

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

## Thursday, April 15, 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

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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 Alternate: Lucina Negrete, CARB Staff

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

#### STATUS REPORT

Ravenstein **Clean Transportation Policy Update** The Clean Transportation Policy Update provides information on key legislative and regulatory initiatives of potential interest to the MSRC. The report can be viewed at www.cleantransportationfunding.org. CONSENT CALENDAR (Items 1 through 8) **Receive and Approve** Vega 1. Minutes of the December 17, 2020 MSRC Meeting Information Only - Receive and File **Ravenstein** 2. MSRC Contracts Administrator's Report This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from March 4 through March 24, 2021. 3. Financial Report on AB 2766 Discretionary Fund Kampa Financial Report for March 2021. For Approval – As Recommended FYs 2014-16 WORK PROGRAM 4. Consider One-Year No-Cost Term Extension by City of Torrance, Ravenstein Contract #ML16039 (\$32,000 – Install EV Charging Infrastructure)

The City requests a one-year term extension due to delays associated with the COVID-19 pandemic and civil unrest. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL** 

#### 5. Consider 3-Month No-Cost Term Extension by City of Moreno Valley, Contract #ML16041 (\$20,000 – Install EV Charging Infrastructure)

The City requests a 3-month term extension due to longer than expected time to set up their account with the vendor operating the stations. There were also initial hopes to launch the Level II stations under the contract at the same time as another Level III station which is not part of the contract, but the City has determined not to delay the availability of the Level II stations further. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL** 

#### FYs 2016-18 WORK PROGRAM

6. Consider Increased Project Scope and Cost Reallocations by City of Aliso Viejo, Contract #ML18128 (\$65,460 – Procure Two Light-Duty ZEVs and Install EV Charging Infrastructure)

As a result of lower than anticipated costs for some items, the City finds that they could install additional publicly accessible stations. They request reallocation of costs between the limited access and public access charging categories and approval to increase the total number of stations from seven to nine, at no additional cost to the MSRC. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL** 

#### Consider Modified Project Scope by City of San Dimas, Contract #ML18148 (proposed) (\$50,000 – Implement Bike Sharing Program)

The City of San Dimas indicates that the originally proposed bike sharing program has stalled due to challenges associated with the COVID-19 pandemic, social distancing and disinfecting. The City requests to substitute the installation of five bicycle detection units at three intersections on Arrow Highway, instead of implementing the originally proposed bike sharing program, with no change to the contribution from the MSRC. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL** 

#### 8. Consider 18-Month No-Cost Term Extension by Riverside County Transportation Commission (RCTC), Contract #MS18023 (\$500,000 – Weekend Freeway Service Patrols)

RCTC requests an 18-month term extension to allow additional time to maximize the benefits of the weekend freeway service patrol (FSP) service on Beat 4 (SR-91 from Magnolia Avenue to the 60/91/215 interchange) and Beat 8 (SR-60 from Central Avenue to I-215 at Alessandro Blvd. to SR-60 at Theodore Street), as well as other segments of highway in Riverside County that demonstrate urgent need. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL** 

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#### ACTION CALENDAR (Item 9)

#### 9. Consider Opportunities to Expand the MSRC's Social Media Impact

In support of implementing the Programmatic Outreach Strategy previously approved by the MSRC, the Better World Group proposes to develop regular communications assets for distribution to members of the MSRC and MSRC-TAC and appropriate project partners to facilitate their sharing and amplifying on their social platforms to help grow the visibility of the MSRC's digital platforms and content. **THE MSRC-TAC UNANIMOUSLY RECOMMENDS APPROVAL** 

#### **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)

# <u>PUBLIC COMMENT PERIOD</u> - (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: May 20, 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.

#### 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@agmd.gov

Contacts: Cynthia Ravenstein, MSRC Contracts Administrator - (909) 396-3269 Ray Gorski, MSRC Technical Advisor – (909) 396-2479 Alejandra Vega, MSRC Administrative Liaison – (909) 396-2264 \*\*\* Visit Our Website At: www.cleantransportationfunding.org \*\*\*

#### 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

Minutes of the December 17, 2020 MSRC Meeting



### MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE THURSDAY, DECEMBER 17, 2020 MEETING MINUTES

21865 Copley Drive, Diamond, Bar, CA 91765

All participants attended the meeting remotely pursuant to Executive Orders N-25-20 and N-29-20

#### **MEMBERS PRESENT:**

- (Chair) Larry McCallon, representing San Bernardino County Transportation Authority (SBCTA)
- (Vice-Chair) Brian Berkson, representing Riverside County Transportation Commission (RCTC)

Ben Benoit, representing South Coast AQMD

John Dutrey, representing Regional Rideshare Agency

Tim Shaw, representing Orange County Transportation Authority (OCTA)

Steve Veres, representing Los Angeles County Metropolitan

Transportation Authority (Metro)

Sydney Vergis, representing California Air Resources Board (CARB)

Mark Yamarone (Alt.), representing (Metro)

Jed Leano (Alt.), representing Southern California Association of Governments (SCAG)

Ray Marquez (Alt.), representing Regional Rideshare Agency

#### **MEMBERS ABSENT:**

John Valdivia (Alt.), representing SBCTA

#### **MSRC-TAC MEMBERS PRESENT:**

MSRC-TAC Chair AJ Marquez, representing Orange County Board of Supervisors MSRC-TAC Vice Chair Jenny Chan, representing RCTC Derek Winters, representing CARB Kelly Lynn, representing SBCTA Nicole Soto, representing Regional Rideshare Agency Rongsheng Luo, representing SCAG Steven Lee, representing Metro Tim Olson, Air Pollution Control Expert

#### **OTHERS PRESENT:**

Debra Mendelsohn Lauren Dunlap Marisa Laderach, SCAG Tricia Almiron, Board Assistant (Benoit)

### SOUTH COAST AQMD STAFF & CONTRACTORS PRESENT:

Alejandra Vega, MSRC Administrative Liaison Cynthia Ravenstein, MSRC Contracts Administrator Daphne Hsu, Sr. Deputy District Counsel Erika Chavez, Sr. Deputy District Counsel John Kampa, Financial Analyst Leah Alfaro, MSRC Contracts Assistant Matt Mackenzie, MSRC Contracts Assistant Naveen Berry, Assistant Deputy Executive Officer Patricia Kwon, Program Supervisor Paul Wright, Information Technology Specialist Penny Shaw Cedillo, Sr. Administrative Secretary Ray Gorski, MSRC Technical Advisor-Contractor Sam Cao, Air Quality Specialist Todd Warden, Sr. Public Information Specialist

#### CALL TO ORDER

- MSRC Member Chair McCallon called the meeting to order at 2:00 p.m.
- Roll call was taken at the start of the meeting.
- Chair McCallon asked for opening comments.

Naveen Berry offered to provide a presentation on Item #12.

• Chair McCallon asked for disclosures.

Items #8 and #12 – MSRC Member Ben Benoit commented he does not have a financial interest, but is required to identify for the record that he is on the South Coast AQMD Governing Board as Vice Chairman which is involved in these items.

Item #8 – Ben Benoit commented he does not have a financial interest, but is required to identify for the record that he is a Board Member of SCAG which is involved in this item.

Item #12 – MSRC Member Sydney Vergis commented she is required to identify for the record that she is a committee member for CARB which is involved in this item. In addition, she has a financial interest in her employment with CARB and must recuse herself from this item.

Item #8 - MSRC Member Jed Leano commented he does not have a financial interest, but is required to identify for the record that he is a policy member of SCAG which is involved in this item.

Item #12 – MSRC Member Mark Yamarone commented he does not have a financial interest, but is required to identify for the record that he is an employee of Metro which is involved in this item.

Items #1, #8, and #10 – MSRC Member John Dutrey commented he does not have a financial interest, but is required to identify for the record that he serves on the Boards for SBCTA and Omnitrans and serves on the SCAG Transportation Committee.

Item #8 – MSRC Member Tim Shaw commented he does not have a financial interest but is required to identify for the record that he is a Regional Council Member for SCAG which is involved in this item.

Item #12 - Tim Shaw commented he does not have a financial interest but is required to identify for the record that he is employed as a professor by Rio Hondo College which is involved in this item.

Items #1, #8, #10 and #12 – Chair McCallon commented he does not have a financial interest, but is required to identify for the record that he is a Board Member for SBCTA, an alternate Board Member for Omnitrans, a Regional Council Member for SCAG and a Governing Board Member of South Coast AQMD.

#### **CONSENT ITEMS (Items 1 through 7):**

#### **<u>Receive and Approve Items</u>**

#### 1. Summary of Final Reports by MSRC Contractors

The MSRC received and approved two final report summaries this month, as follows:

- San Bernardino County Transportation Authority, Contract #MS16125, which provided \$1,000,000 for traffic signal synchronization projects; and
- El Dorado National, Contract #MS18066, which provided \$100,000 to construct a Limited-Access CNG Fueling Station.

Moved by Benoit; seconded by Dutrey; under approval of Consent Calendar Items #1 through #7, item unanimously approved.

Ayes:Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes:None

Action: MSRC staff will file the final reports and release any retention on the contracts.

### Informational Only – Receive and File

### 2. MSRC Contracts Administrator's Report

The MSRC AB 2766 Contracts Administrator's Report for October 29 through December 2, 2020 was included in the agenda package.

Moved by Benoit; seconded by Dutrey; under approval of Consent Calendar Items #1 through #7, item unanimously approved.

Ayes:Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes:None

Action: Staff will include the MSRC Contracts Administrator's Report in the MSRC Committee Report for the January 8, 2021 South Coast AQMD Board meeting.

#### 3. Financial Report on AB 2766 Discretionary Fund

A financial report on the AB 2766 Discretionary Fund for November 2020 was included in the agenda package.

Moved by Benoit; seconded by Dutrey; under approval of Consent Calendar Items #1 through #7, item unanimously approved.

Ayes:Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes:NoneAction:No further action is required.

