

BOARD MEETING DATE: May 1, 2015

AGENDA NO. 25

REPORT: Mobile Source Air Pollution Reduction Review Committee

SYNOPSIS: Below is a summary of key issues addressed at the MSRC's meeting on April 16, 2015. The next meeting is scheduled for Thursday, May 21, 2015, at 2:00 p.m., in Conference Room CC8.

RECOMMENDED ACTION:
Receive and file.

Michael D. Antonovich
SCAQMD Representative on MSRC

MMM:HH:AP

Meeting Minutes Approved

The MSRC unanimously approved the minutes from its January 15, 2015 and March 19, 2015 meetings. Those approved minutes are attached for your information (*Attachments 1 and 2, respectively*). At the April 16, 2015 meeting, the MSRC ratified the recommendations taken at its March 19, 2015 meeting, which were taken by a committee of the whole due to the lack of a quorum. [The recommendations taken on March 19, 2015 were summarized in the committee report provided to the SCAQMD Board at its April 3, 2015 meeting and included in Attachment 2.]

Reprise of Rideshare Thursday Public Awareness Campaign

The MSRC discussed the reprise of the Rideshare Thursday Public Awareness Campaign with a sole-source award to Fraser Communications. Michael Cacciotti, Councilmember, City of South Pasadena, and SCAQMD Board Member, suggested new ideas that could be included, such as, Active Transportation, the new Gold Line, and Uber. The MSRC requested that this item be postponed for one month to allow staff more time to explore the different options available. District Counsel also asked for more time to review the previous RFP with the second-year option.

MSRC Programmatic Outreach Services

For the last several years the MSRC has retained a consultant to provide programmatic outreach services. The current consultant contract expires December 30, 2015. The

MSRC approved release of a new RFP to solicit proposals for programmatic outreach services from January 2016 through December 2017. The RFP will provide an option clause to allow the MSRC to exercise a contract extension for one additional two-year term for the chosen consultant, as prior RFPs and consultants have done. Any additional funding to accompany the option for additional time will be brought forward to the MSRC and SCAQMD Board for consideration. The target funding for this RFP is \$120,000 under the FYs 2014-16 Work Program. The RFP proposal period commences May 1, 2015 and closes June 17, 2015. It is anticipated that the MSRC will consider an award at its August 20, 2015 meeting, and the SCAQMD Board at its September 4, 2015 meeting. The SCAQMD Board will consider issuance of the RFP at its May 1, 2015 meeting.

Approval of Expenditures from MSRC Travel Budget

The MSRC approved MSRC-TAC Member—and former MSRC Member—Earl Withycombe's request to attend the May 2015 MSRC meeting in Diamond Bar in person. This will facilitate and coordinate the transition to a new MSRC member from his member agency, the California Air Resources Board (CARB), and to receive training from MSRC and consultant in MSRC-TAC subcommittee activities and responsibilities. This will enhance CARB's participation in the work program development process. The MSRC's FY 2014-15 Administrative Budget includes \$2,500 for travel costs. The MSRC approved reimbursement of Mr. Withycombe's travel expenditures in an amount not to exceed \$325.

Received and Approved Final Reports

The MSRC received and unanimously approved eight final report summaries this month as follows:

1. California State University, Los Angeles, Contract #MS07022, which provided \$250,000 for the construction of a hydrogen fueling station;
2. Clean Energy Fuels Corporation, Contract #MS08056, which provided \$400,000 towards the construction of a new CNG station in Long Beach;
3. Clean Energy Fuels Corporation, Contract #MS08061, which provided \$400,000 towards the construction of a new CNG station in Los Angeles;
4. Clean Energy Fuels Corporation, Contract #MS08066, which provided \$400,000 towards the construction of a new CNG station at Palm Springs Airport;
5. Clean Energy Fuels Corporation, Contract #MS08070, which provided \$400,000 towards the construction of a new CNG station in Paramount;
6. Clean Energy Fuels Corporation, Contract #MS08072, which provided \$400,000 towards the construction of a new CNG station in Burbank;
7. Clean Energy Fuels Corporation, Contract #MS08073, which provided \$400,000 towards the construction of a new CNG station in Norwalk; and
8. Anaheim Transportation Network, Contract #MS12064, which provided \$127,296 for the Implementation of an Anaheim Circulator Service.

Contracts Administrator's Report

The MSRC's AB 2766 Contracts Administrator provides a written status report on all open contracts from FY 2004-05 through the present. The Contracts Administrator's Report for April 2015 is attached (*Attachment 3*) for your information.

Attachments

Attachment 1 – Approved January 15, 2015 Meeting Minutes

Attachment 2 - Approved March 19, 2015 Meeting Minutes

Attachment 3 – April 2015 Contracts Administrator's Report



**MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE
THURSDAY, JANUARY 15, 2015 MEETING MINUTES**

21865 Copley Drive, Diamond, Bar, CA 91765- Conference Room CC-8

MEMBERS PRESENT:

(Vice Chair) Larry McCallon, representing SANBAG
Michael Antonovich, representing SCAQMD (via v/c)
Ben Benoit (Alt.), representing SCAQMD
Michele Martinez, representing SCAG
April McKay (Alt.), representing LA County MTA (via v/c)
Adam Rush (Alt.), representing RCTC
Tim Shaw (Alt.) representing OCTA
Steve Veres, rep. LA County MTA (via v/c)
Greg Winterbottom, representing OCTA
Earl Withycombe, representing CARB (via v/c)

MSRC MEMBERS ABSENT:

(Chair) Greg Pettis, rep. RCTC

MSRC-TAC MEMBERS PRESENT:

Rongsheng Luo (Alt.), representing SCAG
Kelly Lynn, representing San Bernardino Associated Governments

OTHERS PRESENT:

Mike Diamond, Mike Diamond/Phace Management Services
Lauren Dunlap, SoCalGas
Edwin Harte, SoCalGas
Ric Teano, OCTA

SCAQMD STAFF & CONTRACTORS

Ray Gorski, MSRC Technical Advisor-Contractor
John Kampa, Financial Analyst
Matt MacKenzie, MSRC Contracts Assistant
Ana Ponce, MSRC Administrative Liaison
Cynthia Ravenstein, MSRC Contracts Administrator
Veera Tyagi, Senior Deputy District Counsel
Rachel Valenzuela, MSRC Contracts Assistant
Paul Wright, Audio-Visual Specialist

CALL TO ORDER

- Call to Order

MSRC Vice Chair Larry McCallon called the meeting to order at 2 p.m. in the absence of MSRC Chair Greg Pettis.

- Opening Comments:
There were no opening comments.

PUBLIC COMMENT PERIOD

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

CONSENT CALENDAR (Items 1 through 6)**Receive and Approve Items****Agenda Item #1 – Minutes of the November 20, 2014, MSRC Meeting**

The minutes of the November 20, 2014, MSRC meeting were provided under separate cover at the meeting.

ON MOTION BY MSRC ALTERNATE ADAM RUSH, AND
SECONDED BY MSRC MEMBER GREG WINTERBOTTOM, UNDER
APPROVAL OF CONSENT CALENDAR ITEMS 1 THROUGH 6, THE
MSRC VOTED UNANIMOUSLY TO APPROVE THE NOVEMBER 20,
2014 MSRC MEETING MINUTES.

AYES: VERES, WINTERBOTTOM, WITHYCOMBE, MCKAY,
MCCALLON, RUSH, BENOIT.

NOES: NONE.

ABSTAIN: MARTINEZ

ACTION: Staff will place the approved minutes on the MSRC's website.

Agenda Item #2 – Summary of Final Reports by MSRC Contractors

Two final report summaries were included in the agenda package, as follows: 1) City of Redlands, Contract #MS11067, which provided \$85,000 towards the expansion of an LCNG and LNG fueling station; and 2) KEC Engineering, Contract #MS11055, which provided \$250,000 to repower five off-road heavy-duty vehicles.

ON MOTION BY MSRC ALTERNATE ADAM RUSH, AND
SECONDED BY MSRC MEMBER GREG WINTERBOTTOM, UNDER
APPROVAL OF CONSENT CALENDAR ITEMS 1 THROUGH 6, THE
MSRC VOTED UNANIMOUSLY TO APPROVE THE FINAL
REPORTS ABOVE.

AYES: VERES, WINTERBOTTOM, WITHYCOMBE, MCKAY,
MCCALLON, RUSH, BENOIT.

NOES: NONE.

ABSTAIN: MARTINEZ

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

Receive and File Items

Agenda Item #3 – MSRC Contracts Administrator’s Report

The MSRC AB 2766 Contracts Administrator’s Report for October 30 through December 31, 2014, was included in the agenda package.

ON MOTION BY MSRC ALTERNATE ADAM RUSH, AND
SECONDED BY MSRC MEMBER GREG WINTERBOTTOM, UNDER
APPROVAL OF CONSENT CALENDAR ITEMS 1 THROUGH 6, THE
MSRC VOTED UNANIMOUSLY TO RECEIVE AND FILE THE
CONTRACTS ADMINISTRATOR’S REPORT FOR OCTOBER 30
THROUGH DECEMBER 31, 2014.

AYES: VERES, WINTERBOTTOM, WITHYCOMBE, MCKAY,
MCCALLON, RUSH, BENOIT.

