



## MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE (MSRC) MEETING AGENDA

**Thursday, February 18, 2021 at 2:00 p.m.**

Pursuant to Governor Newsom's Executive Orders N-25-20 (March 12, 2020) and N-29-20 (March 17, 2020), the MSRC meeting will only be conducted via video conferencing and by telephone. Please follow the instructions below to join the meeting remotely.

### **INSTRUCTIONS FOR ELECTRONIC PARTICIPATION AT BOTTOM OF AGENDA**

**[Join Zoom Webinar Meeting - from PC or Laptop](https://scaqmd.zoom.us/j/95235098080)**  
**<https://scaqmd.zoom.us/j/95235098080>**

**Zoom Webinar ID: 952-3509-8080** (applies to all)

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Audience will be allowed to provide public comment through telephone or Zoom connection during public comment periods

### **PUBLIC COMMENT WILL STILL BE TAKEN**

*Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't Code Section 54954.3(a)). If you wish to comment on an agenda item or during the public comment period, please "raise your hand" on Zoom or dial \*9 on your phone. 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.*

## MSRC Committee Members

### **MSRC Chair**

Larry McCallon  
Member, Board of Directors, SBCTA  
Representing San Bernardino County Transportation Authority  
Alternate: John Valdivia, Board of Directors, SBCTA

### **MSRC Vice-Chair**

Brian Berkson  
Commissioner, RCTC  
Representing Riverside County Transportation Commission  
Alternate: Linda Krupa, Commissioner, RCTC

Tim Shaw  
Member, Board of Directors, OCTA  
Representing Orange County Transportation Authority  
Alternate: Lisa Bartlett, Member, OCTA Board of Directors

Sydney Vergis, CARB Staff  
Representing California Air Resources Board

Ben Benoit  
Member, SCAQMD Governing Board  
Representing South Coast Air Quality Management District

John Dutrey  
Member, Board of Directors, SBCTA  
Representing Regional Rideshare Agency  
Alternate: Ray Marquez, Member, SBCTA Board of Directors

Steve Veres, Member, LACCD Board of Trustees  
Representing Los Angeles County MTA  
Alternate: Mark Yamarone, MTA Staff

Jed Leano  
Member, SCAG Regional Council  
Representing Southern California Association of Governments  
Alternate: Mark Henderson, Member, SCAG Regional Council

**CALL TO ORDER**

Opening Comments: Larry McCallon, MSRC Chair  
Other MSRC Members  
Naveen Berry, Asst. DEO/Science & Technology Advancement

**STATUS REPORT**

Clean Transportation Policy Update **Ravenstein**  
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](http://www.cleantransportationfunding.org).

**CONSENT CALENDAR (Items 1 through 8)**

**Information Only - Receive and File**

1. **MSRC Contracts Administrator’s Report** **Ravenstein**  
This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from December 3, 2020 through January 27, 2021.
  
2. **Financial Report on AB 2766 Discretionary Fund** **Kampa**  
Financial Report for January 2021.
  
3. **Report on Expired AB 2766 Discretionary Fund Contracts** **Ravenstein**  
The MSRC directed staff to bring back a report concerning MSRC contracts which have expired.

**For Approval – As Recommended**

4. **Consider Nine-Month No-Cost Term Extension by City of Los Angeles, Contract #ML14018 (\$810,000 – Purchase 27 Heavy-Duty Natural Gas Vehicles)** **Ravenstein**  
The City of Los Angeles requests a nine-month term extension due to COVID-19 related delays in the delivery and placement into service of their last two vehicles.  
**THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL**

- 5. Consider One-Year No-Cost Term Extension by City of Fontana, Contract #ML16047 (\$500,000 – Enhance Existing Class I Bikeway) Ravenstein

The City of Fontana requests a one-year term extension due to unanticipated requirements from Caltrans. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL**
  
- 6. Consider Two-Year No-Cost Term Extension by City of Eastvale, Contract #ML18064 (\$80,400 - Procure Two Light-Duty and One Medium-Duty Zero Emission Vehicles and Install Electric Vehicle Charging Infrastructure) Ravenstein

The City of Eastvale requests a two-year term extension due to the current lack of availability of a zero-emission truck which meets their needs. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL**
  
- 7. Consider One-Year No-Cost Term Extension by City of Wildomar, Contract #ML18137 (\$50,000 - Install Bicycle Lanes) Ravenstein

The City of Wildomar requests a one-year term extension due to unanticipated utility coordination associated with a potential need to relocate utility poles. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL**
  
- 8. Consider Eight-Month No-Cost Term Extension by Southern California Association of Governments (SCAG), Contract #MS18002 (\$2,500,000 – Regional Active Transportation Partnership Program) Ravenstein

SCAG requests an eight-month term extension due to the inability to conduct “Go Human” demonstrations and other in-person public engagement and outreach activities. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL**

**ACTION CALENDAR (Item 9)**

**2016-18 and 2018-21 WORK PROGRAMS**

- 9. Update on MSRC’s Regional Goods Movement Program and Hydrogen Infrastructure Partnership Program Gorski

This item will provide a brief update on happenings related to the MSRC’s Regional Goods Movement and Hydrogen Infrastructure Partnership Programs. The report may include updates on meetings with prospective stakeholders and targeted timeframes for bringing items to the MSRC for consideration. **THE MSRC-TAC DID NOT CONSIDER THIS ITEM.**

**OTHER BUSINESS**

- 10. *\*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. (Gov't Code Section 54954.2)* **McCallon**

**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: March 18, 2021, 2:00 p.m., Location: Remote Meeting**

**Americans with Disabilities Act and Language Accessibility**

*Disability and language-related accommodations can be requested to allow participation in the MSRC Meeting. The agenda will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't Code Section 54954.2(a)). In addition, other documents may be requested in alternative formats and languages. Any disability or language-related accommodation must be requested as soon as practicable. Requests will be accommodated unless providing the accommodation would result in a fundamental alteration or undue burden to the District. Please contact Ms. 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](mailto: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 by contacting Penny Shaw Cedillo at (909) 396-3179 or send the request to [pcedillo@aqmd.gov](mailto:pcedillo@aqmd.gov)*

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

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## INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

### **Instructions for Participating in a Virtual Meeting as an Attendee**

As an attendee, you will have the opportunity to virtually raise your hand and provide public comment.

Before joining the call, please silence your other communication devices such as your cell or desk phone. This will prevent any feedback or interruptions during the meeting.

**Please note:** During the meeting, all participants will be placed on mute by the host. You will not be able to mute or unmute your lines manually.

After each agenda item, the Chair will announce public comment.

A countdown timer may be displayed on the screen for each public comment.

If interpretation is needed, more time will be allotted.

**Once you raise your hand to provide public comment, your name will be added to the speaker list. Your name will be called when it is your turn to comment. The host will then unmute your line.**

### **Directions for Video ZOOM on a DESKTOP/LAPTOP:**

- If you would like to make a public comment, please click on the “**Raise Hand**” button on the bottom of the screen.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

### **Directions for Video Zoom on a SMARTPHONE:**

- If you would like to make a public comment, please click on the “**Raise Hand**” button on the bottom of your screen.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

### **Directions for TELEPHONE line only:**

- If you would like to make public comment, please **dial \*9** on your keypad to signal that you would like to comment.

AGENDA ITEM #1

MSRC Contracts Administrator's Report

MSRC Agenda Item No. 1

**DATE:** February 18, 2021

**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 December 3, 2020 to January 27, 2021.

**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 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 executed.

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

On November 2, 2018, the SCAQMD Governing Board approved two awards under the Local Government Partnership Program. These contracts are executed.

**2018-21 Work Program**

On April 5, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On September 6, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On December 6, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On September 4, 2020, the SCAQMD Governing Board approved an award under the Last Mile component of the MSRC's Regional Goods Movement Program. This contract is under development.

**Work Program Status**

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

***FY 2010-11 Work Program Contracts***

One contract from this work program year is open; and 6 are in "Open/Complete" status. One contract closed during this period: City of Santa Ana, Contract #ML11041 – Purchase Seven LPG Heavy-Duty Vehicles and Retrofit Six Heavy-Duty Diesel Vehicles.

***FY 2010-11 Invoices Paid***

No invoices were paid during this period.

***FY 2011-12 Work Program Contracts***

6 contracts from this work program year are open, and 12 are in "Open/Complete" status.

***FY 2011-12 Invoices Paid***

No invoices were paid during this period.

***FYs 2012-14 Work Program Contracts***

15 contracts from this work program year are open, and 27 are in "Open/Complete" status. 5 contracts closed during this period: Penske Truck Leasing, Contract #MS14037 – Vehicle Maintenance Facility Modifications; Riverside County Waste Management, Contract #ML14031 – Purchase 3 Heavy-Duty CNG Vehicles; City of Claremont, Contract #ML14064 – Purchase 2 Heavy-Duty Natural Gas Vehicles; TIMCO CNG Fund, Contract #MS14044 – Install New Public Access CNG Station in Santa Ana; TIMCO CNG Fund, Contract #MS14045 – Install New Public Access CNG Station in Inglewood.

***FYs 2012-14 Invoices Paid***

One invoice in the amount of \$30,000.00 was paid during this period.

***FYs 2014-16 Work Program Contracts***

38 contracts from this work program year are open, and 30 are in "Open/Complete" status. One contract closed during this period: Riverside County Transportation Authority, Contract #MS16124 – Extended Freeway Service Patrols.

*FYs 2014-16 Invoices Paid*

2 invoices totaling \$1,055,000.00 were paid during this period.

***FYs 2016-18 Work Program Contracts***

111 contracts from this work program year are open, and 34 are in “Open/Complete” status. 2 contracts closed during this period: City of Desert Hot Springs, Contract #ML18022 – Traffic Signal Synchronization; City of Lomita, Contract #ML18126 – Install Bicycle Racks and Lanes. Due to lack of response, negotiations were terminated with: City of Montebello for a Natural Gas Infrastructure Program award of \$70,408 to expand their existing CNG infrastructure; and City of Inglewood for a Local Government Partnership Program award of \$146,000 to purchase 4 light-duty zero emission vehicles and 4 heavy-duty near-zero emission vehicles and install electric vehicle charging infrastructure. Additionally, City of South El Monte declined their \$20,000 award to implement a bike share program. These funds were reverted to the AB 2766 Discretionary Fund.

6 invoices totaling \$724,103.41 were paid during this period.

***FYs 2018-21 Work Program Contracts***

4 contracts from this work program year are open.

One invoice in the amount of \$5,974.65 was paid during this period.

***Administrative Scope Changes***

No administrative scope changes were initiated during the period from December 3, 2020 to January 27, 2021.

**Attachments**

- FY 2007-08 through FYs 2018-21 (except FY 2009-10) Contract Status Reports



## AB2766 Discretionary Fund Program Invoices

December 30, 2020 to January 27, 2021

| Contract Admin.               | MSRC Chair | MSRC Liaison | Finance   | Contract # | Contractor                                     | Invoice #    | Amount       |
|-------------------------------|------------|--------------|-----------|------------|--|--------------|--------------|
| <i>2012-2014 Work Program</i> |            |              |           |            |  |              |              |
| 1/14/2021                     | 1/14/2021  | 1/14/2021    | 1/19/2021 | ML14018    | City of Los Angeles Dept of General Services   | 2            | \$30,000.00  |
| <b>Total: \$30,000.00</b>     |            |              |           |            |  |              |              |
| <i>2014-2016 Work Program</i> |            |              |           |            |  |              |              |
| 1/14/2021                     | 1/14/2021  | 1/19/2021    | 1/19/2021 | ML16042    | City of San Dimas                              | 4460-Final   | \$55,000.00  |
| <b>Total: \$55,000.00</b>     |            |              |           |            |  |              |              |
| <i>2016-2018 Work Program</i> |            |              |           |            |  |              |              |
| 1/27/2021                     | 2/2/2021   | 2/9/2021     | 2/9/2021  | ML18060    | County of Los Angeles Internal Services Depart | MSRC002 RI   | \$14,945.35  |
| 1/14/2021                     | 1/14/2021  | 1/19/2021    | 1/19/2021 | MS18003    | Geographics                                    | )-22254/2228 | \$746.00     |
| 1/14/2021                     | 1/14/2021  | 1/14/2021    | 1/21/2021 | ML18136    | City of Orange                                 | 0125497      | \$10,000.00  |
| 1/21/2021                     | 2/2/2021   | 2/9/2021     | 2/9/2021  | ML18060    | County of Los Angeles Internal Services Depart | 21MSRC003    | \$312,712.96 |
| 1/21/2021                     | 2/2/2021   | 2/9/2021     | 2/9/2021  | ML18081    | City of Beaumont                               | 020-75/FINA  | \$31,870.00  |

**Total: \$370,274.31**

**Total This Period: \$455,274.31**



## FYs 2007-08 Through 2018-21 AB2766 Contract Status Report

2/11/2021

| Cont.#                                     | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                       | Award Balance  | Billing Complete? |
|--|--------------------------------------|------------|-------------------|------------------|----------------|--------------|---|----------------|-------------------|
| <b><i>FY 2007-2008 Contracts</i></b>       |                                      |            |                   |                  |                |              |   |                |                   |
| <b><i>Declined/Cancelled Contracts</i></b> |                                      |            |                   |                  |                |              |   |                |                   |
| 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                |
| <b>Total: 17</b>                           |                                      |            |                   |                  |                |              |   |                |                   |
| <b><i>Closed Contracts</i></b>             |                                      |            |                   |                  |                |              |   |                |                   |
| 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               |
| ML08028                                    | City of Santa Monica                 | 9/11/2009  | 9/10/2016         | 5/10/2019        | \$600,000.00   | \$200,000.00 | 24 CNG Heavy-Duty Vehicles                | \$400,000.00   | 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               |
| ML08036                                    | City of South Pasadena               | 5/12/2009  | 7/11/2013         |                  | \$169,421.00   | \$169,421.00 | New CNG Station                           | \$0.00         | Yes               |