#### 4. Report on Outreach Activities

A summary report was provided on outreach, communications and policy activities undertaken by the Better World Group on behalf of MSRC for Fall 2020.

Moved by Benoit; seconded by Dutrey; under approval of Consent Calendar Items #1 through #7, item unanimously approved.

Ayes:Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes:NoneAction:No further action is required.

#### For Approval – As Recommended

5. Consider Three-Month No-Cost Term Extension by City of Bellflower, Contract #ML12091 (\$100,000 – EV Charging Infrastructure)

The City indicates that COVID-19-related complications have delayed their progress. They requested a six-month term extension. Due to the short time between the December MSRC meeting and the contract expiration date, in order to minimize the potential of the contract expiring, a three-month term extension was processed administratively. Therefore, a three-month term extension would fulfill the remainder of the City's request.

Moved by Benoit; seconded by Dutrey; under approval of Consent Calendar Items #1 through #7, item unanimously approved.

Ayes: Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes: NoneAction: MSRC Staff will amend the above contract accordingly.

6. Consider One-Year No-Cost Term Extension by City of San Fernando, Contract #ML16075 (\$354,000 – Install Class I Bikeway)

The City requests a one-year term extension due to continuing delays associated with obtaining construction approval from the Army Corps of Engineers.

Moved by Benoit; seconded by Dutrey; under approval of Consent Calendar Items #1 through #7, item unanimously approved.

Ayes:Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes:NoneAction:MSBC Staff will amond the above contract accordingly.

Action: MSRC Staff will amend the above contract accordingly.

#### 7. Consider One-Year No-Cost Term Extension by City of Redondo Beach, Contract #ML18098 (\$89,400 – Install Six EV Charging Stations) The City requests a one-year term extension due to delays associated with COV

The City requests a one-year term extension due to delays associated with COVID-19.

Moved by Benoit; seconded by Dutrey; under approval of Consent Calendar Items #1 through #7, item unanimously approved.

Ayes:Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes:NoneAction:MSRC Staff will amend the above contract accordingly.

### ACTION ITEMS (Items 8 through 12):

### FYs 2016-18 Work Program

8. Consider Modified Project List and Payment Schedule and One-Year Term Extension for Southern California Association of Governments (SCAG), Contract #MS18015 (\$2,000,000 – Future Communities Partnership Program) SCAG requests to modify the project with the City of Monrovia, substituting a pilot program to encourage bicycle transit for a program to support shared-ride transportation network company trips. SCAG also requests modifications to the Payment Schedule. A reduction in SCAG's co-funding contribution would be more than offset by an increase in the co-funding from cities and counties. Lastly, SCAG requests a one-year contract term extension due to various delays associated with the COVID-19 pandemic.

MSRC Member Brian Berkson asked if SCAG is asking for the same amount of money, but not providing as much of their own money as they were supposed to based on how the contract was written.

Cynthia Ravenstein explained that there wasn't a designation where the money was going to come from (SCAG or project partners) as long as there was a certain amount of match being provided. The total amount of match being provided is proposed to be greater and there is no specification as to where it had to come from.

Moved by Berkson; seconded by Benoit; unanimously approved.

Ayes: Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes: NoneAction: MSRC staff will amend the above contract accordingly.

# 9. Consider Contract Replacement for the City of Rancho Mirage, Contract #ML18133 (\$50,000 – Traffic Signal Synchronization)

Impacts associated with COVID-19 temporarily shut down some manufacturing plants and delayed their response times, which delayed completion of this project. Due to the expiration of the City's prior contract, the City requests a six-month contract replacement to complete the scope of work for this project.

Moved by Dutrey; seconded by Benoit; unanimously approved.

Ayes: Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, Vergis Noes: None

Action: This item will be considered by the South Coast AQMD Board at its meeting on January 8, 2021.

# 10. Consider Contract Replacement for Omnitrans, Contract #MS18026 (\$83,000 – Modify Maintenance Facility and Train Technicians)

Impacts of staffing allocations due to COVID-19 delayed progress on this project. Due to the expiration of Omnitrans' prior contract, they request a twelve-month contract replacement to complete the scope of work for this project.

Brian Berkson commented that he's okay with this project, but expressed concern that since this is from FYs 2016-18, he questions the aging funds that may be able to be reallocated somewhere else and giving extensions could problematic. He asked that this be considered at some point.

Moved by Benoit; seconded by Dutrey; unanimously approved.

Ayes:	Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, Vergis
Noes:	None
Action:	This item will be considered by the South Coast AQMD Board at its meeting
	on January 8, 2021. MSRC Staff to provide a report that outlines any projects
	that have expired and the status of those funds for future agendas.

#### FYs 2018-21 Work Program

#### 11. Consider Selection of New MSRC Website Host

In August 2020, the MSRC authorized the release of RFP #P2021-04, seeking a contractor for the ongoing hosting and maintenance of the MSRC website. The solicitation period commenced on September 4, 2020 and closed on October 9, 2020. A total of three proposals were received.

Ben Benoit commented that \$4,000 is excessive for domain registration, but understands the need for it and highly suggested to buy all domain names related to MSRC.

Cynthia Ravenstein noted that there are several different domains that the MSRC does buy and funding includes minor modifications. Major and moderate modifications would be brought back to the Committee for approval.

Moved by Benoit; seconded by Dutrey; unanimously approved.

- Ayes:Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres, VergisNoes:None
- Action: This item will be considered by the South Coast AQMD Board at its meeting on January 8, 2021.

#### 12. Consider Proposed Partnership with South Coast AQMD and Regional Partners on Large-Scale Zero Emission Demonstration

In September 2020, the MSRC-TAC heard a preliminary overview of a proposed large scale demonstration project led by South Coast AQMD. The regional team for this zero emission drayage truck project would pursue funding which was expected to be offered by the California Air Resources Board (CARB) and the California Energy Commission (CEC). CARB and CEC have now released the anticipated solicitations, and South Coast AQMD is able to bring forward more specifics and seek the MSRC's support of the endeavor.

Chair McCallon asked if the presenter could elaborate on the solar aspect of this project.

Joseph Impullitti explained that they are doing 1 megawatt of solar at the NFI location and there will also be energy storage, so energy not used from solar would be put into storage. When trucks come in to charge it would supplement what they get from the grid and reduce their cost of charging the vehicles.

Chair McCallon asked if the chargers will be at the two facilities.

Joseph Impullitti commented they are looking into doing remote charging because the fleets want to be able to get more turns per day per truck, so they are looking at doing remote charging as well as having chargers at the facilities.

Naveen Berry added that the solicitation is fairly prescriptive about having those chargers be at the fleet location, but it does allow for one additional location to have consideration for opportunity charging, but the majority of chargers listed in the presentation will be at that fleet location.

John Dutrey asked why the infrastructure at the Ontario location cost double.

Joseph Impullitti explained that infrastructure at NFI will include the microgrid. Schneider's strategy is to see if they can use fewer chargers and have a higher utilization of those chargers by using their logistics system and communication systems and software that determines how much energy a truck will need for the next trip. Whereas NFI wants a microgrid to reduce their cost from the grid through energy storage and solar.

Naveen Berry added that it's also dependent upon the facility's specific duties.

John Dutrey asked how NFI and Schneider were selected.

Joe Impullitti explained that they worked with Gladstein, Neandross and Associates (GNA). Both NFI and Schneider have a strong interest in completely switching to zero emission vehicles. NFI is involved in the Volvo Lights project and Schneider has some experience with trucks in other projects. He added that another thing that's driving this is that a lot of their customers like Amazon and Walmart want goods delivered with zero emissions.

Naveen Berry added that because the solicitation requires 50 trucks deployed at one site location that reduces the number of fleets that would step up. These two fleets are willing to take on the risk to transition their diesel or near-zero emission fleets to full zero emission.

Chair McCallon commented that he's glad that at least one is doing the microgrid. He explained that as more fleets are added they need to isolate from the grid and have a source of power when the grid goes down, especially in the fire season.

Naveen Berry noted that CEC and CARB did a great job of envisioning that type of a need. He added that from South Coast AQMD's perspective, they will have two models to work with, one with a lesser number of chargers and one with a greater number of chargers but with energy management strategies in place, and they will be able to learn from both demonstrations individually and see what may be the best fit

for additional fleets that could replicate this type of model.

Joe Impullitti commented that they have foreseen this need coming and in the last couple of years funding has been added in the Clean Fuels Plan for infrastructure development in the area of microgrids.

John Dutrey asked if the \$8-9 million funding is for a new program or an existing program but has not been awarded.

Ray Gorski explained that the MSRC has an unallocated budget of approximately \$24 million and this funding commitment would come from that unallocated budget.

Moved by Berkson; seconded by Benoit; unanimously approved.

Ayes: Benoit, Berkson, Dutrey, Leano, McCallon, Shaw, Veres
Abstain: Vergis
Noes: None
Action: This item will be considered by the South Coast AQMD Board at its
January 8, 2021 meeting.

#### **OTHER BUSINESS:**

#### **13. Other Business**

Chair McCallon asked staff to address Brian Berkson's concern on Item #10.

Cynthia Ravenstein explained that it is always subject at the MSRC's discretion whether the Committee wishes to grant extensions or not. She added that there's nothing in the MSRC policy that indicates there is a final date that a contract can't be extended any further.

Brian Berkson asked if they can be provided with a report that outlines any projects that have expired and what those funds look like and they can look to see if those funds can be utilized for future funding.

Cynthia Ravenstein agreed to provide such report.

#### PUBLIC COMMENT PERIOD

Public comments were allowed during the discussion of each agenda item. No comments were made on non-agenda items.

# **ADJOURNMENT**

The meeting adjourned at 2:43 p.m.

# NEXT MEETING

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

[Prepared by Alejandra Vega]

### AGENDA ITEM #2

MSRC Contracts Administrator's Report





#### MSRC Agenda Item No. 2

DATE:	April 15, 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 March 4 to March 24, 2021.
<b>RECOMMENDATION:</b>	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, with the South Coast AQMD Board Chair 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 5 are in "Open/Complete" status.

