation Autho | | | | \$1,500,000.00 | \$0.00 | Big Rig Freeway Service Patrol | \$1,500,000.00 | No |
| MS08008 | Diversified Truck Rental & Leasing | | | | \$300,000.00 | \$0.00 | 10 H.D. Nat. Gas Vehicles | \$300,000.00 | No |
| MS08010 | Orange County Transportation Autho | | | | \$10,000.00 | \$0.00 | 20 H.D. Nat. Gas Vehicles | \$10,000.00 | No |
| MS08011 | Green Fleet Systems, LLC | | | | \$10,000.00 | \$0.00 | 30 H.D. Nat. Gas Vehicles | \$10,000.00 | No |
| MS08052 | Burrtec Waste Industries, Inc. | 12/24/2008 | 11/23/2014 | 11/23/2015 | \$100,000.00 | \$0.00 | New CNG Station - Fontana | \$100,000.00 | No |
| MS08054 | Clean Energy Fuels Corp. | | | | \$400,000.00 | \$0.00 | New LNG Station - Fontana | \$400,000.00 | No |
| MS08055 | Clean Energy Fuels Corp. | 11/26/2009 | 3/25/2016 | 3/25/2017 | \$400,000.00 | \$0.00 | New LNG Station - Long Beach-Pier S | \$400,000.00 | No |
| MS08059 | Burrtec Waste Industries, Inc. | 12/24/2008 | 11/23/2014 | | \$100,000.00 | \$0.00 | New CNG Station - San Bernardino | \$100,000.00 | No |
| MS08060 | Burrtec Waste Industries, Inc. | 12/24/2008 | 11/23/2014 | | \$100,000.00 | \$0.00 | New CNG Station - Azusa | \$100,000.00 | No |
| MS08062 | Go Natural Gas | 9/25/2009 | 1/24/2016 | 1/24/2017 | \$400,000.00 | \$0.00 | New CNG Station - Rialto | \$400,000.00 | No |
| MS08074 | Fontana Unified School District | 11/14/2008 | 12/13/2014 | | \$200,000.00 | \$0.00 | Expansion of Existing CNG station | \$200,000.00 | No |
| MS08077 | Hythane Company, LLC | | | | \$144,000.00 | \$0.00 | Upgrade Station to Hythane | \$144,000.00 | No |

Total: 17

Closed Contracts

| | | | | | | | | | |
|---------|------------------------------------|-----------|-----------|-----------|--------------|--------------|---|------------|-----|
| ML08023 | City of Villa Park | 11/7/2008 | 10/6/2012 | | \$6,500.00 | \$5,102.50 | Upgrade of Existing Refueling Facility | \$1,397.50 | Yes |
| ML08024 | City of Anaheim | 7/9/2010 | 7/8/2017 | 1/8/2018 | \$425,000.00 | \$425,000.00 | 9 LPG Buses and 8 CNG Buses | \$0.00 | Yes |
| ML08026 | Los Angeles County Department of P | 7/20/2009 | 7/19/2016 | | \$250,000.00 | \$250,000.00 | 10 LPG Heavy-Duty Vehicles | \$0.00 | Yes |
| ML08027 | Los Angeles County Department of P | 7/20/2009 | 1/19/2011 | 1/19/2012 | \$6,901.00 | \$5,124.00 | 34 Vehicles (Diagnostic) | \$1,777.00 | Yes |
| ML08029 | City of Gardena | 3/19/2009 | 1/18/2015 | | \$25,000.00 | \$25,000.00 | 1 Propane Heavy-Duty Vehicle | \$0.00 | Yes |
| ML08030 | City of Azusa | 5/14/2010 | 3/13/2016 | | \$25,000.00 | \$25,000.00 | 1 CNG Heavy-Duty Vehicle | \$0.00 | No |
| ML08031 | City of Claremont | 3/27/2009 | 3/26/2013 | 3/26/2015 | \$97,500.00 | \$97,500.00 | Upgrade of Existing CNG Station, Purchase | \$0.00 | Yes |
| ML08033 | County of San Bernardino Public Wo | 4/3/2009 | 2/2/2010 | | \$14,875.00 | \$14,875.00 | 70 Vehicles (Diagnostic) | \$0.00 | Yes |
| ML08034 | County of San Bernardino Public Wo | 3/27/2009 | 7/26/2015 | | \$150,000.00 | \$150,000.00 | 8 CNG Heavy-Duty Vehicles | \$0.00 | Yes |
| ML08035 | City of La Verne | 3/6/2009 | 11/5/2009 | | \$11,925.00 | \$11,925.00 | 53 Vehicles (Diagnostic) | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML08036 | City of South Pasadena | 5/12/2009 | 7/11/2013 | | \$169,421.00 | \$169,421.00 | New CNG Station | \$0.00 | Yes |
| ML08037 | City of Glendale | 5/20/2009 | 5/19/2015 | | \$325,000.00 | \$325,000.00 | 13 CNG Heavy-Duty Vehicles | \$0.00 | Yes |
| ML08038 | Los Angeles Department of Water an | 7/16/2010 | 7/15/2017 | | \$1,050,000.00 | \$1,050,000.00 | 42 CNG Heavy-Duty Vehicles | \$0.00 | Yes |
| ML08039 | City of Rancho Palos Verdes | 6/5/2009 | 8/4/2015 | | \$50,000.00 | \$50,000.00 | 2 LPG Transit Buses | \$0.00 | Yes |
| ML08042 | City of Ontario, Housing & Municipal | 5/1/2009 | 1/31/2016 | | \$175,000.00 | \$175,000.00 | 7 CNG Heavy-Duty Vehicles | \$0.00 | Yes |
| ML08044 | City of Chino | 3/19/2009 | 3/18/2015 | | \$25,000.00 | \$25,000.00 | 1 CNG Heavy-Duty Vehicle | \$0.00 | Yes |
| ML08045 | City of Santa Clarita | 2/20/2009 | 6/19/2010 | | \$3,213.00 | \$3,150.00 | 14 Vehicles (Diagnostic) | \$63.00 | Yes |
| ML08046 | City of Paramount | 2/20/2009 | 2/19/2015 | | \$25,000.00 | \$25,000.00 | 1 CNG Heavy-Duty Vehicle | \$0.00 | Yes |
| ML08047 | City of Culver City Transportation De | 5/12/2009 | 8/11/2015 | | \$150,000.00 | \$150,000.00 | 6 CNG Heavy-Duty Vehicles | \$0.00 | Yes |
| ML08048 | City of Santa Clarita | 2/20/2009 | 6/19/2015 | | \$25,000.00 | \$25,000.00 | 1 CNG Heavy-Duty Vehicle | \$0.00 | Yes |
| ML08050 | City of Laguna Beach Public Works | 8/12/2009 | 4/11/2016 | 10/11/2016 | \$75,000.00 | \$75,000.00 | 3 LPG Trolleys | \$0.00 | Yes |
| MS08001 | Los Angeles County MTA | 12/10/2010 | 6/9/2014 | | \$1,500,000.00 | \$1,499,999.66 | Big Rig Freeway Service Patrol | \$0.34 | Yes |
| MS08003 | A-Z Bus Sales, Inc. | 5/2/2008 | 12/31/2008 | 2/28/2009 | \$1,480,000.00 | \$1,400,000.00 | Alternative Fuel School Bus Incentive Progra | \$80,000.00 | Yes |
| MS08004 | BusWest | 5/2/2008 | 12/31/2008 | | \$1,440,000.00 | \$1,440,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |
| MS08005 | Burrtec Waste Industries, Inc. | 10/23/2008 | 11/22/2014 | 10/22/2015 | \$450,000.00 | \$450,000.00 | 15 H.D. Nat. Gas Vehicles - Azusa | \$0.00 | Yes |
| MS08006 | Burrtec Waste Industries, Inc. | 10/23/2008 | 11/22/2014 | 10/22/2015 | \$450,000.00 | \$450,000.00 | 15 H.D. Nat. Gas Vehicles - Saugus | \$0.00 | Yes |
| MS08009 | Los Angeles World Airports | 12/24/2008 | 12/23/2014 | | \$870,000.00 | \$870,000.00 | 29 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| MS08012 | California Cartage Company, LLC | 12/21/2009 | 10/20/2015 | 4/20/2016 | \$480,000.00 | \$480,000.00 | 12 H.D. Nat. Gas Yard Tractors | \$0.00 | Yes |
| MS08014 | City of San Bernardino | 12/5/2008 | 6/4/2015 | | \$390,000.00 | \$360,000.00 | 13 H.D. Nat. Gas Vehicles | \$30,000.00 | Yes |
| MS08015 | Yosemite Waters | 5/12/2009 | 5/11/2015 | | \$180,000.00 | \$117,813.60 | 11 H.D. Propane Vehicles | \$62,186.40 | Yes |
| MS08016 | TransVironmental Solutions, Inc. | 1/23/2009 | 12/31/2010 | 9/30/2011 | \$227,198.00 | \$80,351.34 | Rideshare 2 School Program | \$146,846.66 | Yes |
| MS08017 | Omnitrans | 12/13/2008 | 12/12/2015 | 12/12/2016 | \$900,000.00 | \$900,000.00 | 30 CNG Buses | \$0.00 | Yes |
| MS08018 | Los Angeles County Department of P | 8/7/2009 | 10/6/2016 | 4/6/2018 | \$60,000.00 | \$60,000.00 | 2 CNG Vehicles | \$0.00 | Yes |
| MS08019 | Enterprise Rent-A-Car Company of L | 2/12/2010 | 7/11/2016 | | \$300,000.00 | \$300,000.00 | 10 CNG Vehicles | \$0.00 | Yes |
| MS08020 | Ware Disposal Company, Inc. | 11/25/2008 | 2/24/2016 | | \$900,000.00 | \$900,000.00 | 30 CNG Vehicles | \$0.00 | Yes |
| MS08021 | CalMet Services, Inc. | 1/9/2009 | 1/8/2016 | 7/8/2016 | \$900,000.00 | \$900,000.00 | 30 CNG Vehicles | \$0.00 | Yes |
| MS08022 | SunLine Transit Agency | 12/18/2008 | 3/17/2015 | | \$311,625.00 | \$311,625.00 | 15 CNG Buses | \$0.00 | Yes |
| MS08053 | City of Los Angeles, Bureau of Sanit | 2/18/2009 | 12/17/2015 | | \$400,000.00 | \$400,000.00 | New LNG/CNG Station | \$0.00 | Yes |
| MS08056 | Clean Energy Fuels Corp. | 11/26/2009 | 2/25/2015 | | \$400,000.00 | \$400,000.00 | New LNG Station - POLB-Anah. & I | \$0.00 | Yes |
| MS08057 | Orange County Transportation Autho | 5/14/2009 | 7/13/2015 | | \$400,000.00 | \$400,000.00 | New CNG Station - Garden Grove | \$0.00 | Yes |
| MS08058 | Clean Energy Fuels Corp. | 11/26/2009 | 3/25/2016 | 3/25/2017 | \$400,000.00 | \$400,000.00 | New CNG Station - Ontario Airport | \$0.00 | Yes |
| MS08061 | Clean Energy Fuels Corp. | 12/4/2009 | 3/3/2015 | | \$400,000.00 | \$400,000.00 | New CNG Station - L.A.-La Cienega | \$0.00 | Yes |
| MS08063 | Go Natural Gas | 9/25/2009 | 1/24/2016 | 1/24/2017 | \$400,000.00 | \$400,000.00 | New CNG Station - Moreno Valley | \$0.00 | Yes |
| MS08064 | Hemet Unified School District | 1/9/2009 | 3/8/2015 | | \$75,000.00 | \$75,000.00 | Expansion of Existing Infrastructure | \$0.00 | Yes |
| MS08065 | Pupil Transportation Cooperative | 11/20/2008 | 7/19/2014 | | \$10,500.00 | \$10,500.00 | Existing CNG Station Modifications | \$0.00 | Yes |
| MS08066 | Clean Energy Fuels Corp. | 11/26/2009 | 2/25/2015 | | \$400,000.00 | \$400,000.00 | New CNG Station - Palm Spring Airport | \$0.00 | Yes |
| MS08067 | Trillium CNG | 3/19/2009 | 6/18/2015 | 6/18/2016 | \$311,600.00 | \$254,330.00 | New CNG Station | \$57,270.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|-----------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| MS08069 | Perris Union High School District | 6/5/2009 | 8/4/2015 | 8/4/2016 | \$225,000.00 | \$225,000.00 | New CNG Station | \$0.00 | Yes |
| MS08070 | Clean Energy Fuels Corp. | 11/26/2009 | 2/25/2015 | | \$400,000.00 | \$400,000.00 | New CNG Station - Paramount | \$0.00 | Yes |
| MS08071 | ABC Unified School District | 1/16/2009 | 1/15/2015 | | \$63,000.00 | \$63,000.00 | New CNG Station | \$0.00 | Yes |
| MS08072 | Clean Energy Fuels Corp. | 12/4/2009 | 3/3/2015 | | \$400,000.00 | \$354,243.38 | New CNG Station - Burbank | \$45,756.62 | Yes |
| MS08073 | Clean Energy Fuels Corp. | 11/26/2009 | 2/25/2015 | | \$400,000.00 | \$400,000.00 | New CNG Station - Norwalk | \$0.00 | Yes |
| MS08075 | Disneyland Resort | 12/10/2008 | 2/1/2015 | | \$200,000.00 | \$200,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS08076 | Azusa Unified School District | 10/17/2008 | 11/16/2014 | 1/31/2017 | \$172,500.00 | \$172,500.00 | New CNG station and maint. Fac. Modificati | \$0.00 | Yes |
| MS08078 | SunLine Transit Agency | 12/10/2008 | 6/9/2015 | 2/9/2016 | \$189,000.00 | \$189,000.00 | CNG Station Upgrade | \$0.00 | Yes |
| MS09002 | A-Z Bus Sales, Inc. | 11/7/2008 | 12/31/2009 | 12/31/2010 | \$2,520,000.00 | \$2,460,000.00 | Alternative Fuel School Bus Incentive Progra | \$60,000.00 | Yes |
| MS09004 | A-Z Bus Sales, Inc. | 1/30/2009 | 3/31/2009 | | \$156,000.00 | \$156,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |
| MS09047 | BusWest | 7/9/2010 | 12/31/2010 | 4/30/2011 | \$480,000.00 | \$480,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |

Total: 58

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|--|------------|------------|------------|--------------|--------|------------------------------------|--------------|----|
| ML08025 | Los Angeles County Department of P | 10/30/2009 | 3/29/2011 | | \$75,000.00 | \$0.00 | 150 Vehicles (Diagnostic) | \$75,000.00 | No |
| MS08068 | Regents of the University of Californi | 11/5/2010 | 11/4/2017 | 11/4/2019 | \$400,000.00 | \$0.00 | Hydrogen Station | \$400,000.00 | No |
| MS08079 | ABC Unified School District | 1/16/2009 | 12/15/2009 | 12/15/2010 | \$50,000.00 | \$0.00 | Maintenance Facility Modifications | \$50,000.00 | No |

Total: 3

Open/Complete Contracts

| | | | | | | | | | |
|---------|----------------------------|-----------|-----------|-----------|--------------|--------------|---|--------|-----|
| ML08040 | City of Riverside | 9/11/2009 | 9/10/2016 | 3/10/2019 | \$455,500.00 | \$455,500.00 | 16 CNG Vehicles, Expand CNG Station & M | \$0.00 | Yes |
| ML08043 | City of Desert Hot Springs | 9/25/2009 | 3/24/2016 | 3/24/2021 | \$25,000.00 | \$25,000.00 | 1 CNG Heavy-Duty Vehicle | \$0.00 | Yes |

Total: 2

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2008-2009 Contracts

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|------------------------------------|------------|------------|-----------|--------------|--------|--|--------------|----|
| ML09017 | County of San Bernardino Public Wo | 1/28/2010 | 7/27/2016 | | \$200,000.00 | \$0.00 | 8 Nat. Gas Heavy-Duty Vehicles | \$200,000.00 | No |
| ML09018 | Los Angeles Department of Water an | 7/16/2010 | 9/15/2012 | | \$850,000.00 | \$0.00 | Retrofit 85 Off-Road Vehicles w/DECS | \$850,000.00 | No |
| ML09019 | City of San Juan Capistrano Public | 12/4/2009 | 11/3/2010 | | \$10,125.00 | \$0.00 | Remote Vehicle Diagnostics/45 Vehicles | \$10,125.00 | No |
| ML09022 | Los Angeles County Department of P | | | | \$8,250.00 | \$0.00 | Remote Vehicle Diagnostics/15 Vehicles | \$8,250.00 | No |
| ML09025 | Los Angeles County Department of P | 10/15/2010 | 12/14/2012 | 6/14/2013 | \$50,000.00 | \$0.00 | Remote Vehicle Diagnostics/85 Vehicles | \$50,000.00 | No |
| ML09028 | Riverside County Waste Manageme | | | | \$140,000.00 | \$0.00 | Retrofit 7 Off-Road Vehicles w/DECS | \$140,000.00 | No |
| ML09039 | City of Inglewood | | | | \$310,000.00 | \$0.00 | Purchase 12 H.D. CNG Vehicles and Remot | \$310,000.00 | No |
| ML09040 | City of Cathedral City | | | | \$83,125.00 | \$0.00 | Purchase 3 H.D. CNG Vehicles and Remote | \$83,125.00 | No |
| ML09044 | City of San Dimas | | | | \$425,000.00 | \$0.00 | Install CNG Station and Purchase 1 CNG S | \$425,000.00 | No |
| ML09045 | City of Orange | | | | \$125,000.00 | \$0.00 | Purchase 5 CNG Sweepers | \$125,000.00 | No |
| MS09003 | FuelMaker Corporation | | | | \$296,000.00 | \$0.00 | Home Refueling Apparatus Incentives | \$296,000.00 | No |

Total: 11

Closed Contracts

| | | | | | | | | | |
|---------|---------------------------------------|------------|------------|-----------|--------------|--------------|--|--------------|-----|
| ML09007 | City of Rancho Cucamonga | 2/26/2010 | 4/25/2012 | | \$117,500.00 | \$62,452.57 | Maintenance Facility Modification | \$55,047.43 | Yes |
| ML09008 | City of Culver City Transportation De | 1/19/2010 | 7/18/2016 | 7/18/2017 | \$175,000.00 | \$175,000.00 | 8 Nat. Gas Heavy-Duty Vehicles | \$0.00 | Yes |
| ML09010 | City of Palm Springs | 1/8/2010 | 2/7/2016 | | \$25,000.00 | \$25,000.00 | 1 Nat. Gas Heavy-Duty Vehicle | \$0.00 | Yes |
| ML09011 | City of San Bernardino | 2/19/2010 | 5/18/2016 | | \$250,000.00 | \$250,000.00 | 10 Nat. Gas Heavy-Duty Vehicles | \$0.00 | Yes |
| ML09012 | City of Gardena | 3/12/2010 | 11/11/2015 | | \$25,000.00 | \$25,000.00 | 1 Nat. Gas Heavy-Duty Vehicle | \$0.00 | Yes |
| ML09013 | City of Riverside Public Works | 9/10/2010 | 12/9/2011 | 7/31/2013 | \$144,470.00 | \$128,116.75 | Traffic Signal Synchr./Moreno Valley | \$16,353.25 | Yes |
| ML09014 | City of Riverside Public Works | 9/10/2010 | 12/9/2011 | 7/31/2013 | \$113,030.00 | \$108,495.94 | Traffic Signal Synchr./Corona | \$4,534.06 | Yes |
| ML09015 | City of Riverside Public Works | 9/10/2010 | 12/9/2011 | 7/31/2013 | \$80,060.00 | \$79,778.52 | Traffic Signal Synchr./Co. of Riverside | \$281.48 | Yes |
| ML09016 | County of San Bernardino Public Wo | 1/28/2010 | 3/27/2014 | | \$50,000.00 | \$50,000.00 | Install New CNG Station | \$0.00 | Yes |
| ML09020 | County of San Bernardino | 8/16/2010 | 2/15/2012 | | \$49,770.00 | \$49,770.00 | Remote Vehicle Diagnostics/252 Vehicles | \$0.00 | Yes |
| ML09021 | City of Palm Desert | 7/9/2010 | 3/8/2012 | | \$39,450.00 | \$38,248.87 | Traffic Signal Synchr./Rancho Mirage | \$1,201.13 | Yes |
| ML09023 | Los Angeles County Department of P | 12/10/2010 | 12/9/2017 | | \$50,000.00 | \$50,000.00 | 2 Heavy-Duty Alternative Fuel Transit Vehicl | \$0.00 | Yes |
| ML09024 | Los Angeles County Department of P | 10/15/2010 | 12/14/2012 | 6/14/2013 | \$400,000.00 | \$0.00 | Maintenance Facility Modifications | \$400,000.00 | No |
| ML09027 | Los Angeles County Department of P | 7/23/2010 | 3/22/2012 | 6/22/2012 | \$150,000.00 | \$150,000.00 | Freeway Detector Map Interface | \$0.00 | Yes |
| ML09029 | City of Whittier | 11/6/2009 | 4/5/2016 | | \$25,000.00 | \$25,000.00 | 1 Nat. Gas Heavy-Duty Vehicle | \$0.00 | Yes |
| ML09030 | City of Los Angeles GSD/Fleet Servi | 6/18/2010 | 6/17/2011 | | \$22,310.00 | \$22,310.00 | Remote Vehicle Diagnostics/107 Vehicles | \$0.00 | Yes |
| ML09031 | City of Los Angeles, Department of | 10/29/2010 | 10/28/2017 | | \$825,000.00 | \$825,000.00 | 33 Nat. Gas Heavy-Duty Vehicles | \$0.00 | Yes |
| ML09032 | Los Angeles World Airports | 4/8/2011 | 4/7/2018 | | \$175,000.00 | \$175,000.00 | 7 Nat. Gas Heavy-Duty Vehicles | \$0.00 | Yes |
| ML09033 | City of Beverly Hills | 3/4/2011 | 5/3/2017 | 1/3/2019 | \$550,000.00 | \$550,000.00 | 10 Nat. Gas Heavy-Duty Vehicles & CNG St | \$0.00 | No |
| ML09034 | City of La Palma | 11/25/2009 | 6/24/2015 | | \$25,000.00 | \$25,000.00 | 1 LPG Heavy-Duty Vehicle | \$0.00 | Yes |
| ML09035 | City of Fullerton | 6/17/2010 | 6/16/2017 | 6/16/2018 | \$450,000.00 | \$450,000.00 | 2 Heavy-Duty CNG Vehicles & Install CNG | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| ML09037 | City of Redondo Beach | 6/18/2010 | 6/17/2016 | | \$50,000.00 | \$50,000.00 | Purchase Two CNG Sweepers | \$0.00 | Yes |
| ML09038 | City of Chino | 9/27/2010 | 5/26/2017 | | \$250,000.00 | \$250,000.00 | Upgrade Existing CNG Station | \$0.00 | Yes |
| ML09041 | City of Los Angeles, Bureau of Sanit | 10/1/2010 | 9/30/2017 | | \$875,000.00 | \$875,000.00 | Purchase 35 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML09042 | Los Angeles Department of Water an | 12/10/2010 | 12/9/2017 | | \$1,400,000.00 | \$1,400,000.00 | Purchase 56 Dump Trucks | \$0.00 | Yes |
| ML09043 | City of Covina | 10/8/2010 | 4/7/2017 | 10/7/2018 | \$179,591.00 | \$179,591.00 | Upgrade Existing CNG Station | \$0.00 | Yes |
| ML09046 | City of Newport Beach | 5/20/2010 | 5/19/2016 | | \$162,500.00 | \$162,500.00 | Upgrade Existing CNG Station, Maintenance | \$0.00 | Yes |
| ML09047 | Los Angeles County Department of P | 8/13/2014 | 8/12/2015 | 11/12/2015 | \$400,000.00 | \$272,924.53 | Maintenance Facility Modifications | \$127,075.47 | No |
| MS09001 | Administrative Services Co-Op/Long | 3/5/2009 | 6/30/2012 | 12/31/2013 | \$225,000.00 | \$150,000.00 | 15 CNG Taxicabs | \$75,000.00 | Yes |
| MS09005 | Gas Equipment Systems, Inc. | 6/19/2009 | 10/18/2010 | | \$71,000.00 | \$71,000.00 | Provide Temp. Fueling for Mountain Area C | \$0.00 | Yes |

Total: 30

Open/Complete Contracts

| | | | | | | | | | |
|---------|-------------------------------------|------------|------------|-----------|--------------|--------------|---------------------------------------|-------------|-----|
| ML09009 | City of South Pasadena | 11/5/2010 | 12/4/2016 | 3/4/2019 | \$125,930.00 | \$125,930.00 | CNG Station Expansion | \$0.00 | Yes |
| ML09026 | Los Angeles County Department of P | 10/15/2010 | 10/14/2017 | 4/14/2019 | \$150,000.00 | \$80,411.18 | 3 Off-Road Vehicles Repowers | \$69,588.82 | Yes |
| ML09036 | City of Long Beach Fleet Services B | 5/7/2010 | 5/6/2017 | 11/6/2022 | \$875,000.00 | \$875,000.00 | Purchase 35 Natural Gas Refuse Trucks | \$0.00 | Yes |