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

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

**Total: 59**

**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**

|         |                            |           |           |           |             |             |                          |        |     |
|---------|----------------------------|-----------|-----------|-----------|-------------|-------------|--------------------------|--------|-----|
| 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: 1**

| 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 |

**Total: 10**

#### **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 |
| 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 |
| 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  |
| 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 |
| 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 Dept of General   | 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       | Yes |
| 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 |



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

**Total: 30**

**Open/Complete Contracts**

|         |                                     |          |          |           |              |              |                                       |        |     |
|---------|-------------------------------------|----------|----------|-----------|--------------|--------------|---------------------------------------|--------|-----|
| 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: 1**

| Cont.#                              | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                          | Award Balance  | Billing Complete? |
|-------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|--|----------------|-------------------|
| <b>FY 2010-2011 Contracts</b>       |                                       |            |                   |                  |                |              |  |                |                   |
| <b>Open Contracts</b>               |                                       |            |                   |                  |                |              |  |                |                   |
| 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                |
| <b>Total: 1</b>                     |                                       |            |                   |                  |                |              |  |                |                   |
| <b>Declined/Cancelled Contracts</b> |                                       |            |                   |                  |                |              |  |                |                   |
| 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                |
| <b>Total: 22</b>                    |                                       |            |                   |                  |                |              |  |                |                   |
| <b>Closed Contracts</b>             |                                       |            |                   |                  |                |              |  |                |                   |
| 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               |
| 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               |
| 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               |
| 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               |
| 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               |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                          | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| 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               |
| 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               |
| 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               |
| 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 Dept of General   | 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               |
| 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               |
| 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               |
| 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               |
| 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               |
| 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               |
| 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               |
| 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               |
| 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               |
| MS11019 | City of Corona                        | 11/29/2012 | 4/28/2020         |                  | \$225,000.00   | \$225,000.00   | Expansion of Existing CNG Station            | \$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               |
| 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               |
| 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               |
| 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               |
| 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    | Yes               |
| 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               |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                           | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| 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               |
| 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               |
| 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               |
| 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               |
| 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               |
| 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: 55**

**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  |

**Total: 5**

**Open/Complete Contracts**

|         |                                      |           |           |           |              |              |  |        |     |
|---------|--------------------------------------|-----------|-----------|-----------|--------------|--------------|--|--------|-----|
| 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 |
| 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 |
| 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 |
| ML11045 | City of Newport Beach                | 2/3/2012  | 8/2/2018  | 3/2/2021  | \$30,000.00  | \$30,000.00  | Purchase 1 Nat. Gas H.D. Vehicle           | \$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 |

**Total: 6**

| 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   | 8/7/2021   | \$338,000.00 | \$4,709.00  | 9 H.D. Nat. Gas & LPG Trucks, EV Charging | \$333,291.00 | No |
| ML12043 | City of Hemet            | 6/24/2013 | 9/23/2019  | 11/23/2021 | \$30,000.00  | \$30,000.00 | One Heavy-Duty Nat. Gas Vehicles          | \$0.00       | No |
| ML12045 | City of Baldwin Park DPW | 2/14/2014 | 12/13/2020 | 6/13/2025  | \$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  | \$57,456.00 | Purchase One Nat. Gas H.D. Vehicle/Street | \$0.00       | No |
| ML12090 | City of Palm Springs     | 10/9/2015 | 10/8/2021  | 9/8/2025   | \$21,163.00  | \$0.00      | EV Charging Infrastructure                | \$21,163.00  | No |
| ML12091 | City of Bellflower       | 10/5/2018 | 10/4/2019  | 6/30/2021  | \$100,000.00 | \$0.00      | EV Charging Infrastructure                | \$100,000.00 | No |

**Total: 6**

#### **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 |
| ML12020 | City of Los Angeles Dept of General   | 9/27/2012  | 3/26/2019 | 3/26/2020 | \$450,000.00 | \$450,000.00 | 15 H.D. Nat. Gas Vehicles                | \$0.00       | 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 |
| 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 |
| 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 |
| 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 |
| 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 |

| Cont.#  | Contractor                                  | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                          | Award Balance | Billing Complete? |
|---------|---|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| 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               |
| 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               |
| 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               |
| 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               |
| 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 District     | 4/5/2013   | 9/4/2019          |                  | \$242,786.00   | \$242,786.00 | Construct New Limited-Access CNG Station     | \$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               |
| 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               |
| 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               |
| 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               |
| 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-He       | \$5,000.00    | Yes               |
| MS12029 | Community Action Partnership of Or          | 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               |
| 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               |
| 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               |
| 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                |
| 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               |
| 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               |
| 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 Sp   | \$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               |
| 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               |

| Cont.#  | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                          | Award Balance | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| 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 A | \$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               |
| 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               |
| 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 Autho   | 12/6/2013  | 3/5/2016          |                  | \$125,000.00   | \$18,496.50  | Implement Rideshare Incentives Program       | \$106,503.50  | Yes               |
| MS12089 | Riverside County Transportation Co   | 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 Progra    | \$296,000.00  | No                |

**Total: 58**

**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 |
| 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 |
| ML12018 | City of West Covina                  | 10/18/2013 | 10/17/2020 | 8/17/2023  | \$300,000.00 | \$300,000.00 | Expansion of Existing CNG Station         | \$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 |
| 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 |
| 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 |
| 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  |
| 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 |

**Total: 12**

| 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 Dept of General  | 3/6/2015  | 9/5/2021   | 5/5/2025  | \$810,000.00   | \$750,000.00 | Purchase 27 H.D. Nat. Gas Vehicles          | \$60,000.00    | No |
| ML14021 | Riverside County Regional Park and   | 7/24/2014 | 12/23/2016 | 9/30/2024 | \$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   | 3/1/2021  | \$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   | 9/1/2021  | \$230,000.00   | \$0.00       | Maintenance Fac. Modifications-Baldwin Par  | \$230,000.00   | No |
| ML14027 | County of Los Angeles Dept of Publi  | 10/2/2015 | 5/1/2023   | 12/1/2025 | \$492,000.00   | \$0.00       | Construct New CNG Station in Canyon Coun    | \$492,000.00   | No |
| ML14030 | County of Los Angeles Internal Servi | 1/9/2015  | 3/8/2018   | 7/30/2021 | \$425,000.00   | \$25,000.00  | Bicycle Racks, Outreach & Education         | \$400,000.00   | No |
| ML14069 | City of Beaumont                     | 3/3/2017  | 3/2/2025   |           | \$200,000.00   | \$0.00       | Construct New CNG Infrastructure            | \$200,000.00   | No |
| ML14072 | City of Cathedral City               | 8/13/2014 | 1/12/2021  | 7/12/2022 | \$41,000.00    | \$35,089.03  | Install Bicycle Racks & Implement Bicycle E | \$5,910.97     | No |
| ML14097 | County of Los Angeles Internal Servi | 9/6/2019  | 9/5/2020   | 9/5/2021  | \$104,400.00   | \$0.00       | Electric Vehicle Charging Infrastructure    | \$104,400.00   | No |
| MS14057 | Los Angeles County MTA               | 11/7/2014 | 10/6/2019  | 10/6/2023 | \$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   | 3/4/2022  | \$1,250,000.00 | \$490,000.00 | Implement Various Signal Synchronization P  | \$760,000.00   | No |
| MS14072 | San Bernardino County Transportatio  | 3/27/2015 | 3/26/2018  | 3/26/2022 | \$1,250,000.00 | \$887,566.17 | Implement Various Signal Synchronization P  | \$362,433.83   | No |
| MS14079 | Waste Resources, Inc.                | 9/14/2016 | 8/13/2022  | 2/13/2024 | \$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: 15**

#### **Declined/Cancelled Contracts**

|         |                                |           |            |           |              |        |   |              |    |
|---------|--------------------------------|-----------|------------|-----------|--------------|--------|---|--------------|----|
| ML14063 | City of Hawthorne              |           |            |           | \$32,000.00  | \$0.00 | Expansion of Existng CNG Infrastructure       | \$32,000.00  | 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 |
| 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 |
| 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: 10**

#### **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 |
| ML14014 | City of Torrance                    | 9/5/2014  | 12/4/2019  |  | \$56,000.00  | \$56,000.00  | EV Charging Infrastructure                 | \$0.00       | 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 Pub   | 8/13/2014 | 1/12/2018  |  | \$150,000.00 | \$0.00       | San Gabriel BikeTrail Underpass Improveme  | \$150,000.00 | No  |



| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                          | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML14029 | City of Irvine                        | 7/11/2014  | 6/10/2017         |                  | \$90,500.00    | \$71,056.78    | Bicycle Trail Improvements                   | \$19,443.22   | 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               |
| 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               |
| 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               |
| ML14056 | City of Redlands                      | 9/5/2014   | 5/4/2016          | 5/4/2018         | \$125,000.00   | \$125,000.00   | Bicycle Lanes                                | \$0.00        | 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               |
| ML14065 | City of Orange                        | 9/5/2014   | 8/4/2015          |                  | \$10,000.00    | \$10,000.00    | Electric Vehicle Charging Infrastructure     | \$0.00        | Yes               |
| ML14070 | City of Rancho Cucamonga              | 9/3/2016   | 12/2/2018         |                  | \$365,245.00   | \$326,922.25   | Bicycle Trail Improvements                   | \$38,322.75   | 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               |
| ML14095 | City of South Pasadena                | 1/10/2019  | 7/9/2019          |                  | \$142,096.00   | \$134,182.09   | Bicycle Trail Improvements                   | \$7,913.91    | Yes               |
| ML14096 | County of Los Angeles Dept of Pub     | 5/3/2019   | 12/2/2019         | 3/2/2020         | \$74,186.00    | \$74,186.00    | San Gabriel BikeTrail Underpass Improveme    | \$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               |
| MS14037 | Penske Truck Leasing Co., L.P.        | 4/7/2017   | 6/6/2020          |                  | \$75,000.00    | \$75,000.00    | Vehicle Maint. Fac. Modifications - Carson   | \$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               |
| 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               |
| 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               |
| 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               |
| 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: 39**

**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? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|----------|--|---------------|-------------------|
| 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                |
| 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                |
| ML14093 | County of Los Angeles Dept of Pub    | 8/14/2015  | 1/13/2019         |                  | \$150,000.00   | \$0.00   | San Gabriel Bike Trail Underpass Improveme | \$150,000.00  | 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: 5**