FY 2010-11 Invoices Paid

No invoices were paid during this period.

#### FY 2011-12 Work Program Contracts

5 contracts from this work program year are open, and 12 are in "Open/Complete" status. One contract closed during this period: City of Irvine, Contract #ML12046 – Purchase One Heavy-Duty Natural Gas Vehicle.

*FY 2011-12 Invoices Paid* No invoices were paid during this period.

#### FYs 2012-14 Work Program Contracts

15 contracts from this work program year are open, and 26 are in "Open/Complete" status. One contract closed during this period: City of Moreno Valley, Contract #ML14049 – Purchase one Heavy-Duty Natural Gas Vehicle, Install Bicycle Racks, Construct Bicycle Lanes, and Install EV Charging Station.

FYs 2012-14 Invoices Paid

One invoice in the amount of \$60,000.00 was paid during this period.

#### FYs 2014-16 Work Program Contracts

34 contracts from this work program year are open, and 30 are in "Open/Complete" status. Two contracts closed during this period: City of San Dimas, Contract #ML16042 – Install EV Charging Infrastructure; and City of Palm Springs, Contract #ML16038 – Install Bicycle Lanes & Purchase 2 Heavy-Duty Natural Gas Vehicles.

#### FYs 2014-16 Invoices Paid

One invoice in the amount of \$474,925.00 was paid during this period.

#### FYs 2016-18 Work Program Contracts

102 contracts from this work program year are open, and 39 are in "Open/Complete" status. X contracts moved into "Open/Complete" status during this period: City of Gardena, Contract #ML18095 – Purchase 2 Heavy-Duty Near-Zero Emission Vehicles; City of Hemet, Contract #ML18154 – Procure 2 Light-Duty ZEVs and Install EV Charging Infrastructure; and City of Costa Mesa, Contract #ML18162 – Procure Three Light-Duty ZEVs and Install EV Charging Infrastructure.

One invoice in the amount of \$25,000.00 was paid during this period.

#### FYs 2018-21 Work Program Contracts

3 contracts from this work program year are open.

One invoice in the amount of \$5,350.95 was paid during this period.

#### Administrative Scope Changes

3 administrative scope changes were initiated during the period from March 4 to March 24, 2021:

- City of Santa Clarita, Contract #ML18090 (Install EV Charging Stations) One-year no-cost term extension
- City of Rolling Hills Estates, Contract #ML18141 (Purchase Light Duty ZEV and Install EV Charging Stations) One-year no-cost term extension
- City of Culver City, Contract #ML16007 (Purchase 7 Heavy-Duty CNG Vehicles and Install EV Charging Stations) Modify description to specify 10 charging ports instead of 10 stations

#### Attachments

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



# AB2766 Discretionary Fund Program Invoices

March 4 to March 24, 2021

Contract	MSRC	MSRC					
Admin.	Chair	Liaison	Finance	Contract #	Contractor	Invoice #	Amount
2012-2	014 Work Progr	ram					
3/10/2021	3/24/2021	3/26/2021	3/26/2021	ML14018	City of Los Angeles Dept of General Services	FINAL	\$60,000.00
Total: \$60,000	.00						
2014-2	016 Work Progr	ram					
3/23/2021	3/24/2021	3/24/2021		ML16032	City of Azusa	MSRC-01	\$474,925.00
Total: \$474,92	5.00						
2016-2	018 Work Progr	ram					
3/23/2021	3/24/2021	3/25/2021	3/26/2021	ML18078	County of Riverside	5	\$25,000.00
Total: \$25,000	.00						
2018-2	021 Work Progr	ram					
3/9/2021	3/9/2021	3/10/2021		MS21002	Better World Group Advisors	WG-MSRC1	\$5,350.95
Total: \$5,350.9	95						

Total This Period: \$565,275.95



Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2007	7-2008 Contracts								
Declined/C	ancelled Contracts								
ML08032	City of Irvine	5/1/2009	8/31/2010		\$9,000.00	\$0.00	36 Vehicles (Diagnostic)	\$9,000.00	No
ML08041	City of Los Angeles, Dept of Transpo	8/6/2010	7/5/2011	12/5/2011	\$8,800.00	\$0.00	73 Vehicles (Diagnostic)	\$8,800.00	No
ML08049	City of Cerritos	3/20/2009	1/19/2015	2/19/2017	\$25,000.00	\$0.00	1 CNG Heavy-Duty Vehicle	\$25,000.00	No
ML08051	City of Colton				\$75,000.00	\$0.00	3 CNG Heavy-Duty Vehicles	\$75,000.00	No
ML08080	City of Irvine	5/1/2009	5/31/2015		\$50,000.00	\$0.00	Two Heavy-Duty Nat. Gas Vehicles	\$50,000.00	No
MS08002	Orange County Transportation Autho				\$1,500,000.00	\$0.00	Big Rig Freeway Service Patrol	\$1,500,000.00	No
MS08008	Diversified Truck Rental & Leasing				\$300,000.00	\$0.00	10 H.D. Nat. Gas Vehicles	\$300,000.00	No
MS08010	Orange County Transportation Autho				\$10,000.00	\$0.00	20 H.D. Nat. Gas Vehicles	\$10,000.00	No
MS08011	Green Fleet Systems, LLC				\$10,000.00	\$0.00	30 H.D. Nat. Gas Vehicles	\$10,000.00	No
MS08052	Burrtec Waste Industries, Inc.	12/24/2008	11/23/2014	11/23/2015	\$100,000.00	\$0.00	New CNG Station - Fontana	\$100,000.00	No
MS08054	Clean Energy Fuels Corp.				\$400,000.00	\$0.00	New LNG Station - Fontana	\$400,000.00	No
MS08055	Clean Energy Fuels Corp.	11/26/2009	3/25/2016	3/25/2017	\$400,000.00	\$0.00	New LNG Station - Long Beach-Pier S	\$400,000.00	No
MS08059	Burrtec Waste Industries, Inc.	12/24/2008	11/23/2014		\$100,000.00	\$0.00	New CNG Station - San Bernardino	\$100,000.00	No
MS08060	Burrtec Waste Industries, Inc.	12/24/2008	11/23/2014		\$100,000.00	\$0.00	New CNG Station - Azusa	\$100,000.00	No
MS08062	Go Natural Gas	9/25/2009	1/24/2016	1/24/2017	\$400,000.00	\$0.00	New CNG Station - Rialto	\$400,000.00	No
MS08074	Fontana Unified School District	11/14/2008	12/13/2014		\$200,000.00	\$0.00	Expansion of Existing CNG station	\$200,000.00	No
MS08077	Hythane Company, LLC				\$144,000.00	\$0.00	Upgrade Station to Hythane	\$144,000.00	No

Closed Con	ntracts								
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	Yes
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

4/8/2021

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	0,10,2010	\$175,000.00	\$175,000.00	7 CNG Heavy-Duty Vehicles	\$0.00	Yes
ML08043	City of Desert Hot Springs	9/25/2009	3/24/2016	3/24/2021	\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	Yes
ML08044	City of Chino	3/19/2009	3/18/2015	0/24/2021	\$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	10/11/2010	\$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
MS08003	BusWest	5/2/2008	12/31/2008	2/20/2003	\$1,440,000.00	\$1,440,000.00	Alternative Fuel School Bus Incentive Progra	\$00,000.00	Yes
MS08004 MS08005	Burrtec Waste Industries, Inc.	10/23/2008	12/31/2000	10/22/2015	\$450,000.00	\$450,000.00	15 H.D. Nat. Gas Vehicles - Azusa	\$0.00	Yes
MS08005 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
MS08000	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	4/3/2013	\$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
MS08012 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	Yes
MS08013 MS08014	City of San Bernardino	12/5/2008	6/4/2015	3/3/2013	\$390,000.00	\$360,000.00	13 H.D. Nat. Gas Vehicles	\$40,000.00	Yes
MS08014 MS08015	Yosemite Waters	5/12/2009	5/11/2015		\$180,000.00	\$117,813.60	11 H.D. Propane Vehicles	\$62,186.40	Yes
MS08015 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
MS08010 MS08017	Omnitrans	12/13/2009	12/31/2010	12/12/2016	\$900,000.00	\$900,000.00	30 CNG Buses	\$0.00	Yes
MS08017 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
MS08018 MS08019	Enterprise Rent-A-Car Company of L	2/12/2010	7/11/2016	4/0/2018	\$300,000.00	\$300,000.00	10 CNG Vehicles	\$0.00	Yes
MS08019 MS08020	Ware Disposal Company, Inc.	11/25/2008	2/24/2016		\$900,000.00	\$900,000.00	30 CNG Vehicles	\$0.00	Yes
MS08020 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
MS08021 MS08022	SunLine Transit Agency	12/18/2009	3/17/2015	7/8/2010	\$311,625.00	\$311,625.00	15 CNG Buses	\$0.00	Yes
MS08022 MS08053	<b>U</b> ,	2/18/2009	12/17/2015		\$400,000.00	\$400,000.00	New LNG/CNG Station	\$0.00	Yes
	City of Los Angeles, Bureau of Sanit		2/25/2015				New LNG/CNG Station	\$0.00	Yes
MS08056 MS08057	Clean Energy Fuels Corp.	11/26/2009 5/14/2009	7/13/2015		\$400,000.00 \$400,000.00	\$400,000.00	New CNG Station - POLB-Anan. & T	\$0.00	Yes
MS08057 MS08058	Orange County Transportation Autho Clean Energy Fuels Corp.	11/26/2009	3/25/2015	3/25/2017	\$400,000.00	\$400,000.00	New CNG Station - Garden Grove	\$0.00	Yes
MS08058 MS08061		12/4/2009	3/25/2016	3/23/2017	\$400,000.00	\$400,000.00	New CNG Station - Untand Aliport	\$0.00	Yes
MS08061 MS08063	Clean Energy Fuels Corp. Go Natural Gas	9/25/2009	1/24/2015	1/24/2017		\$400,000.00	New CNG Station - L.ALa Clenega New CNG Station - Moreno Valley	\$0.00	Yes
				1/24/2017	\$400,000.00 \$75,000.00		,		Yes
MS08064	Hemet Unified School District	1/9/2009	3/8/2015		\$75,000.00	\$75,000.00	Expansion of Existing Infrastructure	\$0.00	res