Total: 3

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2010-2011 Contracts

Open Contracts

| | | | | | | | | | |
|---------|-----------------------|----------|----------|----------|--------------|-------------|--|--------------|----|
| ML11029 | City of Santa Ana | 9/7/2012 | 3/6/2020 | 3/6/2023 | \$262,500.00 | \$75,000.00 | Expansion of Existing CNG Station, Install N | \$187,500.00 | No |
| ML11045 | City of Newport Beach | 2/3/2012 | 8/2/2018 | 3/2/2021 | \$30,000.00 | \$0.00 | Purchase 1 Nat. Gas H.D. Vehicle | \$30,000.00 | No |

Total: 2

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|------------------------------------|-----------|-----------|--|----------------|--------|--|----------------|----|
| ML11038 | City of Santa Monica | 5/18/2012 | 7/17/2018 | | \$400,000.00 | \$0.00 | Maintenance Facility Modifications | \$400,000.00 | No |
| MS11013 | Go Natural Gas, Inc. | | | | \$150,000.00 | \$0.00 | New CNG Station - Huntington Beach | \$150,000.00 | No |
| MS11014 | Go Natural Gas, Inc. | | | | \$150,000.00 | \$0.00 | New CNG Station - Santa Ana | \$150,000.00 | No |
| MS11015 | Go Natural Gas, Inc. | | | | \$150,000.00 | \$0.00 | New CNG Station - Inglewood | \$150,000.00 | No |
| MS11046 | Luis Castro | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11047 | Ivan Borjas | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11048 | Phase II Transportation | | | | \$1,080,000.00 | \$0.00 | Repower 27 Heavy-Duty Vehicles | \$1,080,000.00 | No |
| MS11049 | Ruben Caceras | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11050 | Carlos Arrue | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11051 | Francisco Vargas | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11053 | Jose Ivan Soltero | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11054 | Albino Meza | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11059 | Go Natural Gas | | | | \$150,000.00 | \$0.00 | New Public Access CNG Station - Paramou | \$150,000.00 | No |
| MS11063 | Standard Concrete Products | | | | \$310,825.00 | \$0.00 | Retrofit Two Off-Road Vehicles under Showc | \$310,825.00 | No |
| MS11070 | American Honda Motor Company | | | | \$100,000.00 | \$0.00 | Expansion of Existing CNG Station | \$100,000.00 | No |
| MS11072 | Trillium USA Company DBA Californi | | | | \$150,000.00 | \$0.00 | New Public Access CNG Station | \$150,000.00 | No |
| MS11077 | DCL America Inc. | | | | \$263,107.00 | \$0.00 | Retrofit of 13 Off-Road Diesel Vehicles with | \$263,107.00 | No |
| MS11083 | Cattrac Construction, Inc. | | | | \$500,000.00 | \$0.00 | Install DECS on Eight Off-Road Vehicles | \$500,000.00 | No |
| MS11084 | Ivanhoe Energy Services and Develo | | | | \$66,750.00 | \$0.00 | Retrofit One H.D. Off-Road Vehicle Under S | \$66,750.00 | No |
| MS11088 | Diesel Emission Technologies | | | | \$32,750.00 | \$0.00 | Retrofit Three H.D. Off-Road Vehicles Under | \$32,750.00 | No |
| MS11089 | Diesel Emission Technologies | | | | \$9,750.00 | \$0.00 | Retrofit One H.D. Off-Road Vehicle Under S | \$9,750.00 | No |
| MS11090 | Diesel Emission Technologies | | | | \$14,750.00 | \$0.00 | Retrofit One H.D. Off-Road Vehicle Under S | \$14,750.00 | No |

Total: 22

Closed Contracts

| | | | | | | | | | |
|---------|---------------------------------------|-----------|-----------|----------|--------------|--------------|---|--------|-----|
| ML11007 | Coachella Valley Association of Gov | 7/29/2011 | 7/28/2012 | | \$250,000.00 | \$249,999.96 | Regional PM10 Street Sweeping Program | \$0.04 | Yes |
| ML11022 | City of Anaheim | 3/16/2012 | 7/15/2018 | | \$150,000.00 | \$150,000.00 | Purchase of 5 H.D. Vehicles | \$0.00 | Yes |
| ML11026 | City of Redlands | 3/2/2012 | 10/1/2018 | | \$90,000.00 | \$90,000.00 | Purchase 3 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11027 | City of Los Angeles, Dept. of General | 5/4/2012 | 7/3/2015 | 1/3/2016 | \$300,000.00 | \$300,000.00 | Maintenance Facility Modifications | \$0.00 | Yes |
| ML11028 | City of Glendale | 1/13/2012 | 5/12/2018 | | \$300,000.00 | \$300,000.00 | Purchase 10 H.D. CNG Vehicles | \$0.00 | Yes |
| ML11030 | City of Fullerton | 2/3/2012 | 3/2/2018 | | \$109,200.00 | \$109,200.00 | Purchase 2 Nat. Gas H.D. Vehicles, Retrofit | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| ML11031 | City of Culver City Transportation De | 12/2/2011 | 12/1/2018 | | \$300,000.00 | \$300,000.00 | Purchase 10 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML11033 | City of Los Angeles, Bureau of Sanit | 3/16/2012 | 1/15/2019 | | \$1,080,000.00 | \$1,080,000.00 | Purchase 36 LNG H.D. Vehicles | \$0.00 | Yes |
| ML11034 | City of Los Angeles, Department of | 5/4/2012 | 1/3/2019 | | \$630,000.00 | \$630,000.00 | Purchase 21 H.D. CNG Vehicles | \$0.00 | Yes |
| ML11035 | City of La Quinta | 11/18/2011 | 11/17/2012 | | \$25,368.00 | \$25,368.00 | Retrofit 3 On-Road Vehicles w/DECS | \$0.00 | Yes |
| ML11039 | City of Ontario, Housing & Municipal | 1/27/2012 | 9/26/2018 | | \$180,000.00 | \$180,000.00 | Purchase 6 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11042 | City of Chino | 2/17/2012 | 4/16/2018 | | \$30,000.00 | \$30,000.00 | Purchase 1 Nat. Gas H.D. Vehicle, Repower | \$0.00 | Yes |
| ML11043 | City of Hemet Public Works | 2/3/2012 | 2/2/2019 | | \$60,000.00 | \$60,000.00 | Purchase 2 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| MS11001 | Mineral LLC | 4/22/2011 | 4/30/2013 | 4/30/2015 | \$111,827.00 | \$103,136.83 | Design, Develop, Host and Maintain MSRC | \$8,690.17 | Yes |
| MS11002 | A-Z Bus Sales, Inc. | 7/15/2011 | 12/31/2011 | 6/30/2013 | \$1,705,000.00 | \$1,705,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |
| MS11003 | BusWest | 7/26/2011 | 12/31/2011 | 12/31/2012 | \$1,305,000.00 | \$1,305,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |
| MS11004 | Los Angeles County MTA | 9/9/2011 | 2/29/2012 | | \$450,000.00 | \$299,743.34 | Clean Fuel Transit Service to Dodger Stadiu | \$150,256.66 | Yes |
| MS11006 | Orange County Transportation Autho | 10/7/2011 | 2/29/2012 | 8/31/2012 | \$268,207.00 | \$160,713.00 | Metrolink Service to Angel Stadium | \$107,494.00 | Yes |
| MS11017 | CR&R, Inc. | 3/2/2012 | 2/1/2018 | | \$100,000.00 | \$100,000.00 | Expansion of existing station - Garden Grove | \$0.00 | Yes |
| MS11018 | Orange County Transportation Autho | 10/14/2011 | 1/31/2012 | | \$211,360.00 | \$211,360.00 | Express Bus Service to Orange County Fair | \$0.00 | Yes |
| MS11052 | Krisda Inc | 9/27/2012 | 6/26/2013 | | \$120,000.00 | \$120,000.00 | Repower Three Heavy-Duty Vehicles | \$0.00 | Yes |
| MS11056 | Better World Group Advisors | 12/30/2011 | 12/29/2013 | 12/29/2015 | \$206,836.00 | \$186,953.46 | Programmatic Outreach Services | \$19,882.54 | Yes |
| MS11057 | Riverside County Transportation Co | 7/28/2012 | 3/27/2013 | | \$100,000.00 | \$89,159.40 | Develop and Implement 511 "Smart Phone" | \$10,840.60 | Yes |
| MS11058 | L A Service Authority for Freeway E | 5/31/2013 | 4/30/2014 | | \$123,395.00 | \$123,395.00 | Implement 511 "Smart Phone" Application | \$0.00 | Yes |
| MS11061 | Eastern Municipal Water District | 3/29/2012 | 5/28/2015 | | \$11,659.00 | \$1,450.00 | Retrofit One Off-Road Vehicle under Showc | \$10,209.00 | Yes |
| MS11062 | Load Center | 9/7/2012 | 1/6/2016 | 12/6/2016 | \$175,384.00 | \$169,883.00 | Retrofit Six Off-Road Vehicles under Showc | \$5,501.00 | Yes |
| MS11065 | Temecula Valley Unified School Distr | 8/11/2012 | 1/10/2019 | | \$50,000.00 | \$48,539.62 | Expansion of Existing CNG Station | \$1,460.38 | No |
| MS11066 | Torrance Unified School District | 11/19/2012 | 9/18/2018 | | \$42,296.00 | \$42,296.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS11068 | Ryder System Inc. | 7/28/2012 | 10/27/2018 | | \$175,000.00 | \$175,000.00 | New Public Access L/CNG Station (Fontana) | \$0.00 | Yes |
| MS11069 | Ryder System Inc. | 7/28/2012 | 8/27/2018 | | \$175,000.00 | \$175,000.00 | New Public Access L/CNG Station (Orange) | \$0.00 | Yes |
| MS11074 | SunLine Transit Agency | 5/11/2012 | 7/31/2012 | | \$41,849.00 | \$22,391.00 | Transit Service for Coachella Valley Festival | \$19,458.00 | Yes |
| MS11080 | Southern California Regional Rail Aut | 4/6/2012 | 7/31/2012 | | \$26,000.00 | \$26,000.00 | Metrolink Service to Auto Club Speedway | \$0.00 | Yes |
| MS11086 | DCL America Inc. | 6/7/2013 | 10/6/2016 | | \$500,000.00 | \$359,076.96 | Retrofit Eight H.D. Off-Road Vehicles Under | \$140,923.04 | Yes |
| MS11087 | Cemex Construction Material Pacific, | 10/16/2012 | 2/15/2016 | | \$448,766.00 | \$448,760.80 | Retrofit 13 H.D. Off-Road Vehicles Under Sh | \$5.20 | Yes |
| MS11091 | California Cartage Company, LLC | 4/5/2013 | 8/4/2016 | 2/4/2018 | \$55,000.00 | \$0.00 | Retrofit Two H.D. Off-Road Vehicles Under | \$55,000.00 | No |
| MS11092 | Griffith Company | 2/15/2013 | 6/14/2016 | 12/14/2017 | \$390,521.00 | \$78,750.00 | Retrofit 17 H.D. Off-Road Vehicles Under Sh | \$311,771.00 | No |

Total: 36

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|-------------------------------------|-----------|------------|-----------|--------------|------------|--|--------------|-----|
| MS11064 | City of Hawthorne | 7/28/2012 | 8/27/2018 | 8/27/2019 | \$175,000.00 | \$0.00 | New Limited Access CNG Station | \$175,000.00 | No |
| MS11076 | SA Recycling, LLC | 5/24/2012 | 9/23/2015 | | \$424,801.00 | \$0.00 | Retrofit of 13 Off-Road Diesel Vehicles with | \$424,801.00 | No |
| MS11081 | Metropolitan Stevedore Company | 9/7/2012 | 1/6/2016 | | \$45,416.00 | \$0.00 | Install DECS on Two Off-Road Vehicles | \$45,416.00 | No |
| MS11082 | Baumot North America, LLC | 8/2/2012 | 12/1/2015 | | \$65,958.00 | \$4,350.00 | Install DECS on Four Off-Road Vehicles | \$61,608.00 | Yes |
| MS11085 | City of Long Beach Fleet Services B | 8/23/2013 | 12/22/2016 | | \$159,012.00 | \$0.00 | Retrofit Seven H.D. Off-Road Vehicles Unde | \$159,012.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------------------------------|--------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| Total: 5 | | | | | | | | | |
| Open/Complete Contracts | | | | | | | | | |
| ML11020 | City of Indio | 2/1/2013 | 3/31/2019 | 9/30/2020 | \$15,000.00 | \$9,749.50 | Retrofit one H.D. Vehicles w/DECS, repower | \$5,250.50 | Yes |
| ML11021 | City of Whittier | 1/27/2012 | 9/26/2018 | 6/26/2019 | \$210,000.00 | \$210,000.00 | Purchase 7 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11023 | City of Rancho Cucamonga | 4/20/2012 | 12/19/2018 | 9/19/2020 | \$260,000.00 | \$260,000.00 | Expand Existing CNG Station, 2 H.D. Vehicl | \$0.00 | Yes |
| ML11024 | County of Los Angeles, Dept of Publi | 12/5/2014 | 6/4/2022 | | \$90,000.00 | \$90,000.00 | Purchase 3 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11025 | County of Los Angeles Department o | 3/14/2014 | 9/13/2021 | | \$150,000.00 | \$150,000.00 | Purchase 5 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11032 | City of Gardena | 3/2/2012 | 9/1/2018 | 10/1/2020 | \$102,500.00 | \$102,500.00 | Purchase Heavy-Duty CNG Vehicle, Install S | \$0.00 | Yes |
| ML11036 | City of Riverside | 1/27/2012 | 1/26/2019 | 3/26/2021 | \$670,000.00 | \$670,000.00 | Install New CNG Station, Purchase 9 H.D. N | \$0.00 | Yes |
| ML11037 | City of Anaheim | 12/22/2012 | 12/21/2019 | | \$300,000.00 | \$300,000.00 | Purchase 12 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11040 | City of South Pasadena | 5/4/2012 | 1/3/2019 | 1/3/2022 | \$30,000.00 | \$30,000.00 | Purchase 1 Nat. Gas H.D. Vehicle | \$0.00 | Yes |
| ML11041 | City of Santa Ana | 9/7/2012 | 11/6/2018 | 1/6/2021 | \$265,000.00 | \$244,651.86 | Purchase 7 LPG H.D. Vehicles, Retrofit 6 H. | \$20,348.14 | Yes |
| ML11044 | City of Ontario, Housing & Municipal | 1/27/2012 | 6/26/2019 | | \$400,000.00 | \$400,000.00 | Expand Existing CNG Station | \$0.00 | Yes |
| MS11008 | USA Waste of California, Inc. | 10/24/2013 | 4/23/2020 | | \$125,000.00 | \$125,000.00 | Expansion of Existing LCNG Station | \$0.00 | Yes |
| MS11009 | USA Waste of California, Inc. | 10/24/2013 | 4/23/2020 | | \$125,000.00 | \$125,000.00 | Expansion of Existing LCNG Station | \$0.00 | Yes |
| MS11010 | Border Valley Trading | 8/26/2011 | 10/25/2017 | 4/25/2020 | \$150,000.00 | \$150,000.00 | New LNG Station | \$0.00 | Yes |
| MS11011 | EDCO Disposal Corporation | 12/30/2011 | 4/29/2019 | | \$100,000.00 | \$100,000.00 | New CNG Station - Signal Hill | \$0.00 | Yes |
| MS11012 | EDCO Disposal Corporation | 12/30/2011 | 4/29/2019 | | \$100,000.00 | \$100,000.00 | New CNG Station - Buena Park | \$0.00 | Yes |
| MS11016 | CR&R Incorporated | 4/12/2013 | 10/11/2019 | | \$100,000.00 | \$100,000.00 | New CNG Station - Perris | \$0.00 | Yes |
| MS11019 | City of Corona | 11/29/2012 | 4/28/2020 | | \$225,000.00 | \$225,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS11055 | KEC Engineering | 2/3/2012 | 8/2/2018 | 8/2/2019 | \$200,000.00 | \$200,000.00 | Repower 5 H.D. Off-Road Vehicles | \$0.00 | Yes |
| MS11060 | Rowland Unified School District | 8/17/2012 | 1/16/2019 | 1/16/2020 | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |
| MS11067 | City of Redlands | 5/24/2012 | 11/23/2018 | 11/23/2019 | \$85,000.00 | \$85,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS11071 | City of Torrance Transit Department | 12/22/2012 | 1/21/2019 | 1/21/2020 | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |
| MS11073 | Los Angeles Unified School District | 9/11/2015 | 2/10/2022 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS11079 | Bear Valley Unified School District | 2/5/2013 | 10/4/2019 | | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |

Total: 24

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2011-2012 Contracts

Open Contracts

| | | | | | | | | | |
|---------|--------------------------|------------|------------|-----------|--------------|--------------|---|--------------|----|
| ML12014 | City of Santa Ana | 11/8/2013 | 8/7/2020 | | \$384,000.00 | \$4,709.00 | 9 H.D. Nat. Gas & LPG Trucks, EV Charging | \$379,291.00 | No |
| ML12018 | City of West Covina | 10/18/2013 | 10/17/2020 | 8/17/2023 | \$300,000.00 | \$0.00 | Expansion of Existing CNG Station | \$300,000.00 | No |
| ML12043 | City of Hemet | 6/24/2013 | 9/23/2019 | | \$60,000.00 | \$0.00 | Two Heavy-Duty Nat. Gas Vehicles | \$60,000.00 | No |
| ML12045 | City of Baldwin Park DPW | 2/14/2014 | 12/13/2020 | 6/13/2022 | \$400,000.00 | \$0.00 | Install New CNG Station | \$400,000.00 | No |
| ML12057 | City of Coachella | 8/28/2013 | 8/27/2019 | 1/27/2022 | \$57,456.00 | \$40,375.80 | Purchase One Nat. Gas H.D. Vehicle/Street | \$17,080.20 | No |
| ML12090 | City of Palm Springs | 10/9/2015 | 10/8/2021 | | \$21,163.00 | \$0.00 | EV Charging Infrastructure | \$21,163.00 | No |
| ML12091 | City of Bellflower | 10/5/2018 | 10/4/2019 | | \$100,000.00 | \$0.00 | EV Charging Infrastructure | \$100,000.00 | No |
| MS12060 | City of Santa Monica | 4/4/2014 | 8/3/2017 | 8/3/2019 | \$500,000.00 | \$434,202.57 | Implement Westside Bikeshare Program | \$65,797.43 | No |

Total: 8

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|-------------------------------------|-----------|------------|--|--------------|--------|--|--------------|----|
| ML12016 | City of Cathedral City | 1/4/2013 | 10/3/2019 | | \$60,000.00 | \$0.00 | CNG Vehicle & Electric Vehicle Infrastructur | \$60,000.00 | No |
| ML12038 | City of Long Beach Public Works | | | | \$26,000.00 | \$0.00 | Electric Vehicle Charging Infrastructure | \$26,000.00 | No |
| ML12040 | City of Duarte | | | | \$30,000.00 | \$0.00 | One Heavy-Duty Nat. Gas Vehicle | \$30,000.00 | No |
| ML12044 | County of San Bernardino Public Wo | | | | \$250,000.00 | \$0.00 | Install New CNG Station | \$250,000.00 | No |
| ML12048 | City of La Palma | 1/4/2013 | 11/3/2018 | | \$20,000.00 | \$0.00 | Two Medium-Duty LPG Vehicles | \$20,000.00 | No |
| ML12052 | City of Whittier | 3/14/2013 | 7/13/2019 | | \$165,000.00 | \$0.00 | Expansion of Existing CNG Station | \$165,000.00 | No |
| ML12053 | City of Mission Viejo | | | | \$60,000.00 | \$0.00 | EV Charging Infrastructure | \$60,000.00 | No |
| MS12007 | WestAir Gases & Equipment | | | | \$100,000.00 | \$0.00 | Construct New Limited-Acess CNG Station | \$100,000.00 | No |
| MS12027 | C.V. Ice Company, Inc. | 5/17/2013 | 11/16/2019 | | \$75,000.00 | \$0.00 | Purchase 3 Medium-Heavy Duty Vehicles | \$75,000.00 | No |
| MS12030 | Complete Landscape Care, Inc. | | | | \$150,000.00 | \$0.00 | Purchase 6 Medium-Heavy Duty Vehicles | \$150,000.00 | No |
| MS12067 | Leatherwood Construction, Inc. | 11/8/2013 | 3/7/2017 | | \$122,719.00 | \$0.00 | Retrofit Six Vehicles w/DECS - Showcase III | \$122,719.00 | No |
| MS12070 | Valley Music Travel/CID Entertainme | | | | \$99,000.00 | \$0.00 | Implement Shuttle Service to Coachella Mus | \$99,000.00 | No |

Total: 12

Closed Contracts

| | | | | | | | | | |
|---------|---------------------------------------|------------|-----------|------------|--------------|--------------|--|--------------|-----|
| ML12013 | City of Pasadena | 10/19/2012 | 3/18/2015 | 9/18/2015 | \$200,000.00 | \$65,065.00 | Electric Vehicle Charging Infrastructure | \$134,935.00 | Yes |
| ML12019 | City of Palm Springs | 9/6/2013 | 7/5/2015 | | \$38,000.00 | \$16,837.00 | EV Charging Infrastructure | \$21,163.00 | Yes |
| ML12021 | City of Rancho Cucamonga | 9/14/2012 | 1/13/2020 | | \$40,000.00 | \$40,000.00 | Four Medium-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML12023 | County of Los Angeles Internal Servi | 8/1/2013 | 2/28/2015 | | \$250,000.00 | \$192,333.00 | EV Charging Infrastructure | \$57,667.00 | Yes |
| ML12037 | Coachella Valley Association of Gov | 3/14/2013 | 3/13/2014 | | \$250,000.00 | \$250,000.00 | Street Sweeping Operations | \$0.00 | Yes |
| ML12041 | City of Anaheim Public Utilities Depa | 4/4/2014 | 11/3/2015 | 11/3/2017 | \$68,977.00 | \$38,742.16 | EV Charging Infrastructure | \$30,234.84 | Yes |
| ML12042 | City of Chino Hills | 1/18/2013 | 3/17/2017 | | \$87,500.00 | \$87,500.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| ML12047 | City of Orange | 2/1/2013 | 1/31/2019 | | \$30,000.00 | \$30,000.00 | One Heavy-Duty Nat. Gas Vehicle | \$0.00 | Yes |
| ML12049 | City of Rialto Public Works | 7/14/2014 | 9/13/2015 | | \$30,432.00 | \$3,265.29 | EV Charging Infrastructure | \$27,166.71 | Yes |
| ML12050 | City of Baldwin Park | 4/25/2013 | 4/24/2014 | 10/24/2014 | \$402,400.00 | \$385,363.00 | EV Charging Infrastructure | \$17,037.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| ML12054 | City of Palm Desert | 9/30/2013 | 2/28/2015 | | \$77,385.00 | \$77,385.00 | EV Charging Infrastructure | \$0.00 | Yes |
| ML12055 | City of Manhattan Beach | 3/1/2013 | 12/31/2018 | | \$10,000.00 | \$10,000.00 | One Medium-Duty Nat. Gas Vehicle | \$0.00 | Yes |
| ML12056 | City of Cathedral City | 3/26/2013 | 5/25/2014 | | \$25,000.00 | \$25,000.00 | Regional Street Sweeping Program | \$0.00 | Yes |
| ML12066 | City of Manhattan Beach | 1/7/2014 | 4/6/2015 | | \$5,900.00 | \$5,900.00 | Electric Vehicle Charging Infrastructure | \$0.00 | Yes |
| MS12001 | Los Angeles County MTA | 7/1/2012 | 4/30/2013 | | \$300,000.00 | \$211,170.00 | Clean Fuel Transit Service to Dodger Stadium | \$88,830.00 | Yes |
| MS12002 | Orange County Transportation Authority | 9/7/2012 | 4/30/2013 | | \$342,340.00 | \$333,185.13 | Express Bus Service to Orange County Fair | \$9,154.87 | Yes |
| MS12003 | Orange County Transportation Authority | 7/20/2012 | 2/28/2013 | | \$234,669.00 | \$167,665.12 | Implement Metrolink Service to Angel Stadium | \$67,003.88 | Yes |
| MS12005 | USA Waste of California, Inc. | 10/19/2012 | 8/18/2013 | | \$75,000.00 | \$75,000.00 | Vehicle Maintenance Facility Modifications | \$0.00 | Yes |
| MS12006 | Waste Management Collection & Re | 10/19/2012 | 8/18/2013 | | \$75,000.00 | \$75,000.00 | Vehicle Maintenance Facility Modifications | \$0.00 | Yes |
| MS12012 | Rim of the World Unified School District | 12/20/2012 | 5/19/2014 | | \$75,000.00 | \$75,000.00 | Vehicle Maintenance Facility Modifications | \$0.00 | Yes |
| MS12025 | Silverado Stages, Inc. | 11/2/2012 | 7/1/2018 | | \$150,000.00 | \$150,000.00 | Purchase Six Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12028 | Dy-Dee Service of Pasadena, Inc. | 12/22/2012 | 1/21/2019 | | \$45,000.00 | \$40,000.00 | Purchase 2 Medium-Duty and 1 Medium-Heavy | \$5,000.00 | Yes |
| MS12029 | Community Action Partnership of Orange | 11/2/2012 | 11/1/2018 | | \$25,000.00 | \$14,850.00 | Purchase 1 Medium-Heavy Duty Vehicle | \$10,150.00 | Yes |
| MS12031 | Final Assembly, Inc. | 11/2/2012 | 11/1/2018 | | \$50,000.00 | \$32,446.00 | Purchase 2 Medium-Heavy Duty Vehicles | \$17,554.00 | Yes |
| MS12032 | Fox Transportation | 12/14/2012 | 12/13/2018 | | \$500,000.00 | \$500,000.00 | Purchase 20 Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12036 | Jim & Doug Carter's Automotive/VSP | 1/4/2013 | 11/3/2018 | | \$50,000.00 | \$50,000.00 | Purchase 2 Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12058 | Krisda Inc | 4/24/2013 | 1/23/2019 | | \$25,000.00 | \$25,000.00 | Repower One Heavy-Duty Off-Road Vehicle | \$0.00 | Yes |
| MS12059 | Orange County Transportation Authority | 2/28/2013 | 12/27/2014 | | \$75,000.00 | \$75,000.00 | Maintenance Facilities Modifications | \$0.00 | Yes |
| MS12061 | Orange County Transportation Authority | 3/14/2014 | 3/13/2017 | | \$224,000.00 | \$114,240.00 | Transit-Oriented Bicycle Sharing Program | \$109,760.00 | Yes |
| MS12062 | Fraser Communications | 12/7/2012 | 5/31/2014 | | \$998,669.00 | \$989,218.49 | Develop & Implement "Rideshare Thursday" | \$9,450.51 | Yes |
| MS12064 | Anaheim Transportation Network | 3/26/2013 | 12/31/2014 | | \$127,296.00 | \$56,443.92 | Implement Anaheim Circulator Service | \$70,852.08 | Yes |
| MS12065 | Orange County Transportation Authority | 7/27/2013 | 11/30/2013 | | \$43,933.00 | \$14,832.93 | Ducks Express Service to Honda Center | \$29,100.07 | Yes |
| MS12068 | Southern California Regional Rail Authority | 3/1/2013 | 9/30/2013 | | \$57,363.00 | \$47,587.10 | Implement Metrolink Service to Autoclub Station | \$9,775.90 | Yes |
| MS12069 | City of Irvine | 8/11/2013 | 2/28/2014 | | \$45,000.00 | \$26,649.41 | Implement Special Transit Service to Solar | \$18,350.59 | Yes |
| MS12071 | Transit Systems Unlimited, Inc. | 5/17/2013 | 12/16/2018 | | \$21,250.00 | \$21,250.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS12076 | City of Ontario, Housing & Municipal | 3/8/2013 | 4/7/2015 | | \$75,000.00 | \$75,000.00 | Maintenance Facilities Modification | \$0.00 | Yes |
| MS12078 | Penske Truck Leasing Co., L.P. | 1/7/2014 | 1/6/2016 | | \$75,000.00 | \$73,107.00 | Maintenance Facility Modifications - Vernon | \$1,893.00 | Yes |
| MS12081 | Penske Truck Leasing Co., L.P. | 1/7/2014 | 1/6/2016 | | \$75,000.00 | \$75,000.00 | Maintenance Facility Modifications - Santa Ana | \$0.00 | Yes |
| MS12085 | Bear Valley Unified School District | 4/25/2013 | 6/24/2014 | | \$75,000.00 | \$75,000.00 | Maintenance Facility Modifications | \$0.00 | Yes |
| MS12087 | Los Angeles County MTA | 8/29/2013 | 11/28/2015 | | \$125,000.00 | \$125,000.00 | Implement Rideshare Incentives Program | \$0.00 | Yes |
| MS12088 | Orange County Transportation Authority | 12/6/2013 | 3/5/2016 | | \$125,000.00 | \$18,496.50 | Implement Rideshare Incentives Program | \$106,503.50 | Yes |
| MS12089 | Riverside County Transportation Company | 10/18/2013 | 9/17/2015 | | \$249,136.00 | \$105,747.48 | Implement Rideshare Incentives Program | \$143,388.52 | No |
| MS12Hom | Mansfield Gas Equipment Systems | | | | \$296,000.00 | \$0.00 | Home Refueling Apparatus Incentive Program | \$296,000.00 | No |