**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 |
| 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 |
| 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      | 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 |
| ML14025 | County of Los Angeles Dept of Publi    | 10/2/2015 | 7/1/2018   | 7/1/2024   | \$300,000.00 | \$300,000.00 | Construct New CNG Station in Malibu          | \$0.00      | Yes |
| ML14026 | County of Los Angeles Dept of Publi    | 10/2/2015 | 5/1/2023   | 5/1/2024   | \$300,000.00 | \$300,000.00 | Construct New CNG Station in Castaic         | \$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 |
| ML14032 | City of Rancho Cucamonga               | 1/9/2015  | 1/8/2022   |            | \$113,990.00 | \$104,350.63 | Expansion of Existing CNG Infras., 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 |
| ML14049 | City of Moreno Valley                  | 7/11/2014 | 3/10/2021  |            | \$105,000.00 | \$101,976.09 | One HD Nat Gas Vehicle, EV Charging, Bicy    | \$3,023.91  | 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 |
| ML14062 | City of San Fernando                   | 3/27/2015 | 5/26/2021  | 10/31/2023 | \$325,679.00 | \$325,679.00 | Expand Existing CNG Fueling Station          | \$0.00      | Yes |
| ML14067 | City of Duarte                         | 12/4/2015 | 1/3/2023   | 6/3/2024   | \$60,000.00  | \$60,000.00  | Purchase Two Electric Buses                  | \$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 |
| 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 |
| 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 |
| MS14076 | Rialto Unified School District         | 6/17/2015 | 2/16/2022  | 6/25/2023  | \$225,000.00 | \$225,000.00 | New Public Access CNG Station                | \$0.00      | 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  |            | \$25,000.00    | \$0.00         | Bicycle Outreach                               | \$25,000.00    | 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 | 5/19/2025  | \$60,000.00    | \$0.00         | Purchase 3 Medium-Duty and 1 Heavy-Duty        | \$60,000.00    | No |
| ML16010 | City of Fullerton                     | 10/7/2016  | 4/6/2023   | 4/6/2024   | \$78,222.00    | \$27,896.71    | Install EV Charging Stations                   | \$50,325.29    | No |
| ML16017 | City of Long Beach                    | 2/5/2016   | 8/4/2023   | 1/4/2026   | \$1,445,400.00 | \$1,375,400.00 | Purchase 50 Medium-Duty, 17 H.D. Nat. Ga       | \$70,000.00    | 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 |
| ML16022 | Los Angeles Department of Water an    | 5/5/2017   | 3/4/2024   | 9/4/2025   | \$360,000.00   | \$0.00         | Purchase 12 H.D. Nat. Gas Vehicles             | \$360,000.00   | No |
| ML16025 | City of South Pasadena                | 6/22/2016  | 4/21/2023  | 10/21/2024 | \$160,000.00   | \$0.00         | Purchase H.D. Nat. Gas Vehicle, Expand Exi     | \$160,000.00   | No |
| ML16032 | City of Azusa                         | 9/9/2016   | 4/8/2019   | 4/8/2021   | \$474,925.00   | \$0.00         | Implement a "Complete Streets" Pedestrian      | \$474,925.00   | No |
| ML16038 | City of Palm Springs                  | 4/1/2016   | 7/31/2022  | 9/30/2022  | \$170,000.00   | \$0.00         | Install Bicycle Lanes & Purchase 2 Heavy-D     | \$170,000.00   | No |
| ML16039 | City of Torrance Transit Department   | 1/6/2017   | 9/5/2022   | 9/5/2023   | \$32,000.00    | \$0.00         | Install EV Charging Infrastructure             | \$32,000.00    | No |
| ML16040 | City of Eastvale                      | 1/6/2017   | 7/5/2022   | 7/5/2026   | \$110,000.00   | \$0.00         | Install EV Charging Infrastructure             | \$110,000.00   | No |
| ML16041 | City of Moreno Valley                 | 9/3/2016   | 1/2/2021   | 1/2/2024   | \$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    | \$55,000.00    | Install EV Charging Infrastructure             | \$0.00         | 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   | 8/5/2021   | \$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  | 3/31/2021  | \$315,576.00   | \$0.00         | Install Two Class 1 Bikeways                   | \$315,576.00   | No |
| ML16053 | City of Claremont                     | 3/11/2016  | 7/10/2018  | 12/10/2020 | \$498,750.00   | \$0.00         | Implement a "Complete Streets" Pedestrian      | \$498,750.00   | No |
| ML16057 | City of Yucaipa                       | 4/27/2016  | 1/26/2019  | 1/26/2022  | \$380,000.00   | \$0.00         | Implement a "Complete Streets" Pedestrian      | \$380,000.00   | No |
| ML16070 | City of Beverly Hills                 | 2/21/2017  | 6/20/2023  |            | \$90,000.00    | \$0.00         | Purchase 3 H.D. Nat. Gas Vehicles              | \$90,000.00    | No |
| ML16071 | City of Highland                      | 5/5/2017   | 1/4/2020   | 1/4/2022   | \$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  | 2/26/2022  | \$354,000.00   | \$0.00         | Install a Class 1 Bikeway                      | \$354,000.00   | No |
| ML16077 | City of Rialto                        | 5/3/2018   | 10/2/2021  | 2/2/2026   | \$463,216.00   | \$158,105.51   | Pedestrian Access Improvements, Bicycle L      | \$305,110.49   | No |
| ML16083 | City of El Monte                      | 4/1/2016   | 4/30/2021  | 4/30/2023  | \$57,210.00    | \$25,375.60    | Install EV Charging Infrastructure             | \$31,834.40    | No |
| MS16086 | San Bernardino County Transportatio   | 9/3/2016   | 10/2/2021  |            | \$800,625.00   | \$530,127.84   | Freeway Service Patrols                        | \$270,497.16   | 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 | 6/30/2021  | \$450,000.00   | \$0.00         | EV Charging Infrastructure                     | \$450,000.00   | No |
| MS16110 | City of Riverside                     | 10/6/2017  | 2/5/2025   | 2/5/2026   | \$300,000.00   | \$71,250.00    | Expansion of Existing CNG Station and Main     | \$228,750.00   | No |
| MS16115 | City of Santa Monica                  | 4/14/2017  | 7/13/2025  |            | \$870,000.00   | \$427,500.00   | Repower 58 Transit Buses                       | \$442,500.00   | No |
| MS16117 | Omnitrans                             | 4/21/2017  | 6/20/2023  |            | \$175,000.00   | \$175,000.00   | Expansion of Existing CNG Infrastructure       | \$0.00         | No |
| MS16118 | Omnitrans                             | 4/21/2017  | 6/20/2023  |            | \$175,000.00   | \$175,000.00   | Expansion of Existing CNG Infrastructure       | \$0.00         | 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 |

| Cont.#  | Contractor                         | Start Date | Original End Date | Amended End Date | Contract Value | Remitted    | Project Description                      | Award Balance | Billing Complete? |
|---------|------------------------------------|------------|-------------------|------------------|----------------|-------------|--|---------------|-------------------|
| MS16121 | Long Beach Transit                 | 11/3/2017  | 4/2/2024          | 11/30/2026       | \$600,000.00   | \$14,250.00 | Repower 39 and Purchase 1 New Transit Bu | \$585,750.00  | 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                |

**Total: 36**

#### Pending Execution Contracts

|         |                        |  |  |  |                |        |  |                |    |
|---------|------------------------|--|--|--|----------------|--------|--|----------------|----|
| MS16127 | Los Angeles County MTA |  |  |  | \$2,500,000.00 | \$0.00 | Expansion of the Willowbrook/Rosa Parks Tr | \$2,500,000.00 | No |
|---------|------------------------|--|--|--|----------------|--------|--|----------------|----|

**Total: 1**

#### 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 |
| MS16106 | City of Lawndale                      | 3/1/2019  | 11/30/2025 |  | \$175,000.00   | \$0.00 | Expansion of Existing CNG Infrastructure    | \$175,000.00   | No |
| 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: 13**

#### Closed Contracts

|         |                                     |            |            |            |              |              |  |              |     |
|---------|-------------------------------------|------------|------------|------------|--------------|--------------|--|--------------|-----|
| ML16009 | City of Fountain Valley             | 10/6/2015  | 2/5/2018   | 5/5/2019   | \$46,100.00  | \$46,100.00  | Install EV Charging Infrastructure           | \$0.00       | Yes |
| 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       | Yes |
| 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 |
| ML16034 | City of Riverside                   | 3/11/2016  | 10/10/2018 | 7/10/2020  | \$500,000.00 | \$500,000.00 | Implement a "Complete Streets" Pedestrian    | \$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 |
| ML16045 | City of Anaheim                     | 6/22/2016  | 8/21/2019  |            | \$275,000.00 | \$255,595.08 | Maintenance Facility Modifications           | \$19,404.92  | 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 |
| ML16054 | City of Yucaipa                     | 3/26/2016  | 7/26/2018  | 10/25/2019 | \$120,000.00 | \$120,000.00 | Implement a "Complete Streets" Pedestrian    | \$0.00       | 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  | Yes |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                           | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| 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          |                  | \$21,003.82    | \$21,003.82    | Installation of EV Charging Infrastructure    | \$0.00        | Yes               |
| 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   | Yes               |
| 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               |
| ML16079 | City of Yucaipa                       | 4/1/2016   | 3/31/2020         |                  | \$5,000.00     | \$5,000.00     | Purchase Electric Lawnmower                   | \$0.00        | Yes               |
| ML16122 | City of Wildomar                      | 6/8/2018   | 6/7/2019          |                  | \$500,000.00   | \$500,000.00   | Install Bicycle Lanes                         | \$0.00        | Yes               |
| ML16126 | City of Palm Springs                  | 7/31/2019  | 7/30/2020         | 10/30/2020       | \$22,000.00    | \$19,279.82    | Install Bicycle Racks, and Implement Bicycle  | \$2,720.18    | 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               |
| MS16029 | Orange County Transportation Autho    | 1/12/2018  | 6/11/2020         |                  | \$836,413.00   | \$567,501.06   | TCM Partnership Program - OC Bikeways         | \$268,911.94  | Yes               |
| MS16030 | Better World Group Advisors           | 12/19/2015 | 12/31/2017        | 12/31/2019       | \$271,619.00   | \$245,355.43   | Programmic Outreach Services to the MSR       | \$26,263.57   | 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      | Yes               |
| 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   | Yes               |
| 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               |
| MS16124 | Riverside County Transportation Co    | 12/14/2018 | 12/14/2019        | 5/14/2020        | \$253,239.00   | \$246,856.41   | Extended Freeway Service Patrols              | \$6,382.59    | Yes               |
| MS16125 | San Bernardino County Transportatio   | 9/20/2019  | 11/19/2020        |                  | \$1,000,000.00 | \$1,000,000.00 | Traffic Signal Synchronization Projects       | \$0.00        | Yes               |

**Total: 41**

**Closed/Incomplete Contracts**

|         |                                     |            |           |            |                |              |  |                |    |
|---------|-------------------------------------|------------|-----------|------------|----------------|--------------|--|----------------|----|
| ML16005 | City of Palm Springs                | 3/4/2016   | 10/3/2017 |            | \$40,000.00    | \$0.00       | Install Bicycle Racks, and Implement Bicycle | \$40,000.00    | No |
| 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 |
| MS16090 | Los Angeles County MTA              | 10/27/2016 | 4/26/2020 | 10/26/2020 | \$2,500,000.00 | \$0.00       | Expansion of the Willowbrook/Rosa Parks Tr   | \$2,500,000.00 | 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: 4**

**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 |
| ML16013 | City of Monterey Park | 12/4/2015 | 7/3/2022   | 7/3/2024 | \$90,000.00 | \$90,000.00 | Purchase 3 Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                        | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML16016 | City of Los Angeles Dept of General   | 2/5/2016   | 12/4/2022         |                  | \$630,000.00   | \$630,000.00   | Purchase 21 Heavy-Duty Nat. Gas Vehicles   | \$0.00        | Yes               |
| ML16019 | City of Los Angeles, Dept of General  | 1/25/2017  | 3/24/2023         |                  | \$102,955.00   | \$102,955.00   | Install EV Charging Infrastructure         | \$0.00        | Yes               |
| ML16021 | City of Santa Clarita                 | 10/7/2016  | 6/6/2024          |                  | \$49,400.00    | \$49,399.00    | Install EV Charging Infrastructure         | \$1.00        | 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               |
| ML16056 | City of Ontario                       | 3/23/2016  | 9/22/2020         | 9/22/2021        | \$106,565.00   | \$106,565.00   | Expansion of an Existing CNG Station       | \$0.00        | Yes               |
| ML16058 | Los Angeles County Department of P    | 10/7/2016  | 4/6/2024          |                  | \$371,898.00   | \$371,898.00   | Purchase 11 H.D. Nat. Gas Vehicles and Ins | \$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                |
| 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               |
| ML16069 | City of West Covina                   | 3/10/2017  | 6/9/2021          |                  | \$54,199.00    | \$54,199.00    | Installation of EV Charging Infrastructure | \$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               |
| ML16076 | City of San Fernando                  | 2/21/2017  | 8/20/2021         |                  | \$43,993.88    | \$43,993.88    | Install EV Charging Infrastructure         | \$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               |
| MS16097 | Walnut Valley Unified School District | 10/7/2016  | 11/6/2022         |                  | \$250,000.00   | \$250,000.00   | Expand CNG Station & Modify Maintenance    | \$0.00        | Yes               |
| 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                |
| 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               |
| MS16112 | Orange County Transportation Autho    | 4/14/2017  | 3/13/2024         |                  | \$1,470,000.00 | \$1,470,000.00 | Repower Up to 98 Transit Buses             | \$0.00        | No                |
| MS16113 | Los Angeles County MTA                | 5/12/2017  | 4/11/2024         |                  | \$1,875,000.00 | \$1,875,000.00 | Repower Up to 125 Transit Buses            | \$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: 30**