-			Original End Date	Amended End Date	Contract Value			Award Balance	Billing
Cont.#	Contractor	Start Date	End Date	End Date	value	Remitted	Project Description	Balance	Complete?
MS08065	Pupil Transportation Cooperative	11/20/2008	7/19/2014		\$10,500.00	\$10,500.00	Existing CNG Station Modifications	\$0.00	Yes
MS08066	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$400,000.00	New CNG Station - Palm Spring Airport	\$0.00	Yes
MS08067	Trillium CNG	3/19/2009	6/18/2015	6/18/2016	\$311,600.00	\$254,330.00	New CNG Station	\$57,270.00	Yes
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

Closed/Inco	omplete 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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2008	8-2009 Contracts								
Declined/C	ancelled 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 Col	ntracts								
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
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
ML09035	City of Fullerton	6/17/2010	6/16/2017	6/16/2018	\$450,000.00	\$450,000.00	2 Heavy-Duty CNG Vehicles & Install CNG	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML09037	City of Redondo Beach	6/18/2010	6/17/2016		\$50,000.00	\$50,000.00	Purchase Two CNG Sweepers	\$0.00	Yes
ML09038	City of Chino	9/27/2010	5/26/2017		\$250,000.00	\$250,000.00	Upgrade Existing CNG Station	\$0.00	Yes
ML09041	City of Los Angeles, Bureau of Sanit	10/1/2010	9/30/2017		\$875,000.00	\$875,000.00	Purchase 35 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML09042	Los Angeles Department of Water an	12/10/2010	12/9/2017		\$1,400,000.00	\$1,400,000.00	Purchase 56 Dump Trucks	\$0.00	Yes
ML09043	City of Covina	10/8/2010	4/7/2017	10/7/2018	\$179,591.00	\$179,591.00	Upgrade Existing CNG Station	\$0.00	Yes
ML09046	City of Newport Beach	5/20/2010	5/19/2016		\$162,500.00	\$162,500.00	Upgrade Existing CNG Station, Maintenance	\$0.00	Yes
ML09047	Los Angeles County Department of P	8/13/2014	8/12/2015	11/12/2015	\$400,000.00	\$272,924.53	Maintenance Facility Modifications	\$127,075.47	Yes
Total: 29									<u>.</u>
Closed/Inc	omplete Contracts								
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
Total: 1									<u>.</u>
Open/Com	olete 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				•					<u> </u>

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2010	-2011 Contracts								
<b>Open Cont</b>	racts								
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
Total: 1									
Declined/C	ancelled Contracts								
ML11038	City of Santa Monica	5/18/2012	7/17/2018		\$400,000.00	\$0.00	Maintenance Facility Modifications	\$400,000.00	No
MS11013	Go Natural Gas, Inc.				\$150,000.00	\$0.00	New CNG Station - Huntington Beach	\$150,000.00	No
MS11014	Go Natural Gas, Inc.				\$150,000.00	\$0.00	New CNG Station - Santa Ana	\$150,000.00	No
MS11015	Go Natural Gas, Inc.				\$150,000.00	\$0.00	New CNG Station - Inglewood	\$150,000.00	No
MS11046	Luis Castro				\$40,000.00	\$0.00	Repower One Heavy-Duty Vehicle	\$40,000.00	No
MS11047	Ivan Borjas				\$40,000.00	\$0.00	Repower One Heavy-Duty Vehicle	\$40,000.00	No
MS11048	Phase II Transportation				\$1,080,000.00	\$0.00	Repower 27 Heavy-Duty Vehicles	\$1,080,000.00	No
MS11049	Ruben Caceras				\$40,000.00	\$0.00	Repower One Heavy-Duty Vehicle	\$40,000.00	No
MS11050	Carlos Arrue				\$40,000.00	\$0.00	Repower One Heavy-Duty Vehicle	\$40,000.00	No
MS11051	Francisco Vargas				\$40,000.00	\$0.00	Repower One Heavy-Duty Vehicle	\$40,000.00	No
MS11053	Jose Ivan Soltero				\$40,000.00	\$0.00	Repower One Heavy-Duty Vehicle	\$40,000.00	No
MS11054	Albino Meza				\$40,000.00	\$0.00	Repower One Heavy-Duty Vehicle	\$40,000.00	No
MS11059	Go Natural Gas				\$150,000.00	\$0.00	New Public Access CNG Station - Paramou	\$150,000.00	No
MS11063	Standard Concrete Products				\$310,825.00	\$0.00	Retrofit Two Off-Road Vehicles under Showc	\$310,825.00	No
MS11070	American Honda Motor Company				\$100,000.00	\$0.00	Expansion of Existing CNG Station	\$100,000.00	No
MS11072	Trillium USA Company DBA Californi				\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No
MS11077	DCL America Inc.				\$263,107.00	\$0.00	Retrofit of 13 Off-Road Diesel Vehicles with	\$263,107.00	No
MS11083	Cattrac Construction, Inc.				\$500,000.00	\$0.00	Install DECS on Eight Off-Road Vehicles	\$500,000.00	No
MS11084	Ivanhoe Energy Services and Develo				\$66,750.00	\$0.00	Retrofit One H.D. Off-Road Vehicle Under S	\$66,750.00	No
MS11088	Diesel Emission Technologies				\$32,750.00	\$0.00	Retrofit Three H.D. Off-Road Vehicles Under	\$32,750.00	No
MS11089	Diesel Emission Technologies				\$9,750.00	\$0.00	Retrofit One H.D. Off-Road Vehicle Under S	\$9,750.00	No
MS11090	Diesel Emission Technologies				\$14,750.00	\$0.00	Retrofit One H.D. Off-Road Vehicle Under S	\$14,750.00	No
Total: 22									

Closed Contracts

ML11007	Coachella Valley Association of Gov	7/29/2011	7/28/2012		\$250,000.00	\$249,999.96	Regional PM10 Street Sweeping Program	\$0.04	Yes
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

			Original	Amended	Contract			Award	Billing
Cont.#	Contractor	Start Date	End Date	End Date	Value	Remitted	Project Description	Balance	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
ML11036	City of Riverside	1/27/2012	1/26/2019	3/26/2021	\$670,000.00	\$670,000.00	Install New CNG Station, Purchase 9 H.D. N	\$0.00	Yes
ML11037	City of Anaheim	12/22/2012	12/21/2019		\$300,000.00	\$300,000.00	Purchase 12 Nat. Gas H.D. Vehicles	\$0.00	Yes
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
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
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

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

Closed/Inco	omplete 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
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

Total: 6

Open/Com	plete 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
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
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: 4

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 201	1-2012 Contracts								
Open Cont	racts								
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
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	\$34,759.94	EV Charging Infrastructure	\$65,240.06	No
Total: 5						1			-1
Declined/C	ancelled 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 Co	ntracts								
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
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
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	1	\$30,432.00	\$3,265.29	EV Charging Infrastructure	\$27,166.71	Yes

	• • •	<b>0</b> , 15, 1	Original End Date	Amended End Date	Contract Value	<b>D</b>		Award Balance	Billing
Cont.#	Contractor	Start Date				Remitted	Project Description		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 Stadiu	\$88,830.00	Yes
MS12002	Orange County Transportation Autho	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 Autho	7/20/2012	2/28/2013		\$234,669.00	\$167,665.12	Implement Metrolink Service to Angel Stadiu	\$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 Distric	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 Dist	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 Autho	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	Yes
MS12061	Orange County Transportation Autho	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 Autho	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 Aut	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

			Original	Amended	Contract			Award	
Cont.#	Contractor	Start Date	End Date	End Date	Value	Remitted	Project Description	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	Yes
MS12Hom	Mansfield Gas Equipment Systems				\$296,000.00	\$0.00	Home Refueling Apparatus Incentive Progra	\$296,000.00	Yes
Total: 59									
Closed/Inco	omplete 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/Com	olete 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
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	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	Yes
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	Yes
MS12075	CR&R Incorporated	7/27/2013	1/26/2021	1/26/2022	\$100,000.00	\$100,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2012	2-2014 Contracts								
Open Cont	tracts								
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
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
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	\$899,594.08	Implement Various Signal Synchronization P	\$350,405.92	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: 13									
Declined/C	ancelled 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
ML14069	City of Beaumont	3/3/2017	3/2/2025		\$200,000.00	\$0.00	Construct New CNG Infrastructure	\$200,000.00	No
MS14035	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Sun Valle	\$75,000.00	No
MS14036	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - La Mirad	\$75,000.00	No
MS14038	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Fontana	\$75,000.00	No
MS14043	City of Anaheim				\$175,000.00	\$0.00	Expansion of Existing CNG Station	\$175,000.00	No
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: 11									<u>.</u>
Closed Co	ntracts								
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
ML14029	City of Irvine	7/11/2014	6/10/2017		\$90,500.00	\$71,056.78	Bicycle Trail Improvements	\$19,443.22	Yes
	1		1		1	1		1	+