Total: 43

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|--------------------|-----------|-----------|----------|--------------|--------|----------------------------|--------------|----|
| ML12051 | City of Bellflower | 2/7/2014 | 2/6/2016 | 5/6/2018 | \$100,000.00 | \$0.00 | EV Charging Infrastructure | \$100,000.00 | No |
| MS12077 | City of Coachella | 6/14/2013 | 6/13/2020 | | \$225,000.00 | \$0.00 | Construct New CNG Station | \$225,000.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--------------------------------|------------|-------------------|------------------|----------------|----------|--|---------------|-------------------|
| MS12079 | Penske Truck Leasing Co., L.P. | 1/7/2014 | 1/6/2016 | | \$75,000.00 | \$0.00 | Maintenance Facility Modifications - Boyle H | \$75,000.00 | No |
| MS12084 | Airport Mobil Inc. | 12/6/2013 | 5/5/2020 | | \$150,000.00 | \$0.00 | Install New CNG Infrastructure | \$150,000.00 | No |

Total: 4

Open/Complete Contracts

| | | | | | | | | | |
|---------|--|------------|------------|------------|--------------|--------------|---|--------------|-----|
| ML12015 | City of Fullerton | 4/25/2013 | 11/24/2020 | 11/24/2021 | \$40,000.00 | \$40,000.00 | HD CNG Vehicle, Expand CNG Station | \$0.00 | Yes |
| ML12017 | City of Los Angeles, Bureau of Sanit | 6/26/2013 | 5/25/2020 | 11/25/2021 | \$950,000.00 | \$950,000.00 | 32 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML12020 | City of Los Angeles, Department of | 9/27/2012 | 3/26/2019 | 3/26/2020 | \$450,000.00 | \$450,000.00 | 15 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML12022 | City of La Puente | 12/6/2013 | 6/5/2020 | | \$110,000.00 | \$110,000.00 | 2 Medium-Duty and Three Heavy-Duty CNG | \$0.00 | Yes |
| ML12039 | City of Redlands | 2/8/2013 | 10/7/2019 | | \$90,000.00 | \$90,000.00 | Three Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML12046 | City of Irvine | 8/11/2013 | 3/10/2021 | | \$30,000.00 | \$30,000.00 | One Heavy-Duty Nat. Gas Vehicle | \$0.00 | Yes |
| MS12004 | USA Waste of California, Inc. | 10/24/2013 | 11/23/2019 | | \$175,000.00 | \$175,000.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS12008 | Bonita Unified School District | 7/12/2013 | 12/11/2019 | 4/11/2021 | \$175,000.00 | \$175,000.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS12009 | Sysco Food Services of Los Angeles | 1/7/2014 | 4/6/2020 | | \$150,000.00 | \$150,000.00 | Construct New Public-Access LNG Station | \$0.00 | Yes |
| MS12010 | Murrieta Valley Unified School Distric | 4/5/2013 | 9/4/2019 | | \$242,786.00 | \$242,786.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS12011 | Southern California Gas Company | 6/14/2013 | 6/13/2019 | 5/28/2021 | \$150,000.00 | \$150,000.00 | Construct New Public-Access CNG Station - | \$0.00 | Yes |
| MS12024 | Southern California Gas Company | 6/13/2013 | 12/12/2019 | 11/12/2020 | \$150,000.00 | \$150,000.00 | Construct New Public-Access CNG Station - | \$0.00 | Yes |
| MS12026 | U-Haul Company of California | 3/14/2013 | 3/13/2019 | | \$500,000.00 | \$353,048.26 | Purchase 23 Medium-Heavy Duty Vehicles | \$146,951.74 | Yes |
| MS12033 | Mike Diamond/Phace Management | 12/22/2012 | 12/21/2018 | 6/21/2021 | \$148,900.00 | \$148,900.00 | Purchase 20 Medium-Heavy Duty Vehicles | \$0.00 | No |
| MS12034 | Ware Disposal Company, Inc. | 11/2/2012 | 11/1/2018 | 5/1/2022 | \$133,070.00 | \$133,070.00 | Purchase 8 Medium-Heavy Duty Vehicles | \$0.00 | No |
| MS12035 | Disneyland Resort | 1/4/2013 | 7/3/2019 | | \$25,000.00 | \$18,900.00 | Purchase 1 Medium-Heavy Duty Vehicle | \$6,100.00 | Yes |
| MS12063 | Custom Alloy Light Metals, Inc. | 8/16/2013 | 2/15/2020 | | \$100,000.00 | \$100,000.00 | Install New Limited Access CNG Station | \$0.00 | Yes |
| MS12072 | 99 Cents Only Stores | 4/5/2013 | 9/4/2019 | | \$100,000.00 | \$100,000.00 | Construct New CNG Station | \$0.00 | Yes |
| MS12073 | FirstCNG, LLC | 7/27/2013 | 12/26/2019 | | \$150,000.00 | \$150,000.00 | Construct New CNG Station | \$0.00 | Yes |
| MS12074 | Arcadia Unified School District | 7/5/2013 | 9/4/2019 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS12075 | CR&R Incorporated | 7/27/2013 | 1/26/2021 | 1/26/2022 | \$100,000.00 | \$100,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | No |
| MS12080 | City of Pasadena | 11/8/2013 | 8/7/2020 | 2/7/2022 | \$225,000.00 | \$225,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS12082 | City of Los Angeles, Bureau of Sanit | 11/20/2013 | 2/19/2021 | 2/19/2023 | \$175,000.00 | \$175,000.00 | Install New CNG Infrastructure | \$0.00 | Yes |
| MS12083 | Brea Olinda Unified School District | 7/30/2015 | 2/29/2024 | | \$59,454.00 | \$59,454.00 | Install New CNG Infrastructure | \$0.00 | Yes |
| MS12086 | SuperShuttle International, Inc. | 3/26/2013 | 3/25/2019 | | \$225,000.00 | \$225,000.00 | Purchase 23 Medium-Heavy Duty Vehicles | \$0.00 | Yes |

Total: 25

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2012-2014 Contracts

Open Contracts

| | | | | | | | | | |
|---------|--------------------------------------|-----------|------------|------------|----------------|--------------|--|----------------|----|
| ML14012 | City of Santa Ana | 2/13/2015 | 10/12/2021 | | \$244,000.00 | \$0.00 | EV Charging and 7 H.D. LPG Vehicles | \$244,000.00 | No |
| ML14018 | City of Los Angeles, Department of | 3/6/2015 | 9/5/2021 | 12/5/2022 | \$810,000.00 | \$720,000.00 | Purchase 27 H.D. Nat. Gas Vehicles | \$90,000.00 | No |
| ML14019 | City of Corona Public Works | 12/5/2014 | 6/4/2020 | 3/6/2023 | \$111,518.00 | \$111,517.18 | EV Charging, Bicycle Racks, Bicycle Locker | \$0.82 | No |
| ML14021 | Riverside County Regional Park and | 7/24/2014 | 12/23/2016 | 9/30/2020 | \$250,000.00 | \$0.00 | Bicycle Trail Improvements | \$250,000.00 | No |
| ML14023 | County of Los Angeles Department o | 10/2/2015 | 9/1/2017 | 9/1/2019 | \$230,000.00 | \$0.00 | Maintenance Fac. Modifications-Westcheste | \$230,000.00 | No |
| ML14024 | County of Los Angeles Department o | 10/2/2015 | 9/1/2017 | 9/1/2019 | \$230,000.00 | \$0.00 | Maintenance Fac. Modifications-Baldwin Par | \$230,000.00 | No |
| ML14025 | County of Los Angeles Dept of Publi | 10/2/2015 | 7/1/2018 | 7/1/2024 | \$300,000.00 | \$0.00 | Construct New CNG Station in Malibu | \$300,000.00 | No |
| ML14026 | County of Los Angeles Dept of Publi | 10/2/2015 | 5/1/2023 | 5/1/2024 | \$300,000.00 | \$0.00 | Construct New CNG Station in Castaic | \$300,000.00 | No |
| ML14027 | County of Los Angeles Dept of Publi | 10/2/2015 | 5/1/2023 | 6/1/2024 | \$500,000.00 | \$0.00 | Construct New CNG Station in Canyon Coun | \$500,000.00 | No |
| ML14030 | County of Los Angeles Internal Servi | 1/9/2015 | 3/8/2018 | 6/8/2019 | \$425,000.00 | \$25,000.00 | Bicycle Racks, Outreach & Education | \$400,000.00 | No |
| ML14049 | City of Moreno Valley | 7/11/2014 | 3/10/2021 | | \$105,000.00 | \$48,250.00 | One HD Nat Gas Vehicle, EV Charging, Bicy | \$56,750.00 | No |
| ML14060 | County of Los Angeles Internal Servi | 10/6/2017 | 1/5/2019 | | \$104,400.00 | \$0.00 | Electric Vehicle Charging Infrastructure | \$104,400.00 | No |
| ML14062 | City of San Fernando | 3/27/2015 | 5/26/2021 | 10/31/2023 | \$387,091.00 | \$0.00 | Expand Existing CNG Fueling Station | \$387,091.00 | No |
| ML14067 | City of Duarte | 12/4/2015 | 1/3/2023 | 6/3/2024 | \$60,000.00 | \$0.00 | Purchase Two Electric Buses | \$60,000.00 | No |
| ML14068 | City of South Pasadena | 9/12/2014 | 10/11/2015 | 1/11/2020 | \$10,183.00 | \$0.00 | Electric Vehicle Charging Infrastructure | \$10,183.00 | No |
| ML14069 | City of Beaumont | 3/3/2017 | 3/2/2025 | | \$200,000.00 | \$0.00 | Construct New CNG Infrastructure | \$200,000.00 | No |
| ML14070 | City of Rancho Cucamonga | 9/3/2016 | 12/2/2018 | | \$365,245.00 | \$0.00 | Bicycle Trail Improvements | \$365,245.00 | No |
| ML14072 | City of Cathedral City | 8/13/2014 | 1/12/2021 | 7/12/2022 | \$136,000.00 | \$0.00 | Medium & H.D. Vehicles, EV Charging, Bike | \$136,000.00 | No |
| ML14093 | County of Los Angeles Dept of Publi | 8/14/2015 | 1/13/2019 | | \$150,000.00 | \$0.00 | San Gabriel BikeTrail Underpass Improveme | \$150,000.00 | No |
| ML14095 | City of South Pasadena | 1/10/2019 | 7/9/2019 | | \$142,096.00 | \$134,182.09 | Bicycle Trail Improvements | \$7,913.91 | No |
| MS14037 | Penske Truck Leasing Co., L.P. | 4/7/2017 | 6/6/2020 | | \$75,000.00 | \$0.00 | Vehicle Maint. Fac. Modifications - Carson | \$75,000.00 | No |
| MS14057 | Los Angeles County MTA | 11/7/2014 | 10/6/2019 | 10/6/2020 | \$1,250,000.00 | \$0.00 | Implement Various Signal Synchronization P | \$1,250,000.00 | No |
| MS14059 | Riverside County Transportation Co | 9/5/2014 | 3/4/2018 | 4/4/2020 | \$1,250,000.00 | \$0.00 | Implement Various Signal Synchronization P | \$1,250,000.00 | No |
| MS14072 | San Bernardino County Transportatio | 3/27/2015 | 3/26/2018 | 3/26/2020 | \$1,250,000.00 | \$887,566.17 | Implement Various Signal Synchronization P | \$362,433.83 | No |
| MS14076 | Rialto Unified School District | 6/17/2015 | 2/16/2022 | 6/5/2023 | \$225,000.00 | \$213,750.00 | New Public Access CNG Station | \$11,250.00 | No |
| MS14079 | Waste Resources, Inc. | 9/14/2016 | 8/13/2022 | 8/13/2023 | \$100,000.00 | \$0.00 | New Limited Access CNG Station | \$100,000.00 | No |
| MS14083 | Hacienda La Puente Unified School | 7/10/2015 | 3/9/2022 | | \$175,000.00 | \$0.00 | New Limited Access CNG Station | \$175,000.00 | No |

Total: 27

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|--------------------------------|--|--|--|--------------|--------|---|--------------|----|
| ML14063 | City of Hawthorne | | | | \$32,000.00 | \$0.00 | Expansion of Existng CNG Infrastructure | \$32,000.00 | No |
| MS14035 | Penske Truck Leasing Co., L.P. | | | | \$75,000.00 | \$0.00 | Vehicle Maint. Fac. Modifications - Sun Valle | \$75,000.00 | No |
| MS14036 | Penske Truck Leasing Co., L.P. | | | | \$75,000.00 | \$0.00 | Vehicle Maint. Fac. Modifications - La Mirad | \$75,000.00 | No |
| MS14038 | Penske Truck Leasing Co., L.P. | | | | \$75,000.00 | \$0.00 | Vehicle Maint. Fac. Modifications - Fontana | \$75,000.00 | No |
| MS14043 | City of Anaheim | | | | \$175,000.00 | \$0.00 | Expansion of Existing CNG Station | \$175,000.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--------------------------------|------------|-------------------|------------------|----------------|----------|---------------------------------------|---------------|-------------------|
| MS14078 | American Honda Motor Co., Inc. | 9/4/2015 | 8/3/2022 | | \$150,000.00 | \$0.00 | New Public Access CNG Station | \$150,000.00 | No |
| MS14085 | Prologis, L.P. | | | | \$100,000.00 | \$0.00 | New Limited Access CNG Station | \$100,000.00 | No |
| MS14086 | San Gabriel Valley Towing I | | | | \$150,000.00 | \$0.00 | New Public Access CNG Station | \$150,000.00 | No |
| MS14091 | Serv-Wel Disposal | | | | \$100,000.00 | \$0.00 | New Limited-Access CNG Infrastructure | \$100,000.00 | No |

Total: 9

Closed Contracts

| | | | | | | | | | |
|---------|---------------------------------------|------------|------------|------------|----------------|----------------|--|--------------|-----|
| ML14010 | City of Cathedral City | 8/13/2014 | 10/12/2015 | | \$25,000.00 | \$25,000.00 | Street Sweeping Operations | \$0.00 | Yes |
| ML14011 | City of Palm Springs | 6/13/2014 | 1/12/2016 | | \$79,000.00 | \$78,627.00 | Bicycle Racks, Bicycle Outreach & Educatio | \$373.00 | Yes |
| ML14015 | Coachella Valley Association of Gov | 6/6/2014 | 9/5/2015 | | \$250,000.00 | \$250,000.00 | Street Sweeping Operations | \$0.00 | Yes |
| ML14020 | County of Los Angeles Dept of Publi | 8/13/2014 | 1/12/2018 | | \$150,000.00 | \$0.00 | San Gabriel BikeTrail Underpass Improveme | \$150,000.00 | No |
| ML14029 | City of Irvine | 7/11/2014 | 6/10/2017 | | \$90,500.00 | \$71,056.78 | Bicycle Trail Improvements | \$19,443.22 | Yes |
| ML14051 | City of Brea | 9/5/2014 | 1/4/2017 | 7/4/2018 | \$450,000.00 | \$450,000.00 | Installation of Bicycle Trail | \$0.00 | Yes |
| ML14054 | City of Torrance | 11/14/2014 | 4/13/2017 | 7/13/2017 | \$350,000.00 | \$319,908.80 | Upgrade Maintenance Facility | \$30,091.20 | Yes |
| ML14056 | City of Redlands | 9/5/2014 | 5/4/2016 | 5/4/2018 | \$125,000.00 | \$125,000.00 | Bicycle Lanes | \$0.00 | Yes |
| ML14065 | City of Orange | 9/5/2014 | 8/4/2015 | | \$10,000.00 | \$10,000.00 | Electric Vehicle Charging Infrastructure | \$0.00 | Yes |
| ML14071 | City of Manhattan Beach | 1/9/2015 | 11/8/2018 | | \$22,485.00 | \$22,485.00 | Electric Vehicle Charging Infrastructure | \$0.00 | Yes |
| ML14094 | City of Yucaipa | 6/9/2017 | 6/8/2018 | | \$84,795.00 | \$84,795.00 | Installation of Bicycle Lanes | \$0.00 | Yes |
| MS14001 | Los Angeles County MTA | 3/6/2015 | 4/30/2015 | | \$1,216,637.00 | \$1,199,512.68 | Clean Fuel Transit Service to Dodger Stadiu | \$17,124.32 | Yes |
| MS14002 | Orange County Transportation Autho | 9/6/2013 | 4/30/2014 | | \$576,833.00 | \$576,833.00 | Clean Fuel Transit Service to Orange Count | \$0.00 | Yes |
| MS14003 | Orange County Transportation Autho | 8/1/2013 | 4/30/2014 | 10/30/2014 | \$194,235.00 | \$184,523.00 | Implement Metrolink Service to Angel Stadiu | \$9,712.00 | Yes |
| MS14004 | Orange County Transportation Autho | 9/24/2013 | 4/30/2014 | | \$36,800.00 | \$35,485.23 | Implement Express Bus Service to Solar De | \$1,314.77 | Yes |
| MS14005 | Transit Systems Unlimited, Inc. | 4/11/2014 | 2/28/2016 | | \$515,200.00 | \$511,520.00 | Provide Expanded Shuttle Service to Hollyw | \$3,680.00 | Yes |
| MS14007 | Orange County Transportation Autho | 6/6/2014 | 4/30/2015 | | \$208,520.00 | \$189,622.94 | Implement Special Metrolink Service to Ang | \$18,897.06 | Yes |
| MS14008 | Orange County Transportation Autho | 8/13/2014 | 5/31/2015 | | \$601,187.00 | \$601,187.00 | Implement Clean Fuel Bus Service to Orang | \$0.00 | Yes |
| MS14009 | A-Z Bus Sales, Inc. | 1/17/2014 | 12/31/2014 | 3/31/2015 | \$388,000.00 | \$388,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |
| MS14039 | Waste Management Collection and | 7/10/2015 | 4/9/2016 | | \$75,000.00 | \$75,000.00 | Vehicle Maint. Fac. Modifications - Irvine | \$0.00 | Yes |
| MS14040 | Waste Management Collection and | 7/10/2015 | 4/9/2016 | | \$75,000.00 | \$75,000.00 | Vehicle Maint. Fac. Modifications - Santa An | \$0.00 | Yes |
| MS14047 | Southern California Regional Rail Aut | 3/7/2014 | 9/30/2014 | | \$49,203.00 | \$32,067.04 | Special Metrolink Service to Autoclub Speed | \$17,135.96 | Yes |
| MS14048 | BusWest | 3/14/2014 | 12/31/2014 | 5/31/2015 | \$940,850.00 | \$847,850.00 | Alternative Fuel School Bus Incentive Progra | \$93,000.00 | Yes |
| MS14058 | Orange County Transportation Autho | 11/7/2014 | 4/6/2016 | 4/6/2017 | \$1,250,000.00 | \$1,250,000.00 | Implement Various Signal Synchronization P | \$0.00 | Yes |
| MS14073 | Anaheim Transportation Network | 1/9/2015 | 4/30/2017 | | \$221,312.00 | \$221,312.00 | Anaheim Resort Circulator Service | \$0.00 | Yes |
| MS14087 | Orange County Transportation Autho | 8/14/2015 | 4/30/2016 | | \$239,645.00 | \$195,377.88 | Implement Special Metrolink Service to Ang | \$44,267.12 | Yes |
| MS14088 | Southern California Regional Rail Aut | 5/7/2015 | 9/30/2015 | | \$79,660.00 | \$66,351.44 | Special Metrolink Service to Autoclub Speed | \$13,308.56 | Yes |
| MS14089 | Top Shelf Consulting, LLC | 1/18/2017 | 8/4/2016 | 3/31/2017 | \$200,000.00 | \$200,000.00 | Enhanced Fleet Modernization Program | \$0.00 | Yes |

Total: 28

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|-----------------|-----------|-----------|----------|-------------|--------|-------------------------------|-------------|----|
| ML14050 | City of Yucaipa | 7/11/2014 | 9/10/2015 | 7/1/2016 | \$84,795.00 | \$0.00 | Installation of Bicycle Lanes | \$84,795.00 | No |
|---------|-----------------|-----------|-----------|----------|-------------|--------|-------------------------------|-------------|----|

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|-------------------------------------|------------|-------------------|------------------|----------------|----------|--|---------------|-------------------|
| ML14066 | City of South Pasadena | 9/12/2014 | 7/11/2016 | 2/11/2018 | \$142,096.00 | \$0.00 | Bicycle Trail Improvements | \$142,096.00 | No |
| MS14092 | West Covina Unified School District | 9/3/2016 | 12/2/2022 | | \$124,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$124,000.00 | No |