NOES: NONE.

ABSTAIN: MARTINEZ

ACTION: SCAQMD staff will include the MSRC Contracts Administrator’s Report in the MSRC Committee Report for the February 6, 2015 SCAQMD Board meeting.

Agenda Item #4 – Financial Report on AB 2766 Discretionary Fund

A financial report on the AB 2766 Discretionary Fund for the period ending December 31, 2014 was included in the agenda package.

ON MOTION BY MSRC ALTERNATE ADAM RUSH, AND
SECONDED BY MSRC MEMBER GREG WINTERBOTTOM, UNDER
APPROVAL OF CONSENT CALENDAR ITEMS 1 THROUGH 6, THE
MSRC VOTED UNANIMOUSLY TO RECEIVE AND FILE THE
FINANCIAL REPORT FOR THE PERIOD ENDING DECEMBER 31,
2014.

AYES: VERES, WINTERBOTTOM, WITHYCOMBE, MCKAY,
MCCALLON, RUSH, BENOIT.

NOES: NONE.

ABSTAIN: MARTINEZ

ACTION: No further action is required.

For Approval - As Recommended**Agenda Item #5 – Consider 18-Month Term Extension by City of Los Angeles, Bureau of Sanitation, Contract #ML12017 (Purchase 32 Heavy-Duty Natural Gas Vehicles)**

The Bureau of Sanitation requests an 18-month term extension due to the need to re-bid their vehicle purchase. The MSRC-TAC unanimously recommends approval.

ON MOTION BY MSRC ALTERNATE ADAM RUSH, AND
SECONDED BY MSRC MEMBER GREG WINTERBOTTOM, UNDER
APPROVAL OF CONSENT CALENDAR ITEMS 1 THROUGH 6, THE
MSRC VOTED UNANIMOUSLY TO APPROVE AN 18-MONTH
CONTRACT TERM EXTENSION TO CITY OF LOS ANGELES,
BUREAU OF SANITATION, CONTRACT #ML12017, AS PART OF
THE FY 2011-12 LOCAL GOVERNMENT MATCH PROGRAM.
AYES: VERES, WINTERBOTTOM, WITHYCOMBE, MCKAY,
MCCALLON, RUSH, BENOIT.
NOES: NONE.
ABSTAIN: MARTINEZ

ACTION: MSRC Staff will amend the above contract accordingly.

Agenda Item #6 – Exercise Second Two-Year Option with Mineral Studios for Hosting and Maintenance of the MSRC's Website

Mineral Studios currently hosts and maintains the www.CleanTransportationFunding.org website they developed for the MSRC under Contract #MS11001. This contract includes an option for up to two (2) two-year contract term extensions. MSRC staff recently reviewed Mineral's performance and found they were performing well in hosting and maintaining the site. MSRC staff recommends that the MSRC execute the second two-year option, extending the term until April 30, 2017 and increasing the contract amount by \$17,200. The MSRC-TAC unanimously recommends approval.

ON MOTION BY MSRC ALTERNATE ADAM RUSH, AND
SECONDED BY MSRC MEMBER GREG WINTERBOTTOM, UNDER
APPROVAL OF CONSENT CALENDAR ITEMS 1 THROUGH 6, THE
MSRC VOTED UNANIMOUSLY TO APPROVE EXERCISING
SECOND TWO-YEAR OPTION WITH MINERAL STUDIOS
CONTRACT #MS11001; EXTENDING THE TERM UNTIL APRIL 30,
2017 AND INCREASING THE CONTRACT AMOUNT BY \$17,200,
FOR THE HOSTING AND MAINTENANCE OF THE MSRC
WEBSITE.
AYES: VERES, WINTERBOTTOM, WITHYCOMBE, MCKAY,
MCCALLON, RUSH, BENOIT.
NOES: NONE.
ABSTAIN: MARTINEZ

ACTION: MSRC Staff will amend the above contract accordingly.

ACTION CALENDAR (Items 7 through 9)**FY 2011-12 Work Program****Agenda Item #7 – Consider 30-Month Term Extension by Mike Diamond/Phace Management Services, Contract #MS12033 (Purchase 20 Medium-Heavy-Duty On-Road Vehicles)**

Cynthia Ravenstein, MSRC Contracts Administrator, reported that this request comes from Mike Diamond/Phace Management Services. They were awarded funding to purchase 20 medium-heavy-duty natural gas vehicles as part of the MSRC's 2011-12 Work Program. So far they have purchased one of those vehicles and placed it into service. They indicate that they were lead to believe that there was a lot of public access CNG fueling available around them, but that that wasn't really the case, initially. Subsequently, some public access fueling has become available—they noted the City of Fullerton and Timco stations, in particular. They are now ready to move forward with the rest of the vehicles and they are requesting a 30-month term extension. That is on the long side of what the MSRC usually considers. There was also a little bit of difficulty getting them to communicate with staff in the interim. The MSRC-TAC expressed concerns about length of the extension and the fleet's level of commitment. Therefore, the TAC recommended approval of the extension with the contingency that Mike Diamond issue purchase orders by the TAC meeting on July 2, 2015. This would preclude any further extensions.

PUBLIC COMMENT: Mike Diamond, of Mike Diamond/Phace Management Services, indicated that their biggest challenge has been refueling of the vehicles. They cover a large service area of Los Angeles, Orange County, Ventura and part of San Bernardino County. The trucks don't all come back to one specific site so they can get out there and find themselves without refueling. They think they can make this happen by adapting the way they do business. They have a location in Anaheim, which is close to the Fullerton station; and a location in Costa Mesa. They think they can accomplish it by keeping the trucks in the Orange County area until more fueling stations are built in the Los Angeles area. They still believe they can purchase the 19 remaining trucks. He said they have 100 diesel trucks they would like to get rid of.

MSRC Alternate Adam Rush asked if there are any plans or stations in their service radii that would correlate with this; anything that is corresponding that is currently in the works that would match up with their extension. Ms. Ravenstein said staff didn't actually make a check of that because she was under the impression that it was adequate with what they had mentioned, but there are several projects that the MSRC has funded, many of which are going to be publicly accessible, but not all.

**ON MOTION BY MSRC MEMBER GREG WINTERBOTTOM, AND
SECONDED BY MSRC ALTERNATE BEN BENOIT, THE MSRC
VOTED UNANIMOUSLY TO APPROVE A 30-MONTH CONTRACT
TERM EXTENSION TO MIKE DIAMOND/PHACE MANAGEMENT
SERVICES, CONTRACT #MS12033, CONTINGENT UPON THEM
ORDERING THE REMAINING 19 TRUCKS BY JULY 2, 2015.**

AYES: BENOIT, MARTINEZ, VERES, WINTERBOTTOM,
WITHYCOMBE, MCKAY, MCCALLON, RUSH.
NOES: NONE.

ACTION: MSRC staff will amend the above contract accordingly.

FYs 2012-14 Work Program

Agenda Item #8 – Consider Contract Value Increase by A-Z Bus Sales, Contract #MS14009 (\$343,000 – Incentives for Alternative Fuel School Buses)

Cynthia Ravenstein, MSRC Contracts Administrator, reported that the request for this item is going to be less than what it states in the agenda package. There was an expectation that A-Z was going to be receiving another order, so it was agendaized so the MSRC could consider it, however, they did not end up getting that second order. Therefore, the request is only for a \$45,000 increase. A-Z Bus Sales, one of the MSRC's qualified school bus vendors, has received an order to purchase five propane school buses from Anaheim Union High School District. The incentive amount for these buses is \$9,000 each. A-Z has already expended or has purchase orders against the funds that are in their contract. Therefore, A-Z is requesting a \$45,000 increase. This was considered by the MSRC-TAC and they recommended approval.

ON MOTION BY MSRC MEMBER EARL WITHYCOMBE, AND
SECONDED BY MSRC ALTERNATE BEN BENOIT, THE MSRC
UNANIMOUSLY APPROVED A \$45,000 CONTRACT VALUE
INCREASE TO A-Z BUS SALES, CONTRACT #MS14009, TO
PROVIDE INCENTIVES FOR THE PURCHASE OF FIVE PROPANE
SCHOOL BUSES BY ANAHEIM UNION HIGH SCHOOL DISTRICT,
AS PART OF THE FYS 2012-14 ALTERNATIVE FUEL SCHOOL BUS
INCENTIVE PROGRAM.

AYES: BENOIT, MARTINEZ, VERES, WINTERBOTTOM,
WITHYCOMBE, MCKAY, MCCALLON, RUSH.
NOES: NONE.

ACTION: Staff will include this item for consideration by the SCAQMD Board at its February 6, 2015 meeting.

Agenda Item #9 – Consider Funding for Applications Received under the Alternative Fuel Infrastructure Program and Correction of Previous Award

Cynthia Ravenstein, MSRC Contracts Administrator, presented this item on behalf of the Infrastructure Subcommittee Chair, A.J. Marquez, who was unable to attend the meeting. As an element of the FYs 2012-14 Work Program, the MSRC allocated \$7.5 million for the Alternative Fuel Infrastructure Program. The MSRC awarded funding for 27 projects, of which one was later declined. Three applications that were received prior to the close of the period were under extended review and were not acted on in November. This item addresses those three applications.