\$90,000.00

\$90,000.00

Purchase 3 H.D. CNG Vehicles

\$0.00

Yes

ML14031

Riverside County Waste Manageme

6/13/2014

12/12/2020

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

			Original	Amended	Contract			Award	
Cont.#	Contractor	Start Date	End Date	End Date	Value	Remitted	Project Description	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 BikeTrail 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: 6						L			
Open/Comp	olete 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
ML14018	City of Los Angeles Dept of General	3/6/2015	9/5/2021	2/5/2026	\$810,000.00	\$810,000.00	Purchase 27 H.D. Nat. Gas Vehicles	\$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 Exisiting 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
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	Yes
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	Yes
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	Yes
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2014	-2016 Contracts								
<b>Open Cont</b>	racts								
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	\$474,925.00	Implement a "Complete Streets" Pedestrian	\$0.00	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
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
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	\$573,686.88	Freeway Service Patrols	\$226,938.12	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
MS16121	Long Beach Transit	11/3/2017	4/2/2024	11/30/2026	\$600,000.00	\$28,500.00	Repower 39 and Purchase 1 New Transit Bu	\$571,500.00	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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Total: 34	Connactor	olari Dalo				Romitou			oompioto i
Pending Fy	ecution 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					+_,,	<b>*</b>		+_,,	
Declined/C	ancelled 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 Cor	ntracts								
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	Yes
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	Yes
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
ML16036	City of Brea	3/4/2016	12/3/2018		\$500,000.00	\$500,000.00	Install a Class 1 Bikeway	\$0.00	Yes
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
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
ML16053	City of Claremont	3/11/2016	7/10/2018	12/10/2020	\$498,750.00	\$498,750.00	Implement a "Complete Streets" Pedestrian	\$0.00	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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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	Yes
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	Yes
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: 42									
Closed/Inco	omplete 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
ML16035	City of Wildomar	4/1/2016	11/1/2017		\$500,000.00	\$0.00	Install Bicycle Lanes	\$500,000.00	No
MS16082	Riverside County Transportation Co	9/3/2016	8/2/2018	1	\$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 Total: 5 San Bernardino County Transportatio

10/7/2016

11/6/2018

Open/Com	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				

\$1,000,000.00

\$0.00

Traffic Signal Synchronization Projects

\$1,000,000.00

No

			Original	Amended	Contract			Award	Billing
Cont.#	Contractor	Start Date	End Date	End Date	Value	Remitted	Project Description	Balance	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	Yes
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	Yes
ML16063	City of Glendora	3/4/2016	4/3/2022		\$30,000.00	\$30,000.00	Purchase One H.D. Nat. Gas Vehicle	\$0.00	Yes
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	Yes
MS16103	Arrow Services, Inc.	2/3/2017	4/2/2023		\$100,000.00	\$100,000.00	Construct a Limited-Access CNG Station	\$0.00	Yes
MS16105	Huntington Beach Union High School	3/3/2017	7/2/2024		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
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	Yes
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	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2010	6-2018 Contracts								
Open Cont	racts								
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	\$225,000.00	Purchase 17 Heavy-Duty Vehicles	\$200,000.00	No
ML18080	City of Santa Monica	1/10/2019	12/9/2023	7/9/2025	\$121,500.00	\$14,748.62	Install EV Charging Stations	\$106,751.38	No
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
/L18083	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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
ML18090	City of Temecula	1/19/2019	7/18/2023		\$122,000.00	\$0.00	Install Sixteen EV Charging Stations	\$122,000.00	No
ML18091	City of South Pasadena	2/1/2019	1/31/2025		\$50,000.00	\$20,000.00	Procure Two Light-Duty ZEVs and Install EV	\$30,000.00	No
ML18092		2/1/2019	2/28/2026		\$25,000.00	\$20,000.00	<b>3</b> ,	\$25,000.00	No
	City of Monterey Park				. ,		Purchase Heavy-Duty Near-ZEV		-
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
ML18096	City of Highland	12/13/2019	8/12/2024	0/04/0004	\$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	\$106,480.00	Install Twenty-One EVSEs	\$0.00	No
ML18132	City of Montclair	4/5/2019	9/4/2023		\$40,000.00	\$0.00	Install Eight EVSEs	\$40,000.00	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 Emissi	\$108,990.00	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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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	\$111,980.00	Install EV Charging Infrastructure	\$0.00	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	6/20/2021	\$72,453.00	\$62,988.96	Design, Host and Maintain MSRC Website	\$9,464.04	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	\$2,000,000.00	Purchase 40 Zero-Emission Transit Buses	\$0.00	No
MS18104	Orange County Transportation Autho	2/21/2020	3/31/2021	3/31/2022	\$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
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	\$240,000.00	Expansion of Existing CNG Infrastructure/Me	\$0.00	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 Acess 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	8/6/2026	\$1,000,000.00	\$0.00	Expansion of Existing Hydrogen Station	\$1,000,000.00	No
Total: 102	· •						·		
Pending Ex	ecution Contracts								
ML18148	City of San Dimas				\$50,000.00	\$0.00	Implement Bike Share Program	\$50,000.00	No

ML18148	City of San Dimas		\$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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Total: 4									i
Declined/C	ancelled Contracts								
ML18075	City of Orange				\$25,000.00	\$0.00	One Heavy-Duty Vehicle	\$25,000.00	No
ML18149	City of Sierra Madre				\$50,000.00	\$0.00	Implement Bike Share Program	\$50,000.00	No
ML18150	City of South El Monte				\$20,000.00	\$0.00	Implement Bike Share Program	\$20,000.00	No
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
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
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
Total: 17		1	1			1			1
Closed Cor	ntracts								
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	Yes
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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	res
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	Yes
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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Total: 15									i
Closed/Inc	omplete Contracts								
ML18133	City of Rancho Mirage	12/7/2018	11/6/2020		\$50,000.00	\$0.00	\$0.00 Traffic Signal Synchronization		No
MS18026	Omnitrans	10/5/2018	1/4/2020		\$83,000.00	\$0.00	Modify Vehicles Maintenance Facility and Tr	\$83,000.00	No
Total: 2		I	I						
Open/Com	plete Contracts								
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	Yes
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	Yes
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	Yes
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	Yes
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	Yes
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 Infras	\$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
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
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
ML18095	City of Gardena	11/9/2018	12/8/2024		\$25,000.00	\$25,000.00	Purchase Heavy-Duty Near-ZEV	\$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	Yes
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
ML18154	City of Hemet	11/22/2019	9/21/2023	3/21/2024	\$30,000.00	\$30,000.00	Purchase Two Light-Duty ZEVs and EV Cha	\$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	Yes
ML18160	City of Irwindale	3/29/2019	12/28/2022		\$14,263.00	\$14,263.00	Purchase Two Light-Duty ZEVs	\$0.00	Yes
ML18162	City of Costa Mesa	1/10/2020	7/9/2026		\$148,210.00	\$148,210.00	Purchase Three Light-Duty ZEVs and EV Ch	\$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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2018	8-2021 Contracts								
Open Cont	racts								
MS21002	Better World Group Advisors	11/1/2019	12/31/2022		\$265,079.00	\$91,107.45	Programmatic Outreach Services	\$173,971.55	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 Ex	ecution Contracts								
MS21005	Southern California Association of G				¥#####################################	\$0.00	Implement Last Mile Goods Movement Progr	¥#####################################	No
MS21006	Geographics				\$12,952.00	\$0.00	Hosting & Maintenance of the MSRC Websit	\$12,952.00	No
Total: 2									
Closed Cor	ntracts								
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	Yes

4/15/21 MSRC Meeting

# AGENDA ITEM #3

AB 2766 Discretionary Fund Financial Report

#### AB 2766 Discretionary Fund Financial Report - March 2021

Available Funding as of March 31, 2021 (a)	\$ 65,073,827	
Less Awards by Work Program: (b)		
FY 2014-16	\$ (315,362)	
FY 2016-18	(162,750)	
FY 2018-21	(37,559,261)	
Total Awards by Work Program:	(38,037,373)	
Less Balance of FY 2016-18 & FY 2018-21 Work Programs (funding not yet awarded)	(29,281,912)	
Sub-total - Surplus/(Deficit)	\$ (2,245,458)	
Estimated Revenue (d)	6,381,946	
Estimated Available for the FY 2018-2021 Work Program (e)	\$ 4,136,488	

#### 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	60,753	-	-
Programmatic Outreach Coordinator	136,619	136,619		-
Major Event Center Transportation Program - (PA2017-05)	3,912,829	3,912,829	-	-
Natural Gas Infrastructure Program	2,945,000	2,945,000	-	-
Local Government Partnership	14,970,215	14,807,465	162,750	-
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	-	-
FY 2016-18 Totals	\$ 38,981,111	\$ 36,818,361	\$ 162,750	\$ 2,000,000

FY 2018-21 Work Program	Total	Executed Contracts		Awarded	Balance
Major Event Center Transportation Program	\$ 6,587,642	\$ 3,805,9	39	\$ 14,743	\$ 2,766,960
MSRC Website Hosting & Maintenance	20,952	6,0	00	-	14,952.00
Natural Gas Infrastructure Program	1,012,772	1,012,7	72	-	-
Programmatic Outreach Coordinator (MS16030 modification)	15,000	-		15,000	-
Programmatic Outreach Coordinator	265,079	250,0	00	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	2,500,000				2,500,000
SCAG Last Mile Component of the MSRC Regional Goods Movement	10,000,000				10,000,000
Program					
Inland Ports Zero and Near-Zero Emission Trucking	28,704,189	-		28,704,189	-
Inland Ports Zero and Near-Zero Emission Cargo Handling	8,537,775	-		8,537,775	-
Zero-Emission Drayage Truck and Infrastructure Pilot Project	8,000,000				8,000,000
FY 2018-21 Totals	\$ 69,915,884	\$ 5,074,7	11	\$ 37,559,261	\$ 27,281,912

(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.

4/15/21 MSRC Meeting

# AGENDA ITEM #4

Contract Modification Request by City of Torrance



## MSRC Agenda Item No. 4

DATE:	April 15, 2021
FROM:	Cynthia Ravenstein, MSRC Contracts Administrator
SUBJECT:	One-Year Term Extension by City of Torrance, Contract #ML16039
SYNOPSIS:	The City requests a one-year term extension due delays associated with the COVID-19 pandemic and civil unrest, 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

#### **DISCUSSION:**

Contractor:	City of Torrance
Project Title:	Install EV Charging Infrastructure
MSRC Funding:	\$32,000
Project Term:	January 1, 2017 to September 5, 2023
Current Request:	One-year term extension
Previous Requests:	One-year term extension

<u>Project Description</u>: The City was awarded \$32,000 under the MSRC's FYs 2014-16 Local Government Match Program to install eight Level II publicly accessible charging stations at its planned regional Transit Center. The Transit Center is currently under construction and nothing has been paid to date on this contract.