Total: 3

Open/Complete Contracts

| | | | | | | | | | |
|---------|--|------------|------------|------------|--------------|--------------|---|-------------|-----|
| ML14013 | City of Los Angeles, Bureau of Sanit | 10/7/2016 | 2/6/2025 | | \$400,000.00 | \$400,000.00 | Purchase 14 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML14014 | City of Torrance | 9/5/2014 | 12/4/2019 | | \$56,000.00 | \$56,000.00 | EV Charging Infrastructure | \$0.00 | Yes |
| ML14016 | City of Anaheim | 4/3/2015 | 9/2/2021 | | \$380,000.00 | \$380,000.00 | Purchase 2 H.D. Vehicles, Expansion of Exi | \$0.00 | Yes |
| ML14022 | County of Los Angeles Department o | 10/2/2015 | 5/1/2022 | | \$270,000.00 | \$270,000.00 | Purchase 9 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML14028 | City of Fullerton | 9/5/2014 | 1/4/2022 | | \$126,950.00 | \$126,950.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| ML14031 | Riverside County Waste Manageme | 6/13/2014 | 12/12/2020 | | \$90,000.00 | \$90,000.00 | Purchase 3 H.D. CNG Vehicles | \$0.00 | Yes |
| ML14032 | City of Rancho Cucamonga | 1/9/2015 | 1/8/2022 | | \$113,990.00 | \$104,350.63 | Expansion of Existing CNG Infrs., Bicycle L | \$9,639.37 | Yes |
| ML14033 | City of Irvine | 7/11/2014 | 2/10/2021 | 2/10/2022 | \$60,000.00 | \$60,000.00 | Purchase 2 H.D. CNG Vehicles | \$0.00 | Yes |
| ML14034 | City of Lake Elsinore | 9/5/2014 | 5/4/2021 | | \$56,700.00 | \$56,700.00 | EV Charging Stations | \$0.00 | Yes |
| ML14055 | City of Highland | 10/10/2014 | 3/9/2018 | 3/9/2019 | \$500,000.00 | \$489,385.24 | Bicycle Lanes and Outreach | \$10,614.76 | Yes |
| ML14061 | City of La Habra | 3/11/2016 | 3/10/2022 | | \$41,600.00 | \$41,270.49 | Purchase Two Heavy-Duty Nat. Gas Vehicle | \$329.51 | Yes |
| ML14064 | City of Claremont | 7/11/2014 | 7/10/2020 | 1/10/2021 | \$60,000.00 | \$60,000.00 | Purchase Two Heavy-Duty Nat. Gas Vehicle | \$0.00 | Yes |
| MS14041 | USA Waste of California, Inc. | 9/4/2015 | 10/3/2021 | | \$175,000.00 | \$175,000.00 | Limited-Access CNG Station, Vehicle Maint. | \$0.00 | Yes |
| MS14042 | Grand Central Recycling & Transfer | 6/6/2014 | 9/5/2021 | | \$150,000.00 | \$150,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS14044 | TIMCO CNG Fund I, LLC | 5/2/2014 | 11/1/2020 | | \$150,000.00 | \$150,000.00 | New Public-Access CNG Station in Santa A | \$0.00 | Yes |
| MS14045 | TIMCO CNG Fund I, LLC | 6/6/2014 | 12/5/2020 | | \$150,000.00 | \$150,000.00 | New Public-Access CNG Station in Inglewoo | \$0.00 | Yes |
| MS14046 | Ontario CNG Station Inc. | 5/15/2014 | 5/14/2020 | 11/14/2021 | \$150,000.00 | \$150,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS14052 | Arcadia Unified School District | 6/13/2014 | 10/12/2020 | | \$78,000.00 | \$78,000.00 | Expansion of an Existing CNG Fueling Statio | \$0.00 | Yes |
| MS14053 | Upland Unified School District | 1/9/2015 | 7/8/2021 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | No |
| MS14074 | Midway City Sanitary District | 1/9/2015 | 3/8/2021 | | \$250,000.00 | \$250,000.00 | Limited-Access CNG Station & Facility Modif | \$0.00 | Yes |
| MS14075 | Fullerton Joint Union High School Di | 7/22/2016 | 11/21/2023 | | \$300,000.00 | \$293,442.00 | Expansion of Existing CNG Infrastructure/Ma | \$6,558.00 | Yes |
| MS14077 | County Sanitation Districts of L.A. Co | 3/6/2015 | 5/5/2021 | | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |
| MS14080 | CR&R Incorporated | 6/1/2015 | 8/31/2021 | 8/31/2022 | \$200,000.00 | \$200,000.00 | Expansion of Existing CNG Infrastructure/Ma | \$0.00 | No |
| MS14081 | CR&R Incorporated | 6/1/2015 | 5/30/2021 | | \$175,000.00 | \$100,000.00 | Expansion of Existing CNG Infrastructure/Ma | \$75,000.00 | No |
| MS14082 | Grand Central Recycling & Transfer | 12/4/2015 | 3/3/2023 | 3/3/2024 | \$150,000.00 | \$150,000.00 | Construct New Public Access CNG Station | \$0.00 | Yes |
| MS14084 | US Air Conditioning Distributors | 5/7/2015 | 9/6/2021 | | \$100,000.00 | \$100,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS14090 | City of Monterey Park | 5/7/2015 | 5/6/2021 | | \$225,000.00 | \$225,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |

Total: 27

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|-------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| FY 2014-2016 Contracts | | | | | | | | | |
| Open Contracts | | | | | | | | | |
| ML16006 | City of Cathedral City | 4/27/2016 | 4/26/2022 | | \$55,000.00 | \$0.00 | Purchase 1 H.D. Nat. Gas Vehicle, Bicycle | \$55,000.00 | No |
| ML16007 | City of Culver City Transportation De | 10/6/2015 | 4/5/2023 | | \$246,000.00 | \$210,000.00 | Purchase 7 H.D. Nat. Gas Vehicles, EV Cha | \$36,000.00 | No |
| ML16008 | City of Pomona | 9/20/2016 | 11/19/2022 | 11/19/2023 | \$60,000.00 | \$0.00 | Purchase 3 Medium-Duty and 1 Heavy-Duty | \$60,000.00 | No |
| ML16009 | City of Fountain Valley | 10/6/2015 | 2/5/2018 | 5/5/2019 | \$46,100.00 | \$0.00 | Install EV Charging Infrastructure | \$46,100.00 | No |
| ML16010 | City of Fullerton | 10/7/2016 | 4/6/2023 | | \$370,500.00 | \$0.00 | Expand Existing CNG Station, EV Charging I | \$370,500.00 | No |
| ML16013 | City of Monterey Park | 12/4/2015 | 7/3/2022 | 7/3/2023 | \$90,000.00 | \$0.00 | Purchase 3 Heavy-Duty Nat. Gas Vehicles | \$90,000.00 | No |
| ML16016 | City of Los Angeles, Department of | 2/5/2016 | 12/4/2022 | | \$630,000.00 | \$540,000.00 | Purchase 21 Heavy-Duty Nat. Gas Vehicles | \$90,000.00 | No |
| ML16017 | City of Long Beach | 2/5/2016 | 8/4/2023 | | \$1,445,400.00 | \$1,101,400.00 | Purchase 50 Medium-Duty, 19 H.D. Nat. Ga | \$344,000.00 | No |
| ML16018 | City of Hermosa Beach | 10/7/2016 | 1/6/2023 | | \$29,520.00 | \$23,768.44 | Purchase 2 M.D. Nat. Gas Vehicles, Bicycle | \$5,751.56 | No |
| ML16019 | City of Los Angeles, Dept of General | 1/25/2017 | 3/24/2020 | | \$102,955.00 | \$0.00 | Install EV Charging Infrastructure | \$102,955.00 | No |
| ML16021 | City of Santa Clarita | 10/7/2016 | 6/6/2024 | | \$49,400.00 | \$0.00 | Install EV Charging Infrastructure | \$49,400.00 | No |
| ML16022 | Los Angeles Department of Water an | 5/5/2017 | 3/4/2024 | 9/4/2025 | \$360,000.00 | \$0.00 | Purchase 13 H.D. Nat. Gas Vehicles | \$360,000.00 | No |
| ML16025 | City of South Pasadena | 6/22/2016 | 4/21/2023 | 4/21/2024 | \$160,000.00 | \$0.00 | Purchase H.D. Nat. Gas Vehicle, Expand Ex | \$160,000.00 | No |
| ML16032 | City of Azusa | 9/9/2016 | 4/8/2019 | 4/8/2020 | \$474,925.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$474,925.00 | No |
| ML16034 | City of Riverside | 3/11/2016 | 10/10/2018 | 10/10/2019 | \$500,000.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$500,000.00 | No |
| ML16038 | City of Palm Springs | 4/1/2016 | 7/31/2022 | | \$230,000.00 | \$0.00 | Install Bicycle Lanes & Purchase 4 Heavy-D | \$230,000.00 | No |
| ML16039 | City of Torrance Transit Department | 1/6/2017 | 9/5/2022 | | \$32,000.00 | \$0.00 | Install EV Charging Infrastructure | \$32,000.00 | No |
| ML16040 | City of Eastvale | 1/6/2017 | 7/5/2022 | | \$110,000.00 | \$0.00 | Install EV Charging Infrastructure | \$110,000.00 | No |
| ML16041 | City of Moreno Valley | 9/3/2016 | 1/2/2021 | 1/2/2022 | \$20,000.00 | \$0.00 | Install EV Charging Infrastructure | \$20,000.00 | No |
| ML16042 | City of San Dimas | 4/1/2016 | 12/31/2019 | 12/31/2021 | \$55,000.00 | \$0.00 | Install EV Charging Infrastructure | \$55,000.00 | No |
| ML16045 | City of Anaheim | 6/22/2016 | 8/21/2019 | | \$275,000.00 | \$0.00 | Maintenance Facility Modifications | \$275,000.00 | No |
| ML16046 | City of El Monte | 4/1/2016 | 5/31/2021 | 5/31/2023 | \$20,160.00 | \$0.00 | Install EV Charging Infrastructure | \$20,160.00 | No |
| ML16047 | City of Fontana | 1/6/2017 | 8/5/2019 | | \$500,000.00 | \$0.00 | Enhance an Existing Class 1 Bikeway | \$500,000.00 | No |
| ML16048 | City of Placentia | 3/26/2016 | 5/25/2021 | 6/25/2022 | \$90,000.00 | \$18,655.00 | Install a Bicycle Locker and EV Charging Infr | \$71,345.00 | No |
| ML16052 | City of Rancho Cucamonga | 9/3/2016 | 11/2/2019 | | \$315,576.00 | \$0.00 | Install Two Class 1 Bikeways | \$315,576.00 | No |
| ML16053 | City of Claremont | 3/11/2016 | 7/10/2018 | 5/10/2020 | \$498,750.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$498,750.00 | No |
| ML16054 | City of Yucaipa | 3/26/2016 | 7/26/2018 | 7/26/2019 | \$120,000.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$120,000.00 | No |
| ML16056 | City of Ontario | 3/23/2016 | 9/22/2020 | 9/22/2021 | \$150,000.00 | \$0.00 | Expansion of an Existing CNG Station | \$150,000.00 | No |
| ML16057 | City of Yucaipa | 4/27/2016 | 1/26/2019 | 1/26/2020 | \$380,000.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$380,000.00 | No |
| ML16058 | Los Angeles County Department of P | 10/7/2016 | 4/6/2024 | | \$491,898.00 | \$0.00 | Purchase 15 H.D. Nat. Gas Vehicles and Ins | \$491,898.00 | No |
| ML16069 | City of West Covina | 3/10/2017 | 6/9/2021 | | \$54,199.00 | \$0.00 | Installation of EV Charging Infrastructure | \$54,199.00 | No |
| ML16070 | City of Beverly Hills | 2/21/2017 | 6/20/2023 | | \$90,000.00 | \$90,000.00 | Purchase 3 H.D. Nat. Gas Vehicles | \$0.00 | No |
| ML16071 | City of Highland | 5/5/2017 | 1/4/2020 | | \$264,500.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$264,500.00 | No |
| ML16075 | City of San Fernando | 10/27/2016 | 2/26/2019 | 2/26/2020 | \$354,000.00 | \$0.00 | Install a Class 1 Bikeway | \$354,000.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|----------------|-------------------|
| ML16076 | City of San Fernando | 2/21/2017 | 8/20/2021 | | \$100,000.00 | \$43,993.89 | Install EV Charging Infrastructure | \$56,006.11 | No |
| ML16077 | City of Rialto | 5/3/2018 | 10/2/2021 | | \$463,216.00 | \$0.00 | Pedestrian Access Improvements, Bicycle L | \$463,216.00 | No |
| ML16083 | City of El Monte | 4/1/2016 | 4/30/2021 | 4/30/2023 | \$57,210.00 | \$0.00 | Install EV Charging Infrastructure | \$57,210.00 | No |
| ML16122 | City of Wildomar | 6/8/2018 | 6/7/2019 | | \$500,000.00 | \$0.00 | Install Bicycle Lanes | \$500,000.00 | No |
| MS16029 | Orange County Transportation Autho | 1/12/2018 | 6/11/2020 | | \$851,883.00 | \$0.00 | Transportation Control Measure Partnership | \$851,883.00 | No |
| MS16030 | Better World Group Advisors | 12/19/2015 | 12/31/2017 | 12/31/2019 | \$256,619.00 | \$175,229.18 | Programmic Outreach Services to the MSR | \$81,389.82 | No |
| MS16086 | San Bernardino County Transportatio | 9/3/2016 | 10/2/2021 | | \$800,625.00 | \$229,589.91 | Freeway Service Patrols | \$571,035.09 | No |
| MS16090 | Los Angeles County MTA | 10/27/2016 | 4/26/2020 | | \$2,500,000.00 | \$0.00 | Expansion of the Willowbrook/Rosa Parks Tr | \$2,500,000.00 | No |
| MS16094 | Riverside County Transportation Co | 1/25/2017 | 1/24/2022 | | \$1,909,241.00 | \$0.00 | MetroLink First Mile/Last Mile Mobility Strate | \$1,909,241.00 | No |
| MS16096 | San Bernardino County Transportatio | 10/27/2016 | 12/26/2019 | | \$450,000.00 | \$0.00 | EV Charging Infrastructure | \$450,000.00 | No |
| MS16097 | Walnut Valley Unified School District | 10/7/2016 | 11/6/2022 | | \$250,000.00 | \$175,000.00 | Expand CNG Station & Modify Maintenance | \$75,000.00 | No |
| MS16102 | Nasa Services, Inc. | 2/21/2017 | 4/20/2023 | | \$100,000.00 | \$100,000.00 | Construct a Limited-Access CNG Station | \$0.00 | No |
| MS16110 | City of Riverside | 10/6/2017 | 2/5/2025 | | \$300,000.00 | \$0.00 | Expansion of Existing CNG Station and Main | \$300,000.00 | No |
| MS16112 | Orange County Transportation Autho | 4/14/2017 | 3/13/2024 | | \$1,470,000.00 | \$465,000.00 | Repower Up to 98 Transit Buses | \$1,005,000.00 | No |
| MS16113 | Los Angeles County MTA | 5/12/2017 | 4/11/2024 | | \$1,875,000.00 | \$1,068,750.00 | Repower Up to 125 Transit Buses | \$806,250.00 | No |
| MS16115 | City of Santa Monica | 4/14/2017 | 7/13/2025 | | \$870,000.00 | \$361,500.00 | Repower 58 Transit Buses | \$508,500.00 | No |
| MS16117 | Omnitrans | 4/21/2017 | 6/20/2023 | | \$175,000.00 | \$166,250.00 | Expansion of Existing CNG Infrastructure | \$8,750.00 | No |
| MS16118 | Omnitrans | 4/21/2017 | 6/20/2023 | | \$175,000.00 | \$166,250.00 | Expansion of Existing CNG Infrastructure | \$8,750.00 | No |
| MS16119 | Omnitrans | 4/21/2017 | 8/20/2022 | | \$150,000.00 | \$0.00 | New Public Access CNG Station | \$150,000.00 | No |
| MS16120 | Omnitrans | 4/7/2017 | 5/6/2025 | | \$945,000.00 | \$0.00 | Repower 63 Existing Buses | \$945,000.00 | No |
| MS16121 | Long Beach Transit | 11/3/2017 | 4/2/2024 | 11/30/2026 | \$600,000.00 | \$0.00 | Repower 39 and Purchase 1 New Transit Bu | \$600,000.00 | No |
| MS16123 | Orange County Transportation Autho | 12/7/2018 | 11/6/2023 | | \$91,760.00 | \$0.00 | Install La Habra Union Pacific Bikeway | \$91,760.00 | No |
| MS16124 | Riverside County Transportation Co | 12/14/2018 | 12/14/2019 | | \$253,239.00 | \$28,869.20 | Extended Freeway Service Patrols | \$224,369.80 | No |

Total: 57

Pending Execution Contracts

| | | | | | | | | | |
|---------|-------------------------------------|--|--|--|----------------|--------|--|----------------|----|
| MS16106 | City of Lawndale | | | | \$175,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$175,000.00 | No |
| MS16125 | San Bernardino County Transportatio | | | | \$1,000,000.00 | \$0.00 | Traffic Signal Synchronization Projects | \$1,000,000.00 | No |

Total: 2

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|------------------------------------|-----------|-----------|--|----------------|--------|---|----------------|----|
| ML16014 | City of Dana Point | | | | \$153,818.00 | \$0.00 | Extend an Existing Class 1 Bikeway | \$153,818.00 | No |
| ML16065 | City of Temple City | | | | \$500,000.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$500,000.00 | No |
| ML16067 | City of South El Monte | | | | \$73,329.00 | \$0.00 | Implement an "Open Streets" Event | \$73,329.00 | No |
| ML16074 | City of La Verne | 7/22/2016 | 1/21/2023 | | \$365,000.00 | \$0.00 | Install CNG Fueling Station | \$365,000.00 | No |
| MS16043 | LBA Realty Company LLC | | | | \$100,000.00 | \$0.00 | Install Limited-Access CNG Station | \$100,000.00 | No |
| MS16080 | Riverside County Transportation Co | | | | \$1,200,000.00 | \$0.00 | Passenger Rail Service for Coachella and St | \$1,200,000.00 | No |
| MS16098 | Long Beach Transit | | | | \$198,957.00 | \$0.00 | Provide Special Bus Service to Stub Hub Ce | \$198,957.00 | No |
| MS16104 | City of Perris | | | | \$175,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$175,000.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------|---|---------------|-------------------|
| MS16107 | Athens Services | | | | \$100,000.00 | \$0.00 | Construct a Limited-Access CNG Station | \$100,000.00 | No |
| MS16108 | VNG 5703 Gage Avenue, LLC | | | | \$150,000.00 | \$0.00 | Construct Public-Access CNG Station in Bell | \$150,000.00 | No |
| MS16109 | Sanitation Districts of Los Angeles C | | | | \$275,000.00 | \$0.00 | Expansion of an Existing L/CNG Station | \$275,000.00 | No |
| MS16111 | VNG 925 Lakeview Avenue, LLC | | | | \$150,000.00 | \$0.00 | Construct Public Access CNG Station in Pla | \$150,000.00 | No |

Total: 12

Closed Contracts

| | | | | | | | | | |
|---------|---------------------------------------|------------|------------|------------|----------------|----------------|---|--------------|-----|
| ML16015 | City of Yorba Linda | 3/4/2016 | 11/3/2017 | | \$85,000.00 | \$85,000.00 | Install Bicycle Lanes | \$0.00 | No |
| ML16020 | City of Pomona | 4/1/2016 | 2/1/2018 | 8/1/2018 | \$440,000.00 | \$440,000.00 | Install Road Surface Bicycle Detection Syste | \$0.00 | No |
| ML16026 | City of Downey | 5/6/2016 | 9/5/2017 | | \$40,000.00 | \$40,000.00 | Install EV Charging Infrastructure | \$0.00 | No |
| ML16028 | City of Azusa | 9/9/2016 | 4/8/2018 | | \$25,000.00 | \$25,000.00 | Enhance Existing Class 1 Bikeway | \$0.00 | Yes |
| ML16031 | City of Cathedral City | 12/19/2015 | 2/18/2017 | | \$25,000.00 | \$25,000.00 | Street Sweeping in Coachella Valley | \$0.00 | Yes |
| ML16033 | Coachella Valley Association of Gov | 4/27/2016 | 4/26/2018 | | \$250,000.00 | \$250,000.00 | Street Sweeping Operations in Coachella Va | \$0.00 | Yes |
| ML16035 | City of Wildomar | 4/1/2016 | 11/1/2017 | | \$500,000.00 | \$0.00 | Install Bicycle Lanes | \$500,000.00 | No |
| ML16036 | City of Brea | 3/4/2016 | 12/3/2018 | | \$500,000.00 | \$500,000.00 | Install a Class 1 Bikeway | \$0.00 | Yes |
| ML16049 | City of Buena Park | 4/1/2016 | 11/30/2018 | | \$429,262.00 | \$429,262.00 | Installation of a Class 1 Bikeway | \$0.00 | Yes |
| ML16051 | City of South Pasadena | 2/12/2016 | 1/11/2017 | 12/11/2017 | \$320,000.00 | \$258,691.25 | Implement "Open Streets" Event with Variou | \$61,308.75 | Yes |
| ML16060 | City of Cudahy | 2/5/2016 | 10/4/2017 | | \$73,910.00 | \$62,480.00 | Implement an "Open Streets" Event | \$11,430.00 | No |
| ML16064 | County of Orange, OC Parks | 2/21/2017 | 10/20/2018 | | \$204,073.00 | \$157,632.73 | Implement "Open Streets" Events with Vario | \$46,440.27 | No |
| ML16066 | City of Long Beach Public Works | 1/13/2017 | 9/12/2018 | | \$75,050.00 | \$63,763.62 | Implement an "Open Streets" Event | \$11,286.38 | Yes |
| ML16068 | Riverside County Dept of Public Heal | 12/2/2016 | 8/1/2018 | | \$171,648.00 | \$171,648.00 | Implement "Open Streets" Events with Vario | \$0.00 | Yes |
| ML16073 | City of Long Beach Public Works | 1/13/2017 | 7/12/2017 | | \$50,000.00 | \$50,000.00 | Implement an "Open Streets" Event | \$0.00 | Yes |
| ML16078 | City of Moreno Valley | 5/6/2016 | 11/5/2017 | 5/5/2018 | \$32,800.00 | \$31,604.72 | Install Bicycle Infrastructure & Implement Bi | \$1,195.28 | Yes |
| MS16001 | Los Angeles County MTA | 4/1/2016 | 4/30/2017 | | \$1,350,000.00 | \$1,332,039.84 | Clean Fuel Transit Service to Dodger Stadiu | \$17,960.16 | Yes |
| MS16002 | Orange County Transportation Autho | 10/6/2015 | 5/31/2016 | | \$722,266.00 | \$703,860.99 | Clean Fuel Transit Service to Orange Count | \$18,405.01 | Yes |
| MS16003 | Special Olympics World Games Los | 10/9/2015 | 12/30/2015 | | \$380,304.00 | \$380,304.00 | Low-Emission Transportation Service for Sp | \$0.00 | Yes |
| MS16004 | Mineral LLC | 9/4/2015 | 7/3/2017 | 1/3/2018 | \$27,690.00 | \$9,300.00 | Design, Develop, Host and Maintain MSRC | \$18,390.00 | Yes |
| MS16084 | Transit Systems Unlimited, Inc. | 5/6/2016 | 2/28/2018 | | \$565,600.00 | \$396,930.00 | Implement Special Shuttle Service from Uni | \$168,670.00 | No |
| MS16085 | Southern California Regional Rail Aut | 3/11/2016 | 9/30/2016 | | \$78,033.00 | \$64,285.44 | Special MetroLink Service to Autoclub Spee | \$13,747.56 | No |
| MS16089 | Orange County Transportation Autho | 7/8/2016 | 4/30/2017 | | \$128,500.00 | \$128,500.00 | Implement Special Bus Service to Angel Sta | \$0.00 | Yes |
| MS16092 | San Bernardino County Transportatio | 2/3/2017 | 1/2/2019 | | \$242,937.00 | \$242,016.53 | Implement a Series of "Open Streets" Event | \$920.47 | No |
| MS16093 | Orange County Transportation Autho | 9/3/2016 | 3/2/2018 | 9/2/2018 | \$1,553,657.00 | \$1,499,575.85 | Implement a Mobile Ticketing System | \$54,081.15 | No |
| MS16095 | Orange County Transportation Autho | 7/22/2016 | 5/31/2017 | | \$694,645.00 | \$672,864.35 | Implement Special Bus Service to Orange C | \$21,780.65 | Yes |
| MS16099 | Foothill Transit | 3/3/2017 | 3/31/2017 | | \$50,000.00 | \$50,000.00 | Provide Special Bus Service to the Los Ange | \$0.00 | Yes |
| MS16100 | Southern California Regional Rail Aut | 5/5/2017 | 9/30/2017 | | \$80,455.00 | \$66,169.43 | Provide Metrolink Service to Autoclub Speed | \$14,285.57 | Yes |

Total: 28

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|----------------------|----------|-----------|--|-------------|--------|---|-------------|----|
| ML16005 | City of Palm Springs | 3/4/2016 | 10/3/2017 | | \$40,000.00 | \$0.00 | Install Bicycle Racks, and Implement Bicycl | \$40,000.00 | No |
|---------|----------------------|----------|-----------|--|-------------|--------|---|-------------|----|

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|-------------------------------------|------------|-------------------|------------------|----------------|--------------|---|----------------|-------------------|
| MS16082 | Riverside County Transportation Co | 9/3/2016 | 8/2/2018 | | \$590,759.00 | \$337,519.71 | Extended Freeway Service Patrols | \$253,239.29 | No |
| MS16091 | San Bernardino County Transportatio | 10/7/2016 | 11/6/2018 | | \$1,000,000.00 | \$0.00 | Traffic Signal Synchronization Projects | \$1,000,000.00 | No |