Also, there is one application that was not correctly described to the MSRC. This was an award to Pomona Valley Transfer Station that was described as an expansion of an existing station, but is, in fact a new CNG station. They are eligible for the same funding. Also, Pomona Valley Transfer Station is more a description of the location, but it is not the name of the entity to which the award should have been made—the awardee should be Grand Central Recycling. The MSRC-TAC recommends that those corrections be made.

The three applications are from City of Monterey Park, Serv-Wel Disposal Services, and West Covina Unified School District. They all indicated that they plan to take service under SoCalGas' Compression Service Tariff (CST). This is a relatively new thing, in which SoCalGas will actually own and operate compression equipment and they will provide that compression service to their customer. The customer owns and operates the dispensing equipment. This took a little bit more analysis because the Program Announcement did specify that the applicant was supposed to be the entity that would own the equipment. Basically, staff wanted to be sure that the people the MSRC would be contracting with have a vested interest in the project, that they can fulfill the operational requirements, and that they were just not leasing some equipment that might be taken away, because there is a five-year operational period requirement. That was the reason that that language was in there. Some additional information was obtained from the applicants and SoCalGas. Basically, each of these CST customers has to sign a long-term agreement with SoCalGas. The length of the agreement may vary, but they are all going to be at least as long as the MSRC's operational period, and in most cases, more like 10 or 15 years. The CST customers make monthly payments to SoCalGas to reimburse for the capital cost of the compression equipment, as well as its maintenance and operation. This is separate from the cost of the fuel.

This would entail a little bit different reimbursement situation than to the MSRC's norm. Usually when somebody is putting in a station, they have paid for the equipment to be put in, and as soon as it is operational they can get reimbursed from the MSRC. In this case, because they wouldn't have paid for it all up front, they would have to be reimbursed over time. What the MSRC-TAC is recommending is that the MSRC could have the applicant get reimbursed for 50% of the part of their CST payments that corresponds to the capital cost of the equipment. Anything that would be for operation and maintenance would be subtracted because the MSRC doesn't pay for that. To minimize the administrative burden on MSRC staff, the frequency of reimbursement could be negotiated, but it wouldn't be more frequent than every six months. Of course, dispensing equipment that the applicant would own outright would be handled more like all of the other projects.

The applications have been found to meet all other program criteria. The MSRC has the discretion to find that the projects substantially conform to the program requirements. The MSRC-TAC recommended approval of the three awards, for a total of \$449,000, provided the MSRC determines that the projects substantially conform to the program requirements; with the MSRC staff to negotiate the specific reimbursement details.

MSRC Member Greg Winterbottom said that the TAC's recommendation is that the MSRC do it if they determine that the projects "substantially conform" to the program requirements. What is the "substantial" portion of that?

Ray Gorski replied that this is a new way of doing business that has been proposed by SoCalGas. This is probably vetted more than almost any program in recent history between the SCAQMD, Legal, and the Gas Company, plus the project proponents. They are paying for the compression equipment, but they are not just doing it up front. This is a way to do business in which the project proponents don't have to have a major outlay of cash up front. In looking at this, staff just wanted to make sure that the MSRC was comfortable in giving that leeway to the project applicants, because at first blush it might look like it was contradictory to what the program announcement said.

Mr. Winterbottom indicated that by saying "substantial," that means that some or a minimum number of the requirements are left out. He asked if the MSRC would be making a precedent? Mr. Gorski didn't believe so. He indicated that the benefit of the bargain will still be received by the MSRC. The contract period of performance is the same. There are payback provisions in the event of some issue that was unforeseeable at this time. He does not see that there is any real downside. This is a new way of doing business and was not anticipated. In the next program opportunity, staff will have the language such that this can be accommodated.

Veera Tyagi, Senior Deputy District Counsel, indicated that the plain language of the program announcement states that the applicant be the entity that will own the fueling equipment, however, for the reasons that Ms. Ravenstein laid out, it does comport with the intention behind that provision, which is to ensure that there is sufficient confidence that the company will be able to comply with the five-year operational requirement. Because of the Compression Services Agreement (and Ms. Tyagi offered to go through that Agreement, to explain why they have that confidence), that provides enough assurance that the MSRC can determine that, in spite of that plain language, it does comport with the intent of the Program Announcement.

Mr. Winterbottom asked if Ms. Tyagi thinks that the applicants understand, because it really is a change from what has been done in the past.

Ms. Tyagi agreed that it is a change. However, she and John Olvera have had conversations with SoCalGas, and spoke with their attorney and explained what the requirements are and what the concerns were. They reviewed the Compression Services Agreement together. Under the Agreement SoCalGas actually separates out the amount of money that is paid for the capital component versus what is paid for operations and maintenance. The Compression Services Agreement also has a pretty heavy punishment in place if the company were to break the agreement. It also identifies that there can be a different way of structuring the payment arrangement. When they talked about it in detail the thought was that the MSRC would reimburse for what the company already paid, which ensures that they are only paying for it if they are using the service. That is a good proxy.

Ms. Ravenstein stated that although she personally did not speak with each applicant, they provided her with authorizations for SoCalGas to speak on their behalf and SoCalGas has been speaking with them, but prior to executing the actual contracts she

would make certain that these entities themselves understand. Ms. Tyagi added that the contracts would have to reflect those understandings.

[MSRC Member Michael Antonovich joined the meeting during the discussion of this item, at approximately 2:20 p.m.]

MSRC Member Earl Withycombe stated that during the TAC discussions his understanding was that if the payments by the jurisdictions to SoCalGas extend beyond five years, the MSRC is only reimbursing to the jurisdictions the payments that are made within the five-year period so that the MSRC can close out the contract at the end of the five-year period which is one of the MSRC's traditions. If that is the case, will the MSRC be inclined in the future to structure their repayment schedule to not exceed five years? Does the MSRC wish to consider longer repayment schedules to match the term of the repayment of the jurisdictions to SoCalGas?

Ms. Ravenstein indicated that the applicants will have the choice, because there is flexibility in how the payments for these folks to SoCalGas are going to be structured, they can choose to set those up so that they will all occur within the five-year period, or if they want to keep their payments lower and spread them out over a longer period of time, then they might be choosing to forego some of the MSRC award. That was part of the reimbursement details that the MSRC staff was going to negotiate is to ensure that they are not reimbursed for longer than five years. They can certainly, in their agreement with SoCalGas, set that up so that they can make certain that they can take advantage of the full MSRC award. Their cost may indeed exceed what they are going to get from the MSRC, so they could still be making payments, but if they want to recoup what the MSRC has awarded, they would need to structure those payments so that they would occur within a five-year period.

Mr. Withycombe asked if the five-year contract period is specified in any other document other than the solicitation. In future solicitations can the MSRC extend that to better match a longer repayment period that SoCalGas and the jurisdictions negotiate, if this is going to be the trend? Or is the five-year period fixed by some other external regulation? Ms. Ravenstein replied that she believed it is just the Program Announcement. Heretofore the MSRC didn't necessarily want these things to go on forever, but there is a new solicitation being developed so consideration could be given as to whether the MSRC wants to adhere to that.

Mr. Winterbottom stated that if this seems to be the future way the MSRC is going to operate, does Mr. Gorski foresee that there are going to be any questions from future applicants. He asked if Mr. Gorski thinks the MSRC will need more information, or will they be able to work through it okay.

Mr. Gorski replied that there may be some questions just because this is a new opportunity, however, just to be clear, staff doesn't anticipate that this would be the only method of doing business. Station proponents will have the ability to come in under original MSRC contracting mechanisms, but again if they want to limit their upfront cash expenditures, this is one method to pursue. As far as programs and specific contract awards, this one has been vetted through MSRC staff more than anything in recent

history. SCAQMD legal is fully engaged, MSRC's contract staff is fully engaged, and the Gas Company. At this point, there is nothing that would cause pause for staff to recommend that the MSRC consider this, not only for this opportunity, but as a potential element of a future program announcement.

ON MOTION BY MSRC MEMBER GREG WINTERBOTTOM, AND SECONDED BY MSRC MEMBER MICHELE MARTINEZ, THE MSRC UNANIMOUSLY APPROVED CORRECTIONS TO THE EARLIER AWARD TO POMONA VALLEY TRANSFER STATION, CHANGING THE AWARDEE NAME TO GRAND CENTRAL RECYCLING AND DESCRIBING THE PROJECT AS A NEW STATION INSTALLATION. THE MSRC FURTHER APPROVED THREE AWARDS TOTALING \$449,000, WITH MSRC STAFF TO NEGOTIATE SPECIFIC REIMBURSEMENT DETAILS, AS AN ELEMENT OF THE FYS 2012-14 WORK PROGRAM.

AYES: ANTONOVICH, MARTINEZ, VERES, WINTERBOTTOM, WITHYCOMBE, MCKAY, MCCALLON, RUSH.

NOES: NONE.

ACTION: Staff will include this item for consideration by the SCAQMD Board at its February 6, 2015 meeting.