| 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

|         |                                      |            |            |           |                |              |   |              |     |
|---------|--------------------------------------|------------|------------|-----------|----------------|--------------|---|--------------|-----|
| ML18020 | City of Colton                       | 5/3/2018   | 4/2/2024   |           | \$67,881.00    | \$35,667.00  | Purchase One Medium-Duty and One Heavy          | \$32,214.00  | 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  |
| ML18034 | City of Calabasas                    | 6/8/2018   | 3/7/2022   | 3/7/2023  | \$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 EV Charging Station                     | \$50,000.00  | No  |
| ML18038 | City of Anaheim                      | 10/5/2018  | 5/4/2025   | 5/4/2026  | \$221,500.00   | \$147,883.27 | Purchase 5 Light-Duty ZEVs and Install EVS      | \$73,616.73  | No  |
| ML18039 | City of Redlands                     | 6/28/2018  | 7/27/2024  | 1/27/2025 | \$87,000.00    | \$0.00       | Purchase 1 Medium/Heavy-Duty ZEV and In         | \$87,000.00  | 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  | 10/7/2023 | \$50,000.00    | \$0.00       | Install EV Charging Infrastructure              | \$50,000.00  | 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   | \$45,564.00  | Purchase 5 Heavy-Duty Near-Zero Emission        | \$68,346.00  | 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  |
| ML18051 | City of Rancho Cucamonga             | 3/1/2019   | 10/31/2025 |           | \$227,040.00   | \$0.00       | Purchase 9 Light-Duty ZEVs, 2 Med-Duty ZE       | \$227,040.00 | No  |
| ML18053 | City of Paramount                    | 9/7/2018   | 3/6/2023   |           | \$64,675.00    | \$0.00       | Install EV Charging Infrastructure              | \$64,675.00  | No  |
| ML18055 | City of Long Beach Fleet Services B  | 11/29/2018 | 11/28/2026 |           | \$622,220.00   | \$140,291.13 | Install EV Charging Stations                    | \$481,928.87 | No  |
| ML18056 | City of Chino                        | 3/29/2019  | 9/28/2023  |           | \$103,868.00   | \$103,868.00 | Install EV Charging Infrastructure              | \$0.00       | No  |
| ML18057 | City of Carson                       | 10/5/2018  | 7/4/2023   |           | \$106,250.00   | \$50,000.00  | Purchase 5 Zero-Emission Vehicles and Infr      | \$56,250.00  | 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 | \$599,306.31 | Purchase 29 Light-Duty Zero Emission Vehi       | \$768,303.69 | No  |
| ML18063 | City of Riverside                    | 6/7/2019   | 1/6/2027   |           | \$383,610.00   | \$0.00       | Expand Existing CNG Stations                    | \$383,610.00 | No  |
| ML18064 | City of Eastvale                     | 11/29/2018 | 4/28/2026  |           | \$80,400.00    | \$28,457.43  | Purchase 2 Light-Duty, One Medium-Duty. Z       | \$51,942.57  | No  |
| ML18067 | City of Pico Rivera                  | 9/7/2018   | 11/6/2022  |           | \$83,500.00    | \$0.00       | Instal EVSE                                     | \$83,500.00  | No  |
| ML18068 | City of Mission Viejo                | 7/31/2019  | 6/30/2027  |           | \$125,690.00   | \$10,000.00  | Purchase 2 Light-Duty ZEVs, Install EVSE &      | \$115,690.00 | No  |
| ML18069 | City of Torrance                     | 3/1/2019   | 7/31/2027  |           | \$187,400.00   | \$100,000.00 | Purchase 4 Heavy-Duty Near-Zero Emission        | \$87,400.00  | No  |
| ML18078 | County of Riverside                  | 10/5/2018  | 10/4/2028  |           | \$425,000.00   | \$200,000.00 | Purchase 17 Heavy-Duty Vehicles                 | \$225,000.00 | No  |
| ML18080 | City of Santa Monica                 | 1/10/2019  | 12/9/2023  |           | \$121,500.00   | \$14,748.62  | Install EV Charging Stations                    | \$106,751.38 | No  |
| ML18081 | City of Beaumont                     | 10/5/2018  | 10/4/2022  | 10/4/2025 | \$31,870.00    | \$31,870.00  | EV Charging Infrastructure                      | \$0.00       | Yes |
| ML18082 | City of Los Angeles Bureau of Sanita | 8/30/2019  | 8/29/2028  |           | \$900,000.00   | \$0.00       | Purchase Medium-Duty Vehicles and EV Ch         | \$900,000.00 | 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  |
| ML18084 | City of South El Monte               | 10/18/2019 | 9/17/2023  | 9/17/2024 | \$30,000.00    | \$0.00       | EV Charging Infrastructure                      | \$30,000.00  | No  |
| ML18087 | City of Murrieta                     | 3/29/2019  | 3/28/2025  |           | \$143,520.00   | \$143,520.00 | Install Four EV Charging Stations               | \$0.00       | No  |
| ML18088 | City of Big Bear Lake                | 11/29/2018 | 8/28/2020  | 8/28/2021 | \$50,000.00    | \$0.00       | Install Bicycle Trail                           | \$50,000.00  | No  |

| Cont.#  | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted    | Project Description                          | Award Balance  | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|-------------|--|----------------|-------------------|
| ML18089 | City of Glendora                     | 7/19/2019  | 4/18/2025         | 4/18/2026        | \$50,760.00    | \$0.00      | Purchase a medium-duty ZEV                   | \$50,760.00    | No                |
| ML18090 | City of Santa Clarita                | 5/9/2019   | 2/8/2023          |                  | \$122,000.00   | \$0.00      | Install Nine EV Charging Stations            | \$122,000.00   | 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                |
| ML18094 | City of Laguna Woods                 | 7/12/2019  | 12/11/2024        |                  | \$50,000.00    | \$0.00      | Install Two EV Charging Stations             | \$50,000.00    | No                |
| ML18095 | City of Gardena                      | 11/9/2018  | 12/8/2024         |                  | \$25,000.00    | \$25,000.00 | Purchase Heavy-Duty Near-ZEV                 | \$0.00         | No                |
| ML18096 | City of Highland                     | 12/13/2019 | 8/12/2024         |                  | \$70,210.00    | \$9,918.84  | Purchase Light-Duty ZEV and Install Three    | \$60,291.16    | No                |
| ML18098 | City of Redondo Beach                | 2/1/2019   | 3/31/2023         | 3/31/2024        | \$89,400.00    | \$0.00      | Install Six EV Charging Stations             | \$89,400.00    | No                |
| ML18099 | City of Laguna Hills                 | 3/1/2019   | 5/31/2023         |                  | \$32,250.00    | \$0.00      | Install Six EV Charging Stations             | \$32,250.00    | No                |
| ML18100 | City of Brea                         | 10/29/2020 | 12/28/2024        |                  | \$56,500.00    | \$0.00      | Install Thirteen EV Charging Stations        | \$56,500.00    | 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                |
| ML18128 | City of Aliso Viejo                  | 8/30/2019  | 11/29/2023        |                  | \$65,460.00    | \$0.00      | Purchase Two Light-Duty ZEVs and Install S   | \$65,460.00    | 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                |
| ML18130 | City of Lake Forest                  | 3/1/2019   | 9/30/2022         |                  | \$106,480.00   | \$0.00      | Install Twenty-One EVSEs                     | \$106,480.00   | No                |
| ML18132 | City of Montclair                    | 4/5/2019   | 9/4/2023          |                  | \$50,000.00    | \$0.00      | Install Eight EVSEs                          | \$50,000.00    | No                |
| ML18134 | City of Los Angeles Dept of General  | 5/3/2019   | 5/2/2028          |                  | \$290,000.00   | \$0.00      | Purchase Five Medium-Duty ZEVs               | \$290,000.00   | No                |
| ML18135 | City of Azusa                        | 12/6/2019  | 12/5/2029         |                  | \$55,000.00    | \$0.00      | Purchase Three Light-Duty ZEVs and One H     | \$55,000.00    | No                |
| ML18136 | City of Orange                       | 4/12/2019  | 8/11/2024         |                  | \$42,500.00    | \$40,000.00 | Purchase Four Light-Duty ZEVs and Install    | \$2,500.00     | No                |
| ML18137 | City of Wildomar                     | 3/1/2019   | 5/31/2021         | 12/1/2021        | \$50,000.00    | \$0.00      | Install Bicycle Trail                        | \$50,000.00    | No                |
| ML18138 | City of La Canada Flintridge         | 2/8/2019   | 5/7/2023          |                  | \$50,000.00    | \$32,588.07 | Install Four EVSEs and Install Bicycle Racks | \$17,411.93    | No                |
| ML18139 | City of Calimesa                     | 8/30/2019  | 7/29/2020         | 11/29/2021       | \$50,000.00    | \$0.00      | Install Bicycle Lane                         | \$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                |
| ML18141 | City of Rolling Hills Estates        | 2/14/2020  | 1/13/2024         |                  | \$40,000.00    | \$0.00      | Purchase One Light-Duty ZEV and Install Tw   | \$40,000.00    | No                |
| ML18142 | City of La Quinta                    | 4/24/2019  | 2/23/2023         | 8/23/2023        | \$51,780.00    | \$0.00      | Install Two EV Charging Stations             | \$51,780.00    | No                |
| ML18143 | City of La Habra                     | 10/18/2019 | 9/17/2025         | 9/17/2027        | \$80,700.00    | \$73,669.08 | Install Two EV Charging Stations             | \$7,030.92     | No                |
| ML18144 | City of Fontana Public Works         | 10/4/2019  | 12/3/2023         |                  | \$269,090.00   | \$0.00      | Install Twelve EVSEs                         | \$269,090.00   | No                |
| ML18145 | City of Los Angeles Dept of Transpor | 1/10/2020  | 4/9/2027          |                  | \$1,400,000.00 | \$0.00      | Provide One Hundred Rebates to Purchaser     | \$1,400,000.00 | No                |
| ML18146 | City of South Gate                   | 3/1/2019   | 11/30/2023        |                  | \$127,400.00   | \$50,000.00 | Purchase Five Light-Duty ZEVs and Install T  | \$77,400.00    | 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                |
| ML18151 | County of San Bernardino Departme    | 8/25/2020  | 10/24/2029        |                  | \$200,000.00   | \$0.00      | Purchase Eight Heavy-Duty Near Zero Emis     | \$200,000.00   | No                |
| ML18152 | County of San Bernardino Flood Con   | 8/11/2020  | 10/10/2029        |                  | \$108,990.00   | \$0.00      | Purchase Five Heavy-Duty Near Zero Emis      | \$108,990.00   | No                |
| ML18154 | City of Hemet                        | 11/22/2019 | 9/21/2023         | 3/21/2024        | \$30,000.00    | \$0.00      | Purchase Two Light-Duty ZEV and EV Char      | \$30,000.00    | No                |
| ML18156 | City of Covina                       | 2/1/2019   | 3/31/2023         | 12/31/2023       | \$63,800.00    | \$62,713.00 | Purchase Four Light-Duty ZEVs and EV Cha     | \$1,087.00     | No                |
| ML18157 | City of Los Angeles Bureau of Street | 6/21/2019  | 5/20/2027         |                  | \$85,000.00    | \$0.00      | Purchase One Medium-Duty ZEV                 | \$85,000.00    | No                |
| ML18159 | City of Rialto                       | 12/13/2019 | 5/12/2024         |                  | \$135,980.00   | \$0.00      | Purchase Nine Light-Duty ZEVs and EV Cha     | \$135,980.00   | No                |
| ML18161 | City of Indio                        | 5/3/2019   | 10/2/2025         |                  | \$50,000.00    | \$10,000.00 | Purchase 1 Light-Duty Zero Emission, 1 Hea   | \$40,000.00    | No                |



| Cont.#  | Contractor                             | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                          | Award Balance  | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|----------------|--|----------------|-------------------|
| ML18162 | City of Costa Mesa                     | 1/10/2020  | 7/9/2026          |                  | \$148,210.00   | \$0.00         | Purchase Three Light-Duty ZEVs and EV Ch     | \$148,210.00   | No                |
| ML18163 | City of San Clemente                   | 3/8/2019   | 12/7/2024         | 12/7/2025        | \$85,000.00    | \$70,533.75    | Purchase Four Light-Duty ZEVs and EV Cha     | \$14,466.25    | No                |
| ML18165 | City of Baldwin Park                   | 2/1/2019   | 1/30/2024         |                  | \$49,030.00    | \$0.00         | Expand CNG Station                           | \$49,030.00    | No                |
| ML18167 | City of Beverly Hills                  | 3/29/2019  | 6/28/2025         |                  | \$50,000.00    | \$0.00         | Purchase Two Heavy-Duty Near-Zero Emissi     | \$50,000.00    | No                |
| ML18168 | City of Maywood                        | 3/29/2019  | 11/28/2022        |                  | \$7,059.00     | \$0.00         | Purchase EV Charging Infrastructure          | \$7,059.00     | No                |
| ML18169 | City of Alhambra                       | 6/14/2019  | 8/13/2024         |                  | \$111,980.00   | \$0.00         | Install EV Charging Infrastructure           | \$111,980.00   | No                |
| ML18170 | City of Laguna Niguel                  | 1/10/2020  | 8/9/2028          |                  | \$85,100.00    | \$0.00         | Purchase Two Light-Duty ZEVs and EV Cha      | \$85,100.00    | No                |
| ML18171 | City of El Monte                       | 3/1/2019   | 4/30/2025         |                  | \$119,757.00   | \$68,077.81    | Purchase One Heavy-Duty ZEVs and EV Ch       | \$51,679.19    | No                |
| ML18172 | City of Huntington Park                | 3/1/2019   | 2/28/2025         |                  | \$65,450.00    | \$0.00         | Purchase One Heavy-Duty ZEV                  | \$65,450.00    | No                |
| ML18174 | City of Bell                           | 11/22/2019 | 7/21/2026         |                  | \$25,000.00    | \$0.00         | Purchase One Heavy-Duty ZEV                  | \$25,000.00    | No                |
| ML18177 | City of San Bernardino                 | 6/7/2019   | 12/6/2026         |                  | \$279,088.00   | \$0.00         | Purchase Medium- and Heavy-Duty Evs and      | \$279,088.00   | No                |
| ML18178 | City of La Puente                      | 11/1/2019  | 11/30/2025        | 11/30/2026       | \$25,000.00    | \$25,000.00    | Purchase One Heavy-Duty Near-Zero Emiss      | \$0.00         | No                |
| MS18002 | Southern California Association of G   | 6/9/2017   | 11/30/2018        | 4/30/2021        | \$2,500,000.00 | \$886,787.98   | Regional Active Transportation Partnership   | \$1,613,212.02 | No                |
| MS18003 | Geographics                            | 2/21/2017  | 2/20/2021         |                  | \$70,453.00    | \$62,615.96    | Design, Host and Maintain MSRC Website       | \$7,837.04     | No                |
| MS18015 | Southern California Association of G   | 7/13/2018  | 2/28/2021         | 8/31/2021        | \$2,000,000.00 | \$0.00         | Southern California Future Communities Par   | \$2,000,000.00 | No                |
| MS18023 | Riverside County Transportation Co     | 6/28/2018  | 6/27/2021         |                  | \$500,000.00   | \$219,962.43   | Weekend Freeway Service Patrols              | \$280,037.57   | No                |
| MS18024 | Riverside County Transportation Co     | 6/28/2018  | 8/27/2021         |                  | \$1,500,000.00 | \$659,640.00   | Vanpool Incentive Program                    | \$840,360.00   | 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         |                  | \$185,000.00   | \$0.00         | Install New Limited Access CNG Station & T   | \$185,000.00   | No                |
| MS18065 | San Bernardino County Transportatio    | 3/29/2019  | 8/28/2023         |                  | \$2,000,000.00 | \$1,996,473.93 | Implement Metrolink Line Fare Discount Pro   | \$3,526.07     | No                |
| MS18066 | El Dorado National                     | 12/6/2019  | 2/5/2026          |                  | \$100,000.00   | \$0.00         | Install New Limited-Access CNG Station       | \$100,000.00   | 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                |
| MS18104 | Orange County Transportation Autho     | 2/21/2020  | 3/31/2021         |                  | \$212,000.00   | \$165,235.92   | Implement College Pass Transit Fare Subsid   | \$46,764.08    | No                |
| MS18106 | R.F. Dickson Co., Inc.                 | 7/19/2019  | 1/18/2026         |                  | \$265,000.00   | \$250,000.00   | Expansion of Existing Infrastructure/Mechani | \$15,000.00    | 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        | 11/28/2025       | \$275,000.00   | \$0.00         | Install New CNG Infrastructure               | \$275,000.00   | No                |
| MS18114 | Los Angeles County Department of P     | 11/15/2019 | 11/14/2026        |                  | \$175,000.00   | \$0.00         | Install New Limited-Access CNG Infrastructu  | \$175,000.00   | No                |
| MS18115 | City of Commerce                       | 6/7/2019   | 12/6/2025         |                  | \$275,000.00   | \$0.00         | Expansion of Existing L/CNG Infrastructure   | \$275,000.00   | No                |
| MS18116 | Los Angeles County Department of P     | 11/15/2019 | 11/14/2026        |                  | \$175,000.00   | \$0.00         | Install New Limited-Access CNG Infrastructu  | \$175,000.00   | No                |
| MS18117 | City of San Bernardino                 | 6/7/2019   | 11/6/2025         |                  | \$240,000.00   | \$228,000.00   | Expansion of Existing CNG Infrastructure/Me  | \$12,000.00    | No                |
| MS18118 | City of Beverly Hills                  | 3/29/2019  | 7/28/2025         |                  | \$85,272.00    | \$0.00         | Expansion of Existing CNG Infrastructure     | \$85,272.00    | No                |
| MS18122 | Universal Waste Systems, Inc.          | 2/1/2019   | 3/31/2025         | 3/31/2026        | \$200,000.00   | \$0.00         | Install New Limited Access CNG Infrastructur | \$200,000.00   | No                |
| MS18124 | County Sanitation Districts of Los An  | 7/31/2019  | 2/28/2027         |                  | \$275,000.00   | \$0.00         | Install New Limited-Access CNG Infrastructu  | \$275,000.00   | No                |
| MS18125 | U.S. Venture                           | 5/9/2019   | 8/8/2025          |                  | \$200,000.00   | \$180,000.00   | Install New Limited-Access CNG Infrastructu  | \$20,000.00    | No                |
| MS18175 | Regents of the University of Californi | 6/7/2019   | 8/6/2025          |                  | \$1,000,000.00 | \$0.00         | Expansion of Existing Hydrogen Station       | \$1,000,000.00 | No                |