Total: 3

Open/Complete Contracts

| | | | | | | | | | |
|---------|-------------------------------------|------------|------------|----------|--------------|--------------|--|-------------|-----|
| ML16011 | City of Claremont | 10/6/2015 | 6/5/2022 | | \$90,000.00 | \$90,000.00 | Purchase 3 Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML16012 | City of Carson | 1/15/2016 | 10/14/2022 | | \$60,000.00 | \$60,000.00 | Purchase 2 Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML16023 | City of Banning | 12/11/2015 | 12/10/2021 | | \$30,000.00 | \$30,000.00 | Purchase 1 H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML16024 | City of Azusa | 4/27/2016 | 2/26/2022 | | \$30,000.00 | \$30,000.00 | Purchase 1 H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML16027 | City of Whittier | 1/8/2016 | 11/7/2022 | | \$30,000.00 | \$30,000.00 | Purchase 1 H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML16037 | City of Rancho Cucamonga | 2/5/2016 | 11/4/2022 | | \$30,000.00 | \$30,000.00 | Purchase One Heavy-Duty Natural Gas Vehi | \$0.00 | Yes |
| ML16050 | City of Westminster | 5/6/2016 | 7/5/2020 | 5/5/2022 | \$115,000.00 | \$93,925.19 | Installation of EV Charging Infrastructure | \$21,074.81 | No |
| ML16055 | City of Ontario | 5/6/2016 | 5/5/2022 | | \$270,000.00 | \$270,000.00 | Purchase Nine Heavy-Duty Natural-Gas Veh | \$0.00 | Yes |
| ML16059 | City of Burbank | 4/1/2016 | 2/28/2022 | | \$180,000.00 | \$180,000.00 | Purchase 6 H.D. Nat. Gas Vehicles | \$0.00 | No |
| ML16061 | City of Murrieta | 4/27/2016 | 1/26/2020 | | \$11,642.00 | \$9,398.36 | Installation of EV Charging Infrastructure | \$2,243.64 | Yes |
| ML16062 | City of Colton | 6/3/2016 | 7/2/2020 | | \$25,000.00 | \$21,003.82 | Installation of EV Charging Infrastructure | \$3,996.18 | Yes |
| ML16063 | City of Glendora | 3/4/2016 | 4/3/2022 | | \$30,000.00 | \$30,000.00 | Purchase One H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML16072 | City of Palm Desert | 3/4/2016 | 1/4/2020 | 1/3/2022 | \$56,000.00 | \$56,000.00 | Installation of EV Charging Infrastructure | \$0.00 | Yes |
| ML16079 | City of Yucaipa | 4/1/2016 | 3/31/2020 | | \$5,000.00 | \$5,000.00 | Purchase Electric Lawnmower | \$0.00 | Yes |
| MS16081 | EDCO Disposal Corporation | 3/4/2016 | 10/3/2022 | | \$150,000.00 | \$150,000.00 | Expansion of Existing Public Access CNG St | \$0.00 | Yes |
| MS16087 | Burrtec Waste & Recycling Services, | 7/8/2016 | 3/7/2023 | | \$100,000.00 | \$100,000.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS16088 | Transit Systems Unlimited, Inc. | 5/12/2017 | 1/11/2023 | | \$17,000.00 | \$17,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS16103 | Arrow Services, Inc. | 2/3/2017 | 4/2/2023 | | \$100,000.00 | \$100,000.00 | Construct a Limited-Access CNG Station | \$0.00 | Yes |
| MS16105 | Huntington Beach Union High School | 3/3/2017 | 7/2/2024 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS16114 | City of Norwalk | 3/3/2017 | 6/2/2024 | | \$45,000.00 | \$32,170.00 | Purchase 3 Transit Buses | \$12,830.00 | Yes |
| MS16116 | Riverside Transit Agency | 3/3/2017 | 1/2/2023 | | \$10,000.00 | \$9,793.00 | Purchase One Transit Bus | \$207.00 | No |

Total: 21

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|-------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|-------------|---|----------------|-------------------|
| FY 2016-2018 Contracts | | | | | | | | | |
| Open Contracts | | | | | | | | | |
| ML18019 | City of Hidden Hills | 5/3/2018 | 5/2/2022 | | \$49,999.00 | \$10,000.00 | Purchase Two Light-Duty ZEVs and EVSE | \$39,999.00 | No |
| ML18020 | City of Colton | 5/3/2018 | 4/2/2024 | | \$67,881.00 | \$0.00 | Purchase One Medium-Duty and One Heavy | \$67,881.00 | No |
| ML18022 | City of Desert Hot Springs | 5/3/2018 | 1/2/2020 | | \$50,000.00 | \$0.00 | Traffic Signal and Synchronization Project | \$50,000.00 | No |
| ML18028 | City of Artesia | 6/28/2018 | 3/27/2025 | | \$50,000.00 | \$0.00 | Install EVSE | \$50,000.00 | No |
| ML18030 | City of Grand Terrace | 6/28/2018 | 3/27/2022 | 3/27/2025 | \$45,000.00 | \$0.00 | Install EVSE | \$45,000.00 | No |
| ML18031 | City of Diamond Bar | 9/7/2018 | 11/6/2025 | | \$73,930.00 | \$0.00 | Install EVSE, Purchase up to 2-LD Vehicles | \$73,930.00 | No |
| ML18032 | City of Arcadia | 2/1/2019 | 4/30/2025 | | \$74,650.00 | \$0.00 | Purchase 1-HD ZEV & 1-HD Near-ZEV | \$74,650.00 | No |
| ML18033 | City of Duarte | 8/8/2018 | 2/7/2025 | | \$50,000.00 | \$0.00 | Purchase 1-HD ZEV | \$50,000.00 | No |
| ML18034 | City of Calabasas | 6/8/2018 | 3/7/2022 | | \$50,000.00 | \$0.00 | Install EVSE | \$50,000.00 | No |
| ML18035 | City of Westlake Village | 8/8/2018 | 11/7/2022 | | \$50,000.00 | \$0.00 | Install EVSE | \$50,000.00 | No |
| ML18036 | City of Indian Wells | 8/8/2018 | 5/7/2023 | | \$50,000.00 | \$0.00 | Install EVSE | \$50,000.00 | No |
| ML18037 | City of Westminster | 6/28/2018 | 6/27/2024 | | \$120,900.00 | \$0.00 | Install EVSE, Purchase up to 3-LD ZEV & 1- | \$120,900.00 | No |
| ML18038 | City of Anaheim | 10/5/2018 | 5/4/2025 | | \$221,500.00 | \$0.00 | Purchase 5 Light-Duty ZEVs and Install EVS | \$221,500.00 | No |
| ML18039 | City of Redlands | 6/28/2018 | 7/27/2024 | | \$87,000.00 | \$0.00 | Purchase 1 Medium/Heavy-Duty ZEV and In | \$87,000.00 | No |
| ML18040 | City of Agoura Hills | 7/13/2018 | 6/12/2022 | | \$50,000.00 | \$0.00 | Install EV Charging Infrastructure | \$50,000.00 | No |
| ML18041 | City of West Hollywood | 8/8/2018 | 12/7/2023 | | \$50,000.00 | \$0.00 | Install EV Charging Infrastructure | \$50,000.00 | No |
| ML18043 | City of Yorba Linda | 9/7/2018 | 12/6/2023 | | \$87,990.00 | \$0.00 | Install EV Charging Infrastructure | \$87,990.00 | No |
| ML18044 | City of Malibu | 8/8/2018 | 10/7/2022 | | \$50,000.00 | \$0.00 | Install EV Charging Infrastructure | \$50,000.00 | No |
| ML18045 | City of Culver City Transportation De | 6/28/2018 | 6/27/2025 | | \$51,000.00 | \$0.00 | Purchase Eight Near-Zero Vehicles | \$51,000.00 | No |
| ML18046 | City of Santa Ana | 11/9/2018 | 7/8/2026 | | \$385,000.00 | \$0.00 | Purchase 6 Light-Duty ZEVs, 9 Heavy-Duty | \$385,000.00 | No |
| ML18047 | City of Whittier | 8/8/2018 | 4/7/2026 | | \$113,910.00 | \$0.00 | Purchase 5 Heavy-Duty Near ZEVs | \$113,910.00 | No |
| ML18048 | City of Lynwood | 6/28/2018 | 10/27/2024 | | \$93,500.00 | \$0.00 | Purchase Up to 3 Medium-Duty Zero-Emissi | \$93,500.00 | No |
| ML18049 | City of Downey | 7/6/2018 | 5/5/2023 | | \$148,260.00 | \$0.00 | Install EVSE | \$148,260.00 | No |
| ML18050 | City of Irvine | 9/7/2018 | 8/6/2028 | | \$330,490.00 | \$0.00 | Purchase 1 Medium/Heavy-Duty ZEV and In | \$330,490.00 | No |
| ML18052 | City of Garden Grove | 8/8/2018 | 10/7/2022 | | \$53,593.00 | \$0.00 | Purchase 4 L.D. ZEVs and Infrastructure | \$53,593.00 | No |
| ML18053 | City of Paramount | 9/7/2018 | 3/6/2023 | | \$72,580.00 | \$0.00 | Install EV Charging Infrastructure | \$72,580.00 | No |
| ML18054 | City of La Habra Heights | 8/8/2018 | 4/7/2022 | | \$9,200.00 | \$0.00 | Purchase 1 L.D. ZEV | \$9,200.00 | No |
| ML18055 | City of Long Beach Fleet Services B | 11/29/2018 | 11/28/2026 | | \$622,220.00 | \$0.00 | Install EV Charging Stations | \$622,220.00 | No |
| ML18057 | City of Carson | 10/5/2018 | 7/4/2023 | | \$106,250.00 | \$0.00 | Purchase 5 Zero-Emission Vehicles and Infr | \$106,250.00 | No |
| ML18058 | City of Perris | 10/12/2018 | 11/11/2024 | | \$94,624.00 | \$0.00 | Purchase 1 Med. H.D. ZEV and EV Chargin | \$94,624.00 | No |
| ML18059 | City of Glendale Water & Power | 2/1/2019 | 7/31/2026 | | \$260,500.00 | \$0.00 | Install Electric Vehicle Charging Infrastructur | \$260,500.00 | No |
| ML18060 | County of Los Angeles Internal Servi | 10/5/2018 | 8/4/2026 | | \$1,367,610.00 | \$0.00 | Purchase 29 Light-Duty ZEVs, 1 Med/Heavy | \$1,367,610.00 | No |
| ML18062 | City of Beaumont | 8/8/2018 | 9/7/2024 | | \$25,000.00 | \$0.00 | Purchase 1 Heavy-Duty Near-ZEV | \$25,000.00 | No |
| ML18064 | City of Eastvale | 11/29/2018 | 4/28/2026 | | \$80,400.00 | \$0.00 | Purchase 2 Med. H.D. Zero Emission Vehicl | \$80,400.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|--|----------------|-------------------|
| ML18067 | City of Pico Rivera | 9/7/2018 | 11/6/2022 | | \$83,500.00 | \$0.00 | Instal EVSE | \$83,500.00 | No |
| ML18070 | City of Lomita | 11/29/2018 | 6/28/2022 | | \$6,250.00 | \$0.00 | Purchase 1 Light-Duty ZEV | \$6,250.00 | No |
| ML18071 | City of Chino Hills | 9/7/2018 | 10/6/2022 | | \$30,000.00 | \$0.00 | Purchase 2 Light-Duty ZEVs and Install EVS | \$30,000.00 | No |
| ML18072 | City of Anaheim | 12/18/2018 | 11/17/2026 | | \$239,560.00 | \$0.00 | Purchase 9 Light-Duty ZEVs & 2 Med/Hvy-D | \$239,560.00 | No |
| ML18074 | City of Buena Park | 12/14/2018 | 6/13/2026 | | \$107,960.00 | \$0.00 | EV Charging Infrastructure | \$107,960.00 | No |
| ML18076 | City of Culver City Transportation De | 10/5/2018 | 10/4/2023 | | \$1,130.00 | \$0.00 | Purchase Light-Duty ZEV | \$1,130.00 | No |
| ML18077 | City of Orange | 11/2/2018 | 10/1/2022 | | \$59,776.00 | \$0.00 | Four Light-Duty ZEV and EV Charging Infr | \$59,776.00 | No |
| ML18078 | County of Riverside | 10/5/2018 | 10/4/2028 | | \$425,000.00 | \$0.00 | Purchase 17 Heavy-Duty Vehicles | \$425,000.00 | No |
| ML18079 | City of Pasadena | 12/7/2018 | 11/6/2023 | | \$183,670.00 | \$0.00 | EV Charging Infrastructure | \$183,670.00 | No |
| ML18080 | City of Santa Monica | 1/10/2019 | 12/9/2023 | | \$121,500.00 | \$0.00 | Install EV Charging Stations | \$121,500.00 | No |
| ML18081 | City of Beaumont | 10/5/2018 | 10/4/2022 | | \$31,870.00 | \$0.00 | EV Charging Infrastructure | \$31,870.00 | No |
| ML18083 | City of San Fernando | 11/2/2018 | 11/1/2022 | | \$20,000.00 | \$0.00 | Implement Traffic Signal Synchronization | \$20,000.00 | No |
| ML18088 | City of Big Bear Lake | 11/29/2018 | 8/28/2020 | | \$50,000.00 | \$0.00 | Install Bicycle Trail | \$50,000.00 | No |
| ML18091 | City of Temecula | 1/19/2019 | 7/18/2023 | | \$141,000.00 | \$0.00 | Install Sixteen EV Charging Stations | \$141,000.00 | No |
| ML18092 | City of South Pasadena | 2/1/2019 | 1/31/2025 | | \$50,000.00 | \$0.00 | Procure Two Light-Duty ZEVs and Install EV | \$50,000.00 | No |
| ML18093 | City of Monterey Park | 2/1/2019 | 2/28/2026 | | \$25,000.00 | \$0.00 | Purchase Heavy-Duty Near-ZEV | \$25,000.00 | No |
| ML18095 | City of Gardena | 11/9/2018 | 12/8/2024 | | \$25,000.00 | \$0.00 | Purchase Heavy-Duty Near-ZEV | \$25,000.00 | No |
| ML18097 | City of Temple City | 11/29/2018 | 7/28/2022 | | \$16,000.00 | \$0.00 | Purchase Two Light-Duty ZEVs | \$16,000.00 | No |
| ML18098 | City of Redondo Beach | 2/1/2019 | 3/31/2023 | | \$89,400.00 | \$0.00 | Install Six EV Charging Stations | \$89,400.00 | No |
| ML18101 | City of Burbank | 2/1/2019 | 4/30/2024 | | \$137,310.00 | \$0.00 | Install Twenty EV Charging Stations | \$137,310.00 | No |
| ML18126 | City of Lomita | 12/7/2018 | 1/6/2020 | | \$26,500.00 | \$0.00 | Install bicycle racks and lanes | \$26,500.00 | No |
| ML18127 | City of La Puente | 2/1/2019 | 2/28/2023 | | \$27,800.00 | \$0.00 | Purchase One Light-Duty ZEV, One Heavy- | \$27,800.00 | No |
| ML18129 | City of Yucaipa | 12/14/2018 | 3/13/2023 | | \$63,097.00 | \$0.00 | Install Six EV Charging Stations | \$63,097.00 | No |
| ML18133 | City of Rancho Mirage | 12/7/2018 | 11/6/2020 | | \$50,000.00 | \$0.00 | Traffic Signal Synchronization | \$50,000.00 | No |
| ML18140 | City of Bell Gardens | 12/14/2018 | 12/13/2028 | | \$50,000.00 | \$0.00 | Purchase Two Heavy-Duty Near-ZEVs | \$50,000.00 | No |
| ML18147 | City of Palm Springs | 1/10/2019 | 1/9/2024 | | \$60,000.00 | \$0.00 | Install Eighteen EV Charging Stations | \$60,000.00 | No |
| ML18156 | City of Covina | 2/1/2019 | 3/31/2023 | | \$63,800.00 | \$0.00 | Purchase Four Light-Duty ZEVs and EV Cha | \$63,800.00 | No |
| ML18165 | City of Baldwin Park | 2/1/2019 | 1/30/2024 | | \$49,030.00 | \$0.00 | Expand CNG Station | \$49,030.00 | No |
| MS18001 | Los Angeles County MTA | 6/29/2017 | 4/30/2018 | | \$807,945.00 | \$468,050.00 | Provide Clean Fuel Transit Service to Dodge | \$339,895.00 | No |
| MS18002 | Southern California Association of G | 6/9/2017 | 11/30/2018 | 12/30/2019 | \$2,500,000.00 | \$419,111.87 | Regional Active Transportation Partnership | \$2,080,888.13 | No |
| MS18003 | Geographics | 2/21/2017 | 2/20/2021 | | \$62,953.00 | \$52,335.61 | Design, Host and Maintain MSRC Website | \$10,617.39 | No |
| MS18004 | Orange County Transportation Autho | 8/3/2017 | 4/30/2019 | | \$503,272.00 | \$216,260.53 | Provide Special Rail Service to Angel Stadiu | \$287,011.47 | No |
| MS18005 | Orange County Transportation Autho | 1/5/2018 | 4/30/2019 | | \$834,222.00 | \$405,709.29 | Clean Fuel Bus Service to OC Fair | \$428,512.71 | No |
| MS18006 | Anaheim Transportation Network | 10/6/2017 | 2/28/2020 | | \$219,564.00 | \$9,488.22 | Implement Anaheim Circulator Service | \$210,075.78 | No |
| MS18008 | Foothill Transit | 1/12/2018 | 3/31/2019 | | \$100,000.00 | \$49,406.61 | Special Transit Service to LA County Fair | \$50,593.39 | No |
| MS18009 | Penske Truck Leasing Co., L.P. | 8/8/2018 | 12/7/2020 | | \$82,500.00 | \$0.00 | Modify Maintenance Facility & Train Technici | \$82,500.00 | No |
| MS18010 | Southern California Regional Rail Aut | 12/28/2017 | 7/31/2019 | | \$351,186.00 | \$148,570.20 | Implement Special Metrolink Service to Unio | \$202,615.80 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|-------------|--|----------------|-------------------|
| MS18012 | City of Hermosa Beach | 2/2/2018 | 2/1/2024 | | \$36,000.00 | \$0.00 | Construct New Limited-Access CNG Station | \$36,000.00 | No |
| MS18014 | Regents of the University of Californi | 10/5/2018 | 12/4/2019 | | \$254,795.00 | \$58,574.02 | Planning for EV Charging Infrastructure Inve | \$196,220.98 | No |
| MS18015 | Southern California Association of G | 7/13/2018 | 2/28/2021 | | \$2,000,000.00 | \$0.00 | Southern California Future Communities Par | \$2,000,000.00 | No |
| MS18016 | Southern California Regional Rail Aut | 1/10/2019 | 3/31/2019 | | \$87,764.00 | \$73,140.89 | Special Train Service to Auto Club Speedwa | \$14,623.11 | No |
| MS18018 | City of Norwalk | 6/8/2018 | 9/7/2019 | | \$75,000.00 | \$0.00 | Vehicle Maintenance Facility Modifications | \$75,000.00 | No |
| MS18023 | Riverside County Transportation Co | 6/28/2018 | 6/27/2021 | | \$500,000.00 | \$60,720.54 | Weekend Freeway Service Patrols | \$439,279.46 | No |
| MS18024 | Riverside County Transportation Co | 6/28/2018 | 8/27/2021 | | \$1,500,000.00 | \$0.00 | Vanpool Incentive Program | \$1,500,000.00 | No |
| MS18025 | Los Angeles County MTA | 11/29/2018 | 5/31/2019 | | \$1,324,560.00 | \$0.00 | Special Bus and Train Service to Dodger Sta | \$1,324,560.00 | No |
| MS18026 | Omnitrans | 10/5/2018 | 1/4/2020 | | \$83,000.00 | \$0.00 | Modify Vehicles Maintenance Facility and Tr | \$83,000.00 | No |
| MS18027 | City of Gardena | 11/2/2018 | 9/1/2026 | | \$365,000.00 | \$0.00 | Install New Limited Access CNG, Modify Mai | \$365,000.00 | No |
| MS18029 | Irvine Ranch Water District | 8/8/2018 | 10/7/2024 | | \$190,000.00 | \$0.00 | Install New Limited Access CNG Station & T | \$190,000.00 | No |
| MS18073 | Los Angeles County MTA | 1/10/2019 | 2/9/2026 | | \$2,000,000.00 | \$0.00 | Purchase 40 Zero-Emission Transit Buses | \$2,000,000.00 | No |
| MS18105 | SCRRA/Metrolink | 1/10/2019 | 6/30/2019 | | \$252,696.00 | \$0.00 | Special Train Service to the Festival of Light | \$252,696.00 | No |
| MS18108 | Capistrano Unified School District | 2/1/2019 | 5/30/2025 | | \$116,000.00 | \$0.00 | Expansion of Existing Infrastructure & Train | \$116,000.00 | No |
| MS18110 | Mountain View Unified School Distric | 2/1/2019 | 3/31/2025 | | \$275,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$275,000.00 | No |
| MS18112 | Banning Unified School District | 11/29/2018 | 11/28/2024 | | \$275,000.00 | \$0.00 | Install New CNG Infrastructure | \$275,000.00 | No |
| MS18120 | City of Redondo Beach | 2/1/2019 | 9/30/2025 | | \$275,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$275,000.00 | No |
| MS18122 | Universal Waste Systems, Inc. | 2/1/2019 | 3/31/2025 | | \$200,000.00 | \$0.00 | Install New Limited Access CNG Infrastructur | \$200,000.00 | No |
| MS18123 | City Rent A Bin DBA Serv-Wel Dispo | 12/14/2018 | 2/13/2025 | | \$200,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$200,000.00 | No |