OTHER BUSINESS

Agenda Item #10 – Other Business

- MSRC Member Greg Winterbottom welcomed Michele Martinez as the newest member to the MSRC representing Southern California Association of Governments (SCAG). MSRC Vice Chair Larry McCallon added that Ms. Martinez is the Second Vice President at SCAG, and he welcomed her to the MSRC.

ADJOURNMENT

THERE BEING NO FURTHER BUSINESS, THE MSRC MEETING ADJOURNED AT 2:30 P.M.

NEXT MEETING:

Thursday, February 19, 2015, at 2 p.m., Room CC-8.



**MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE
THURSDAY, MARCH 19, 2015 MEETING MINUTES**

21865 Copley Drive, Diamond, Bar, CA 91765- Conference Room CC-8

MEMBERS PRESENT:

Michael Antonovich, representing SCAQMD (via v/c)
Ben Benoit (Alt.), representing SCAQMD
Michele Martinez, representing SCAG ([via v/c](#))
Tim Shaw (Alt.) representing OCTA
Greg Winterbottom, representing OCTA
Earl Withycombe, representing CARB (via v/c)

MSRC MEMBERS ABSENT:

(Chair) Greg Pettis, rep. RCTC
(Vice Chair) Larry McCallon, representing SANBAG
April McKay (Alt.), representing LA County MTA
Steve Veres, rep. LA County MTA

MSRC-TAC MEMBERS PRESENT:

(MSRC-TAC Vice Chair) Tanya Love, RCTC
Rongsheng Luo (Alt.), representing Southern California Association of Governments
Dean Saito, representing SCAQMD

OTHERS PRESENT:

Lauren Dunlap, Southern California Gas
Earl Elrod, SCAQMD Board Asst (Yates)
Debra Mendelsohn, SCAQMD Board Asst (Antonovich)
Shannon Smith
Ric Teano, OCTA

SCAQMD STAFF & CONTRACTORS

Ray Gorski, MSRC Technical Advisor-Contractor
Henry Hogo, Asst. DEO/Science & Technology Advancement
John Kampa, Financial Analyst
Matt MacKenzie, MSRC Contracts Assistant
Ana Ponce, MSRC Administrative Liaison
Cynthia Ravenstein, MSRC Contracts Administrator
Veera Tyagi, Senior Deputy District Counsel
Rachel Valenzuela, MSRC Contracts Assistant
Paul Wright, Audio Visual Specialist

CALL TO ORDER

- Call to Order

In the absence of MSRC Chair Greg Pettis and Vice Chair Larry McCallon, MSRC Member Greg Winterbottom called the meeting to order at 2:05 p.m., as a committee of the whole, due to lack of a quorum. The items recommended for approval by the MSRC today, will be ratified at the next scheduled meeting on April 16, 2015.

- Opening Comments:
There were no opening comments.

PUBLIC COMMENT PERIOD

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

MSRC Member Earl Withycombe announced that he will be replaced on the MSRC effective April 1, 2015, by Erik White, Chief of the Mobile Source Control Division at CARB. Mr. White's alternate will be Todd Sax, Deputy Chief of the Mobile Source Control Division. A letter to that effect will be sent to the MSRC Chair before April 1. In addition, Earl Withycombe will become CARB's representative on the MSRC-TAC. CARB will be designating an MSRC-TAC Alternate in the near future. When that person has been brought up to speed, then Mr. Withycombe will switch places and become the Alternate Member. MSRC Member Greg Winterbottom requested that Mr. Withycombe attend a future meeting, in person, so that he can be recognized for his seven years of service as an MSRC Member. Henry Hogo noted that Erik White is in Southern California frequently. He is in charge of the Mobile Source Control Division of the El Monte office and may be able to coordinate his travel with the MSRC meeting dates.

[MSRC Member Michael Antonovich arrived at 2:10 p.m.]

CONSENT CALENDAR (Items 1 through 7)

Receive and Approve Items

Agenda Item #1 – Minutes of the January 15, 2015, MSRC Meeting

This item was postponed because the January 15, 2015 meeting minutes were not ready for distribution.

Agenda Item #2 – Summary of Final Reports by MSRC Contractors

Two final report summaries were included in the agenda package, as follows: 1) City of Ontario, Contract #MS12076, which provided \$75,000 for maintenance facility modifications; and 2) Rowland Unified School District, Contract #MS11060, which provided \$175,000 towards the installation of a CNG fueling station.

ON MOTION BY MSRC MEMBER MICHELE MARTINEZ, AND SECONDED BY MSRC MEMBER EARL WITHYCOMBE, AS A COMMITTEE OF THE WHOLE, UNDER APPROVAL OF CONSENT CALENDAR ITEMS 2 THROUGH 7, THE MSRC VOTED UNANIMOUSLY TO APPROVE THE FINAL REPORTS ABOVE. AYES: ANTONOVICH, MARTINEZ, WINTERBOTTOM, WITHYCOMBE. NOES: NONE

ACTION: MSRC staff will file the final reports and release any retention on the contracts. This item will be returned to the MSRC at its April 16, 2015 meeting for ratification.

Receive and File Items

Agenda Item #3 – MSRC Contracts Administrator’s Report

The MSRC AB 2766 Contracts Administrator’s Report for January 1 through February 25, 2015, was included in the agenda package.

ON MOTION BY MSRC MEMBER MICHELE MARTINEZ, AND SECONDED BY MSRC MEMBER EARL WITHYCOMBE, AS A COMMITTEE OF THE WHOLE, UNDER APPROVAL OF CONSENT CALENDAR ITEMS 2 THROUGH 7, THE MSRC VOTED UNANIMOUSLY TO RECEIVE AND FILE THE CONTRACTS ADMINISTRATOR’S REPORT FOR JANUARY 1 THROUGH FEBRUARY 25, 2015. AYES: ANTONOVICH, MARTINEZ, WINTERBOTTOM, WITHYCOMBE. NOES: NONE

ACTION: SCAQMD staff will include the MSRC Contracts Administrator’s Report in the MSRC Committee Report for the April 3, 2015 SCAQMD Board meeting. This item will be returned to the MSRC at its April 16, 2015 meeting for ratification.

Agenda Item #4 – Financial Report on AB 2766 Discretionary Fund

A financial report on the AB 2766 Discretionary Fund for the period ending February 28, 2015 was included in the agenda package.

ON MOTION BY MSRC MEMBER MICHELE MARTINEZ, AND SECONDED BY MSRC MEMBER EARL WITHYCOMBE, AS A COMMITTEE OF THE WHOLE, UNDER APPROVAL OF CONSENT CALENDAR ITEMS 2 THROUGH 7, THE MSRC VOTED UNANIMOUSLY TO RECEIVE AND FILE THE FINANCIAL REPORT FOR THE PERIOD ENDING FEBRUARY 28, 2015. AYES: ANTONOVICH, MARTINEZ, WINTERBOTTOM, WITHYCOMBE.

NOES: NONE

ACTION: No further action is required. This item will be returned to the MSRC at its April 16, 2015 meeting for ratification.

For Approval - As Recommended

Agenda Item #5 – Consider Modified Scope of Work by Waste Management Collection and Recycling, Contract #MS14039 (\$75,000 – Modify Vehicle Maintenance Facility in Irvine)

Waste Management requests to substitute the installation of occupancy sensors for some of the fans specified in the contract, with no change in the contract value. The MSRC-TAC unanimously recommended approval.

ON MOTION BY MSRC MEMBER MICHELE MARTINEZ, AND SECONDED BY MSRC MEMBER EARL WITHYCOMBE, AS A COMMITTEE OF THE WHOLE, UNDER APPROVAL OF CONSENT CALENDAR ITEMS 2 THROUGH 7, THE MSRC VOTED UNANIMOUSLY TO APPROVE WASTE MANAGEMENT TO SUBSTITUTE THE INSTALLATION OF OCCUPANCY SENSORS FOR SOME OF THE FANS SPECIFIED IN THE CONTRACT, WITH NO CHANGE IN THE CONTRACT VALUE, AS PART OF THE FYS 2012-14 ALTERNATIVE FUEL INFRASTRUCTURE PROGRAM.
AYES: ANTONOVICH, MARTINEZ, WINTERBOTTOM, WITHYCOMBE.
NOES: NONE

ACTION: MSRC Staff will amend the above contract accordingly. This item will be returned to the MSRC at its April 16, 2015 meeting for ratification.

Agenda Item #6 – Consider Modified Scope of Work by Waste Management Collection and Recycling, Contract #MS14040 (\$75,000 – Modify Vehicle Maintenance Facility in Santa Ana)

Waste Management requests to substitute the installation of occupancy sensors for the backup power generator, gas detection system, and alarms specified in the contract, with no change in the contract value. The MSRC-TAC unanimously recommended approval.

ON MOTION BY MSRC MEMBER MICHELE MARTINEZ, AND SECONDED BY MSRC MEMBER EARL WITHYCOMBE, AS A COMMITTEE OF THE WHOLE, UNDER APPROVAL OF CONSENT CALENDAR ITEMS 2 THROUGH 7, THE MSRC VOTED UNANIMOUSLY TO APPROVE WASTE MANAGEMENT TO SUBSTITUTE THE INSTALLATION OF OCCUPANCY SENSORS FOR THE BACKUP POWER GENERATOR, GAS DETECTION SYSTEM, AND ALARMS SPECIFIED IN THE CONTRACT, WITH NO CHANGE IN THE CONTRACT VALUE, AS PART OF THE FYS 2012-14 ALTERNATIVE FUEL INFRASTRUCTURE PROGRAM.