**Total: 107**

| Cont.#                              | Contractor                             | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                          | Award Balance  | Billing Complete? |
|-------------------------------------|--|------------|-------------------|------------------|----------------|--------------|--|----------------|-------------------|
| <b>Pending Execution Contracts</b>  |  |            |                   |                  |                |              |  |                |                   |
| 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                |
| ML18166                             | City of Placentia                      |            |                   |                  | \$25,000.00    | \$0.00       | Purchase One Heavy-Duty Near-Zero Emiss      | \$25,000.00    | No                |
| ML18179                             | City of Rancho Mirage                  |            |                   |                  | \$50,000.00    | \$0.00       | Traffic Signal Synchronization               | \$50,000.00    | No                |
| MS18180                             | Omnitrans                              |            |                   |                  | \$83,000.00    | \$0.00       | Modify Vehicles Maintenance Facility and Tr  | \$83,000.00    | No                |
| <b>Total: 5</b>                     |  |            |                   |                  |                |              |  |                |                   |
| <b>Declined/Cancelled Contracts</b> |  |            |                   |                  |                |              |  |                |                   |
| ML18075                             | City of Orange                         |            |                   |                  | \$25,000.00    | \$0.00       | One Heavy-Duty Vehicle                       | \$25,000.00    | No                |
| ML18150                             | City of South El Monte                 |            |                   |                  | \$20,000.00    | \$0.00       | Implement Bike Share Program                 | \$20,000.00    | No                |
| ML18153                             | City of Cathedral City                 | 5/3/2019   | 4/2/2025          |                  | \$52,215.00    | \$0.00       | Install EV Charging Infrastructure           | \$52,215.00    | No                |
| ML18158                             | City of Inglewood                      |            |                   |                  | \$146,000.00   | \$0.00       | Purchase 4 Light-Duty Zero Emission, 4 Hea   | \$146,000.00   | No                |
| ML18164                             | City of Pomona                         |            |                   |                  | \$200,140.00   | \$0.00       | Purchase Three Heavy-Duty ZEVs               | \$200,140.00   | 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                |
| 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                |
| MS18018                             | City of Norwalk                        | 6/8/2018   | 9/7/2019          |                  | \$75,000.00    | \$0.00       | Vehicle Maintenance Facility Modifications   | \$75,000.00    | 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                |
| MS18113                             | City of Torrance                       |            |                   |                  | \$100,000.00   | \$0.00       | Expansion of Existing CNG Infrastructure     | \$100,000.00   | 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                |
| <b>Total: 15</b>                    |  |            |                   |                  |                |              |  |                |                   |
| <b>Closed Contracts</b>             |  |            |                   |                  |                |              |  |                |                   |
| ML18022                             | City of Desert Hot Springs             | 5/3/2018   | 1/2/2020          | 1/2/2021         | \$50,000.00    | \$50,000.00  | Traffic Signal and Synchronization Project   | \$0.00         | Yes               |
| ML18126                             | City of Lomita                         | 12/7/2018  | 1/6/2020          |                  | \$26,500.00    | \$13,279.56  | Install bicycle racks and lanes              | \$13,220.44    | Yes               |
| MS18001                             | Los Angeles County MTA                 | 6/29/2017  | 4/30/2018         |                  | \$807,945.00   | \$652,737.07 | Provide Clean Fuel Transit Service to Dodge  | \$155,207.93   | No                |
| MS18004                             | Orange County Transportation Autho     | 8/3/2017   | 4/30/2019         |                  | \$503,272.00   | \$456,145.29 | Provide Special Rail Service to Angel Stadiu | \$47,126.71    | Yes               |
| MS18005                             | Orange County Transportation Autho     | 1/5/2018   | 4/30/2019         |                  | \$834,222.00   | \$834,222.00 | Clean Fuel Bus Service to OC Fair            | \$0.00         | Yes               |
| 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   | \$99,406.61  | Special Transit Service to LA County Fair    | \$593.39       | Yes               |
| MS18010                             | Southern California Regional Rail Aut  | 12/28/2017 | 7/31/2019         |                  | \$351,186.00   | \$275,490.61 | Implement Special Metrolink Service to Unio  | \$75,695.39    | Yes               |
| 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               |
| MS18014                             | Regents of the University of Californi | 10/5/2018  | 12/4/2019         | 3/4/2020         | \$254,795.00   | \$251,455.59 | Planning for EV Charging Infrastructure Inve | \$3,339.41     | Yes               |
| 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    | Yes               |
| MS18025                             | Los Angeles County MTA                 | 11/29/2018 | 5/31/2019         |                  | \$1,324,560.00 | \$961,246.86 | Special Bus and Train Service to Dodger Sta  | \$363,313.14   | Yes               |

| Cont.#                             | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                            | Award Balance | Billing Complete? |
|------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| MS18102                            | Orange County Transportation Autho    | 10/4/2019  | 5/31/2020         |                  | \$1,146,000.00 | \$1,146,000.00 | Implement OC Flex Micro-Transit Pilot Proje    | \$0.00        | Yes               |
| MS18103                            | Orange County Transportation Autho    | 2/8/2019   | 9/7/2020          |                  | \$642,000.00   | \$613,303.83   | Install Hydrogen Detection System              | \$28,696.17   | Yes               |
| MS18105                            | Southern California Regional Rail Aut | 1/10/2019  | 6/30/2019         |                  | \$252,696.00   | \$186,830.04   | Special Train Service to the Festival of Light | \$65,865.96   | Yes               |
| <b>Total: 15</b>                   |                                       |            |                   |                  |                |                |  |               |                   |
| <b>Closed/Incomplete Contracts</b> |                                       |            |                   |                  |                |                |  |               |                   |
| ML18133                            | City of Rancho Mirage                 | 12/7/2018  | 11/6/2020         |                  | \$50,000.00    | \$0.00         | Traffic Signal Synchronization                 | \$50,000.00   | No                |
| MS18026                            | Omnitrans                             | 10/5/2018  | 1/4/2020          |                  | \$83,000.00    | \$0.00         | Modify Vehicles Maintenance Facility and Tr    | \$83,000.00   | No                |
| <b>Total: 2</b>                    |                                       |            |                   |                  |                |                |  |               |                   |
| <b>Open/Complete Contracts</b>     |                                       |            |                   |                  |                |                |  |               |                   |
| ML18019                            | City of Hidden Hills                  | 5/3/2018   | 5/2/2022          | 5/2/2023         | \$49,999.00    | \$49,999.00    | Purchase Two Light-Duty ZEVs and EVSE          | \$0.00        | Yes               |
| ML18021                            | City of Signal Hill                   | 4/6/2018   | 1/5/2022          |                  | \$49,661.00    | \$46,079.31    | Install EV Charging Station                    | \$3,581.69    | Yes               |
| ML18028                            | City of Artesia                       | 6/28/2018  | 3/27/2025         |                  | \$50,000.00    | \$50,000.00    | Install EVSE                                   | \$0.00        | Yes               |
| ML18032                            | City of Arcadia                       | 2/1/2019   | 4/30/2025         |                  | \$24,650.00    | \$24,650.00    | Purchase 1 Heavy-Duty Near-ZEV                 | \$0.00        | No                |
| ML18033                            | City of Duarte                        | 8/8/2018   | 2/7/2025          |                  | \$50,000.00    | \$50,000.00    | Purchase 1-HD ZEV                              | \$0.00        | Yes               |
| ML18035                            | City of Westlake Village              | 8/8/2018   | 11/7/2022         |                  | \$50,000.00    | \$50,000.00    | Install EVSE                                   | \$0.00        | Yes               |
| ML18037                            | City of Westminster                   | 6/28/2018  | 6/27/2024         | 12/27/2026       | \$120,900.00   | \$120,900.00   | Install EVSE, Purchase up to 3-LD ZEV & 1-     | \$0.00        | Yes               |
| ML18040                            | City of Agoura Hills                  | 7/13/2018  | 6/12/2022         |                  | \$17,914.00    | \$17,914.00    | Install EV Charging Infrastructure             | \$0.00        | 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               |
| ML18045                            | City of Culver City Transportation De | 6/28/2018  | 6/27/2025         |                  | \$51,000.00    | \$51,000.00    | Purchase Eight Near-Zero Vehicles              | \$0.00        | Yes               |
| ML18048                            | City of Lynwood                       | 6/28/2018  | 10/27/2024        |                  | \$93,500.00    | \$44,505.53    | Purchase Up to 3 Medium-Duty Zero-Emissi       | \$48,994.47   | No                |
| ML18049                            | City of Downey                        | 7/6/2018   | 5/5/2023          |                  | \$148,260.00   | \$148,116.32   | Install EV Charging Stations                   | \$143.68      | Yes               |
| ML18052                            | City of Garden Grove                  | 8/8/2018   | 10/7/2022         |                  | \$53,593.00    | \$46,164.28    | Purchase 4 L.D. ZEVs and Infrastructure        | \$7,428.72    | No                |
| ML18054                            | City of La Habra Heights              | 8/8/2018   | 4/7/2022          |                  | \$9,200.00     | \$9,200.00     | Purchase 1 L.D. ZEV                            | \$0.00        | Yes               |
| ML18061                            | City of Moreno Valley                 | 4/9/2019   | 2/8/2025          |                  | \$25,000.00    | \$25,000.00    | Purchase 1 Heavy-Duty Near-ZEV                 | \$0.00        | Yes               |
| ML18062                            | City of Beaumont                      | 8/8/2018   | 9/7/2024          |                  | \$25,000.00    | \$25,000.00    | Purchase 1 Heavy-Duty Near-ZEV                 | \$0.00        | Yes               |
| ML18070                            | City of Lomita                        | 11/29/2018 | 6/28/2022         |                  | \$6,250.00     | \$6,250.00     | Purchase 1 Light-Duty ZEV                      | \$0.00        | No                |
| ML18071                            | City of Chino Hills                   | 9/7/2018   | 10/6/2022         |                  | \$20,000.00    | \$20,000.00    | Purchase 2 Light-Duty ZEVs                     | \$0.00        | Yes               |
| ML18072                            | City of Anaheim                       | 12/18/2018 | 11/17/2026        |                  | \$239,560.00   | \$239,560.00   | Purchase 9 Light-Duty ZEVs & 2 Med/Hvy-D       | \$0.00        | Yes               |
| ML18074                            | City of Buena Park                    | 12/14/2018 | 6/13/2026         |                  | \$107,960.00   | \$107,960.00   | EV Charging Infrastructure                     | \$0.00        | No                |
| ML18076                            | City of Culver City Transportation De | 10/5/2018  | 10/4/2023         |                  | \$1,130.00     | \$1,130.00     | Purchase Light-Duty ZEV                        | \$0.00        | Yes               |
| ML18077                            | City of Orange                        | 11/2/2018  | 10/1/2022         |                  | \$59,776.00    | \$59,776.00    | Four Light-Duty ZEV and EV Charging Infr       | \$0.00        | Yes               |
| ML18079                            | City of Pasadena                      | 12/7/2018  | 11/6/2023         |                  | \$183,670.00   | \$183,670.00   | EV Charging Infrastructure                     | \$0.00        | Yes               |
| ML18085                            | City of Orange                        | 4/12/2019  | 10/11/2026        |                  | \$50,000.00    | \$50,000.00    | Purchase Two Heavy-Duty Near-Zero Emissi       | \$0.00        | Yes               |
| ML18086                            | City of Los Angeles Bureau of Street  | 2/8/2019   | 4/7/2023          |                  | \$300,000.00   | \$300,000.00   | Install Sixty EV Charging Stations             | \$0.00        | Yes               |
| ML18097                            | City of Temple City                   | 11/29/2018 | 7/28/2022         |                  | \$16,000.00    | \$12,000.00    | Purchase Two Light-Duty ZEVs                   | \$4,000.00    | No                |
| ML18127                            | City of La Puente                     | 2/1/2019   | 2/28/2023         |                  | \$10,000.00    | \$7,113.70     | Purchase Light-Duty Zero Emission Vehicle      | \$2,886.30    | Yes               |
| ML18131                            | City of Los Angeles, Police Departm   | 5/3/2019   | 12/2/2022         |                  | \$19,294.00    | \$19,294.00    | Purchase Three Light-Duty ZEVs                 | \$0.00        | Yes               |