<u>Previous Request</u>: The City indicated that heavier than anticipated rains had slowed construction on the Center. They requested a one-year contract term extension. This modification was processed administratively.

<u>Contract Request</u>: The City reports that the COVID-19 pandemic, as well as other events related to civil unrest, have significantly delayed the completion of this project. The FYs 2014-16 Local Government Match Program requires a three-year operational period for Level II stations. In order to have time to complete the installations and fulfill this requirement, the City requests a one-year term extension.

<u>Recommendations</u>: The MSRC-TAC reviewed the request and recommends approval.



CITY OF TORRANCE

TRANSIT DEPARTMENT Administration Division

Kim Turner Transit Director

Godfrey Offoegbu DeputyTransit Diretor James Lee Transit Administration Manager

Matt Mackenzie MSRC Contracts Administration South Coast Air Quality Management District 21865 Copley Drive Diamond Bar, CA 91765

March 18, 2021

Subject: Torrance Transit System - MSRC Grant Extension Request

Dear Mr. Mackenzie,

The Torrance Transit System respectfully requests your approval to extend our Local Government Match Program grant to install eight (8) public access Level II Electric Vehicle Charging Stations at the Torrance Transit Park and Ride Regional Terminal which is presently under construction. The COVID-19 Pandemic of 2020 along with other events related to civil unrest significantly delayed the completion of this project. We request the extension of our grant for a one year period.

Torrance Transit is committed to encouraging and facilitating the development of alternative fuels and alternative energy sources. This project will expand the existing EV Charging Infrastructure in the South Bay, and will help to promote the use of public/mass transportation, as the regional terminal will be a central hub for multi-modal travel in the region.

We truly appreciate the opportunity to continue our work with the MSRC, and we sincerely apologize we were unable to complete this project last year due to circumstances beyond our control. Should you have any questions, please contact me at (310) 781-6924, and I will be happy to assist you.

Sincerely,

James Lee, Admnistration Manager Torrance Transit Systems James Lee Transit Administration Manager 310-781-6924 jameslee@TorranceCA.Gov

# AGENDA ITEM #5

Contract Modification Request by City of Moreno Valley





MSRC Agenda Item No. 5

DATE:	April 15, 2021
FROM:	Cynthia Ravenstein, MSRC Contracts Administrator
SUBJECT:	Three-Month Term Extension by City of Moreno Valley, Contract #ML16041
SYNOPSIS:	The City requests a three-month term extension due to longer than anticipated time to set up their account with the vendor operating the stations, as well as hopes to launch the stations under the contract at the same time as another station not part of the contract, 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

#### **DISCUSSION:**

Contractor:	City of Moreno Valley
Project Title:	Install EV Charging Infrastructure
MSRC Funding:	\$20,000
Project Term:	September 3, 2016 to January 2, 2024
Current Request:	3-month term extension
Previous Requests:	6-month term extension; 18-month term extension; one-year term extension

<u>Project Description:</u> The City was awarded \$20,000 under the MSRC's FYs 2014-16 Local Government Match Program towards the installation of four Level II electric vehicle charging stations. No stations have been installed and nothing has been paid to date on this contract.

<u>Previous Requests:</u> The City indicated that they needed time to collect additional data on the potential demand for chargers before they proceeded with their installation. They requested a one-year contract term extension. This modification was processed administratively. Next, the City determined there would be more benefit to installing all the stations at the City Hall Annex

Building parking lot. The contract allows for location changes without the need for a contract modification, but the City needed additional time to complete the environmental, design and permitting work before beginning construction. The City requested, and the MSRC approved, an 18-month contract term extension to allow them to complete the work. Subsequently, the City indicated that the process to execute the contract with the design-build entity took longer than anticipated, thus delaying the project. The City requested, and the MSRC approved, a sixmonth term extension.

<u>Contract Request:</u> The City indicates that station installation was complete on January 8, 2021, but it took a few weeks longer for the vendor ChargePoint to set up an account for them. Additionally, the City also had initial hopes to launch the Level II stations under the contract at the same time as another Level III station which is not part of the contract. But given that the Level III station is not yet ready to launch, the City has determined not to delay the availability of the Level II stations further.

MSRC's FYs 2014-16 Local Government Match Program requires a three-year operational period for Level II stations. The City requests a 3-month term extension to allow for fulfillment of this requirement.

<u>Recommendations</u>: The MSRC-TAC reviewed the request and recommends approval.

Tel: 951.413.3500 Fax: 951.413.3599 www.moval.org



14331 Frederick Street, Suite 2 P.O. Box 88005 Moreno Valley, CA 92552-0805

March 8, 2021

SCAQMD MSRC Contracts Administration 21865 Copley Dr. Diamond Bar, CA 91765 Attn: Leah Alfaro, Contracts Assistant

RE: 2015 MSRC Grant Contract #ML16041

Dear Ms. Alfaro:

The City of Moreno Valley is requesting a 3-month extension to the contract. Per the last contract modification, completion of the installation of the charging stations was due on January 2, 2021. The installation was complete a week later on January 8, 2021. The City worked with ChargePoint in setting up an account with them. The Level 2 chargers were programmed and operational a few weeks after January 8, 2021. However, they are not accessible to the public because we are still working with a different provider, Greenlots, to set up an account for the Level 3 charger, which is not part of the MSRC Contract. The City wishes to open all the charging stations at the same time. Therefore, we are requesting a 3-month extension. The contract, which requires the charging stations to be in operation for 36 months, expires on January 2, 2024. The 3-month extension would place the expiration date on April 2, 2024.

Thank you for the grant and the opportunity to facilitate the usage of electric vehicles. Your assistance in helping us do our part to promote a green environment is greatly appreciated.

Sincerely,

Elemin

Clement Jimenez Senior Engineer, PE

xc: Jeannette Olko, City of Moreno Valley

## AGENDA ITEM #6

Contract Modification Request by City of Aliso Viejo





MSRC Agenda Item No. 6

DATE:	April 15, 2021
FROM:	Cynthia Ravenstein, MSRC Contracts Administrator
SUBJECT:	Increased Project Scope and Cost Reallocations by City of Aliso Viejo, Contract #ML18128
SYNOPSIS:	As a result of lower than anticipated costs for some items, the City finds that they could install an additional publicly accessible station. They request reallocation of costs between the limited access and public access charging categories and approval to increase the total number of stations from seven to nine, 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 Aliso Viejo
Project Title:	Procure Two Light-Duty Zero Emission Vehicles and Install Electric Vehicle Charging Infrastructure
MSRC Funding:	\$65,460
Project Term:	August 30, 2019 to November 29, 2023
Current Request:	Increase stations from seven to nine and reallocate \$12,125 from limited access charging to public access charging
Previous Requests:	None

<u>Project Description</u>: The City was awarded \$65,460 under the MSRC's FYs 2016-18 Local Government Match Program to procure two light-duty zero emission vehicles and install seven Level II charging stations. Five of the stations were to be limited access, and two were to be publicly accessible. The vehicles and charging stations have been entered into service and \$28,457 has been paid to date on this contract.

Previous Requests: None

<u>Contract Request:</u> The City indicates that after receiving bid prices, they determined that they could add another project to install two publicly accessible charging stations at City Hall. This could be accomplished without any additional MSRC funding. Essentially, costs were less than had been anticipated. Under the MSRC's FYs 2016-18 Local Government Partnership Program, limited access stations required a minimum 50% match, while stations which are publicly accessible 24/7 only require a 25% funding match. The City requests to increase the total number of stations from seven to nine (five limited access and four public access) and to reallocate \$12,125 from limited access charging to public access charging.

<u>Recommendations</u>: The MSRC-TAC reviewed the request and recommends approval.



March 8, 2021

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

Re: MSRC Contract No. ML18128 Modification of Scope

Dear Mr. Mackenzie:

The City of Aliso Viejo originally proposed three (3) projects for Local Government Partnership funding: (1) Electric Vehicle Charging Infrastructure (EVSE) Installation to both purchase and install restricted EVSE at the Aliso Viejo Ranch, (2) Electric Vehicle Charging Infrastructure (EVSE) Installation to both purchase and install non-restricted EVSE at the AV Center, and (3) the purchase of two light-duty zero emission vehicles. The total amount of MSRC funding available is \$65,460.

After receiving bid prices it was determined that a fourth project could be added to purchase and install non-restricted EVSE at City Hall. The City requests an amendment to the contract scope to accommodate this addition.

The updated costs are shown on the attached page. Please note that the MSRC amount shown for each would exceed the total amount of funding available and this difference was covered by additional matching funds.

We thank you for your consideration. Please feel free to contact me at <u>spelletier@AVCity.org</u> with any questions.