AYES: ANTONOVICH, MARTINEZ, WINTERBOTTOM,
WITHYCOMBE.
NOES: NONE

ACTION: MSRC Staff will amend the above contract accordingly. This item will be returned to the MSRC at its April 16, 2015 meeting for ratification.

Agenda Item #7 – Consider Modified Scope of Work by USA Waste of California, Contract #MS14041 (\$175,000 – Install Limited Access CNG Station and Modify Vehicle Maintenance Facility in Compton)

USA Waste/Waste Management requests to substitute the installation of occupancy sensors and gas detectors for some of the lighting fixtures and fans specified in the contract, with no change in the contract value. The MSRC-TAC unanimously recommended approval.

ON MOTION BY MSRC MEMBER MICHELE MARTINEZ, AND SECONDED BY MSRC MEMBER EARL WITHYCOMBE, AS A COMMITTEE OF THE WHOLE, UNDER APPROVAL OF CONSENT CALENDAR ITEMS 2 THROUGH 7, THE MSRC VOTED UNANIMOUSLY TO APPROVE USA WASTE/WASTE MANAGEMENT TO SUBSTITUTE THE INSTALLATION OF OCCUPANCY SENSORS AND GAS DETECTORS FOR SOME OF THE LIGHTING FIXTURES AND FANS SPECIFIED IN THE CONTRACT, WITH NO CHANGE IN THE CONTRACT VALUE, AS PART OF FYS 2012-14 ALTERNATIVE FUEL INFRASTRUCTURE PROGRAM.

AYES: ANTONOVICH, MARTINEZ, WINTERBOTTOM,
WITHYCOMBE.
NOES: NONE

ACTION: MSRC staff will amend the above contract accordingly. This item will be returned to the MSRC at its April 16, 2015 meeting for ratification.

ACTION CALENDAR (Items 8 through 11)

FYs 2014-16 Work Program

Agenda Items #8 – Consider Program Announcement for Local Government Match Program

Ray Gorski, MSRC Technical Advisor, indicated that he will report on Items 8 through 11 and walk through them all. The MSRC decided to take these items as one vote.

Today's discussion is to do the first phase of the MSRC's FYs 2014-16 Work Program. A few months ago, the MSRC provided its Technical Advisory Committee (TAC) with some guidance as to what four program areas should be looked at initially. Those included the Local Government Match Program; Major Event Center Transportation Program; Alternative Fuel Infrastructure Program; and a broad-based TCM Program, which is new for the MSRC. The TAC has developed, for the MSRC's consideration

today, program solicitations that reflect the input that was received during its workshop process in late summer/early fall, as well as deliberations among the TAC Subcommittee members.

This year the MSRC has approximately \$46.7 million total available for a work program which combines two years of revenue for the AB2766 discretionary fund, plus any turn back from prior years, and any interest accrued.

The TAC broke into three specific Subcommittees: 1) Local Government Match, chaired by Tanya Love, who represents Riverside County Transportation Commission; 2) Infrastructure, chaired by Steve Mateer, who represents Metro; 3) and TCM, which includes both Event Center as well as broad-based TCM, chaired by Kelly Lynn, who represents San Bernardino Associated Governments.

The Local Government Match Program has a recommended funding level of \$13 million, based upon recent history as to level of demand. The program announcement does include language which would allow the MSRC, based upon their discretion, to increase this funding level, if deemed appropriate. It also retains the overall implementation structure from prior years. The good elements of the program have been retained and processes corrected where necessary. There is a very broad category for Alternative Fuel Infrastructure. This includes both new refueling stations as well as the expansion of existing fueling stations; the modification of fleet facilities to allow the indoor maintenance of gaseous fuel vehicles; and also electric vehicle recharging stations. This has a cap per station for CNG, hydrogen, and other gaseous fuels of up to \$500,000. Applicants can match this dollar-for-dollar with subvention funds or other colors of money. Infrastructure for electric vehicles is capped at \$500,000 per entity. In past programs the MSRC has supported local jurisdictions in the acquisition of clean fuel vehicles. This is continuing with no change to the program from the previous year. This program will provide a dollar-for-dollar match, up to \$10,000 per medium-duty vehicle, and \$30,000 per qualified heavy-duty vehicle. Street sweeping is a category which is unique to the Coachella Valley. This helps them implement the Coachella Valley State Implementation Plan, and provides up to \$250,000 in MSRC match to implement a regional street sweeping program to remove dust which is accumulating on the roadways which can be re-entrained and become a respiratory hazard. This program has been in place for several years. A new category, which is an expansion of one that was in prior solicitations, is Active Transportation. The most recent solicitation included bicycle infrastructure. That has been expanded to include pedestrian access, as well as different types of bicycle programs. This has a \$250,000 cap for what are called "hard projects." Those are usually capital improvement projects which result in infrastructure being emplaced. There is also a dollar-for-dollar match up to \$50,000 for outreach and education programs. Another new category which was added at the request of the SCAQMD is commercial electric riding lawnmowers. This is a \$5,000 maximum match for a 50-inch or greater cutting deck, and \$2,500 for one that is a smaller commercial riding electric lawnmower with less than a 50-inch cutting deck. Based upon the SCAQMD's work, it is believed that those are appropriate levels of match funding given the cost of these commercial electric riding lawnmowers. As in past programs, there is the desire of the MSRC to retain broad-based participation. In that respect, there is a geographic funding minimum of \$1,625,000 per county. That is in keeping with the

formula that was applied last time. There is also the provision, if a city or county that wants to participate and has utilized all their AB2766 Subvention funds, which they can apply up to \$500,000 of another color of money. To ensure that folks have time to put their applications together, several months are allowed to submit an application. The dates will have to be shifted one month because, due to lack of a quorum, this item will not be able to be taken to the SCAQMD Governing Board until May.

Over the last couple of days, an issue did arise relating to the Active Transportation Program element of the Local Government Match Program. There are two components: one for the “hard projects,” which is for the emplacement of capital infrastructure; as well as the ability to use MSRC funds as a match for programs which are more for outreach and education. There is a limitation that has been placed by the SCAQMD on the use of subvention funds for outreach and education programs, and that is that they should not exceed 10 percent of that entity’s annual subvention fund allocation. Clarifying language will be included in the solicitation document. This maximum use of subvention funds for education and outreach does not apply to “open streets” type of projects—for example CicLAvia in Los Angeles, or other “open streets” type events that are hosted by jurisdictions throughout the region. There are no restrictions on those, other than the maximum \$50,000 which the MSRC is suggesting to apply. The clarifying language puts jurisdictions on notice that in certain cases, the use of subvention funds for outreach and education programs will be limited to 10 percent of their annual allocation. It is not anticipated that this will come up often, if at all. Also, because the Program allows entities to use a second color of money other than AB2766 subvention funds, they can probably simply dip into another funding program within their city or county to make up any difference above the 10 percent limitation. This is necessary language to ensure that participants in an MSRC program do not find themselves at odds with the SCAQMD downstream, but secondly, it doesn’t limit in any way the programs which were envisioned to fall under this work program subcategory; and thirdly, there is always the ability to use additional colors of money to make up any program cost above the 10 percent maximum, should that occur. It is being brought to the MSRC’s attention specifically because this was not reviewed by the TAC.

Agenda Item #9 – Consider Program Announcement for Alternative Fuel Infrastructure Program

The Alternative Fuel Infrastructure Program has a recommended funding amount of \$5 million, based upon the most recent demand. It can be adjusted by the MSRC, if deemed necessary. Similar to the Local Government Match Program, this retains most of the key features of the last Program, which was very successful. There were on the order of 30 applications submitted. Given the recommended amount per station which the TAC suggests offering, \$5 million should be an appropriate allocation. The matrix of funding availability has remained substantially the same. This program provides a varying incentive level as a function of who the applicant is and what type of station they are implementing. For example, it distinguishes between public entities and private entities. It has a graduated scale depending on whether the station allows limited access; or full 24-hours a day, 7 days a week public access; or whether or not the station is also going to have maintenance facility modifications. Over the last several years, the MSRC has been reducing the amount of funding for eligible alternative fuels, because the cost of these

alternative fuels has gotten to the point where they are very competitive versus conventional fuels and businesses have developed which will put in stations for a cost and then have it amortized over a fuel purchase contract, so the bottom line is you can get a bigger bang your buck. The MSRC has seen no drop off in the number of entities coming forth taking advantage of the program for a lower expenditure. So this is an effort to try to use the money as efficiently as possible.

There is another form of station incentive which is called the Compression Services Tariff (CST) which is a program which is offered by the Southern California Gas Company. To explain it in simplest terms, it is like leasing a car, in that you lease the compression equipment and then pay for the fuel as you would any station; but it reduces the upfront amount of money which an entity needs to bring to the table. Because of that, it is recommended by the TAC that the CST customers be eligible for an incentive of 25 percent on the compression equipment as opposed to 50 percent. CST customers don't have the same upfront costs of a traditional station. Because of that, it is felt that it would be appropriate to have an adjustment as with as these other adjustments for limited versus full access; and private versus public. This was discussed at length at the TAC and this is their recommended approach for this work program cycle.