| Cont.#  | Contractor                         | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                         | Award Balance | Billing Complete? |
|---------|------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| ML18155 | City of Claremont                  | 7/31/2019  | 9/30/2023         |                  | \$50,000.00    | \$35,608.86  | Install EV Charging Infrastructure          | \$14,391.14   | No                |
| ML18160 | City of Irwindale                  | 3/29/2019  | 12/28/2022        |                  | \$14,263.00    | \$14,263.00  | Purchase Two Light-Duty ZEVs                | \$0.00        | Yes               |
| ML18173 | City of Manhattan Beach            | 3/29/2019  | 2/28/2023         |                  | \$49,000.00    | \$49,000.00  | Purchase Two Light-Duty ZEVs and EV Cha     | \$0.00        | Yes               |
| ML18176 | City of Coachella                  | 3/1/2019   | 11/30/2024        |                  | \$58,020.00    | \$58,020.00  | Install EV Charging Stations                | \$0.00        | Yes               |
| MS18012 | City of Hermosa Beach              | 2/2/2018   | 2/1/2024          |                  | \$36,000.00    | \$36,000.00  | Construct New Limited-Access CNG Station    | \$0.00        | Yes               |
| MS18120 | City of Redondo Beach              | 2/1/2019   | 9/30/2025         |                  | \$275,000.00   | \$275,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00        | Yes               |
| MS18123 | City Rent A Bin DBA Serv-Wel Dispo | 12/14/2018 | 2/13/2025         |                  | \$200,000.00   | \$200,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00        | Yes               |

**Total: 35**

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

### ***FY 2018-2021 Contracts***

#### ***Open Contracts***

|         |                                    |           |            |  |                |             |   |                |    |
|---------|------------------------------------|-----------|------------|--|----------------|-------------|---|----------------|----|
| MS21002 | Better World Group Advisors        | 11/1/2019 | 12/31/2022 |  | \$265,079.00   | \$75,300.30 | Programmatic Outreach Services            | \$189,778.70   | No |
| MS21003 | Orange County Transportation Autho | 7/8/2020  | 5/31/2021  |  | \$468,298.00   | \$0.00      | Provide Express Bus Service to the Orange | \$468,298.00   | No |
| MS21004 | Los Angeles County MTA             | 1/7/2021  | 5/31/2023  |  | \$2,188,899.00 | \$0.00      | Clean Fuel Bus Service to Dodger Stadium  | \$2,188,899.00 | No |

**Total: 3**

#### ***Pending Execution Contracts***

|         |                                      |  |  |  |       |        |  |       |    |
|---------|--------------------------------------|--|--|--|-------|--------|--|-------|----|
| MS21005 | Southern California Association of G |  |  |  | ##### | \$0.00 | Implement Last Mile Goods Movement Progr | ##### | No |
|---------|--------------------------------------|--|--|--|-------|--------|--|-------|----|

**Total: 1**

#### ***Closed Contracts***

|         |                        |           |           |  |                |              |   |              |    |
|---------|------------------------|-----------|-----------|--|----------------|--------------|---|--------------|----|
| MS21001 | Los Angeles County MTA | 8/30/2019 | 7/29/2020 |  | \$1,148,742.00 | \$285,664.87 | Implement Special Transit Service to Dodger | \$863,077.13 | No |
|---------|------------------------|-----------|-----------|--|----------------|--------------|---|--------------|----|

**Total: 1**

AGENDA ITEM #2

AB 2766 Discretionary Fund Financial Report

**AB 2766 Discretionary Fund  
Financial Report - January 2021**

|   |                      |
|---|----------------------|
| Available Funding as of January 31, 2021 (a)                                    | \$ 60,572,496        |
| Less Awards by Work Program: (b)  |                      |
| FY 2014-16  | \$ (325,981)         |
| FY 2016-18  | (765,901)            |
| FY 2018-21  | <u>(387,705)</u>     |
| Total Awards by Work Program:   | (1,479,587)          |
| Less Balance of FY 2016-18 & FY 2018-21 Work Programs (funding not yet awarded) | <u>(51,781,912)</u>  |
| Sub-total - Surplus/(Deficit)   | \$ 7,310,998         |
| Estimated Revenue (d)   | <u>9,331,327</u>     |
| Estimated Available for the FY 2018-2021 Work Program (e)                       | <u>\$ 16,642,325</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 2018-21 Work Program Summary:

| FY 2016-18 Work Program                                 | Total                | Executed Contracts   | Awarded           | Balance             |
|---|----------------------|----------------------|-------------------|---------------------|
| Major Event Center Transportation Program - (PA2015-13) | \$ 938,400           | \$ 938,400           | \$ -              | \$ -                |
| SCAG-Regional Active Transportation Program             | 2,500,000            | 2,500,000            | -                 | -                   |
| MSRC Web-Site Development                               | 60,753               | 58,753               | 2,000             | -                   |
| Programmatic Outreach Coordinator                       | 136,619              | 136,619              | -                 | -                   |
| Major Event Center Transportation Program - (PA2017-05) | 4,167,840            | 3,912,829            | 255,011           | -                   |
| Natural Gas Infrastructure Program                      | 2,945,000            | 2,945,000            | -                 | -                   |
| Local Government Partnership                            | 15,316,355           | 14,807,465           | 508,890           | -                   |
| 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            | 8,000,000            | -                 | -                   |
| <b>FY 2016-18 Totals</b>                                | <b>\$ 39,582,262</b> | <b>\$ 36,816,361</b> | <b>\$ 765,901</b> | <b>\$ 2,000,000</b> |

| FY 2018-21 Work Program  | Total                | Executed Contracts  | Awarded           | Balance              |
|--|----------------------|---------------------|-------------------|----------------------|
| Major Event Center Transportation Program                            | \$ 6,587,642         | \$ 3,805,939        | \$ 14,743         | \$ 2,766,960         |
| MSRC Website Hosting & Maintenance                                   | 20,952               | 6,000               | -                 | 14,952.00            |
| Natural Gas Infrastructure Program                                   | 1,083,180            | 1,012,772           | 70,408            | -                    |
| Programmatic Outreach Coordinator (MS16030 modification)             | 15,000               | -                   | 15,000            | -                    |
| Programmatic Outreach Coordinator                                    | 265,079              | 250,000             | 15,079            | -                    |
| Technical Advisor - Work Program Portion                             | 272,475              | -                   | 272,475           | -                    |
| Market Acceleration Program  | 4,000,000            | -                   | -                 | 4,000,000            |
| VIP Plus Up Incentive Program  | 5,000,000            | -                   | -                 | 5,000,000            |
| SCAG Last Mile Component of the MSRC Regional Goods Movement Program | 10,000,000           | -                   | -                 | 10,000,000           |
| Inland Ports Zero and Near-Zero Emission Trucking                    | 14,000,000           | -                   | -                 | 14,000,000           |
| Inland Ports Zero and Near-Zero Emission Cargo Handling              | 6,000,000            | -                   | -                 | 6,000,000            |
| Zero-Emission Drayage Truck and Infrastructure Pilot Project         | 8,000,000            | -                   | -                 | 8,000,000            |
| <b>FY 2018-21 Totals</b>   | <b>\$ 55,244,328</b> | <b>\$ 5,074,711</b> | <b>\$ 387,705</b> | <b>\$ 49,781,912</b> |

- (d) Estimated Revenue is the FY2019-20 and FY 2020-21 full year estimates less revenue received. Any change to Health & Safety Code 44243 could affect future revenue. The potential economic impact of COVID-19 could change revenue projections.

AGENDA ITEM #3

Report on Expired AB 2766 Discretionary Fund Contracts



MSRC Agenda Item No. 3

**DATE:** February 18, 2021

**FROM:** Cynthia Ravenstein

**SUBJECT:** Expired Contracts

**SYNOPSIS:** At their December 2020 MSRC meeting, the MSRC directed staff to bring back a report on contracts which have expired.

**RECOMMENDATION:** Receive and file report

**WORK PROGRAM IMPACT:** None

**Discussion**

The MSRC directed staff to bring back a report concerning MSRC contracts which have expired.

MSRC policy dictates that “All invoices and supporting documentation should be received no more than 90 days after the contract expiration date. Invoices received after that time frame may not be paid.” However, if there is reason to think that the project proponent still desires to carry out the project, it can be left as an open encumbrance for a time in order to allow for potential MSRC consideration of a replacement contract. Once an expired contract is “closed out” with South Coast AQMD Finance, any funding associated with the project reverts to the unallocated AB 2766 Discretionary Fund. Those funds are no longer associated with that project in particular, nor do they remain reserved for the Work Program category under which they were originally awarded.

At this time, there is the following expired contract in the MSRC database:

| Contract # | Company              | Value     | End Date | Comments   |
|------------|----------------------|-----------|----------|--|
| ML16053    | City of<br>Claremont | \$498,750 | 12/10/20 | Final report received; City states they will submit final invoice by 2/12/21 |

AGENDA ITEM #4

Contract Modification Request by  
City of Los Angeles

MSRC Agenda Item No. 4

**DATE:** February 18, 2021

**FROM:** Cynthia Ravenstein, MSRC Contracts Administrator

**SUBJECT:** Nine-Month Term Extension by City of Los Angeles, Contract #ML14018

**SYNOPSIS:** The City requests a nine-month term extension due to COVID-19 related delays in the delivery and placement into service of their last two vehicles, as part of the FYs 2012-14 Local Government Match Program.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** The MSRC-TAC reviewed the request and recommends approval

**ATTACHMENTS:** Contractor's letter requesting modification

**DISCUSSION:**

**Contractor:** City of Los Angeles, General Services Department

**Project Title:** Purchase 27 Heavy-Duty Natural Gas Vehicles

**MSRC Funding:** \$810,000

**Project Term:** March 6, 2015 to May 5, 2025

**Current Request:** 9-Month term extension

**Previous Requests:** 15-Month term extension; 29-Month term extension

Project Description: The MSRC awarded the City \$810,000 to purchase 27 heavy-duty natural gas vehicles. All vehicles have been entered into service and \$720,000 has been reimbursed to date.

Previous Requests: The City indicated that the need to clarify desired vehicle specifications with the end users delayed the final three vehicles' (refuse trucks) purchase. The City requested, and the MSRC approved, a 15-month contract term extension. The MSRC reviewed and approved the City's request. Subsequently, in November 2019 the City indicated that the restructuring of the department which would use the refuse trucks delayed the selection of vehicle options even longer than previously anticipated. Additionally, the trucks' purchase was delayed due to the delay in a cooperative agreement being established for the vehicles' purchase. The City requests a 29-month term extension to allow time to complete the five-year operational requirement. The MSRC approved the request

Contract Request: The City attests that the COVID pandemic caused considerable delays in the delivery of the final refuse collection vehicles due to shortage of manpower and resources at the manufacturer. The vehicles were received in October 2020, but due to short staff on the City side and issues found during inspection, the last units were not placed into service until January 2021. The City now requests a nine-month contract term extension to allow time to complete the five-year operational requirement.

Recommendations: The MSRC-TAC reviewed the request and recommends approval.

# CITY OF LOS ANGELES

CALIFORNIA

TONY M. ROYSTER  
GENERAL MANAGER  
AND  
CITY PURCHASING AGENT



DEPARTMENT OF  
GENERAL SERVICES  
ROOM 701  
CITY HALL SOUTH  
111 EAST FIRST STREET  
LOS ANGELES, CA 90012  
(213) 928-9555  
FAX NO. (213) 928-9515

ERIC GARCETTI  
MAYOR

January 12, 2021

Cynthia Ravenstein  
MSRC Contract Administrator  
South Coast Air Quality Management District  
21865 Copley Drive  
Diamond Bar, CA 91765-4178

**SUBJECT: CITY OF LOS ANGELES REQUEST PERMISSION FOR EXTENTION FOR LOCAL GOVERNMENT MSRC GRANT CONTRACT ML 14018 FOR THE PURCHASE OF 27 NATURAL GAS HEAVY DUTY VEHICLES**

The City of Los Angles (City) has entered into a grant agreement, ML 14018 local government match MSRC contract for the purchase of 27 natural gas heavy duty vehicles. The contract was fully executed on 03/04/15. We had originally projected a 15 month completion for taking delivery and placing the Refuse Collection Vehicles into service and requested another 29 month extension due to delays with the using agency.