Total: 90

Pending Execution Contracts

| | | | | | | | | | |
|---------|--------------------------------------|--|--|--|--------------|--------|--|--------------|----|
| ML18051 | City of Rancho Cucamonga | | | | \$227,040.00 | \$0.00 | Purchase 9 Light-Duty ZEVs, 2 Med-Duty ZE | \$227,040.00 | No |
| ML18056 | City of Chino | | | | \$103,868.00 | \$0.00 | Install EV Charging Infrastructure | \$103,868.00 | No |
| ML18061 | City of Moreno Valley | | | | \$25,000.00 | \$0.00 | Purchase 1 Heavy-Duty Near-ZEV | \$25,000.00 | No |
| ML18063 | City of Riverside | | | | \$383,610.00 | \$0.00 | Expand Existing CNG Fueling Station | \$383,610.00 | No |
| ML18068 | City of Mission Viejo | | | | \$125,690.00 | \$0.00 | Purchase 2 Light-Duty ZEVs, Install EVSE & | \$125,690.00 | No |
| ML18069 | City of Torrance | | | | \$187,400.00 | \$0.00 | Purchase 4 Heavy-Duty Near ZEV and Instal | \$187,400.00 | No |
| ML18082 | City of Los Angeles Bureau of Sanita | | | | \$900,000.00 | \$0.00 | Purchase Medium-Duty Vehicles and EV Ch | \$900,000.00 | No |
| ML18084 | City of South El Monte | | | | \$30,000.00 | \$0.00 | EV Charging Infrastructure | \$30,000.00 | No |
| ML18085 | City of Orange | | | | \$50,000.00 | \$0.00 | Purchase Two Heavy-Duty Near-Zero Emiss | \$50,000.00 | No |
| ML18086 | City of Los Angeles Bureau of Street | | | | \$300,000.00 | \$0.00 | Install Sixty EV Charging Stations | \$300,000.00 | No |
| ML18087 | City of Murrieta | | | | \$143,520.00 | \$0.00 | Install Four EV Charging Stations | \$143,520.00 | No |
| ML18089 | City of Glendora | | | | \$50,760.00 | \$0.00 | Purchase a medium-duty ZEV | \$50,760.00 | No |
| ML18090 | City of Santa Clarita | | | | \$122,000.00 | \$0.00 | Install Eight EV Charging Stations | \$122,000.00 | No |
| ML18094 | City of Laguna Woods | | | | \$50,000.00 | \$0.00 | Install Two EV Charging Stations | \$50,000.00 | No |
| ML18096 | City of Highland | | | | \$70,210.00 | \$0.00 | Purchase Light-Duty ZEV and Install Three | \$70,210.00 | No |
| ML18099 | City of Laguna Hills | | | | \$32,250.00 | \$0.00 | Install Six EV Charging Stations | \$32,250.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|----------|--|----------------|-------------------|
| ML18100 | City of Brea | | | | \$56,500.00 | \$0.00 | Install Thirteen EV Charging Stations | \$56,500.00 | No |
| ML18128 | City of Aliso Viejo | | | | \$65,460.00 | \$0.00 | Purchase Two Light-Duty ZEVs and Install S | \$65,460.00 | No |
| ML18130 | City of Lake Forest | | | | \$106,480.00 | \$0.00 | Install Twenty-One EVSEs | \$106,480.00 | No |
| ML18131 | City of Los Angeles | | | | \$19,294.00 | \$0.00 | Purchase Three Light-Duty ZEVs | \$19,294.00 | No |
| ML18132 | City of Montclair | | | | \$50,000.00 | \$0.00 | Purchase Light-Duty ZEV and Install Eight E | \$50,000.00 | No |
| ML18134 | City of Los Angeles, Department of | | | | \$290,000.00 | \$0.00 | Purchase Five Medium-Duty ZEVs | \$290,000.00 | No |
| ML18135 | City of Azusa | | | | \$55,000.00 | \$0.00 | Purchase Three Light-Duty ZEVs and One H | \$55,000.00 | No |
| ML18136 | City of Orange | | | | \$42,500.00 | \$0.00 | Purchase Four Light-Duty ZEVs and Install | \$42,500.00 | No |
| ML18137 | City of Wildomar | | | | \$50,000.00 | \$0.00 | Install Bicycle Trail | \$50,000.00 | No |
| ML18138 | City of La Canada Flintridge | | | | \$50,000.00 | \$0.00 | Install Four EVSEs and Install Bicycle Racks | \$50,000.00 | No |
| ML18139 | City of Calimesa | | | | \$50,000.00 | \$0.00 | Install Bicycle Lane | \$50,000.00 | No |
| ML18141 | City of Rolling Hills Estates | | | | \$40,000.00 | \$0.00 | Purchase One Light-Duty ZEV and Install T | \$40,000.00 | No |
| ML18142 | City of La Quinta | | | | \$51,780.00 | \$0.00 | Install Two EV Charging Stations | \$51,780.00 | No |
| ML18143 | City of La Habra | | | | \$80,700.00 | \$0.00 | Install Two EVSEs | \$80,700.00 | No |
| ML18144 | City of Fontana | | | | \$269,090.00 | \$0.00 | Install Twelve EVSEs | \$269,090.00 | No |
| ML18145 | City of Los Angeles Dept of Transpor | | | | \$1,400,000.00 | \$0.00 | Provide One Hundred Rebates to Purchaser | \$1,400,000.00 | No |
| ML18146 | City of South Gate | | | | \$127,400.00 | \$0.00 | Purchase Five Light-Duty ZEVs and Install T | \$127,400.00 | No |
| ML18148 | City of San Dimas | | | | \$50,000.00 | \$0.00 | Implement Bike Share Program | \$50,000.00 | No |
| ML18149 | City of Sierra Madre | | | | \$50,000.00 | \$0.00 | Implement Bike Share Program | \$50,000.00 | No |
| ML18150 | City of South El Monte | | | | \$20,000.00 | \$0.00 | Implement Bike Share Program | \$20,000.00 | No |
| ML18151 | County of San Bernardino Departme | | | | \$200,000.00 | \$0.00 | Purchase Eight Heavy-Duty Near Zero Emis | \$200,000.00 | No |
| ML18152 | County of San Bernardino Flood Con | | | | \$108,990.00 | \$0.00 | Purchase Five Heavy-Duty Near Zero Emissi | \$108,990.00 | No |
| ML18153 | City of Cathedral City | | | | \$52,215.00 | \$0.00 | Install EV Charging Infrastructure | \$52,215.00 | No |
| ML18154 | City of Hemet | | | | \$30,000.00 | \$0.00 | Purchase Two Light-Duty ZEV and EV Char | \$30,000.00 | No |
| ML18155 | City of Claremont | | | | \$50,000.00 | \$0.00 | Install EV Charging Infrastructure | \$50,000.00 | No |
| ML18157 | City of Los Angeles Bureau of Street | | | | \$85,000.00 | \$0.00 | Purchase One Medium-Duty ZEV | \$85,000.00 | No |
| ML18158 | City of Inglewood | | | | \$146,000.00 | \$0.00 | Purchase 4 Light-Duty Zero Emission, 4 Me | \$146,000.00 | No |
| ML18159 | City of Rialto | | | | \$135,980.00 | \$0.00 | Purchase Nine Light-Duty ZEVs and EV Cha | \$135,980.00 | No |
| ML18160 | City of Irwindale | | | | \$14,263.00 | \$0.00 | Purchase Two Light-Duty ZEVs | \$14,263.00 | No |
| ML18161 | City of Indio | | | | \$50,000.00 | \$0.00 | Purchase 1 Light-Duty Zero Emission, 1 Hea | \$50,000.00 | No |
| ML18162 | City of Costa Mesa | | | | \$148,210.00 | \$0.00 | Purchase Four Light-Duty ZEVs and EV Cha | \$148,210.00 | No |
| ML18163 | City of San Clemente | | | | \$85,000.00 | \$0.00 | Purchase Three Light-Duty ZEVs and EV Ch | \$85,000.00 | No |
| ML18164 | City of Pomona | | | | \$200,140.00 | \$0.00 | Purchase Three Heavy-Duty ZEVs | \$200,140.00 | No |
| ML18166 | City of Placentia | | | | \$25,000.00 | \$0.00 | Purchase One Heavy-Duty Near-Zero Emiss | \$25,000.00 | No |
| ML18167 | City of Beverly Hills | | | | \$50,000.00 | \$0.00 | Purchase Two Heavy-Duty Near-Zero Emiss | \$50,000.00 | No |
| ML18168 | City of Maywood | | | | \$7,059.00 | \$0.00 | Purchase EV Charging Infrastructure | \$7,059.00 | No |
| ML18169 | City of Alhambra | | | | \$111,980.00 | \$0.00 | Install EV Charging Infrastructure | \$111,980.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|----------|--|----------------|-------------------|
| ML18170 | City of Laguna Niguel | | | | \$85,100.00 | \$0.00 | Purchase Two Light-Duty ZEVs and EV Cha | \$85,100.00 | No |
| ML18171 | City of El Monte | | | | \$119,757.00 | \$0.00 | Purchase One Heavy-Duty ZEVs and EV Ch | \$119,757.00 | No |
| ML18172 | City of Huntington Park | | | | \$65,450.00 | \$0.00 | Purchase One Heavy-Duty ZEV | \$65,450.00 | No |
| ML18173 | City of Manhattan Beach | | | | \$49,000.00 | \$0.00 | Purchase Two Light-Duty ZEVs and EV Cha | \$49,000.00 | No |
| ML18174 | City of Bell | | | | \$25,000.00 | \$0.00 | Purchase One Heavy-Duty ZEV | \$25,000.00 | No |
| ML18176 | City of Coachella | | | | \$58,020.00 | \$0.00 | Install EV Charging Stations | \$58,020.00 | No |
| ML18177 | City of San Bernardino | | | | \$279,088.00 | \$0.00 | Purchase Medium- and Heavy-Duty Evs and | \$279,088.00 | No |
| ML18178 | City of La Puente | | | | \$25,000.00 | \$0.00 | Purchase One Heavy-Duty Near-Zero Emiss | \$25,000.00 | No |
| MS18065 | San Bernardino County Transportatio | | | | \$2,000,000.00 | \$0.00 | Implement Metrolink Line Fare Discount Pro | \$2,000,000.00 | No |
| MS18066 | El Dorado National | | | | \$100,000.00 | \$0.00 | Install New Limited-Access CNG Station | \$100,000.00 | No |
| MS18102 | Orange County Transportation Autho | | | | \$1,146,000.00 | \$0.00 | Implement OC Flex Micro-Transit Pilot Proje | \$1,146,000.00 | No |
| MS18103 | Orange County Transportation Autho | | | | \$642,000.00 | \$0.00 | Install Hydrogen Detection System | \$642,000.00 | No |
| MS18104 | Orange County Transportation Autho | | | | \$212,000.00 | \$0.00 | Implement College Pass Transit Fare Subsi | \$212,000.00 | No |
| MS18106 | R.F. Dickson Co., Inc. | | | | \$265,000.00 | \$0.00 | Expansion of Existing Infrastructure/Mechani | \$265,000.00 | No |
| MS18107 | Huntington Beach Union High School | | | | \$225,000.00 | \$0.00 | Expansion of Existing Infrastructure | \$225,000.00 | No |
| MS18109 | City of South Gate | | | | \$175,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$175,000.00 | No |
| MS18111 | Newport-Mesa Unified School District | | | | \$175,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$175,000.00 | No |
| MS18114 | Los Angeles County Department of P | | | | \$175,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$175,000.00 | No |
| MS18115 | City of Commerce | | | | \$275,000.00 | \$0.00 | Expansion of Existing L/CNG Infrastructure | \$275,000.00 | No |
| MS18116 | Los Angeles County Department of P | | | | \$175,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$175,000.00 | No |
| MS18117 | City of San Bernardino | | | | \$240,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure/Me | \$240,000.00 | No |
| MS18118 | City of Beverly Hills | | | | \$85,272.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$85,272.00 | No |
| MS18119 | LBA Realty Company XI LP | | | | \$100,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$100,000.00 | No |
| MS18121 | City of Montebello | | | | \$70,408.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$70,408.00 | No |
| MS18124 | County Sanitation Districts of Los An | | | | \$275,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$275,000.00 | No |
| MS18125 | US Gain | | | | \$200,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$200,000.00 | No |
| MS18175 | Regents of the University of Californi | | | | \$1,000,000.00 | \$0.00 | Expansion of Existing Hydrogen Station | \$1,000,000.00 | No |

Total: 80

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|------------------------------|--|--|--|----------------|--------|--|----------------|----|
| ML18075 | City of Orange | | | | \$25,000.00 | \$0.00 | One Heavy-Duty Vehicle | \$25,000.00 | No |
| MS18013 | California Energy Commission | | | | \$3,000,000.00 | \$0.00 | Advise MSRC and Administer Hydrogen Infr | \$3,000,000.00 | No |
| MS18017 | City of Banning | | | | \$225,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$225,000.00 | No |
| MS18113 | City of Torrance | | | | \$100,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$100,000.00 | No |

Total: 4

Closed Contracts

| | | | | | | | | | |
|---------|---------------------------------------|----------|-----------|--|--------------|--------------|---|-------------|-----|
| MS18011 | Southern California Regional Rail Aut | 2/9/2018 | 6/30/2018 | | \$239,565.00 | \$221,725.12 | Special Train Service to Festival of Lights | \$17,839.88 | Yes |
|---------|---------------------------------------|----------|-----------|--|--------------|--------------|---|-------------|-----|

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------------------------------|----------------------|------------|-------------------|------------------|----------------|-------------|---------------------------|---------------|-------------------|
| Total: 1 | | | | | | | | | |
| Open/Complete Contracts | | | | | | | | | |
| ML18021 | City of Signal Hill | 4/6/2018 | 1/5/2022 | | \$49,661.00 | \$46,079.31 | Install EVSE | \$3,581.69 | Yes |
| ML18042 | City of San Fernando | 6/28/2018 | 2/27/2024 | | \$10,000.00 | \$10,000.00 | Purchase 1 Light-Duty ZEV | \$0.00 | Yes |
| Total: 2 | | | | | | | | | |

2007-08 Subvention Fund Match Program Progress Reports

| Cont# | Contractor | Start Date | Original | Amended | Reporting | Oct | Nov | Dec | Jan '19 | Feb | Mar | Apr | May | Jun |
|-----------------------|----------------------|------------|-----------|-----------|-----------|-----|-----|-----|---------|-----|-----|-----|-----|-----|
| | | | End Date | End Date | | | | | | | | | | |
| Open Contracts | | | | | | | | | | | | | | |
| ML08028 | City of Santa Monica | 9/11/2009 | 9/10/2016 | 5/10/2019 | Quarterly | | | | WL | | | | | |
| Total 1 | | | | | | | | | | | | | | |

2007-08 AB2766 Contract Progress Reports

| Cont# | Contractor | Start Date | Original | Amended | Reporting | Oct | Nov | Dec | Jan '19 | Feb | Mar | Apr | May | Jun |
|-----------------------|-----------------------|------------|-----------|----------|-----------|-----|-----|-----|---------|-----|-----|-----|-----|-----|
| | | | End Date | End Date | | | | | | | | | | |
| Open Contracts | | | | | | | | | | | | | | |
| MS08007 | United Parcel Service | 10-Dec-08 | 09-Oct-14 | 9-Apr-19 | Quarterly | | | | | | | | | |
| MS08013 | United Parcel Service | 10-Dec-08 | 09-Oct-14 | 9-Mar-19 | Quarterly | | | | | | | | | |
| Total: 2 | | | | | | | | | | | | | | |

2010-11 Subvention Fund Match Program Progress Reports

| Cont# | Contractor | Start Date | Original End Date | Amended End Date | Reporting | Oct | Nov | Dec | Jan'19 | Feb | Mar | Apr | May | June |
|-----------------------|-----------------------|------------|----------------------|---------------------|-----------|-----|-----|----------|--------|-----|-----|-----|-----|------|
| Open Contracts | | | | | | | | | | | | | | |
| ML11029 | City of Santa Ana | 09/07/12 | 03/06/20 | 03/06/23 | Quarterly | | | 12/19/18 | | | | | | |
| ML11045 | City of Newport Beach | 02/03/12 | 06/02/19 | 03/02/21 | Quarterly | | | | WL | | | | | |
| Total 2 | | | | | | | | | | | | | | |

2011-12 Subvention Fund Match Program Progress Reports

| Cont# | Contractor | Start Date | Original | Amended | Reporting | Oct | Nov | Dec | Jan '19 | Feb | Mar | Apr | May | June |
|-----------------------|--------------------------|------------|----------|----------|-----------|-----|-----|----------|---------|-----------|-----|-----|-----|------|
| | | | End Date | End Date | | | | | | | | | | |
| Open Contracts | | | | | | | | | | | | | | |
| ML12014 | City of Santa Ana | 11/08/13 | 08/07/20 | | Quarterly | | | 12/19/18 | | | | | | |
| ML12018 | City of West Covina | 10/18/13 | 10/17/20 | 08/17/23 | Quarterly | | | | WL | | | | | |
| ML12043 | City of Hemet | 06/24/13 | 09/23/19 | | Quarterly | | | | WL | | | | | |
| ML12045 | City of Baldwin Park DPW | 02/14/14 | 12/13/20 | 06/13/22 | Quarterly | | | | WL | | | | | |
| ML12057 | City of Coachella | 08/28/13 | 08/27/19 | 01/27/22 | Quarterly | | | | WL | | | | | |
| ML12090 | City of Palm Springs | 10/09/15 | 10/08/21 | | Quarterly | | | | | 02/19/19 | | | | |
| ML12091 | City of Bellflower | 10/05/18 | 10/04/19 | | Quarterly | | | | WL | 2/12/2019 | | | | |
| Total 7 | | | | | | | | | | | | | | |

2011-12 AB2766 Contract Progress Reports

| Cont# | Contractor | Start Date | Original | Amended | Reporting | Oct | Nov | Dec | Jan '19 | Feb | Mar | Apr | May | Jun |
|-----------------------|---------------------------|------------|----------|----------|-----------|-----|-----|-----|---------|----------|-----|-----|-----|-----|
| | | | End Date | End Date | | | | | | | | | | |
| Open Contracts | | | | | | | | | | | | | | |
| MS12060 | City of Santa Monica (la) | 04/04/14 | 08/03/17 | 08/03/19 | Quarterly | | | | | 02/14/19 | | | | |

2012-14 Subvention Fund Match Program Progress Reports

| Cont# | Contractor | Start Date | Original End Date | Amended End Date | Reporting | Oct | Nov | Dec | Jan'19 | Feb | Mar | Apr | May | Jun |
|-----------------------|---|------------|-------------------|------------------|-----------|--------------------|----------|----------|----------|-----|-----|-----|-----|-----|
| Open Contracts | | | | | | | | | | | | | | |
| ML14012 | City of Santa Ana | 06/13/15 | 10/12/21 | | Quarterly | | | 12/19/18 | | | | | | |
| ML14018 | City of LA, General Services Dept | 03/06/15 | 09/15/21 | | Quarterly | | | | WL | | | | | |
| ML14019 | City of Corona | 12/05/14 | 06/04/20 | 03/06/23 | Quarterly | | | | WL | | | | | |
| ML14021 | Riverside County Regional Park | 07/24/14 | 12/23/16 | 09/30/20 | Quarterly | | | | | | | | | |
| ML14023 | County of LA Dept of Public Works | 10/02/15 | 09/01/17 | 09/01/19 | Quarterly | | | | 1/31/19 | | | | | |
| ML14024 | County of LA Dept of Public Works | 10/02/15 | 09/01/17 | 09/01/19 | Quarterly | | | | 1/31/19 | | | | | |
| ML14025 | County of LA Dept of Public Works | 10/02/15 | 07/01/18 | 07/01/24 | Quarterly | Rec'd Pub Outreach | | | 1/31/19 | | | | | |
| ML14026 | County of LA Dept of Public Works | 10/02/15 | 05/01/23 | 05/01/24 | Quarterly | Rec'd Pub Outreach | | | 1/31/19 | | | | | |
| ML14027 | County of LA Dept of Public Works | 10/02/15 | 05/01/23 | 06/01/24 | Quarterly | | | | 1/31/19 | | | | | |
| ML14030 | County of LA Internal Services | 01/09/15 | 03/08/18 | 06/08/19 | Quarterly | | | | WL | | | | | |
| ML14049 | City of Moreno Valley | 07/11/14 | 03/10/21 | | Quarterly | | | | FR Rec'd | | | | | |
| ML14055 | City of Highland | 10/10/14 | 03/09/18 | 03/09/19 | Quarterly | | | | | | | | | |
| ML14060 | County of Los Angeles Internal Services Departm | 10/06/17 | 01/05/19 | | Quarterly | 10/30/18 | | | | | | | | |
| ML14062 | City of San Fernando | 03/27/15 | 05/26/21 | 10/31/23 | Quarterly | | FR Rec'd | | | | | | | |
| ML14067 | City of Duarte | 12/04/15 | 01/03/23 | 06/03/24 | Quarterly | | | | | | | | | |
| ML14068 | City of South Pasadena | 09/12/14 | 10/11/15 | 01/11/20 | Quarterly | | | | 2/6/19 | | | | | |
| ML14069 | City of Beaumont | 03/03/17 | 03/02/25 | | Quarterly | | | 1/8/19 | | | | | | |
| ML14070 | City of Rancho Cucamonga | 09/03/16 | 12/02/18 | | Quarterly | | FR Rec'd | | | | | | | |
| ML14072 | City of Cathedral City | 08/13/14 | 01/12/21 | 07/12/22 | Quarterly | | | | | | | | | |
| ML14093 | County of LA Dept of Public Works | 08/14/15 | 01/13/19 | | Quarterly | | | | | | | | | |
| ML14095 | City of South Pasadena | 01/10/19 | 07/09/19 | | N/A | | | | FR Rec'd | | | | | |

Total 21

2012-14 AB2766 Contract Progress Reports

| Cont# | Contractor | Start Date | Original | Amended | Reporting | Oct | Nov | Dec | Jan '19 | Feb | Mar | Apr | May | Jun |
|-----------------------|--|------------|----------|----------|-----------|----------|-----|----------|---------|-----|-----|-----|-----|-----|
| | | | End Date | End Date | | | | | | | | | | |
| Open Contracts | | | | | | | | | | | | | | |
| MS14037 | Penske Truck Leasing Co., L.P. | 04/07/17 | 06/06/20 | | Quarterly | | | 01/22/19 | | | | | | |
| MS14057 | Los Angeles County MTA | 11/07/14 | 10/06/19 | 10/06/20 | Quarterly | | | | | WL | | | | |
| MS14059 | Riverside County Transportation Commission | 09/05/14 | 03/04/18 | 04/04/20 | Quarterly | | | 02/04/19 | | | | | | |
| MS14072 | San Bernardino Associated Governments | 03/27/15 | 03/26/18 | 03/26/20 | Quarterly | | | 02/28/19 | | | | | | |
| MS14076 | Rialto Unified School District (rbv) | 06/17/15 | 02/16/22 | 06/05/23 | Quarterly | 10/24/18 | | | | | | | | |
| MS14079 | Waste Resources, Inc. | 09/14/16 | 08/13/22 | 08/13/23 | Quarterly | 10/29/18 | | | | | | | | |
| MS14083 | Hacienda La Puente Unified School District (rbv) | 07/10/15 | 03/09/22 | | Quarterly | | | | | | | | | |
| Total: 7 | | | | | | | | | | | | | | |

2014-16 AB2766 Contract Progress Reports

| Cont# | Contractor | Start Date | Original End Date | Amended End Date | Reporting | Oct | Nov | Dec | Jan '19 | Feb | Mar | Apr | May | Jun |
|-----------------------|---|------------|----------------------|---------------------|-----------|----------|--------------|----------|----------|----------|-----|-----|-----|-----|
| Open Contracts | | | | | | | | | | | | | | |
| ML16006 | City of Cathedral City | 04/27/16 | 04/26/22 | | Quarterly | | | | 01/15/19 | | | | | |
| ML16007 | City of Culver City Transportation Department | 10/06/15 | 04/05/23 | | Quarterly | 10/25/18 | | 01/04/19 | | | | | | |
| ML16008 | City of Pomona | 09/20/16 | 11/19/22 | 11/19/23 | Quarterly | | 11/15/18 | | | | | | | |
| ML16009 | City of Fountain Valley | 10/06/15 | 02/05/18 | 02/05/19 | Quarterly | 10/25/18 | | | 01/22/19 | | | | | |
| ML16010 | City of Fullerton | 10/07/16 | 04/06/23 | | Quarterly | | | 01/29/19 | | | | | | |
| ML16013 | City of Monterey Park | 12/04/15 | 07/03/22 | 07/03/23 | Quarterly | WL | | 12/05/18 | | | | | | |
| ML16016 | City of Los Angeles, Dept Gen Services | 02/05/16 | 12/04/22 | | Quarterly | | | | WL | | | | | |
| ML16017 | City of Long Beach | 02/05/16 | 08/04/23 | | Quarterly | | | | 01/17/19 | | | | | |
| ML16018 | City of Hermosa Beach | 10/07/16 | 01/06/23 | | Quarterly | | | | | WL | | | | |
| ML16019 | City of Los Angeles, Dept of General Services | 01/25/17 | 03/24/20 | | Quarterly | | | | 01/24/19 | | | | | |
| ML16021 | City of Santa Clarita | 10/07/16 | 06/06/24 | | Quarterly | | Asked for FR | | | | | | | |
| ML16022 | Los Angeles Department of Water and Power | 05/05/17 | 03/04/24 | 09/04/25 | Quarterly | | | 12/04/18 | | | | | | |
| ML16025 | City of South Pasadena | 06/22/16 | 04/21/23 | 04/21/24 | Quarterly | | | | WL | 02/06/19 | | | | |
| ML16032 | City of Azusa | 09/09/16 | 04/08/19 | 04/08/20 | Quarterly | | | | 01/09/19 | | | | | |
| ML16034 | City of Riverside | 03/11/16 | 10/10/18 | 10/10/19 | Quarterly | | | 01/25/19 | | | | | | |
| ML16038 | City of Palm Springs | 04/01/16 | 07/31/22 | | Quarterly | | | | WL | | | | | |
| ML16039 | City of Torrance Transit Department | 01/06/17 | 09/05/22 | | Quarterly | | | | | WL | | | | |
| ML16040 | City of Eastvale | 01/06/17 | 07/05/22 | | Quarterly | WL | | 01/07/19 | | | | | | |
| ML16041 | City of Moreno Valley | 09/03/16 | 01/21/21 | 01/02/22 | Quarterly | | | | WL | | | | | |
| ML16042 | City of San Dimas | 04/01/16 | 12/31/19 | 12/31/21 | Quarterly | WL | | 01/18/19 | | | | | | |
| ML16045 | City of Anaheim | 06/22/16 | 08/21/19 | | Quarterly | | | | WL | | | | | |
| ML16046 | City of El Monte | 04/01/16 | 05/31/21 | 05/31/23 | Quarterly | | | | WL | | | | | |
| ML16047 | City of Fontana | 01/06/17 | 08/05/19 | | Quarterly | | | | | 02/14/19 | | | | |
| ML16048 | City of Placentia | 03/26/16 | 05/25/21 | 06/25/22 | Quarterly | | | | | WL | | | | |
| ML16052 | City of Rancho Cucamonga | 09/03/16 | 11/02/19 | | Quarterly | | | | WL | 02/19/19 | | | | |
| ML16053 | City of Claremont | 03/11/16 | 07/10/18 | 05/10/20 | Quarterly | | | | | | | | | |
| ML16054 | City of Yucaipa | 03/26/16 | 07/26/18 | 07/26/19 | Quarterly | | | | WL | | | | | |
| ML16056 | City of Ontario | 03/23/16 | 09/22/20 | 09/22/21 | Quarterly | | | | | | | | | |
| ML16057 | City of Yucaipa | 04/27/16 | 01/26/19 | 01/26/20 | Quarterly | | | 02/06/19 | | | | | | |
| ML16058 | Los Angeles County Dept of Public Works | 10/07/16 | 04/06/24 | | Quarterly | Outreach | | | | | | | | |
| ML16069 | City of West Covina | 03/10/17 | 06/09/21 | | Quarterly | WL | | | WL | | | | | |
| ML16070 | City of Beverly Hills | 02/21/17 | 06/20/23 | | Quarterly | WL | | | WL | | | | | |
| ML16071 | City of Highland | 05/05/17 | 01/04/20 | | Quarterly | | | 01/15/19 | | | | | | |
| ML16075 | City of San Fernando | 10/27/16 | 02/26/19 | 02/26/20 | Quarterly | | 11/13/18 | | | | | | | |
| ML16076 | City of San Fernando | 02/21/17 | 08/20/21 | | Quarterly | | | | | | | | | |
| ML16077 | City of Rialto | 05/03/18 | 10/02/21 | | Quarterly | | | | | | | | | |
| ML16083 | City of El Monte | 04/01/16 | 04/30/21 | 04/30/23 | Quarterly | | | | | WL | | | | |