For Alternative Fuel Infrastructure, there is a geographic funding minimum recommended at \$500,000 per county. This has a very long application submittal process, well over one year. The intent is to give entities enough time to put together their program plans to build new fueling stations. It includes all forms of natural gas fuel including compressed, liquefied, as well as biogas. It does not include liquefied petroleum gas, and it does not include electric vehicle infrastructure, which is another issue that the TAC debated. The problem with electric vehicle charging infrastructure (EVSE) is that currently there are many incentives available, but those incentives vary as a function of region within the South Coast district. The MSRC's Outreach Coordinator, The Better World Group, did a survey of all the types of money and incentives which are available to help emplace electric vehicle charging stations, and there is a list that is four pages long. At this time, the TAC is not certain how to pull together a program which will fill an identified need. The utilities have their own programs; the Los Angeles Department of Water and Power has already launched theirs. The impression is that Southern California Edison will be following shortly. Many of the municipal utilities have their own incentive programs available. There are state moneys, federal tax credits, local utility, and municipal utility grants available. At this time, there is a lack of clarity as to what could be done by the MSRC which is meaningful, but not duplicative, of other efforts which are ongoing from a whole host of entities. The SCAQMD has met with MSRC staff. They are in agreement that, at this point in time, it is really too early to put an electric vehicle charging station program together. That said, they are asking that the MSRC be open to evaluating one when the time is correct.

Agenda Item #10 – Consider Program Announcement for Major Event Center Transportation Program

The next item is the Major Event Center Transportation Program. This will be at least the fourth implementation of this program; it is a very popular program. It has a recommended targeted funding amount of \$4.5 million based on prior years' actual

amounts. There is a geographic funding minimum of \$250,000 per county. Similar to the Infrastructure Program, this has a fairly substantial application window which will span from May, 2015 through July, 2016, so there is ample opportunity for entities who want to participate in the program to put together a project in partnership with the transportation provider. The only really substantive change proposed compared to the most recent solicitation is that the emission standards have become more stringent. While the program is “fuel-neutral,” there is a requirement that the vehicles which implement this service meet, at a minimum, the 2010 EPA emission standards. This is recommended to ensure all the projects which participate under this program do in fact result in a quantifiable air quality benefit. Because automobiles which are being displaced are becoming increasingly cleaner as a function of time, the vehicles that provide this service need to also become increasingly cleaner. Therefore, it is recommended to ratchet up the cleanliness of the vehicles and require, at a minimum, the 2010 EPA standard, which is 0.2g/bhp-hr for NO_x and 0.01g for particulate matter. This applies to any vehicle that provides transportation under this service. For example, it will affect OCTA buses, should they apply; it will affect Metro buses, should MTA want to apply. This should not be an issue. There are projects which have been funded in prior years, which have ended, but the buses that implemented that service probably do not meet this requirement. Again, it is coming to a point where when asked to quantify the air quality benefits, we want to come up in the plus column.

Agenda Item #11 – Consider Invitation to Negotiate for Transportation Control Measure CTC Partnership Program

The last program category to be discussed is the TCM-CTC Partnership Program. This is a new category; however, it does use an implementation approach which has been proven in past solicitations. This is a partnership with the County Transportation Commissions (CTCs). The CTCs are believed to be the appropriate partners because they are the leaders in demonstrating and implementing transportation demand management and transportation control measure strategies. This is intended to provide a very flexible funding opportunity to allow the CTCs to demonstrate and implement projects which have the potential to eliminate automobile trips. Often times these are referred to as “first-mile, last-mile” types of projects. These are also the types of projects which are implemented under the Sustainable Communities portion of SB375 and also will help to meet the requirements of AB32.

There are several different types of projects listed in the Invitation to Negotiate (ITN), but this is not an exhaustive list. These are simply those which the MSRC has previously funded or that there has been advocacy for the MSRC to pursue. It includes projects such as traffic signal coordination; advanced ride-sharing programs; car sharing/bike sharing; Active Transportation projects, including both “complete streets” as well as “open streets;” transit pass incentives for college students; “first-mile, last-mile” strategies on a very broad level; transit center infrastructure; and information technology projects. Other projects may be presented for MSRC review which fall outside this list but are very innovative.

The recommended funding amount is \$2.5 million per CTC, for a total of \$10 million for this element of the Work Program. It is requested that each of the CTCs bring significant

co-funding to help leverage the MSRC monies. This would have a proposal acceptance period which would span a few months, beginning in May and ending in November, 2015. This is the first time that the MSRC has done this type of program, but the implementation strategy has been proven in past programs.

[MSRC Member Michael Antonovich left the meeting at 2:40 p.m.]

When you look at the total TAC recommendations of \$13 million for the Local Government Match Program; \$5 million for the Infrastructure Program; \$4.5 million for the Event Center Transportation Program; and \$10 million for the TCM-ITN Program, the total being recommended today for approval is \$32.5 million. This leaves a remaining unallocated balance of \$14.2 million. There is still a relatively substantial amount of unallocated funding to look at other types of programs which may make themselves known over the next several months.

ON MOTION BY MSRC ALTERNATE BEN BENOIT, AND
SECONDED BY MSRC MEMBER EARL WITHYCOMBE, AS A
COMMITTEE OF THE WHOLE, THE MSRC VOTED
UNANIMOUSLY TO APPROVE THE PROGRAM ANNOUNCEMENT
FOR LOCAL GOVERNMENT MATCH PROGRAM, AT A
RECOMMENDED TARGETED FUNDING AMOUNT OF
\$13.0 MILLION; THE PROGRAM ANNOUNCEMENT FOR
ALTERNATIVE FUEL INFRASTRUCTURE PROGRAM, AT A
RECOMMENDED TARGETED FUNDING AMOUNT OF
\$5.0 MILLION; THE PROGRAM ANNOUNCEMENT FOR MAJOR
EVENT CENTER TRANSPORTATION PROGRAM, AT A
RECOMMENDED TARGETED FUNDING AMOUNT OF
\$4.5 MILLION; AND AN INVITATION TO NEGOTIATE FOR
TRANSPORTATION CONTROL MEASURE CTC PARTNERSHIP
PROGRAM, AT A RECOMMENDED TARGETED FUNDING
AMOUNT OF \$10.0 MILLION; AS PART OF THE FYS 2014-16
WORK PROGRAM.

AYES: BENOIT, MARTINEZ, WINTERBOTTOM, WITHYCOMBE.
NOES: NONE.

ACTION: Action Calendar Agenda Items 8 through 11 will be returned to the MSRC at its April 16, 2015 meeting for ratification.

OTHER BUSINESS

Agenda Item #12 – Other Business

- No other business was introduced.

ADJOURNMENT

THERE BEING NO FURTHER BUSINESS, THE MSRC MEETING
ADJOURNED AT 2:50 P.M.

NEXT MEETING:

Thursday, April 16, 2015, at 2 p.m., Room CC-8.

[Prepared by Ana Ponce]



MSRC Agenda Item No. 3

DATE: April 16, 2015

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 February 26 to March 25, 2015.

RECOMMENDATION: Receive and file report

WORK PROGRAM IMPACT: None

Contract Execution Status

2014-16 Work Program

On December 5, 2014, the SCAQMD Governing Board approved an award under the AB118 Enhanced Fleet Maintenance Program. This contract is executed.

2012-14 Work Program

On April 5, 2013, the SCAQMD Governing Board approved three awards under the Event Center Transportation Program. These contracts are executed.

On July 5, 2013, the SCAQMD Governing Board approved an additional award to Orange County Transportation Authority under the Event Center Transportation Program. This contract is executed.

On September 6, 2013, the SCAQMD Governing Board approved an award to Transit Systems Unlimited under the Event Center Transportation Program. This contract is executed.

On November 1, 2013, the SCAQMD Governing Board approved two awards under the Event Center Transportation Program. These contracts are executed.

On December 6, 2013, the SCAQMD Governing Board approved 25 awards under the Local Government Match Program, 12 awards under the Alternative Fuel Infrastructure Program, one award under the Alternative Fuel School Bus Incentives Program, and one award under the Event Center Transportation Program. These contracts are awaiting responses from the prospective contractor, with the prospective contractor for signature, or executed.

On January 10, 2014, the SCAQMD Governing Board approved three awards under the Local Government Match Program, one award under the Alternative Fuel Infrastructure Program, and one award under the Alternative Fuel School Bus Incentives Program. These contracts are executed.

On February 7, 2014, the SCAQMD Governing Board approved two awards under the Local Government Match Program and one award under the Alternative Fuel Infrastructure Program. These contracts are executed.

On April 4, 2014, the SCAQMD Governing Board approved two awards under the Local Government Match Program and three awards under the Traffic Signal Synchronization Partnership Program. These contracts are executed.

On May 2, 2014, the SCAQMD Governing Board approved 12 awards under the Local Government Match Program. These contracts are awaiting responses from the prospective contractor, undergoing internal review, with the prospective contractor for signature, or executed.