Very Truly Yours

Shaun S. Pelletier, P.E. City Engineer/Director of Public Works

MAYOR Tiffany Ackley

MAYOR PRO TEM Ross Chun

COUNCILMEMBER Dave Harrington

COUNCILMEMBER Richard Hurt

COUNCILMEMBER Mike Munzing

> CITY MANAGER David A. Doyle

CITY ATTORNEY Scott C. Smith

CITY CLERK Mitzi Ortiz, MMC

# \* MSRC covers up to a total of \$65,460

Actuals

Item			Qty	Unit	Extended	MSRC	Match
No.	Description	Unit	Est	Price	Total	Amount	Amount
1	EVES Charging Stations AV Ranch						
	(50% Match)	EA	5	\$7,150.00	35,750.00	17,875.00	17,875.00
2	Polaris GEM - 2 (50% Match)	LS	1	\$37,658.74	37,658.74	17,460.00	20,198.74
3	EVES Charging Stations AV Center (25% Match)	EA	2	\$25,053.00	50,106.00	5,732.75	44,373.25
4	EVES Charging Stations City Hall (25% Match)	EA	2	\$16,261.50	32,523.00	24,392.25	8,130.75
	Total Project Cost*				156,037.74	65,460.00	90,577.74

# AGENDA ITEM #7

Contract Modification Request by City of San Dimas



MSRC Agenda Item No. 7

DATE:	April 15, 2021
FROM:	Cynthia Ravenstein, MSRC Contracts Administrator
SUBJECT:	Modified Project Scope by City of San Dimas, Contract #ML18148 (proposed)
SYNOPSIS:	The City indicates that the originally proposed bike sharing program has stalled due to challenges associated with the COVID- 19 pandemic, social distancing and disinfecting. The City requests to substitute the installation of five bicycle detection units at three intersections on Arrow Highway, instead of implementing the originally proposed bike sharing program, as part of the FYs 2016-18 Local Government Partnership Program.
FINANCIAL IMPACT:	None
RECOMMENDATIONS:	The MSRC-TAC considered the request and recommends approval
ATTACHMENTS:	Contractor's letter requesting modification

#### DISCUSSION:

Contractor:	City of San Dimas
Project Title:	Implement Bike Sharing Program
MSRC Funding:	\$50,000
Project Term:	Execution plus 37 months
Current Request:	Substitute the installation of five bicycle detection units at traffic intersections for the implementation of the bike sharing program
Previous Requests:	None

<u>Project Description</u>: The City was awarded \$50,000 under the MSRC's FYs 2016-18 Local Government Partnership Program (LGPP) to participate in the regional bike share program to be implemented by the San Gabriel Valley Council of Governments. A contract was prepared and sent to the City for execution in September 2019, but it has not been returned.

Previous Requests: None

<u>Contract Request:</u> The City indicates that the originally proposed bike sharing program has stalled due to challenges associated with the COVID-19 pandemic. It has some challenges with being implemented due to social distancing and disinfecting with multiple daily use. Instead of implementing the bike sharing program, the City proposes instead to install five bike detection camera/radar units for traffic signals. The installations would occur at intersections on Arrow Highway within the City of San Dimas; more than one unit may be installed at a single intersection. The project can be accomplished at no additional cost to MSRC. The City estimates that work would be completed by June 30, 2022.

The MSRC's FYs 2016-18 LGPP included five basic project categories, as well as additional project categories open only to those (smaller) cities and counties who were eligible for the minimum MSRC funding contribution of \$50,000. This latter set of categories included bicycle active transportation projects—the category under which the City of San Dimas was awarded funding for implementation of the bike sharing program. While cities and counties are not permitted to shift funding between categories after it has been awarded, it is possible for the MSRC to approve modifications of projects *within* a funding category. The City's proposed substitute project fits within the LGPP's bicycle active transportation category, so approval of the City's request is within the MSRC's discretion.

<u>Recommendation</u>: The MSRC-TAC reviewed the request and recommends approval.

City Council Emmett Badar, Mayor Denis Bertone, Mayor Pro Tem John Ebiner Ryan A. Vienna Eric Weber

City Manager Chris Constantin

Assistant City Manager Brad McKinney City of SAN DIMAS California 1960

Director of Community Development Henry K. Noh

Acting Director of Parks and Recreation Brad McKinney

Director of Public Works Shari Garwick

City Attorney Jeff Malawy

February 24, 2021

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

RE: MSRC Grant Award - Contract #ML18148

Dear Ms. Ravenstein:

The City of San Dimas appreciates your guidance on the steps needed to revise the MSRC grant project. Originally, the City applied for the funds to help implement the regional bike share program that was being coordinated with the San Gabriel Valley Council of Governments. This project has stalled, due to the COVID-19 pandemic and has some challenges being implemented due to social distancing and disinfecting with multiple daily use.

On February 23, 2021, the City Council approved staff's recommendation to submit a letter to redirect the funds to another project that falls within the same project category listed in the solicitation. The new project that we are proposing and are requesting contract modification approval is to re-direct the funds toward a Bike Detection Camera/Radar project.

We are proposing to install bike detection camera/radar units for traffic signals at various locations within the city. The funds will be matched 1:1 and the city will be utilizing Fund 7 City-wide Lighting District funding. The estimated cost for each detection units is about \$20,000. We are looking to start with purchasing and installing 5 detection units and add more units as funds become available. The priority location on installation of these units would be along Arrow Highway.

Let us know if additional information is needed to modify our contract. Please contact Ann Garcia at (909) 394-6282 or at <u>agarcia@sandimasca.gov</u> with additional questions. Thank you.

Sincerely,

Christ Constantin City Manager

## AGENDA ITEM #8

Contract Modification Request by Riverside County Transportation Commission



MSRC Agenda Item No. 8

DATE:	April 15, 2021
FROM:	Cynthia Ravenstein, MSRC Contracts Administrator
SUBJECT:	18-Month Term Extension by Riverside County Transportation Commission (RCTC), Contract #MS18023
SYNOPSIS:	RCTC requests an 18-month term extension to allow additional time to maximize the benefits of the weekend freeway service patrol (FSP) service on Beat 4 (SR-91 from Magnolia Avenue to the 60/91/215 interchange) and Beat 8 (SR-60 from Central Avenue to I-215 at Alessandro Blvd. to SR-60 at Theodore Street), as well as other segments of highway in Riverside County that demonstrate urgent need, as part of the FYs 2016-18 County Transportation Commission Partnership Program.
FINANCIAL IMPACT:	None
RECOMMENDATIONS:	The MSRC-TAC reviewed the request and recommends approval
ATTACHMENTS:	Contractor's letter requesting modification

#### DISCUSSION:

Contractor:	<b>Riverside County Transportation Commission</b>
Project Title:	Weekend Freeway Service Patrols
MSRC Funding:	\$500,000
Project Term:	June 28, 2018 to June 27, 2021
Current Request:	18-month term extension
Previous Requests:	Allow service on additional beats

<u>Project Description</u>: RCTC was awarded \$500,000 under the MSRC's FYs 2016-18 County Transportation Commission Partnership Program to implement new weekend FSP services along designated freeway segments (referred to as beats) to relieve freeway congestion and facilitate the rapid removal of disabled vehicles as well as vehicles involved in minor accidents. Originally, services were only to be provided on Beat 4 (SR-91 from Magnolia Avenue to the 60/91/215 interchange) and Beat 8 (SR-60 from Central Avenue to I-215 at Alessandro Blvd. to SR-60 at Theodore Street), but this was later expanded to allow service on other segments of highway in Riverside County that demonstrate urgent need. \$219,962.43 has been paid to date on this contract.

<u>Previous Requests:</u> In March 2019, RCTC brought forward an urgency request to the MSRC. Higher than normal rainfall had recently resulted in spectacular poppy growth in the Lake Elsinore area, drawing tremendous crowds and traffic on the weekends. This area was not part of the beats covered by the contract. RCTC requested to modify the contract to allow weekend FSP service to be provided on segments of Riverside County highways, such as the Interstate 15 near Lake Elsinore, in addition to the designated beats. Service on other beats would need to be within SCAQMD jurisdiction, only when there was an urgent need. MSRC approved the request.

<u>Contract Request:</u> RCTC requests an eighteen-month extension to provide additional time to maximize the benefits of the service.

<u>Recommendation</u>: The MSRC-TAC reviewed the request and recommends approval.



4080 Lemon St. 3rd Fl. Riverside, CA 92501 Mailing Address: P.O. Box 12008 Riverside, CA 92502-2208 951.787.7141 • rctc.org

March 22, 2021

Mr. Matt Mackenzie MSRC Contracts Administration Clean Transportation Funding from MSRC 21865 Copley Drive Diamond Bar, CA 91765

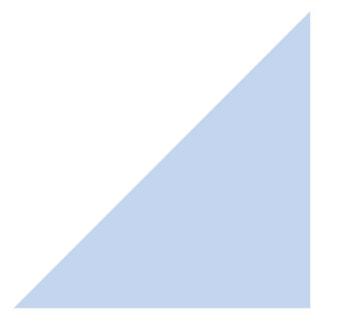
RE: Contract Number MS18023

The Riverside County Transportation Commission respectfully requests a no-cost, eighteen-month (18) extension for Contract MS18023 to provide additional time to maximize the benefits of and fully expend the contract allocation. The requested extension will provide for continued weekend FSP service on Beat 4 (SR-91 from Magnolia Ave to 60/91/215 Interchange) and Beat 8 (SR-60 from Central Ave. to I-215 at Alessandro Blvd to SR-60 at Theodore St.), as well as other segments that may benefit from enhanced weekend service. Since inception, this grant has assisted over six thousand motorists and has positively impacted congestion, safety, and air quality.

Thank you for your consideration. If you have any questions or concerns regarding this request, I can be reached at 951-255-5288.

Sincerely,

Brian Cunanan Program Manager, Commuter & Motorist Assistance



# AGENDA ITEM #9

Consider Opportunities to Expand the MSRC's Social Media Impact





betterworldgroup.com

Los Angeles 448 S. Hill Street, Suite 1112 Los Angeles, CA 90013

**ph** 818.563.9111

Sacramento 1107 9th Street, Suite 840 Sacramento, CA 95814

**ph** 916.498.9411

# Social Media Engagement Opportunities for the MSRC

- To: Cynthia Ravenstein
- Fr: Ruben Aronin and Sam Emmersen
- Dt: March 5, 2021
- Re: Opportunities to expand the MSRC's social media impact

In order to increase awareness of the MSRC's programs, funding opportunities and project partners, the Better World Group proposes to develop regular communications assets for distribution to the MSRC TAC, MSRC Members and appropriate project partners so that they can have the opportunity to share and amplify on their social platforms to help grow the visibility of the MSRC's digital platforms and content.