| | | | | | | | | | | | | | |
|---------|--|----------|----------|----------|-----------|----------|----------|----------|--|----------|--|--|--|
| ML16122 | City of Wildomar | 06/08/18 | 06/07/19 | | Quarterly | WL | | | | WL | | | |
| MS16029 | Orange County Transportation Authority | 01/12/18 | 06/11/20 | | Quarterly | WL | | | | WL | | | |
| MS16086 | San Bernardino Associated Gov'ts | 09/03/16 | 10/02/21 | | Quarterly | | | | | | | | |
| MS16090 | Los Angeles County MTA | 10/27/16 | 04/26/20 | | Quarterly | | 12/04/18 | | | | | | |
| MS16094 | Riverside County Transportation Commission | 01/25/17 | 01/24/22 | | Quarterly | | | 12/20/18 | | | | | |
| MS16096 | San Bernardino Associated Gov'ts | 10/27/16 | 12/21/19 | | Quarterly | | | | | WL | | | |
| MS16097 | Walnut Valley Unified School District | 10/07/16 | 11/06/22 | | Quarterly | WL | | | | WL | | | |
| MS16102 | NASA Services, Inc. | 02/21/17 | 04/20/23 | | Quarterly | | | | | | | | |
| MS16110 | City of Riverside | 10/06/17 | 02/05/25 | | Quarterly | | 01/29/19 | | | WL | | | |
| MS16112 | Orange County Transportation Authority | 04/14/17 | 03/13/24 | | Quarterly | 12/04/18 | | | | 01/16/19 | | | |
| MS16113 | Los Angeles County MTA | 05/12/17 | 04/11/24 | | Quarterly | WL | | | | WL | | | |
| MS16115 | City of Santa Monica | 04/14/17 | 07/13/25 | | Quarterly | | | | | WL | | | |
| MS16117 | Omnitrans | 05/21/17 | 06/20/23 | | Quarterly | WL | | | | WL | | | |
| MS16118 | Omnitrans | 05/21/17 | 06/20/23 | | Quarterly | WL | | | | WL | | | |
| MS16119 | Omnitrans | 05/21/17 | 08/20/22 | | Quarterly | WL | | | | WL | | | |
| MS16120 | Omnitrans | 04/07/17 | 05/06/25 | | Quarterly | WL | | | | WL | | | |
| MS16121 | Long Beach Transit | 11/03/17 | 04/02/24 | 11/30/26 | Quarterly | | 11/13/18 | | | | | | |
| MS16123 | Orange County Transportation Authority | 12/07/18 | 11/06/23 | | Quarterly | | | | | | | | |
| MS16124 | Riverside County Transportation Commission | 12/14/18 | 12/14/19 | | Quarterly | | | | | | | | |

| | | | | | | | | | | | | | |
|---------|--|----------|----------|----------|-----------|----------|----------|-------------------------|--|--|--|--|--|
| ML18062 | City of Beaumont | 08/08/18 | 09/07/24 | | Quarterly | | | 1/8/19 Project Complete | | | | | |
| ML18064 | City of Eastvale | 11/29/18 | 04/28/26 | | Quarterly | | | | | | | | |
| ML18067 | City of Pico Rivera | 09/07/18 | 11/06/22 | | Quarterly | | | | | | | | |
| ML18070 | City of Lomita | 11/29/18 | 06/28/22 | | Quarterly | | | | | | | | |
| ML18071 | City of Chino Hills | 09/07/18 | 10/06/22 | | Quarterly | | | | | | | | |
| ML18072 | City of Anaheim | 12/18/18 | 11/17/26 | | Quarterly | | | | | | | | |
| ML18074 | City of Buena Park | 12/14/18 | 06/13/26 | | Quarterly | | | | | | | | |
| ML18076 | City of Culver City | 10/05/18 | 10/04/23 | | Quarterly | | | 01/04/19 | | | | | |
| ML18077 | City of Orange | 11/02/18 | 10/01/22 | | Quarterly | | | | | | | | |
| ML18078 | County of Riverside | 10/05/18 | 10/04/28 | | Quarterly | | | 02/26/19 | | | | | |
| ML18079 | City of Pasadena | 12/07/18 | 11/06/23 | | Quarterly | | | | | | | | |
| ML18080 | City of Santa Monica | 01/10/19 | 12/09/23 | | Quarterly | | | | | | | | |
| ML18081 | City of Beaumont | 10/05/18 | 10/04/22 | | Quarterly | | | 01/08/19 | | | | | |
| ML18083 | City of San Fernando | 11/02/18 | 11/01/22 | | Quarterly | | | | | | | | |
| ML18088 | City of Big Bear Lake | 11/29/18 | 08/28/20 | | Quarterly | | | | | | | | |
| ML18091 | City of Temecula | 01/19/19 | 07/18/23 | | Quarterly | | | | | | | | |
| ML18092 | City of South Pasadena | 02/01/19 | 01/31/25 | | Quarterly | | | | | | | | |
| ML18093 | City of Monterey Park | 02/01/19 | 02/28/26 | | Quarterly | | | | | | | | |
| ML18095 | City of Gardena | 11/09/18 | 12/08/24 | | Quarterly | | | Rec'd Pub Out | | | | | |
| ML18097 | City of Temple City | 11/29/18 | 07/28/22 | | Quarterly | | | | | | | | |
| ML18098 | City of Redondo Beach | 02/01/19 | 05/01/23 | | Quarterly | | | | | | | | |
| ML18101 | City of Burbank | 02/01/19 | 04/30/24 | | Quarterly | | | | | | | | |
| ML18126 | City of Lomita | 12/07/18 | 01/06/20 | | Quarterly | | | | | | | | |
| ML18127 | City of La Puente | 02/01/19 | 03/31/23 | | Quarterly | | | | | | | | |
| ML18129 | City of Yucaipa | 12/14/18 | 03/31/23 | | Quarterly | | | | | | | | |
| ML18133 | City of Rancho Mirage | 12/07/18 | 11/06/20 | | Quarterly | | | | | | | | |
| ML18140 | City of Bell Gardens | 12/14/18 | 12/13/28 | | Quarterly | | | | | | | | |
| ML18147 | City of Palm Springs | 01/10/19 | 01/09/24 | | Quarterly | | | | | | | | |
| ML18156 | City of Covina | 02/01/19 | 03/31/23 | | Quarterly | | | | | | | | |
| ML18165 | City of Baldwin Park | 02/01/19 | 01/30/24 | | Quarterly | | | | | | | | |
| MS18001 | Los Angeles County MTA | 06/29/17 | 04/30/18 | | Quarterly | | | | | | | | |
| MS18002 | Southern California Association of Governments | 06/09/17 | 11/30/18 | 12/30/19 | Quarterly | 10/30/18 | | 01/29/19 | | | | | |
| MS18004 | Orange County Transportation Authority | 08/03/17 | 04/30/19 | | Quarterly | | FR Rec'd | | | | | | |
| MS18005 | Orange County Transportation Authority | 01/05/18 | 04/30/19 | | Quarterly | | | WL | | | | | |
| MS18006 | Anaheim Transportation Network | 10/06/17 | 02/28/20 | | Quarterly | | | | | | | | |
| MS18008 | Foothill Transit Agency | 01/12/18 | 03/31/19 | | Quarterly | | | | | | | | |
| MS18009 | Penske Truck Leasing Co., L.P. | 08/08/18 | 12/07/20 | | Quarterly | | | 01/22/19 | | | | | |
| MS18010 | Southern California Regional Rail Authority | 12/28/17 | 07/31/19 | | Final | | | | | | | | |
| MS18012 | City of Hermosa Beach | 02/02/18 | 02/01/24 | | Quarterly | | | WL | | | | | |
| MS18014 | Regents of the University of California | 10/05/18 | 12/04/19 | | Quarterly | | | | | | | | |

| | | | | | | | | | | | | | | |
|---------|--|----------|----------|--|-----------|----------|----------|----------|----------|--|--|--|--|--|
| MS18015 | Southern California Association of Governments | 07/13/18 | 02/28/21 | | Quarterly | 10/30/18 | | | 01/29/19 | | | | | |
| MS18016 | Southern California Regional Rail Authority | 01/10/19 | 03/31/19 | | Final | | | FR Rec'd | | | | | | |
| MS18018 | City of Norwalk | 06/08/18 | 09/07/19 | | Quarterly | | | | WL | | | | | |
| MS18023 | Riverside County Transportation Commission | 06/28/18 | 06/27/21 | | Quarterly | | 01/28/19 | | WL | | | | | |
| MS18024 | Riverside County Transportation Commission | 06/28/18 | 08/27/21 | | Quarterly | | | | WL | | | | | |
| MS18025 | Los Angeles County MTA | 11/29/18 | 05/31/19 | | Quarterly | | | | | | | | | |
| MS18026 | Omnitrans | 10/05/18 | 01/04/20 | | Quarterly | | | | | | | | | |
| MS18027 | City of Gardena | 11/02/18 | 09/01/26 | | Quarterly | | | | | | | | | |
| MS18029 | Irvine Ranch Water District | 08/08/18 | 10/07/24 | | Quarterly | | | | WL | | | | | |
| MS18073 | Los Angeles County MTA | 01/10/19 | 02/09/26 | | Quarterly | | | | | | | | | |
| MS18105 | Southern California Regional Rail Authority | 01/10/19 | 06/30/19 | | Final | | | | | | | | | |
| MS18108 | Capistrano Unified School District | 02/01/19 | 05/30/25 | | Quarterly | | | | | | | | | |
| MS18110 | Mountain View Unified School District | 02/01/19 | 03/31/25 | | Quarterly | | | | | | | | | |
| MS18112 | Banning Unified School District | 11/29/18 | 11/28/24 | | Quarterly | | | | | | | | | |
| MS18120 | City of Redondo Beach | 02/01/19 | 10/31/25 | | Quarterly | | | | | | | | | |
| MS18122 | Universal Waste Systems Inc. | 02/01/19 | 03/31/25 | | Quarterly | | | | | | | | | |
| MS18123 | City Rent-A-Bin | 12/14/18 | 02/13/25 | | Quarterly | | | | | | | | | |

Total: 89

AGENDA ITEM #3

AB 2766 Discretionary Fund Financial Report

**AB 2766 Discretionary Fund
Financial Report - January 2019**

| | |
|---|----------------------|
| Available Funding as of January 31, 2019 (a) | \$ 46,070,731 |
| Less Awards by Work Program: (b) | |
| FY 2014-16 | \$ (2,362,329) |
| FY 2016-18 | (19,535,211) |
| FY 2018-21 | <u>(1,089,180)</u> |
| Total Awards by Work Program: | (22,986,720) |
| Less Balance of FY 2016-18 Work Program (funding not yet awarded) | <u>(2,000,000)</u> |
| Sub-total - Surplus/(Deficit) | \$ 21,084,011 |
| Estimated Revenue (d) | <u>43,131,987</u> |
| Estimated Available for the FY 2018-2021 Work Program | <u>\$ 64,215,998</u> |

Notes:

- (a) Cash less: open commitments on executed contracts, balance on administrative budget and \$500,000 reserve.
- (b) Information provided by MSRC contracts staff. (Awards = Board approved contracts pending execution)
- (c) FY 2016-18 & FY 2018-20 Work Program Summary:

| FY 2016-18 Work Program | Total | Executed Contracts | Awarded | Balance |
|---|----------------------|----------------------|----------------------|---------------------|
| Major Event Center Transportation Program - (PA2015-13) | \$ 938,400 | \$ 902,310 | \$ 36,090 | \$ - |
| SCAG-Regional Active Transportation Program | 2,500,000 | 2,500,000 | - | - |
| MSRC Web-Site Development | 58,753 | 58,753 | - | - |
| Programmatic Outreach Coordinator | 136,619 | 136,619 | - | - |
| Major Event Center Transportation Program - (PA2017-05) | 3,912,829 | 3,572,369 | 340,460 | - |
| Natural Gas Infrastructure Program | 3,725,000 | 1,101,500 | 2,623,500 | - |
| Local Government Match | 15,361,355 | 5,826,194 | 9,535,161 | - |
| Technical Advisor - Work Program Portion | 262,500 | 262,500 | - | - |
| Hydrogen Infrastructure Projects | 3,000,000 | - | 1,000,000 | 2,000,000 |
| EV Charging Infrastructure Investments | 254,795 | 254,795 | - | - |
| SCAG-Future Communities Partnership Program | 2,000,000 | 2,000,000 | - | - |
| CTC Partnership Program | 8,000,000 | 2,000,000 | 6,000,000 | - |
| FY 2016-18 Totals | \$ 40,150,251 | \$ 18,615,040 | \$ 19,535,211 | \$ 2,000,000 |

| FY 2018-21 Work Program | Total | Executed Contracts | Awarded | Balance |
|------------------------------------|---------------------|--------------------|---------------------|-------------|
| MSRC Website Hosting & Maintenance | \$ 6,000 | - | \$ 6,000 | \$ - |
| Natural Gas Infrastructure Program | 1,083,180 | - | 1,083,180 | - |
| FY 2018-21 Totals | \$ 1,089,180 | \$ - | \$ 1,089,180 | \$ - |

- (d) Estimated revenue is the FY 2018-19, FY2019-20 and FY 2020-21 full year estimates less revenue received. Any change to Health & Safety Code 44243 could affect future revenue.

AGENDA ITEM #5

Contract Modification Request by
City of Palm Springs

MSRC-TAC Agenda Item No. 5

DATE: March 7, 2019

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: Four-Year Term Extension by City of Palm Springs, Contract #ML12090

SYNOPSIS: The City requests a four-year term extension. They were able to install the original station without MSRC support. Staff changes delayed their decision on how to proceed, but now they would like to substitute a new station installation in a different location, as part of the FY 2011-12 Local Government Match Program.

FINANCIAL IMPACT: None

RECOMMENDATIONS: None

ATTACHMENTS: Contractor's letter requesting modification

DISCUSSION:

Contractor: City of Palm Springs

Project Title: Install EV Charging Station

MSRC Funding: \$21,163

Project Term: October 9, 2015 to October 8, 2021

Current Request: Four-year term extension

Previous Requests: None on #ML12090, but it replaced Contract #ML12019 in part. Under #ML12019 the City requested to increase the number of stations from 6 to 35, and a one-year term extension.

Project Description: The City was originally awarded \$38,000 under the MSRC's FY 2011-12 Local Government Match Program towards the installation of 6 EV charging stations. As a result of identifying additional co-funding, the City was able to expand the scope to 35 stations. When 34 installations were completed and reimbursed, the City requested a contract term extension, but the contract lapsed before the modification could be executed. The City requested, and the MSRC approved, a replacement contract in the amount of \$21,163 to install the final station—a Level III charging station. Nothing has been paid to date on this replacement contract.

Contract Request: The City obtained additional co-funding and was able to complete the station installation specified in the contract without MSRC funding assistance. MSRC staff made many attempts to learn from the City whether they had unreimbursed costs on other station installations and would like to request a substitution. However, City staff changes—including the death of the City’s consultant—delayed their decision on how to proceed. Now the City would like to install an additional Level III station in a different location. They are requesting a four-year contract term extension in order to allow time to complete the installation and meet the five-year operational requirement.



City of Palm Springs

Office of Sustainability

3200 E. Tahquitz Canyon Way • Palm Springs, California 92262
Tel: (760) 323-8214 • Fax: (760) 322-8360 • Web: www.palmspringsca.gov

February 19, 2019

Cynthia Ravenstein
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765

SUBJECT: Extension request for Contract #ML12090

Dear Ms. Ravenstein,

As you are aware, the City of Palm Springs received contract #ML12090 in the amount of \$21,163. The contract funding was to be used to install one Level III Electric Vehicle Charging Station (i.e., Fast Charger) at Palm Springs City Hall. We are currently in the process of reassessing our EV charging network, and we would like to request that MSRC extend the contract until October 2, 2025, so that we can fully utilize these funds for the intended project – a Level III Charging Station at City Hall. We expect that the charger will be operational by October 8, 2020.

This project was delayed because the City decided to install a Level III Charging Station in a different part of the city and installed less expensive Level II Charging Stations at City Hall. We were able to do this at minimal cost and, therefore, did not need the funding that was designated for the planned Level III Charging Station. These projects completed the City's initial EV charging network, so the City has not been focused on expanding the network since that time. We are now initiating a new EV Charging expansion strategy given the tremendous growth in electric vehicles and the utilization of the existing network. We now believe that a Level III Charging Station at City Hall would be beneficial for residents and visitors, especially since the City installed a dog park behind City Hall in 2016.

For further information, the primary staff contact is:

Patrick Tallarico, Manager, City of Palm Springs
Office of Sustainability
3200 East Tahquitz Canyon Way
Palm Springs, CA 92264
760-323-8214 Cell: 760-218-5906
patrick.tallarico@palmspringsca.gov

Respectfully submitted,

Patrick M. Tallarico
Manager, Office of Sustainability

AGENDA ITEM #6

Contract Modification Request by
City of Fontana

MSRC-TAC Agenda Item No. 6

DATE: March 7, 2019

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: Two-Year Term Extension by City of Fontana, Contract #ML16047

SYNOPSIS: The City requests a two-year term extension due to staff changes as well as an unexpected change to the required Caltrans permit process, as part of the FYs 2014-16 Local Government Match Program.

FINANCIAL IMPACT: None

RECOMMENDATIONS: None

ATTACHMENTS: Contractor's letter requesting modification

DISCUSSION:

Contractor: **City of Fontana**

Project Title: Enhance Class I Bikeway

MSRC Funding: \$500,000

Project Term: January 5, 2017 to August 5, 2019

Current Request: Two-year term extension

Previous Requests: None

Project Description: The City was awarded \$500,000 under the MSRC's FYs 2014-16 Local Government Match Program to help enhance the existing San Sevaine Class I Bikeway by paving an access segment, installing lights and installing fencing. The project is currently in the design phase and nothing has been paid to date on this contract.

Contract Request: The project was originally expected to proceed through Caltrans' conventional encroachment permit process. It transpired that the project cost within the Caltrans right of way exceeded the encroachment permit threshold and the project now needs to go through a Caltrans oversight process, adding at least one year to the project schedule. Additionally, two of the primary staff for the project left City employ, requiring new staff to be assigned and come up to speed. Finally, during the geotechnical boring work, the crew accidentally hit a private water line. This had to be repaired, and the liability resolved, resulting

in additional months of delay. The City now anticipates construction acceptance by June 2021. The City requests a two-year contract term extension.



City Council

Acquanetta Warren
Mayor

Jesse Armendarez
Mayor Pro Tem

John B. Roberts
Council Member

Jesus "Jesse" Sandoval
Council Member

Phillip W. Cothran
Council Member

Date: February 12, 2019

Attn: Matt Mackenzie:
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765-4178

Subject: Request for Time Extension for Contract # ML16047 – San Sevaine Trail, Phase I Segment 2, Class I Bikeway Improvement Project

Dear Matt:

We request that South Coast Air Quality Management District approve a request for a contract time extension for the San Sevaine Trail, Phase 1 Segment 2 Class I Bikeway Improvement project.

- A. **Project Status** – The project is currently in the Design Phase. Once complete, we will quickly progress through the Construction Phase. The construction duration is expected approximately 9 months.
- B. **Reasons for project delay** – we have had an unprecedented turn of events in during the life of this project.
 - a. Initially the project was expected to go through Caltrans conventional encroachment permit process. As it turned out, the project cost within the Caltrans right of way exceeded the encroachment permit threshold and we were directed by the Caltrans District 8 that this project now needs to go through a Caltrans oversight process. This change in the Caltrans process added a significant delay (at least a full year) in the Design phase.
 - b. Two main staff who were working on the project left City of Fontana, one in 2017 and the other in 2018. The project was re-assigned to new staff who needed additional time to get familiarized with the project.
 - c. During the geotechnical boring work, the crew accidentally hit a private waterline which requires repair of the pipe and resolve liability issue before the crew was sent out again. This unforeseen incident added a few additional months of delay in the project schedule.

C. Revised project milestones

The City of Fontana requests a two-year extension of the contract to complete the construction. The following is the proposed revised schedule;

- | | |
|---|---------------|
| i. Obtain CEQA circulation and approval | April 2019 |
| ii. Complete Design | December 2019 |
| iii. Complete Right of Way | March 2020 |
| iv. Construction Begin | July 2020 |
| v. Construction Completion | April 2021 |
| vi. Construction Acceptance | June 2021 |

The City of Fontana takes full responsibility for the success of this project and we will work towards completing the project as expeditiously as possible. Please do not hesitate to contact me if you have any questions.

Sincerely,



Jeff Kim, P.E.
Engineering Manager
City of Fontana

AGENDA ITEM #7

Contract Modification Request by
City of South Pasadena

MSRC-TAC Agenda Item No. 7

DATE: March 7, 2019

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: Increase Stations from One to Two and 29-Month Term Extension by City of South Pasadena, Contract #ML14068

SYNOPSIS: As a result of additional co-funding being brought to the project, the number of stations has increased from one to two. The City also requests a 29-month term extension due to staff changes as well as the need to resolve easement and franchise agreement requirements with Southern California Edison, as part of the FYs 2012-14 Local Government Match Program.

FINANCIAL IMPACT: None

RECOMMENDATIONS: None

ATTACHMENTS: Contractor's letter requesting modification

DISCUSSION:

Contractor: City of South Pasadena

Project Title: Install EV Charging Station

MSRC Funding: \$10,183

Project Term: September 12, 2014 to January 11, 2020

Current Request: 29-month term extension

Previous Requests: 6-month term extension; 6-month term extension; 3-month term extension

Project Description: The City was awarded \$10,183 under the MSRC's FYs 2012-14 Local Government Match Program towards the installation of one or more publicly accessible EV charging stations, providing the capability to charge at least two vehicles. Subsequently the City clarified that exactly one station would be installed. Two stations have now been installed, but electric feed has not yet been established and nothing has been paid to date on this contract.

Previous Requests: The City notified MSRC staff that their progress was delayed due to staff turnover, and requested a three-month contract term extension. This extension was processed administratively. The City then indicated that their progress was further delayed due to bids coming in over budget. The City communicated their intention to revise and re-bid the project and requested a six month term extension, which was processed administratively. Subsequently, the City indicated that once again all bids had come in over budget and requested a six-month contract term extension. At their May 2016 meeting, the MSRC considered and approved the request.

Contract Request: Following the MSRC's last consideration on this project, the City experienced a turn-over of nearly 50% of their engineering staff. The project location was changed from the Library parking lot to a public lot adjacent to City Hall. And because the original City and MSRC funding was proving insufficient to complete the work, the City sought and secured other additional funding. While this allowed for the installation of two stations, work was significantly delayed in the process. The City indicates that installation is now complete, but the stations are not yet operational due to the need to resolve easement and franchise agreement requirements with Southern California Edison prior to the provision of electric feed to the stations. In order to allow for fulfillment of the three-year operational requirement, the City requests a 29-month contract term extension.



CITY OF SOUTH PASADENA

1414 MISSION STREET, SOUTH PASADENA, CA 91030
TEL: 626.403.7210 ▪ FAX: 626.403.7211

February 6, 2019

Ms. Leah Alfaro
Mobile Source Air Pollution Reduction Review Committee (MSRC)
MSRC Contracts Administrator
21865 Copley Drive
Diamond Bar, CA 91765-4178

Re: Modification to Contract ML-14068 – Electric Vehicle Charging Infrastructure

Dear Ms. Alfaro:

The City of South Pasadena respectfully requests for a no-cost modification to ML-16025, as follows:

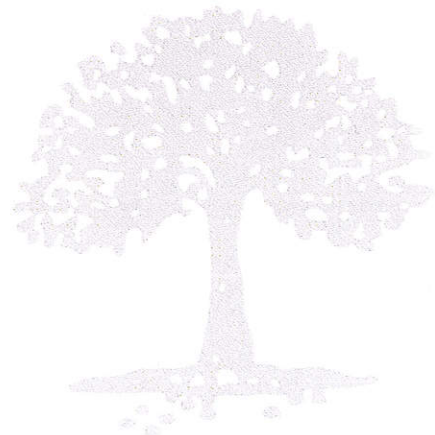
1. Change the address from “Library/Senior Center complex located at 1102 Oxley Street, South Pasadena” to “Public Parking Lot, 820 Mound Avenue, South Pasadena;” and
2. Extend ML-14068 for 29 months, from the existing end date of 1/11/2020 to 6/11/2022.

The City has recently completed the installation of the two Level-II EV charging stations, including incidental improvements in the City’s public parking lot. The City is presently working with Southern California Edison (SCE) to resolve easement and/or franchise agreement requirements; after which SCE will consummate electric feed to the charging station. This work is expected to complete in the next few months. Pursuant to ML-14068, the City is required to operate the EV Station 3 years beyond the Project completion date. Therefore, an extension of approximately 29 months is necessary to ensure compliance with ML-14068 requirements.

Should you have any questions regarding this project, please contact either Mr. Steve Wright (SWright@Interwestgrp.com) or Mr. Anthony La (AL.LASERLLC@gmail.com). Thank you for your kind consideration.

Regards,

Daniel Ojeda, P.E.
Interim Director of Public Works





City of South Pasadena Grant Progress Report

Date: February 6, 2019

Report Period: 2/1/2017-12/31/2018

Grant Project Period: 91 months

Grant Recipient: City of South Pasadena

Grant Number: ML 14068

Recipient Contact Person: Steven Wright

Email: SWright@interwestgrp.com

Project Manager: Steven Wright

Email: SWright@interwestgrp.com

Progress Achieve in Accomplishing Project Goals & Objectives

The City has retained a Contractor, and subsequently completed the installation of two Electric Vehicle (EV) Fast Charger stations and incidental improvements in the City's public parking lot.

Tasks Completed:

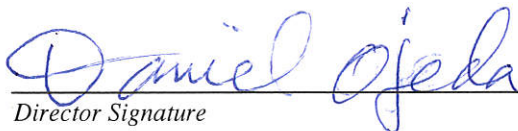
In mid 2017, the City identified a public parking lot, located at 820 Mound Avenue, South Pasadena, for the purpose of installing two Level II EV charging stations. In May 2018, the City retained a Contractor for installation of the stations. In December 2018, the City completed installation of two Electric Vehicle (EV) fast charging stations and incidental improvements.

Issues or Problems Encountered:

Southern California Edison (SCE) requires either an easement and/or franchise agreement, prior to finalizing electric feed to the EV Charger Station.

Resolutions to Date:

The City's Contractor has completed all physical improvements for the EV Charger Station. The City Attorney has been in communication with SCE regarding the easement and/or franchise agreement requirements.


Director Signature

February 6, 2019

Date

AGENDA ITEM #8

Contract Modification Request by
City of South Pasadena

MSRC-TAC Agenda Item No. 8

DATE: March 7, 2019

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: Six-Month Term Extension by City of South Pasadena, Contract #ML16025

SYNOPSIS: The City requests a six-month term extension due to longer than anticipated time needed to complete design changes, as part of the FYs 2014-16 Local Government Match Program.