On June 6, 2014, the SCAQMD Governing Board approved an award under the Traffic Signal Synchronization Partnership Program. This contract is executed.

On July 11, 2014, the SCAQMD Governing Board approved an award under the Traffic Signal Synchronization Partnership Program. This contract is executed.

On September 5, 2014, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is executed.

On October 3, 2014, the SCAQMD Governing Board approved an award under the Alternative Fuel Infrastructure Program. This contract is executed.

On December 5, 2014, the SCAQMD Governing Board approved 12 awards under the Alternative Fuel Infrastructure Program and two awards under the Event Center Transportation Program. These contracts are awaiting responses from the prospective contractor, under development or undergoing internal review.

On February 6, 2015, the SCAQMD Governing Board approved 3 awards under the Alternative Fuel Infrastructure Program. These contracts are under development or undergoing internal review.

Work Program Status

Contract Status Reports for work program years with open and pending contracts are attached. MSRC or MSRC-TAC members may request spreadsheets covering any other work program year.

FY 2004-05 Work Program Contracts

One contract from this work program year is open.

FY 2004-05 Invoices Paid

No invoices were paid during this period.

FY 2005-06 Work Program Contracts

5 contracts from this work program year are open; and 2 are in “Open/Complete” status, having completed all obligations save ongoing operation.

FY 2005-06 Work Program Invoices Paid

One invoice in the amount of \$149,925.00 was paid during this period.

FY 2006-07 Work Program Contracts

5 contracts from this work program year are open; and 19 are in “Open/Complete” status. 2 contracts closed during this period: City of Alhambra, Contract #ML07036 – Purchase 2 Heavy-Duty CNG Vehicles; and City of Cathedral City, Contract #ML07047 – Purchase 2 Heavy-Duty CNG Vehicles and Install CNG Fueling Station.

FY 2006-07 Invoices Paid

No invoices were paid during this period.

FY 2007-08 Work Program Contracts

11 contracts from this work program year are open; and 34 are in “Open/Complete” status. 3 contracts closed during this period: City of Chino, Contract #ML08044 – Purchase 1 Heavy-Duty CNG Vehicle; City of Paramount, Contract #MS08071 – Purchase 1 Heavy-Duty CNG Vehicle; and Hemet Unified School District, Contract #MS08064 – Expand Existing CNG Station.

FY 2007-08 Invoices Paid

No invoices were paid during this period.

FY 2008-09 Work Program Contracts

6 contracts from this work program year are open; and 15 are in “Open/Complete” status.

FY 2008-09 Invoices Paid

No invoices were paid during this period.

FY 2009-10 Work Program Contracts

2 contracts from this work program year are open; and 14 are in “Open/Complete” status.

FY 2009-10 Invoices Paid

No invoices were paid during this period.

FY 2010-11 Work Program Contracts

32 contracts from this work program year are open; and 22 are in “Open/Complete” status. One proposed contract with the Los Angeles Unified School District is still with them for signature following MSRC approval of modifications. Lastly, one proposed contract with Ivanhoe Energy Services and Development is still with the prospective contractor for signature. In October, the MSRC-TAC recommended that Ivanhoe come back with a report in March 2015. Ivanhoe has indicated verbally that they will decline the award; a letter to that effect is expected soon.

FY 2010-11 Invoices Paid

3 invoices totaling \$21,796.02.00 were paid during this period.

FY 2011-12 Work Program Contracts

53 contracts from this work program year are open, and 15 are in “Open/Complete” status.

FY 2011-12 Invoices Paid

4 invoices totaling \$354,718.00 were paid during this period.

FYs 2012-14 Work Program Contracts

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

FYs 2012-14 Invoices Paid

7 invoices totaling \$112,332.48 were paid during this period.

FYs 2014-16 Work Program Contracts

One contract from this work program year is open.

FYs 2014-16 Invoices Paid

No invoices were paid during this period.

Administrative Scope Changes

2 administrative scope changes were initiated during the period of February 26 to March 25, 2015:

- MS14048 – Buswest (Alternative Fuel School Bus Incentives) – Two-month no-cost term extension
- MS14059 – Riverside County Transportation Commission (Signal Synchronization Partnership Program) – Corrected description of Magnolia Avenue project

Attachments

- FY 2004-05 through FYs 2014-16 Contract Status Reports



AB2766 Discretionary Fund Program Invoices

February 26, 2015 to March 25, 2015

Contract Admin.	MSRC Chair	MSRC Liaison	Finance	Contract #	Contractor	Invoice #	Amount
<i>2005-2006 Work Program</i>							
3/10/2015	3/20/2015	3/24/2015	3/24/2015	ML06071	City of Santa Monica	1 - Final	\$149,925.00
Total: \$149,925.00							
<i>2010-2011 Work Program</i>							
3/20/2015	3/20/2015	3/24/2015	3/24/2015	MS11001	Mineral LLC	101024	\$300.00
3/19/2015				MS11056	The Better World Group	1392	\$17,146.02
3/18/2015	3/20/2015	3/24/2015	3/24/2015	MS11082	Baumot North America, LLC	Final	\$4,350.00
Total: \$21,796.02							
<i>2011-2012 Work Program</i>							
3/25/2015				ML12021	City of Rancho Cucamonga	3-Final	\$10,000.00
3/19/2015	3/20/2015	3/24/2015	3/24/2015	ML12023	County of Los Angeles Internal Services Depart	100A614A-F	\$192,333.00
3/18/2015	3/20/2015	3/24/2015	3/24/2015	MS12076	City of Ontario, Housing & Municipal Services	1 - Final	\$75,000.00
3/3/2015	3/20/2015	3/24/2015	3/24/2015	ML12054	City of Palm Desert	1 (Final)	\$77,385.00
Total: \$354,718.00							
<i>2012-2014 Work Program</i>							
3/25/2015				MS14073	Anaheim Transportation Network	50325	\$11,632.40
3/25/2015				MS14073	Anaheim Transportation Network	50324	\$12,714.00
3/25/2015				MS14073	Anaheim Transportation Network	50323	\$13,561.60
3/25/2015				MS14073	Anaheim Transportation Network	50321	\$15,451.28
3/25/2015				MS14073	Anaheim Transportation Network	50320	\$9,862.32
3/24/2015				MS14048	BusWest	BW005596	\$31,000.00
3/18/2015	3/20/2015	3/24/2015	3/24/2015	ML14032	City of Rancho Cucamonga	1	\$18,110.88

Total: \$112,332.48

Total This Period: \$638,771.50

FYs 2004-05 Through 2012-14 AB2766 Contract Status Report

4/9/2015

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2004-2005 Contracts									
Open Contracts									
ML05014	Los Angeles County Department of	5/21/2007	11/20/2008	3/20/2016	\$204,221.00	\$0.00	Traffic Signal Synchronization	\$204,221.00	No
Total: 1									
Declined/Cancelled Contracts									
ML05005	City of Highland				\$20,000.00	\$0.00	2 Medium Duty CNG Vehicles	\$20,000.00	No
ML05008	Los Angeles County Department of				\$140,000.00	\$0.00	7 Heavy Duty LPG Street Sweepers	\$140,000.00	No
ML05010	Los Angeles County Department of				\$20,000.00	\$0.00	1 Heavy Duty CNG Bus	\$20,000.00	No
Total: 3									
Closed Contracts									
ML05006	City of Colton Public Works	7/27/2005	7/26/2006		\$30,000.00	\$30,000.00	3 Medium Duty CNG Vehicles	\$0.00	Yes
ML05011	Los Angeles County Department of	8/10/2006	12/9/2007	6/9/2008	\$52,409.00	\$51,048.46	3 Heavy Duty LPG Shuttle Vans	\$1,360.54	Yes
ML05013	Los Angeles County Department of	1/5/2007	7/4/2008	1/4/2013	\$313,000.00	\$313,000.00	Traffic Signal Synchronization	\$0.00	Yes
ML05015	City of Lawndale	7/27/2005	7/26/2006		\$10,000.00	\$10,000.00	1 Medium Duty CNG Vehicle	\$0.00	Yes
ML05016	City of Santa Monica	9/23/2005	9/22/2006	9/22/2007	\$350,000.00	\$350,000.00	6 MD CNG Vehicles, 1 LPG Sweep, 13 CNG	\$0.00	Yes
ML05017	City of Signal Hill	1/16/2006	7/15/2007		\$126,000.00	\$126,000.00	Traffic Signal Synchronization	\$0.00	Yes
ML05018	City of San Bernardino	4/19/2005	4/18/2006		\$40,000.00	\$40,000.00	4 M.D. CNG Vehicles	\$0.00	Yes
ML05019	City of Lakewood	5/6/2005	5/5/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05020	City of Pomona	6/24/2005	6/23/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05021	City of Whittier	7/7/2005	7/6/2006	4/6/2008	\$100,000.00	\$80,000.00	Sweeper, Aerial Truck, & 3 Refuse Trucks	\$20,000.00	Yes
ML05022	City of Claremont	9/23/2005	9/22/2006		\$20,000.00	\$20,000.00	2 M.D. CNG Vehicles	\$0.00	Yes
ML05024	City of Cerritos	4/18/2005	3/17/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05025	City of Malibu	5/6/2005	3/5/2006		\$10,000.00	\$10,000.00	1 Medium-Duty CNG Vehicle	\$0.00	Yes
ML05026	City of Inglewood	1/6/2006	1/5/2007	2/5/2009	\$60,000.00	\$60,000.00	2 CNG Transit Buses, 1 CNG Pothole Patch	\$0.00	Yes
ML05027	City of Beaumont	2/23/2006	4/22/2007	6/22/2010	\$20,000.00	\$20,000.00	1 H.D. CNG Bus	\$0.00	Yes
ML05028	City of Anaheim	9/8/2006	9/7/2007	5/7/2008	\$85,331.00	\$85,331.00	Traffic signal coordination & synchronization	\$0.00	Yes
ML05029	Los Angeles World Airports	5/5/2006	9/4/2007		\$140,000.00	\$140,000.00	Seven CNG Buses	\$0.00	Yes
ML05071	City of La Canada Flintridge	1/30/2009	1/29/2011		\$20,000.00	\$20,000.00	1 CNG Bus	\$0.00	Yes
ML05072	Los Angeles County Department of	8/24/2009	5/23/2010	1/23/2011	\$349,000.00	\$349,000.00	Traffic Signal Synchronization (LADOT)	\$0.00	Yes
Total: 19									
Closed/Incomplete Contracts									