Goals of the effort include:

- Ensure that more people are aware of the MSRC programs particularly its Goods Movement program.
- Increase awareness about the role that local and regional transportation, air quality and elected officials play in the MSRC programs.
- Increase visibility of opportunities offered and projects supported by the MSRC.

Communications Assets to be shared on a monthly basis to include:

- Content and/or links that can be included in existing regular constituent newsletters, emails, blogs, etc:
  - MSRC produces a quarterly newsletter and news updates that can be repackaged for sharing with MSRC stakeholders
  - Links to the news item or other relevant content can be shared as a hyperlink on webpages or other platforms.
- Social media toolkits
  - Sample social posts on a monthly basis that MSRC stakeholders can customize as needed for their platforms.
  - Guidance on how to engage with the MSRC's social media platforms.

Requests of MSRC TAC and MSRC Members (where feasible):

- Connect BWG with communications leads for your agency, city or entity.
- Include MSRC content in regular constituent newsletters.
- Engage to post MSRC social media content when available.
- Include MSRC content in other public information platforms, including websites and blogs.
- Provide links or sample social media on local/regional clean transportation funding items that the MSRC can promote.
- Provide key social media handles for the MSRC to follow and promote.

We would like to launch the effort in conjunction with the SCAG and Inland Empire solicitation and project announcements and look forward to feedback from the MSRC to optimize this outreach activity.



Los Angeles 448 S. Hill Street, Suite 1112 Los Angeles, CA 90013 Sacramento 1107 9th Street, Suite 630 Sacramento, CA 95814

betterworldgroup.com

**ph** 818.563.9111

# Memorandum

То:	MSRC Technical Advisory Committee
From:	Ruben Aronin, Senior Vice President Sam Emmersen, Vice President of Programs Better World Group
Date:	March 25, 2021
Re:	Winter 2021 – Quarterly Report on Outreach Activities

Better World Group (BWG) is pleased to provide the TAC with this report on outreach, communications and policy activities that we have undertaken on behalf of the MSRC during the last three months, as well as an overview of some of the activities we anticipate conducting over the next three months.

## Task 2 – Outreach and Promotion of MSRC Work Program Achievements

- March Clean Air Road Map e-newsletter
  - Profile of Member Sydney Vergis
  - El Monte heavy-duty flatbed truck and chargers
  - o 30<sup>th</sup> anniversary MSRC project highlights
- Update the MSRC's <u>Facebook</u> page with links to news and relevant stories
- Outreach to Inland Ports awardees to coordinate on forthcoming communications and press release

## Task 3 – Development and Dissemination of Marketing/Promotional Materials

• Develop social media strategy for TAC and MSRC members

## Task 4 – Participation in Meetings and Events

- Participate in bi-monthly check-in calls with Cynthia Ravenstein, Contracts Administrator
- Participate in monthly CARB/NGOs call re: state regulatory policy updates
- Participate in monthly Green CA calls re: state legislative and regulatory policies

## Task 5 – Strategic Market Direction for MSRC Work Programs

• January, February, March Clean Transportation Policy Update

#### Task Order – Goods Movement Clean Corridors Project

• Participate in bi-weekly check-in calls with Ravenstein and Gorski

#### April – June Anticipated Activity Highlights and Opportunities

- Continue coordinating with project partners for Inland Ports awards press release
- Partner with SCAG to announce and promote "Last Mile Goods Movement" RFP
- Continue to promote completed projects the MSRC has invested in
- Work with interested MSRC TAC and Members to participate in social media promotion of MSRC activities
- Track state legislative and regulatory priorities including clean transportation funding initiatives
- Identify opportunities to continue to promote the MSRC's 30<sup>th</sup> Anniversary

4/15/21 MSRC Meeting

# AGENDA ITEM #10

2021-2022 Clean Fuels/Clean Technologies Conference Calendar

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

March 2021		
Mar 1-3	5 <sup>th</sup> International Conference on Fossil and Renewable Energy, Houston, TX., Website: <u>https://energy-conferences.com/</u>	
Mar 7-10	CRC Real World Emissions Workshop, Long Beach, CA., Website: <u>https://crcao.org/30th-</u> crc-real-world-emissions-workshop/	
Mar 9	VELOZ – Summit Series: Building Momentum Toward the 2035 Goal. Website: https://us02web.zoom.us/webinar/register/WN_Td4vMp1dTW-B-UxbM3qNrg	
Mar 9-11	Next-Generation Battery Research (Advances in Chemical, Material & Electrochemical Engineering) Virtual, Website: <u>https://www.internationalbatteryseminar.com/battery-</u> 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: <u>https://www.usa.battery-</u> technology-conference.com/	
April 20-22	Green Bus Summit, Virtual Event, Website: <u>https://greenbussummit.com/</u>	
April 22-23	International Conference on Hybrid & Electric Vehicles, New York, NY., Website: https://waset.org/hybrid-and-electric-vehicles-conference-in-april-2021-in-new-york	
Apr 22,23,27,	28North American Carbon World Virtual Conference, Website: https://www.nacwconference.com/	
	May 2021	
May 3-6	Electrification 2021-Enabling Efficient & Sustainable Solutions, Charlotte, NC., Website: <u>https://www.wraltechwire.com/event/electrification-2021/</u>	
May 4-5	Transform USA 2021 (Sustainable Transformation and Delivery), On-Line/On-	

- Demand, Website: <u>https://reutersevents.com/events/transform-us/conference-agenda.php</u>
- May 6-7
   Sustainability Leadership Conference in Energy, Houston, TX., Website: <a href="https://web.cvent.com/event/3593e42e-5121-4a2d-9a56-271ed8069e0c/summary">https://web.cvent.com/event/3593e42e-5121-4a2d-9a56-271ed8069e0c/summary</a>
- May 11-13
   Air & Waste Management Air Quality Measurement Methods & Technology Conference, San Diego, CA., Website:

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

May 25-27	Environment, Health & Safety Tech 2021, Fort Worth, TX., Website: https://www.naem.org/events/read/2021/05/25/conferences/ehstech21		
	June 2021		
June 7-11	Annual Merit Review & Peer Evaluation Meeting-U.S. DOE Hydrogen Program- Virtual Meeting – Website: <u>https://www.annualmeritreview.energy.gov/</u>		
June 8-10	International Conference on Transportation & Development, Virtual Event, Website: <u>https://www.asce-ictd.org/</u>		
June 22-24	Sensors 2021 – San Jose, CA., Website: https://www.sensorsexpo.com/		
June 29-July 1	2021 Conference on Sustainability & Emerging Transportation Technology, Irvine, CA., Website: <u>https://www.nationalacademies.org/event/06-29-2021/2021-</u> <u>conference-on-sustainability-and-emerging-transportation-technology</u>		
	August 2021		
Aug 9-11	ICCE 2020 International Conference & Exhibition on Clean Energy, Ottawa, Canada, Website: <u>https://icce2020.iaemm.com/</u>		
Aug 12-13	Electric Vehicles Battery Tech USA 2021, Long Beach, CA., Website: https://www.usa.battery-technology-conference.com/		
Aug 16-18	Green Transportation Summit, Tacoma, WA., Website: https://www.gtsummitexpo.socialenterprises.net/event_details/		
Aug 17-20	2021 World Fuel Cell Conference, Virtual, Website: <u>https://www.iahe-</u> fcd.org/wfcc2021		
Aug 19	Women in Green Forum, Los Angeles, CA., Website: https://www.eventbrite.com/e/11th-annual-women-in-green-forum-registration- 88021826653		
Aug 30-Sept 2	Advanced Clean Transportation Conference & Expo, Long Beach, CA., Website: <u>https://www.actexpo.com/</u>		
	September 2021		
Sept 8-9	16 <sup>th</sup> Carbon Dioxide Utilization Summit, Montreal, Canada, Website: <u>https://www.wplgroup.com/aci/event/co2-</u> <u>canada/#:~:text=ACI%E2%80%99s%2016th%20Carbon%20Dioxide%20Utilization%</u> <u>20Summit%20will%20follow,on%20the%208th%20and%209th%20of%20September</u> <u>%202021</u> .		
Sept 12-15	International Hydrogen Conference, Jackson Lake Lodge, Moran, Wy., Website: <u>http://conferences.illinois.edu/hydrogen/registration.html</u>		
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: <u>https://driveelectricweek.org/</u>	
Sept 28-30	North American Commercial Vehicles Show, Atlanta, GA., Website: https://nacvshow.com/	
	October 2021	
Oct 2-10	North American International Auto Show, (Pre-show dates: Sept 24-30) Detroit, MI., Website: <a href="https://naias.com/">https://naias.com/</a>	
Oct 6	California Clean Air Day, Website: <u>www.cleanairday.org</u>	
Oct 28-29	International Conference on Hydrogen & Fuel Cell Technology, Los Angeles, CA., Website: <u>https://waset.org/hydrogen-and-fuel-cell-technology-conference-in-</u> <u>october-2021-in-los-angeles</u>	
	November 2021	
Nov 4	Green California Schools & Community Colleges Summit, Pasadena, CA., Website: <u>https://10times.com/green-california-schools/reviews</u>	
	December 2021	
Dec 7-9	Advanced Automotive Battery Conference In-Person/Virtual, San Diego, CA., Website: <u>https://www.advancedautobat.com/us/</u>	
	May 2022	
May 11-13	Air Sensors International Conference, Pasadena, CA., Website: <u>https://asic.aqrc.ucdavis.edu/</u>	
May 17-19	Center for Advancing Research in Transportation Emissions, Energy & Health (CARTEEH) Transportation Air Quality and Health Symposium, Riverside, CA., Website: <a href="https://events.tti.tamu.edu/conference/2021-carteeh-symposium/">https://events.tti.tamu.edu/conference/2021-carteeh-symposium/</a>	
For the latest	updates on the listed conferences, please call the conference contact person directly	

Last updated 2/23/2021 (Items in bold were recently added).