FINANCIAL IMPACT: None

RECOMMENDATIONS: None

ATTACHMENTS: Contractor's letter requesting modification

DISCUSSION:

Contractor: City of South Pasadena

Project Title: Expand CNG Station and Purchase One Heavy-Duty CNG Vehicle

MSRC Funding: \$160,000

Project Term: June 22, 2016 to April 21, 2024

Current Request: Six-month term extension

Previous Requests: Modified scope, reduced value and one-year term extension

Project Description: The City was awarded \$180,535 under the MSRC's FYs 2014-16 Local Government Match Program towards the expansion of their existing CNG station and the purchase of one heavy-duty CNG vehicle. Construction has not commenced on the station; MSRC staff are attempting to ascertain the status of the vehicle purchase. Nothing has been paid to date on this contract.

Previous Request: With respect to the CNG station expansion, the City received recommendations from their selected vendor that, rather than adding a compressor and storage vessels, they could achieve equal or better performance as well as a better use of the limited available space by installed an all-in-one unit with additional buffer storage. This change also reduced the estimated project cost resulting in a \$20,535 decrease in the MSRC's cost share. The City requested approval of these changes as well as a one-year contract term

extension to allow time for design modifications. At their April 19, 2018 meeting, the MSRC approved the City's request.

Contract Request: The City indicates that design changes associated with the previously approved modifications to the project took longer than expected. They now anticipate completing construction by October 31, 2019. In order to allow time to fulfill the MSRC's five-year operational requirement, the City requests a six-month contract term extension.



CITY OF SOUTH PASADENA

1414 MISSION STREET, SOUTH PASADENA, CA 91030
TEL: 626.403.7210 ▪ FAX: 626.403.7211

February 6, 2019

Ms. Leah Alfaro
Mobile Source Air Pollution Reduction Review Committee (MSRC)
MSRC Contracts Administrator
21865 Copley Drive
Diamond Bar, CA 91765-4178

Re: Time Extension to Contract ML-16025 for Compressed Natural Gas (CNG) Station Upgrade Project

Dear Ms. Alfaro:

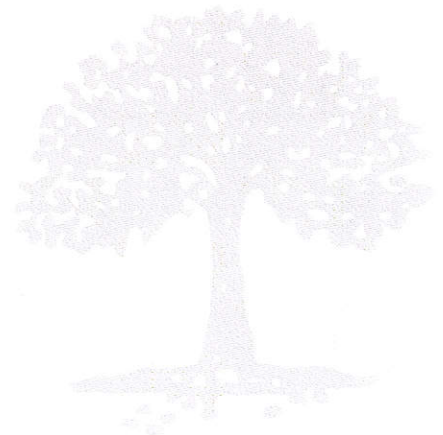
The City of South Pasadena respectfully requests for a no-cost modification to ML-16025, extending the existing contract for approximately 6 months, from the existing end date of 4/21/2024 to 10/31/2024.

Over the past 12-months, the City has diligently modified the CNG fueling design to use a more-efficient compressor, in order to achieve cost savings. With MSRC's approval for the design change and kind support, the City is now on track to finish construction of the CNG Station Upgrade Project by 10/31/2019. Pursuant to Section 3 of ML-16025, the City is required to operate the CNG Station 5 years beyond the Project completion date. Therefore, an extension of approximately 6 months is necessary to ensure compliance with ML-16025 requirements.

Should you have any questions regarding this project, please contact either Mr. Steve Wright (SWright@Interwestgrp.com) or Mr. Anthony La (AL.LASERLLC@gmail.com). Thank you for your kind consideration.

Regards,

Daniel Ojeda, P.E.
Interim Director of Public Works





City of South Pasadena Grant Progress Report

Date: 02/04/2019

Report Period: 4/1/2017-12/31/2018

Grant Project Period: 94 months

Grant Recipient: City of South Pasadena

Grant Number: ML 16025A

Recipient Contact Person: Steven Wright

Email: SWright@interwestgrp.com

Project Manager: Steven Wright

Email: SWright@interwestgrp.com

Progress Achieve in Accomplishing Project Goals & Objectives

The City has worked with Contractor to redesign the site to accommodate the more-efficient compressor (Galileo Nano Box). This compressor has been ordered, and is expected to be delivered in the next few months. Construction on this project is anticipated to be substantially complete this summer.

Tasks Completed:

On 7/19/17, the City awarded construction contract to Clean Fuel Connection, Inc. (Contractor). On 12/19/17, the City worked with Contractor to use a more efficient compressor, and eliminated the need for 3 CNG storage vessels. On 4/13/18, the City received approval from MSRC for scope change. On 10/17/18, the City approved additional electrical work necessary to support on-site fueling needs.

Issues or Problems Encountered:

The use of the more-efficient compressor precipitated minor site redesign. Project is now back on track for completion this Summer.

Resolutions to Date:

The City Contractor has ordered the more-efficient compressor, and redesigned the site.

Daniel Ojeda

Director Signature

02/04/2019

Date

AGENDA ITEM #9

Contract Modification Request by
City of Fullerton

MSRC-TAC Agenda Item No. 9

DATE: March 7, 2019

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: Reduced Scope and Value by City of Fullerton, Contract #ML16010

SYNOPSIS: The City was awarded funding to expand their existing CNG station and install EV charging stations. Due to lack of demand, the City no longer needs an additional compressor; they request to remove the tasks and funding associated with CNG station expansion. For the EV charging stations, the City has reconsidered the need for the four chargers which were to be installed at their City Yard, and requests to reduce the number of chargers from eighteen to fourteen, as part of the FYs 2014-16 Local Government Match Program.

FINANCIAL IMPACT: The contract value would be reduced from \$370,500 to \$78,222, with \$292,278 reverting to the AB 2766 Discretionary Fund

RECOMMENDATIONS: None

ATTACHMENTS: Contractor's letter requesting modification

DISCUSSION:

Contractor: City of Fullerton

Project Title: Expand CNG Station and Install Electric Vehicle Charging Stations

MSRC Funding: \$370,500

Project Term: October 7, 2016 to April 6, 2023

Current Request: Reduce scope by eliminating CNG station expansion and reducing charging stations from 18 to 14, with a \$292,278 reduction

Previous Requests: None

Project Description: The City was awarded \$370,500 under the MSRC's FYs 2014-16 Local Government Match Program towards the expansion of the City's existing CNG station and the installation of 18 electric vehicle charging stations. 10 charging stations have been installed and nothing has been paid to date on this contract.

Contract Request: The City observed the use of their existing CNG station over a period of several months and determined that there is not sufficient demand to necessitate the additional compressor specified in the contract. In and of themselves, the other modifications the City wishes to pursue at the station cannot be deemed an expansion of its capacity. Therefore, the City requests to eliminate the tasks and \$282,500 funding associated with CNG station expansion.

The City has installed ten of the specified eighteen EV charging stations. They have reconsidered the need for the four stations which were proposed to be installed at the City Yard and request to eliminate those from the contract. For the remaining four stations, those to be installed at the City Hall/Library, the City would like to install solar-powered chargers. These chargers have a higher equipment cost, but do not require trenching or electrical connections. The City also proposes to reduce the MSRC's contribution by \$9,778 from \$88,000 to \$78,222.

Thus, if the MSRC approves the request, the total contract value would be reduced from \$370,500 to \$78,222, with \$292,278 reverting to the AB 2766 Discretionary Fund.



CITY OF FULLERTON

Public Works Department - Maintenance Services Division

February 5, 2019

Ms. Leah Alfaro, Contracts Assistant
Mobile Source Air Pollution Reduction
Review Committee
21865 Copley Drive
Diamond Bar, CA 91765

Transmitted via Email:
lalfaro@aqmd.gov

RE: City of Fullerton MSRC ML16010

Dear Ms. Alfaro:

I am writing today to provide an update on the status of our grant award under MSRC ML16010. As you know, ML16010 awarded \$370,500 in AB 2766 Discretionary Funds to the City of Fullerton with a performance period from October 7, 2016 to April 6, 2023 (78 months [6.5 years] per Contract No. ML 16010, Section 5). The approved Statement of Work is to enhance our CNG refueling station at 1600 West Commonwealth Avenue and install Level II EV Charging Stations at three locations (City Hall, City Yard, and the Fullerton Transportation Center). The approved Project Schedule showed all work would be completed and a Final Report submitted by month 18, or April 6, 2018.

Table 1 provides a detailed status update for each Project Element in the approved Statement of Work and actions moving forward, including whether a scope change is being requested at this time:

THE EDUCATION COMMUNITY

1580 West Commonwealth Avenue, Fullerton, California 92833
(714) 738-6897 • Fax (714) 738-3100 • Web Site: www.ci.fullerton.ca.us

Table 1: ML16010 Status Update

| No. | Approved Project Element | Status |
|-------|---|--|
| 1Ai | Add one or more compressors at CNG refueling station | <p>Status: Return funds/cancel this portion of project. MSRC gave City approval to wait 6-8 months to observe CNG refueling station use to determine if compressor was still needed and permission to delay the Public Outreach Plan. This permission was given in August 2017. City has determined that the additional compressor is no longer needed at the CNG refueling station.</p> <p><i>Internal Project Manager: Roger Delgadillo, Fullerton Equipment Supervisor</i></p> |
| 1Aii | Purchase & install associated equipment including flow metering, electrical panels at CNG refueling station | <p>Status: Return funds/cancel this portion of project. Same as 1Ai.</p> |
| 1Aiii | Upgrade security card access system for area where compressors will be installed | <p>Status: Return funds/cancel this portion of project. Because the additional compressor is no longer needed, the security card access system is not eligible for funding under the MSRG grant program.</p> |
| 1Aiv | Add ~0.2 miles of 6' high welded wire security fencing | <p>Status: Return funds/cancel this portion of project. Because the additional compressor is no longer needed, the security card access system is not eligible for funding under the MSRG grant program.</p> |
| B | <p>Install 18 Level II EV charging stations. 14 of 18 will be publicly accessible and tentatively installed at:</p> <ol style="list-style-type: none"> 1. City Hall/Library 2. City Yard 3. Fullerton Transportation Ctr (aka SOCAL) | <p>Status: Partially Complete.</p> <ol style="list-style-type: none"> 1. City Hall/Library: The cost for the Standard EV Charge Ready Station with SCE installation was not cost-effective for the City Hall/Library site. City desires to install Envision Electric Autonomous Renewable Chargers at this site. See below 2. City Yard: Staff determined that Level II charging stations were not required and instead the vehicles can be charged using the Ford factory equipment. MSRC funds are not requested for this facility. 3. SOCAL Parking Structure. 10 Level II chargers were procured from ChargePoint, Inc. and installed in partnership with the Southern California Edison Charge Ready Program. All 10 chargers are in operation, accessible to the public, and ADA accessible. A request for reimbursement will be submitted to the MSRC for these 10 chargers under separate letter. <p>Scope Change: Yes. City of Fullerton requests permission to change the City Hall/Library scope of work to acquire four (4) Envision Electric Vehicle Autonomous Renewable Chargers (see attached materials). Estimated cost is \$68,660.</p> <p>Schedule Change: Yes.</p> <p><i>Internal Project Manager: Bill Roseberry, Sewer Superintendent</i></p> |

Budget Status: The current, approved budget is provided in Table 2.

| Table 2: Approved Budget | | | | | |
|---------------------------------|---|--|-------------------------------------|---------------------------------------|-------------------|
| Category | Max. AB 2766 Funds Payable Under Grant | Fullerton AB2766 Subvention Funds Applied | Other Funds Applied to Match | Other Co-Funding (not matched) | Total Cost |
| CNG Station | \$282,500 | \$282,500 | \$0 | \$0 | \$565,000 |
| 18 EV Charging Stations | \$88,000 | \$55,000 | \$33,000 | \$0 | \$176,000 |
| Totals | \$370,500 | \$337,500 | \$33,000 | \$0 | \$741,000 |

Impact to CNG Station Budget Line Item:

The MSRC grant agreement specifies funding to upgrade the City’s CNG compressor, install a security card access system and fencing to restrict access to the compressor at a total cost of \$565,000. The grant application estimated costs were: 1) CNG compressor upgrade, \$415,000, 2) access control system, \$40,000, and 3) fencing, \$110,000. All items are a straight 50/50 split between MSRC funding and local match – in other words, \$282,500 in MSRC grant funding and \$282,500 in local match. The City is returning all CNG station expansion funds totaling \$282,500.

Impact to 18 EV Charging Stations Budget Line Item:

The MSRC grant agreement specifies funding to acquire and install 18 EV charging stations at a total cost of \$176,000, or \$9,778 each (\$176,000 / 18). The MSRC grant share is \$88,000, or \$4,889 each (\$88,000 / 18). The local share is \$4,889 each ([\$55,000 + \$33,000] / 18).

The City purchased and installed 10 Level II charging stations. The MSRC share for these 10 stations is \$48,890 (\$4,889 MSRC share x 10 stations). This leaves a balance of \$39,110 available in MSRC funding for EV charging stations (\$88,000 - \$48,890). Since the City has decided not to pursue four (4) Level II chargers at the City Yard Facility, using a straight-line proportionate share, the MSRC available funding should be further reduced by \$19,556 (\$4,889 MSRC share x 4 stations NOT being installed), which leaves a MSRC share of \$19,554 for the proposed four Envision Charge Autonomous Renewable Chargers (which would be \$4,889/each).

The City received a current quote from Envision (see attached) for \$68,658.93 for four Envision Charge J1772 EV Charging Plugs and other ancillary components necessary to enable four EV plugs. The per unit cost is \$17,165, which is 76% higher than the per unit cost cited in the original grant application (\$9,778 x 1.76 = \$17,165). The City is requesting permission to use 50% of the \$19,556 (the MSRC grant funds for the City Yard facility) and apply those funds to the Autonomous Renewable Chargers. The total MSRC funding that would be used for the Autonomous Renewable Chargers would therefore be \$29,332 ([\$19,556 x 50%] + \$19,554). This would increase the MSRC per unit share to \$7,333 (\$29,332 / 4) for just the four Autonomous Renewable Chargers. The MSRC grant funds returned to the MSRC would be \$9,778 (\$88,000 - \$48,890 - \$29,332). Using a straight-line proportionate share, the total grant funds returned would have been \$19,556. We are requesting to apply 50% of the \$19,556 to the Autonomous Renewable Chargers due to the higher cost over standard Level II charging stations.

Project Schedule Status: Based on the above status update and request for scope changes, we kindly request a one (1) year extension to allow for the project to be completed and comply with the required 5 years, post-operation reporting.

We are sincerely grateful for your patience and we fully expect that you will have questions. Please do not hesitate to reach out to me at (714) 738-6373. By way of this letter, I am also authorizing you to communicate with B&A Grant Consulting staff including Destin Blais, Ursula Drake, Alisa Kim, and Jessica Garigliano. Ms. Drake can be reached at (316) 712-6053.

Sincerely,

A handwritten signature in blue ink that reads "William A. Roseberry". The signature is written in a cursive style with a large, prominent initial "W".

Bill Roseberry
Sewer Superintendent
City of Fullerton

Attachment

1. Envision Electric Vehicle Autonomous Renewable Charger Quote dated January 21, 2019



Januayr 21, 2019



City of Fullerton Proposal for EV ARC™ station (Electric Vehicle Autonomous Renewable Charger)

Product Description

The patented EV ARC™ is the world's first and only fully autonomous, transportable, solar powered electric vehicle charging station. Designed, engineered and manufactured in the US, the EV ARC™ measures 7.5' X 18' at the base pad and fits inside a standard parking space without reducing available parking.

The City of Fullerton's EV ARC™ unit will be able to generate and store enough clean, solar electricity to charge up to 190 miles of electric driving in a single day. Thanks to its battery storage, it can charge electric vehicles day or night, or even during periods of cloudiness, and is also an excellent source of emergency/alternative energy. The electricity produced is clean and renewable, reducing 100% of greenhouse gas emissions from ICE vehicles and electric vehicles powered from the grid.

The EV ARC™ is deployed in minutes and does not require a building permit in most jurisdictions. It does not require civil or electrical engineering, foundations, trenching, electrical connections or upgrades. It will produce energy reliably and consistently but will not generate a utility bill. It's no wonder that Google, the City of New York and the State of California have trusted the EV ARC™ to charge their electric vehicles. It's the fastest, simplest and most scalable EV charging solution on the market.

Your EV ARC™ is an American made product and will be fabricated in our San Diego, California facility.

BUYER:

Deliver 1 EV ARC™ unit to:
Open Surface Lot
W. Amerige Ave. / Highland Ave.
Fullerton, CA 92832

Bill To:
City of Fullerton
303 W. Commonwealth Ave.
Fullerton, CA 92832

Attn:
Bill Roseberry
Sewer Superintendent
billr@ci.fullerton.ca.us
949-724-6288



SELLER:

Envision Solar International, Inc.
5660 Eastgate Drive
San Diego, CA 92121
Attn: Andy Ike
(858) 790-8140
andy.ike@envisionsolar.com



City of Fullerton's EV ARC™ Components

- Twelve (12) 360w PV modules or equivalent
- Structural Steel canopy, column, and ballasted pad
- Exclusive and Patented EnvisionTrak™ Sun Tracking System
- Truss Integrated LED Lights
- Shore power hook up capabilities
- Four (4) Envision Charge J1772 EV Charging Plugs (1.4 kW maximum output delivered individually or between 1 kW to 1.4 kW when shared amongst four plugs OR 1 kW fixed maximum output per plug)
- 24 kWh Battery Storage and Regulation System (About 65 miles of electric driving when batteries are full)
- Bumper Stops (Set of 3)
- Wireless monitoring accessibility of the BMS, Charge Controller and EnvisionTrak™ – Buyer Access to data included, data plan and EVSE subscription costs are included for first twelve (12) months in DGS contract.

Pricing

| Description | Quantity | Unit Price | Cost |
|--|----------|-------------|---------------------------|
| EV ARC™ with Four (4) Envision Charge J1772 Plugs (Includes 2% DGS discount) Option 5 on Price Worksheet – DGS Contract #1-18-61-16 | 1 | \$63,362.88 | \$63,362.88 |
| Bumper Stops (Set of 3) (Includes 2% DGS discount) Option 15 on Price Worksheet – DGS Contract #1-18-61-16 | 1 | \$357.70 | \$357.70 |
| Remote Monitoring & Management Systems (RMMS) - 12 months Included 3G wireless, EnvisionTrak™ tracking technology, Optics monitoring | 1 | N/C | N/C |
| Warranty Included in DGS Contract #1-18-61-16 | 1 | N/C | N/C |
| Price Before Tax | | | \$63,720.58 |
| S & H Included in DGS Contract #1-18-61-16 | | | N/C |
| Sales Tax (7.75% Fullerton, CA) | | | \$4,938.35 |
| Total Price | | | <u>\$68,658.93</u> |

The above quoted pricing does not include the significant tax incentives available which include the 30% Federal ITC and MACRS depreciation as well as other possible state and local incentives. Tax and other incentives can be worth as much as 50% of the purchase price depending on the location and user's tax rate and liability.

Payment Terms: 50% Due Upon Execution of Purchase Order
50% Due Upon Delivery of EV ARC

Above Quote Valid Until February 28, 2019

AGENDA ITEM #12

2019-2020 Clean Fuels/Clean Technologies
Conference Calendar

Clean Fuels and Clean Technologies Conference Calendar for 2019-2020

February 2019

- Feb 4-6** **CRC Mobil Source Air Toxics Workshop, Sacramento, CA. Website:**
<https://www.cvent.com/events/2019-crc-msat-workshop/event-summary-d2b50057a7134c5bb5e160228fc72c18.aspx?ct=562a99e5-44e6-41ee-81c9-24d11ff0099d>
- Feb 18-20 10th Annual Smart Energy Summit: Engaging the Consumer 2019, Austin, TX., Website:
<https://www.clocate.com/conference/10th-Annual-Smart-Energy-Summit-Engaging-the-Consumer-2019/32915/>
- Feb 19 Electric Program Investment Charge (EPIC) Symposium, Sacramento CA. Website:
(2019 not available yet)
- Feb 19-21 SAE Hybrid & Electric Vehicle Technologies Symposium, Garden Grove, CA
Website: <https://www.sae.org/attend/hybrid>
- Feb 19-20 California Maritime Leadership Symposium, Sacramento, CA. Website:
<https://www.eventbrite.com/e/california-maritime-leadership-symposium-2019-tickets-52723127293>
- Feb 26-27 Rethink Methane, "Removing the Fossil from the Fuel" Sacramento, CA. Website:
<https://rethinkmethane.org/>

March 2019

- Mar 5-8** **Green Truck Summit, Indianapolis, IN. Website:**
<https://www.prnewswire.com/news-releases/green-truck-summit-2019-in-indianapolis-highlights-drive-toward-zero-emission-work-trucks-300755950.html>
- Mar 10-13 29th CRC Real-World Emissions Workshop, Long Beach, CA. Website:
<https://crao.org/workshops/index.html>
- Mar 20 Renewable Energy Policy Forum, Washington D.C., Website:
<http://acorepolicyforum.org/>
- Mar 20 California 2030 Clean Transportation Summit, Sacramento, CA., Website:
<http://www.california2030summit.org/>
- Mar 20-21 2nd International Summit-Conventional and Sustainable Energies, Chicago, CA. Website:
<https://sustainableenergies.conferenceseries.com/>
- Mar 20-22 2019 Climate Leadership Conference, Baltimore, MD. Website:
<https://www.climateleadershipconference.org/>
- Mar 25-28 International Battery Seminar & Exhibit, Fort Lauderdale, FL., Website:
<https://www.internationalbatteryseminar.com/>
- Mar 26-28** **ICEPAG 2019, Microgrid Global Summit, Irvine, CA., Website:**
<http://www.a pep.uci.edu/ICEPAG2019/index.html>

April 2019

- Apr 9-11 WCX World Congress Experience (The Future of Mobility), Detroit, MI. Website: <https://www.sae.org/attend/wcx>
- Apr 16-18 29th Annual Energy Storage Association Conference & Expo, Phoenix, AZ. Website: <http://esacon.energystorage-events.org/>**
- April 23-26 ACT Expo 2019 (Alternative Clean Transportation Expo), Long Beach, CA Website: <https://www.actexpo.com/>
- Apr 24-26 North American Carbon World Summit, Los Angeles, CA. Website: <https://www.nacwconference.com/>**
- April 29-May3 2019 AGA Operations Conference & Biennial Exhibition (Natural Gas Industry), Nashville, TN. Website: <https://www.aga.org/events-community/events/2019-aga-operations-conference--biennial-exhibition--spring-committee-meetings/>

May 2019

- May 21-23 Green Transportation Summit & Expo, Tacoma, WA. Website: <http://gtsummitexpo.socialenterprises.net/>
- May 22-23 Hydrogen + Fuel Cells HFC, Vancouver, Canada, Website: <http://hfc2019.com/>
- May 31 California Air Quality Awards, Los Angeles, CA. Website: <https://www.ccair.org/events/california-air-quality-awards/>

June 2019

- June 5-6 Battery Congress, Livonia, MI. Website: <https://gamcinc.com/conferences/battery-congress/>**
- June 20-21 3rd Energy storage Global Innovation Forum, San Diego, CA. Website: <http://www.esinnovationforum.com/>**
- June 25-27 Advanced Automotive Battery Conference, Coronado, CA. Website: <https://10times.com/advanced-automotive-battery-coronado>

July 2019

- July 15-18 2019 Carbon Management Technology Conference, Houston, TX. Website: <http://fscarbonmanagement.org/cmtc/2019>**
- July 16-18 July 2019 Battery Seminar, Plymouth, MI. Website: <http://plugvolt.com/seminars/>**

August 2019

- Aug 12-14 ICCE2019-International Conference & Exhibition on Clean Energy, Montreal, Canada, Website: <http://icce2019.iaemm.com/>

September 2019

- Sept 10-12 **The Battery Show 2019**, Novi, MI. Website:
<https://www.clocate.com/conference/The-Battery-Show-2019/35825/>
- Sept 10-12 SAE-Commercial Vehicle Engineering Congress, Rosemont, IL., Website
<https://www.showsbee.com/fairs/46786-SAE-COMVEC-2019.html>
- Sept 10-12 Electric & Hybrid Vehicle Technology Expo, Novi, MI. Website:
<https://evtechexpo.com/>
- Sept 14-22 National Drive Electric Week
- Sept 17-19 Gastech 2019 (Gas, LNG, Energy Industry) Houston, TX., Website:
<https://www.gastechevent.com/>

October 2019

- Oct 3 Electric Vehicle Conference 2019-EV Roadmap 9, Portland, OR., Website:
<https://www.expohour.com/electric-vehicle-conference>
- Oct 23-24 Freight & Environment: Ports of Entry (Air & Waste Management Assoc.)
Newark, NJ., Website: <https://www.awma.org/ports>**

November 2019

- Nov 5 CALSTART Annual Symposium, San Diego, CA. Website:
<http://calstart.org/event/calstart-annual-symposium/>
- Nov 5-7 ESNA Energy Storage North America Conference & Exhibition, San Diego, CA.
Website: <https://esnaexpo.com/>**
- Nov 5-7 2019 Fuel Cell Seminar & Energy Symposium, Long Beach, CA. Website:
<https://www.fuelcellseminar.com/>

For the latest updates on the listed conferences, please call the conference contact person directly

Last updated 1/24/2019 **(Items in bold were recently added).**