One major factor contributed to the delay in the receiving of the RCV's. Due to the COVID pandemic there were significant delays that extended the delivery of the last two RCV's. The COVID-19 pandemic rendered the manufacturer unable to meet the deadline previously set as man power and other resources were scarce. The last two RCV's were received in October 2020 but due to short staff and issues found during inspection the last unit were not placed into service until January 5, 20201. The three RCV's are now in services.

Proposed Schedule adjustment:

Take delivery and place vehicles in service 01/05/2021 - 9 month extension

Thank You for your consideration. If you have any questions regarding this extension request, please call me at (323) 526-9200 or (323) 526-9200.

Alexandra Aguirre, Management Analyst – MSRC Program Manager  
City of Los Angeles, Department of General Services



AGENDA ITEM #5

Contract Modification Request by  
City of Fontana

MSRC Agenda Item No. 5

**DATE:** February 18, 2021

**FROM:** Cynthia Ravenstein, MSRC Contracts Administrator

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

**SYNOPSIS:** The City requests a one-year term extension due to unanticipated requirements by Caltrans, as part of the FYs 2014-16 Local Government Match Program.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** The MSRC-TAC reviewed the request and recommends approval

**ATTACHMENTS:** Contractor's letter requesting modification

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**DISCUSSION:**

**Contractor:** City of Fontana

**Project Title:** Enhance Class I Bikeway

**MSRC Funding:** \$500,000

**Project Term:** January 5, 2017 to August 5, 2021

**Current Request:** One-year term extension

**Previous Requests:** Two-year term extension

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.

Previous 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 needed 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 requested, and the MSRC approved, a two-year contract term extension.

Contract Request: The City reports that they were able to reach a critical milestone with a conditional approval of the Wall Type Selection Report with Caltrans. However, the City also was informed of the need to perform additional borings along Interstate 15. They need to establish acceptable locations to perform the borings and an encroachment permit from Caltrans. Given this additional work and delay, the City requests a one-year term extension.

Recommendations: The MSRC-TAC reviewed the request and recommends approval.





## City Council

**Acquanetta Warren**  
Mayor

**John B. Roberts**  
Council Member

**Jesus "Jesse" Sandoval**  
Council Member

**Phillip W. Cothran**  
Council Member

**Peter A. Garcia**  
Council Member

January 12, 2021

Matt Mackenzie  
MSRC Contracts Administrator  
21865 Copley Drive  
Diamond Bar, CA 91765

**SUBJECT: MSRC Contract No. ML16047 San Sevaine Trail, Segment 2  
Request for Time Extension**

Dear Mr. Mackenzie,

The City of Fontana is requesting a one-year time extension for the San Sevaine Trail, Segment 2 Project (Contract Number ML16047). The original term date for the contract is August 5, 2021. In order to meet this deadline, the majority of construction will need to be completed by June 30, 2021 in order to file all required closure paperwork.

The project is still in design as a result of extensive coordination with Caltrans, San Bernardino County Flood Control District (SBCFCD) and the City of Rancho Cucamonga. While we were able to reach a critical milestone in Fall with a conditional approval of the Wall Type Selection Report with Caltrans, we were recently informed that additional borings along Interstate 15 where the Trail traverses under will be required that hadn't previously been known to us. This has created further delays in the schedule. We worked with Caltrans to establish acceptable locations to perform the borings and now we are working on obtaining an encroachment permit from Caltrans to perform the additional investigative work. We expect the permit to be issued by late January/early February with work to be scheduled shortly thereafter. With this delay, construction isn't likely until early Fall 2021 since additional approvals will still be required through Caltrans.

The following schedule is the latest with the recent delay factored in:

- Design Approval by all Agencies – May 2021  
(*Caltrans, SBCFCD, City of Rancho Cucamonga*)
- Advertise for Construction – June 2021
- Bid Opening – July 2021
- Agency Award of Construction Contract – August 2021
- Begin Construction Phase – October 2021
- Complete Construction – April 2022

**ML16047 Request for Time Extension**  
**January 12, 2021**  
**Page 2**

With construction completion targeted for April 2022, this will allow for the necessary time to file all required completion forms by August 5, 2022.

With the required changes prompted by Caltrans, the total project cost has increased to \$6,566,947.00 with an MSRC grant amount of \$500,000.

If you have any questions, please contact Kimberly M. Young, Senior Civil Engineer at 909-350-7632 or via email at [kyoung@fontana.org](mailto:kyoung@fontana.org).

Sincerely,  
DEPARTMENT OF ENGINEERING



Ricardo Sandoval  
Director of Engineering/City Engineer

CC: Jeff Kim, Engineering Manager  
Kimberly Young, Senior Civil Engineer  
Margo Arispuro, Senior Accountant

AGENDA ITEM #6

Contract Modification Request by  
City of Eastvale

MSRC Agenda Item No. 6

**DATE:** February 18, 2021

**FROM:** Cynthia Ravenstein, MSRC Contracts Administrator

**SUBJECT:** Two-Year Term Extension by City of Eastvale, Contract #ML18064

**SYNOPSIS:** The City requests a two-year term extension due to the current lack of availability of a zero-emission truck which meets their needs, as part of the FYs 2016-18 Local Government Partnership Program.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** The MSRC-TAC reviewed the request and recommends approval

**ATTACHMENTS:** Contractor's letter requesting modification

**DISCUSSION:**

**Contractor:** City of Eastvale

**Project Title:** Procure Two Light-Duty and One Medium-Duty Zero Emission Vehicles and Install Electric Vehicle Charging Infrastructure

**MSRC Funding:** \$80,400

**Project Term:** November 29, 2018 to April 28, 2026

**Current Request:** Two-year term extension

**Previous Requests:** None

Project Description: The City was awarded \$50,000 under the MSRC's FYs 2016-18 Local Government Match Program to procure two light-duty and one medium-duty zero emission vehicles and install two limited access Level II charging stations. The light-duty vehicles and charging stations have been entered into service and \$28,457 has been paid to date on this contract.

Previous Requests: None

Contract Request: The City indicates that they wish to purchase a truck as the medium-duty vehicle, but there are currently no zero emission trucks available which are suitable for their needs. However, several manufacturers have announced the production of electric trucks in the

near future. The City requests a two-year term extension to allow them to order and place the final vehicle into service.

Recommendations: The MSRC-TAC reviewed the request and recommends approval.



# CITY OF EASTVALE

12363 Limonite Avenue | Suite 910 | Eastvale, CA 91752  
951.361.0900

January 27, 2021

South Coast Air Quality Management District/MSRC  
21865 Copley Drive  
Diamond Bar, CA 91765-4178  
Attn: Cynthia Ravenstein

RE: Request to amend contract number ML18064

Per the terms of Contract #ML18064, the City of Eastvale (City) has purchased two (2) on-road, light-duty zero emission vehicles and installed two (2) Level II type EV charging stations at the Fire Station #27 located at 7067 Hammer Avenue. The remaining scope includes procurement of one (1) on-road, medium-duty zero emission vehicle.

Because of its superior ability to transport and haul goods, materials, and equipment; the City desires to purchase a truck. It will assist the City staffs to perform such tasks more efficiently, which includes conducting field trips; and transporting equipment and materials. Currently, there are no zero emission trucks that are suitable for the City's use. However, there are several manufacturers who have announced the production of electric trucks in a near future. Therefore, the City would like to request to amend the contract to extend the term from eight nine (89) months to one hundred and thirteen (113) months and modify the project schedule as follows:

| Task   | Completion   |
|--|--|
| Complete EV station installations and enter into service | Month 3  |
| Order light-duty zero-emission vehicles                  | Month 7  |
| Submit Public Outreach Plan                              | Month 7  |
| Place light-duty zero-emission vehicles into service     | Month 13   |
| Order medium-duty zero emission vehicle                  | Month 20 → Month 44  |
| Place medium-duty zero emission vehicle into service     | Month 26 → Month 50  |
| Implement Public Outreach Plan                           | Month 28 → Month 52  |
| Quarterly reports  | Quarterly beginning with Month 4, until all installations are complete and all vehicles are in service |
| Final Report   | Month 29 → Month 53  |

Please consider this letter as a formal request to amend the contract. Feel free to reach us with any questions or concerns.

Thank you,

Jimmy Chung  
City Engineer

AGENDA ITEM #7

Contract Modification Request by  
City of Wildomar

MSRC Agenda Item No. 7

**DATE:** February 18, 2021

**FROM:** Cynthia Ravenstein, MSRC Contracts Administrator

**SUBJECT:** One-Year Term Extension by City of Wildomar, Contract #ML18137

**SYNOPSIS:** The City requests a one-year term extension due to unanticipated utility coordination associated with a potential need to relocate utility poles, as part of the FYs 2016-18 Local Government Partnership Program.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** The MSRC-TAC reviewed the request and recommends approval

**ATTACHMENTS:** Contractor's letter requesting modification

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**DISCUSSION:**

**Contractor:** City of Wildomar

**Project Title:** Install Bicycle Lanes

**MSRC Funding:** \$50,000

**Project Term:** March 1, 2019 to December 1, 2021

**Current Request:** One-year extension

**Previous Requests:** One-year extension

Project Description: The City was awarded \$50,000 under the MSRC's FYs 2016-18 Local Government Match Program to install Class II bicycle lane improvements along approximately 1.5 miles of roadway. Preliminary engineering has been completed and nothing has been paid to date on this contract.

Previous Requests: The City indicated that they needed additional time to inform the public of the completed project, which could possibly affect the data in the post-completion bicycle counts. They requested a one-year contract term extension, which was processed administratively.



Contract Request: The project requires some road widening. The City indicates that based on the existing project topography, it is unclear whether it will be necessary to relocate existing utility poles. The City is aggressively pursuing an answer and if necessary, will begin the relocation process with the utility companies as soon as possible. To accommodate this and any unforeseen delays, the City requests a one-year term extension.

Recommendations: The MSRC-TAC reviewed the request and recommends approval.

Dustin Nigg, Mayor, Dist. 2  
Bridgette Moore, Mayor Pro Tem, Dist. 4  
Ben J. Benoit, Council Member, Dist. 1  
Joseph Morabito Council Member, Dist. 3  
Marsha Swanson, Council Member, Dist. 5



23873 Clinton Keith Rd, Ste 201  
Wildomar, CA 92595  
951.677.7751 Phone  
951.698.1463 Fax  
[www.CityofWildomar.org](http://www.CityofWildomar.org)

December 30, 2020

**VIA ELECTRONIC MAIL**

South Coast Air Quality Management District (SCAQMD)  
21865 Copley Drive  
Diamond Bar, CA 91765-4178  
Attn: Matt MacKenzie  
MSRC Contracts Administration  
[MMackenzie@aqmd.gov](mailto:MMackenzie@aqmd.gov)

**RE: Contract Extension Request No. 2, Contract No. ML18137  
Clinton Keith Rd. Widening and Bike Lanes (CIP 025-1)**

Dear Mr. MacKenzie,

Pursuant to Contract No. ML18137 and ML18137A between the City of Wildomar (City) and the South Coast Air Quality Management District (SCAQMD), the City is submitting this letter as a request for a Contract Extension of Contract No. ML18137 and ML18137A for the Clinton Keith Rd. Widening and Bike Lanes Project (CIP 025-1, Project). Enclosed you will find a detailed summary of the contract extension request with a current Project schedule and a revised contract schedule. The Project is actively progressing, but the latest project schedule shows construction completion a few months after the end of the current contract term. This extension request is submitted to extend the contract term based on the new Project completion schedule. The City remains committed to delivering this regional project to provide additional new bike lanes and close an existing bike lane gap on this regional corridor.

Should you have any questions, please do not hesitate to contact me by phone (951-677-7751 x219) or by email ([jfarag@cityofwildomar.org](mailto:jfarag@cityofwildomar.org)).

Sincerely,

A handwritten signature in blue ink, appearing to be 'J. Farag'.

**Jason Farag, PE**  
Project Manager  
Public Works/Engineering Department

Enclosed: Contract Extension Request No. 2 - Details

Cc: *Warren Repke, City Capital Projects Manager*  
*Cynthia Ravenstein, MSRC Contracts Administrator*  
*File*

# Contract Extension Request Details

## AB 2766/MSRC Local Government Partnership Program Contract

**Contractor Name:** City of Wildomar  
**Contract Number:** ML18137 and ML18137A

**Original Contract Term:** 3/1/2019 – 12/1/2021  
**Current Contract Month:** Month #23 (Jan. 2021)

### Current Project Schedule

Below is the City's current schedule for the Clinton Keith Rd. Widening and Bike Lanes Project (Project). Construction of the Project is now currently scheduled to be completed after the end of the Contract Term.

| Task/Phase  | Start Date | End Date   |
|---|------------|------------|
| <b>Preliminary Engineering/<br/>Project Development</b> | 1/1/2020   | 11/30/2020 |
| <b>Environmental</b>                                    | 11/1/2020  | 6/30/2021  |
| <b>Right-of-Way</b>                                     | 11/1/2020  | 5/31/2021  |
| <b>Design/PS&amp;E</b>                                  | 12/1/2020  | 6/30/2021  |
| <b>Bid &amp; Award</b>                                  | 7/1/2021   | 9/30/2021  |
| <b>Construction</b>                                     | 10/1/2021  | 3/31/2022  |

### Requested Extension

The City requests that the Contract Term be extended by twelve (12) months, with a new end date of 12/1/2022.

### Reason for Extension Request

Since the beginning of the COVID-19 pandemic, City Hall has been closed to the public and many staff members have been teleworking, making staff coordination efforts somewhat more complicated. Nevertheless, work on this Project is continuing but schedule modifications were required to accommodate project progress, scope changes, and critical path items. As a result, the new construction completion date is now four months past the current Contract Term end date. To avoid the need for additional contract extension requests and to accommodate any unforeseen delays, this extension request is for twelve (12) months.

As the Preliminary Engineering/Project Development Phase progressed, it was determined that environmental permits would be required and that additional right-of-way acquisition would be necessary. Potential utility pole conflicts were also identified which required the need for additional field surveying.

- **Environmental Permitting Details**
  - Although the project already has CEQA approval, specific environmental permits from regulatory agencies for construction within drainage courses are required. As a result, the City has now engaged an environmental consultant to begin the construction permitting process, with the goal of submitting permit applications in January 2021.
- **Utility Coordination Details**
  - The project requires some road widening. Based on the existing project topography, it is unclear if the road widening will require that existing utility poles be relocated or if the poles can be

## Contract Extension Request Details

### AB 2766/MSRC Local Government Partnership Program Contract

protected in place. This is a critical path item so to resolve this, the City has engaged a consultant to provide additional field surveying to verify the exact locations of these utility poles. The survey data is expected to be received in January 2021 and the City will use this data to determine if utility relocations will be necessary. If so, the City will begin the relocation process with the utility companies as soon as possible.

- **Right-of-Way Acquisition Details**

- Right-of-way acquisition is expected to begin soon. This phase has been dependent on resolutions to the environmental permitting phase and construction footprints/limits. The construction limits are currently being finalized. Once finalized, the City can move forward with right-of-way acquisition.

### Requested Revisions to Contract Schedule

Revisions to the Contract Schedule have been proposed to align interim contract task due dates with the current Project schedule and to provide sufficient time to implement the Public Outreach Plan, post-construction. Below is the proposed Revised Contract Schedule.

| Task No. | Task Description                             | Current Contract Completion Date (Due Date) | Requested Contract Completion Date (Due Date) |
|----------|--|---|---|
| 1        | Conduct Pre-Project Bicycle Counts           | Month 4<br>(July 1, 2019)                   | N/A - Complete                                |
| 2        | Prepare Plans and Specifications (PS&E)      | Month 17<br>(Aug. 1, 2020)                  | Month 28<br>(July 1, 2021)                    |
| 3        | Submit Public Outreach Plan                  | Month 13<br>(April 1, 2020)                 | N/A - Complete                                |
| 4        | Select Construction Contractor(s)            | Month 20<br>(Nov. 1, 2020)                  | Month 31<br>(October 1, 2021)                 |
| 5        | Complete Construction                        | Month 27<br>(June 1, 2021)                  | Month 37<br>(April 1, 2022)                   |
| 6        | Conduct Post-Completion Bicycle Counts       | Month 30<br>(Sept. 1, 2021)                 | Month 39<br>(June 1, 2022)                    |
| 7        | Implement Public Outreach Plan               | Month 30<br>(Sept. 1, 2021)                 | Month 38<br>(May 1, 2022)                     |
| 8        | Quarterly Reports                            | Quarterly<br>(beginning with Month 4)       | No Changes Proposed                           |
| 9        | Final Report (including post-project counts) | Month 31<br>(Oct. 1, 2021)                  | Month 40<br>(July 1, 2022)                    |

### Additional Information/Questions

For additional information or questions, please contact Jason Farag (Project Manager) at 951-677-7751 x219 or by email at [jfarag@cityofwildomar.org](mailto:jfarag@cityofwildomar.org).

AGENDA ITEM #8

Contract Modification Request by  
Southern California Association of Governments

MSRC Agenda Item No. 8

**DATE:** February 18, 2021

**FROM:** Cynthia Ravenstein, MSRC Contracts Administrator

**SUBJECT:** Eight-Month Term Extension by Southern California Association of Governments (SCAG), Contract #MS18002

**SYNOPSIS:** SCAG requests an eight-month contract term extension due to the inability to conduct “Go Human” demonstrations and other in-person public engagement and outreach activities, as part of the FYs 2016-18 Regional Active Transportation Partnership Program.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** The MSRC-TAC reviewed the request and recommends approval

**ATTACHMENTS:** Contractor’s letter requesting modification

**DISCUSSION:**

**Contractor:** Southern California Association of Governments

**Project Title:** Regional Active Transportation Partnership Program

**MSRC Funding:** \$2,500,000

**Project Term:** June 9, 2017 to April 30, 2021

**Current Request:** Eight-month term extension

**Previous Requests:** Substitute projects and ten-month term extension; substitute projects and seven-month term extension; add matching projects and six-month term extension; reallocate funds and six-month term extension

Project Description: The MSRC allocated \$2.5 million to partner with SCAG on their broad-based regional active transportation outreach, education and demonstration program dubbed “Go Human”. The MSRC’s allocation was based upon SCAG’s commitment to provide matching funds of at least an equivalent amount. Additionally, 80% of the MSRC’s contribution was to be split equally amongst projects in the Los Angeles, Orange, Riverside, and San Bernardino Counties, with the remainder of the MSRC’s funding awarded competitively. Contract #MS18002 was executed to effectuate the award, and the MSRC approved the specific list of projects in August 2017. Modifications to that list have been subsequently approved by the MSRC. Some of the individual projects have been completed; \$886,788 has been paid to date on this contract.

Previous Requests: SCAG indicated that some cities had opted out of the program. In keeping with the MSRC's specified geographic funding split, SCAG identified substitute projects within the same counties. SCAG also requested a seven-month term extension to accommodate the substitutions as well as some delays in their matching projects. The MSRC approved the requests. Subsequently, SCAG requested to add two matching projects to the approved list in order to expedite reimbursement, as well as a six-month term extension to provide schedule flexibility for partner cities. The MSRC approved the requests. Next, SCAG requested to decrease the scope and value of one of the events on the previously-approved event list. SCAG proposed to utilize the cost savings to fund an additional event in Long Beach, and also requested a 10-month contract term extension to allow time to implement the additional event. Then, SCAG requested to reduce the scope of some of the co-funding projects, and the MSRC approved the requests. Lastly, in June 2020, SCAG indicated that COVID-19 concerns had impacted the ability of their partners to move forward with a number of Go Human demonstration and/or other public engagement and outreach activities. SCAG requested a six-month term extension to allow for the completion of Los Angeles, Baldwin Park, Wildomar and Long Beach projects. SCAG also requested to reallocate \$8,000 in unspent funds from the La Quinta Go Human event budget to the Wildomar event budget because the City of Wildomar's Active Transportation Plan would incur additional costs as a result of having to be rescheduled. The MSRC approved the requests.

Contract Request: SCAG indicates that as a result of continuing physical distancing and stay at home orders due to COVID-19, projects funded under Contract #MS18002 are experiencing further delays due to the inability to conduct Go Human demonstrations and/or other in-person public engagement and outreach activities. SCAG requests an eight-month term extension which they anticipate would allow sufficient time to conduct the remaining MSRC-funded activities.

Recommendations: The MSRC-TAC reviewed the request and recommends approval.



SOUTHERN CALIFORNIA  
ASSOCIATION OF GOVERNMENTS  
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December 22, 2020

Cynthia Ravenstein  
Mobile Source Air Pollution Reduction Review Committee  
21865 Copley Drive  
Diamond Bar, CA 91765

**Subject:** Time Extension request for Contract MS18002D

Dear Ms. Ravenstein:

As a result of continuing physical distancing and stay at home orders due to COVID-19, the projects funded under the subject Contract MS18002D are experiencing further delays due to the inability to conduct the Go Human demonstration and/or other in-person public engagement and outreach activities. Because of the uncertainty surrounding when and to what extent these activities can resume, SCAG would like to request additional eight-month extension from the current contract end date, 04/30/2021. The new contract term end date will be 12/31/2021. We anticipate that the extension would allow sufficient time to conduct the remaining MSRC-funded activities listed as follows:

- *#4 Los Angeles Safe Routes To School Go Human*
- *#16 City of Wildomar Active Transportation Plan*
- *#29 Long Beach Demonstration Project*

SCAG appreciates MSRC’s consideration of the proposed request. Should you have any questions, please don’t hesitate to contact Julia Lippe-Klein, Program Manager I, at lippe-klein@scag.ca.gov or Kana Sato-Nguyen, Principal Management Analyst, at nguyenk@scag.ca.gov.

Sincerely,

Frank Wen  
Manager, Planning Strategy



AGENDA ITEM #10

2021-2022 Clean Fuels/Clean Technologies  
Conference Calendar

## Clean Fuels and Clean Technologies Conference Calendar for 2021 - 2022

### January 2021

- Jan 21-29      Transportation Research Board 100<sup>th</sup> Annual Virtual Meeting (**A series of virtual events Jan 21-22 and Jan 25-29**) Website: <http://www.trb.org/AnnualMeeting/AnnualMeeting.aspx>

### February 2021

- Feb 16-18      SAE Hybrid & Electric Vehicle Technologies Symposium, Pasadena, CA. **Cancelled. SAE International is transforming all their events into a portfolio of immersive digital experiences.** Website: <https://www.sae.org/attend/hybrid>

### March 2021

- Mar 1-3      5<sup>th</sup> International Conference on Fossil and Renewable Energy, Houston, TX., Website: <https://energy-conferences.com/>
- Mar 7-10      CRC Real World Emissions Workshop, Long Beach, CA., Website: <https://crcao.org/30th-crc-real-world-emissions-workshop/>
- Mar 9-11      Next-Generation Battery Research (Advances in Chemical, Material & Electrochemical Engineering) Virtual, Website: <https://www.internationalbatteryseminar.com/battery-research>
- Mar 8-12      21<sup>st</sup> Anniversary Work Truck Show – Virtual/On-line Event, Website: <https://www.worktruckshow.com/WTS/2021-attendees/WTS/2021/Attendees.aspx?hkey=3a17c45a-27fb-4b27-81f0-e098db4bbfc5>

### April 2021

- April 6-7      Electric Vehicles Battery Tech USA, Long Beach, CA., Website: <https://www.usa.battery-technology-conference.com/>

### May 2021

- May 3-6      Electrification 2021-Enabling Efficient & Sustainable Solutions, Charlotte, NC., Website: <https://www.wraltechwire.com/event/electrification-2021/>
- May 3-6      Advanced Clean Transportation Conference, Long Beach, CA., Website: <https://web.cvent.com/event/23e400f3-226f-4cb5-81fa-e6c9b54e6132/summary>
- May 6-7      Sustainability Leadership Conference in Energy, Houston, TX., Website: <https://web.cvent.com/event/3593e42e-5121-4a2d-9a56-271ed8069e0c/summary>

May 11-13 Air & Waste Management – Air Quality Measurement Methods & Technology Conference, San Diego, CA., Website: [https://www.awma.org/ev\\_calendar\\_day.asp?date=5/11/2021&eventid=146](https://www.awma.org/ev_calendar_day.asp?date=5/11/2021&eventid=146)

May 24-26 Green Transportation Summit & Expo, Tacoma, WA., Website: <http://www.gtsummitexpo.socialenterprises.net/>

August 2021

Aug 9-11 ICCE 2020 International Conference & Exhibition on Clean Energy, Ottawa, Canada, Website: <https://icce2020.iaemm.com/>

Aug 16-18 Green Transportation Summit, Tacoma, WA., Website: [https://www.gtsummitexpo.socialenterprises.net/event\\_details/](https://www.gtsummitexpo.socialenterprises.net/event_details/)

Aug 19 Women in Green Forum, Los Angeles, CA., Website: <https://www.eventbrite.com/e/11th-annual-women-in-green-forum-registration-88021826653>

September 2021

Sept 12-15 International Hydrogen Conference, Jackson Lake Lodge, Moran, Wyo., Website: <http://conferences.illinois.edu/hydrogen/registration.html>

Sept 14-16 Motion + Power Technology Expo, St. Louis, MO., Website: <https://motionpowerexpo.com/about-the-show/>

Sept 14-16 Electric & Hybrid Vehicle Technology Expo, Novi, MI., Website: <https://10times.com/electric-hybrid-vehicle>

Sept 20-23 Hydrogen + Fuel Cell International, New Orleans, LA., Website: <https://www.solarpowerinternational.com/hydrogen/>

Sept 25-Oct 3 National Drive Electric Week – Various Locations, Website: <https://driveelectricweek.org/>

October 2021

Oct 2-10 North American International Auto Show, (Pre-show dates: Sept 24-30) Detroit, MI., Website: <https://naias.com/>

Oct 6 California Clean Air Day, Website: [www.cleanairday.org](http://www.cleanairday.org)

November 2021

Nov 4 Green California Schools & Community Colleges Summit, Pasadena, CA., Website: <https://10times.com/green-california-schools/reviews>

May 2022

**May 11-13**     **Air Sensors International Conference, Pasadena, CA., Website:**  
<https://asic.aqrc.ucdavis.edu/>

**May 17-19**     **Center for Advancing Research in Transportation Emissions, Energy & Health (CARTEEH) Transportation Air Quality and Health Symposium, Riverside, CA., Website:** <https://events.tti.tamu.edu/conference/2021-carteeh-symposium/>

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

Last updated 12/4/2021 **(Items in bold were recently added)**.