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML05007	Los Angeles County Dept of Beache	6/23/2006	6/22/2007	12/22/2007	\$50,000.00	\$0.00	5 Medium Duty CNG Vehicles	\$50,000.00	No
ML05009	Los Angeles County Department of	6/22/2006	12/21/2007	9/30/2011	\$56,666.00	\$0.00	2 Propane Refueling Stations	\$56,666.00	No
ML05012	Los Angeles County Department of	11/10/2006	5/9/2008	1/9/2009	\$349,000.00	\$0.00	Traffic Signal Synchronization (LADOT)	\$349,000.00	No
ML05023	City of La Canada Flintridge	3/30/2005	2/28/2006	8/28/2008	\$20,000.00	\$0.00	1 CNG Bus	\$20,000.00	No

Total: 4

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2005-2006 Contracts

Open Contracts

ML06031	City of Inglewood	4/4/2007	6/3/2013	9/3/2015	\$150,000.00	\$65,602.40	Purchase 4 H-D LPG Vehicles & Install LPG	\$84,397.60	No
ML06035	City of Hemet, Public Works	11/10/2006	12/9/2012	1/9/2017	\$338,107.00	\$175,000.00	7 Nat Gas Trucks & New Nat Gas Infrastruct	\$163,107.00	No
ML06054	Los Angeles County Department of	6/17/2009	6/16/2016		\$150,000.00	\$0.00	3 CNG & 3 LPG HD Trucks	\$150,000.00	No
ML06070	City of Colton	4/30/2008	2/28/2015	4/30/2015	\$50,000.00	\$0.00	Two CNG Pickups	\$50,000.00	No

Total: 4

Declined/Cancelled Contracts

ML06018	Los Angeles County Dept of Beache				\$375,000.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$375,000.00	No
ML06019	Los Angeles County Dept of Beache				\$250,000.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$250,000.00	No
ML06023	City of Baldwin Park	6/16/2006	9/15/2012		\$20,000.00	\$0.00	CNG Dump Truck	\$20,000.00	No
ML06024	City of Pomona	8/3/2007	7/2/2013	7/2/2014	\$286,450.00	\$0.00	New CNG Station	\$286,450.00	No
ML06030	City of Burbank	3/19/2007	9/18/2011		\$287,700.00	\$0.00	New CNG Fueling Station	\$287,700.00	No
ML06037	City of Lynwood				\$25,000.00	\$0.00	1 Nat Gas Dump Truck	\$25,000.00	No
ML06039	City of Inglewood	2/9/2007	2/8/2008	4/8/2011	\$50,000.00	\$0.00	Modify Maintenance Facility for CNG Vehicle	\$50,000.00	No
ML06055	City of Los Angeles, Dept. of Genera				\$125,000.00	\$0.00	5 Gas-Electric Hybrid Buses	\$125,000.00	No
ML06059	City of Fountain Valley				\$25,000.00	\$0.00	One H.D. CNG Truck	\$25,000.00	No
MS06009	Clean Energy Fuels Corp.	6/23/2006	12/22/2012		\$250,000.00	\$0.00	New CNG Station - Laguna Niguel	\$250,000.00	Yes
MS06040	Capistrano Unified School District				\$136,000.00	\$0.00	New CNG Fueling Station	\$136,000.00	No
MS06041	Clean Energy Fuels Corp.	12/1/2006	3/31/2013	6/18/2009	\$250,000.00	\$0.00	New CNG Station-Newport Beach	\$250,000.00	No
MS06046	City of Long Beach, Dept. of Public				\$250,000.00	\$0.00	LNG Fueling Station	\$250,000.00	No
MS06051	Menifee Union School District	3/2/2007	7/1/2014		\$150,000.00	\$0.00	CNG Fueling Station	\$150,000.00	No

Total: 14

Closed Contracts

ML06016	City of Whittier	5/25/2006	5/24/2012	11/24/2012	\$50,000.00	\$50,000.00	2 CNG Refuse Trucks	\$0.00	Yes
ML06017	City of Claremont	8/2/2006	4/1/2012		\$50,000.00	\$50,000.00	2 CNG Refuse Trucks	\$0.00	Yes
ML06020	Los Angeles Department of Water a	3/19/2007	9/18/2013	4/18/2014	\$25,000.00	\$25,000.00	CNG Aerial Truck	\$0.00	Yes
ML06021	Los Angeles World Airports	9/13/2006	5/12/2013		\$150,000.00	\$150,000.00	6 CNG Buses	\$0.00	Yes
ML06022	City of Los Angeles, Bureau of Sanit	5/4/2007	1/3/2014		\$1,250,000.00	\$1,250,000.00	50 LNG Refuse Trucks	\$0.00	Yes
ML06025	City of Santa Monica	1/5/2007	11/4/2012	12/14/2014	\$300,000.00	\$300,000.00	12 H.D. CNG Vehicles	\$0.00	Yes
ML06026	City of Cerritos	10/27/2006	9/26/2010		\$60,500.00	\$60,500.00	CNG Station Upgrade	\$0.00	Yes
ML06027	City of Redondo Beach	9/5/2006	5/4/2012	10/4/2012	\$50,000.00	\$50,000.00	2 Heavy-Duty CNG Trucks	\$0.00	Yes
ML06028	City of Pasadena	9/29/2006	11/28/2012	3/28/2014	\$245,000.00	\$245,000.00	New CNG Station & Maint. Fac. Upgrades	\$0.00	Yes
ML06029	City of Culver City Transportation De	9/29/2006	8/28/2012	12/28/2012	\$50,000.00	\$50,000.00	2 CNG Heavy-Duty Trucks	\$0.00	Yes
ML06032	City of Rancho Cucamonga	2/13/2007	3/12/2013	2/12/2014	\$237,079.00	\$237,079.00	New CNG Station & 2 CNG Dump Trucks	\$0.00	Yes
ML06033	City of Cathedral City	11/17/2006	12/16/2012	12/16/2013	\$125,000.00	\$125,000.00	5 Heavy-Duty CNG Trucks	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML06034	City of South Pasadena	9/25/2006	9/24/2012		\$16,422.42	\$16,422.42	2 Nat. Gas Transit Buses	\$0.00	Yes
ML06036	City of Riverside	3/23/2007	3/22/2013		\$200,000.00	\$200,000.00	8 Heavy-Duty Nat Gas Vehicles	\$0.00	Yes
ML06038	City of Los Angeles, Department of	5/21/2007	1/20/2014		\$625,000.00	\$625,000.00	25 CNG Street Sweepers	\$0.00	Yes
ML06044	City of Pomona	12/15/2006	3/14/2013		\$50,000.00	\$50,000.00	2 CNG Street Sweepers	\$0.00	Yes
ML06052	City of Hemet, Public Works	4/20/2007	2/19/2013		\$25,000.00	\$25,000.00	Purchase One CNG Dump Truck	\$0.00	Yes
ML06053	City of Burbank	5/4/2007	7/3/2013		\$125,000.00	\$125,000.00	Five Nat. Gas Refuse Trucks	\$0.00	Yes
ML06056	City of Los Angeles, Dept. of Genera	11/30/2007	11/29/2008		\$350,000.00	\$350,000.00	Maintenance Facility Mods.	\$0.00	Yes
ML06057	City of Rancho Cucamonga	8/28/2007	6/27/2013	8/27/2014	\$100,000.00	\$100,000.00	4 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML06058	City of Santa Monica	7/12/2007	7/11/2013		\$149,925.00	\$0.00	3 H.D. CNG Trucks & CNG Fueling Station	\$149,925.00	No
ML06060	City of Temple City	6/12/2007	6/11/2013		\$31,885.00	\$0.00	Upgrade existing CNG infrastructure	\$31,885.00	No
ML06061	City of Chino Hills	4/30/2007	4/29/2013		\$25,000.00	\$25,000.00	One H.D. CNG Vehicle	\$0.00	Yes
ML06062	City of Redlands	5/11/2007	5/10/2013		\$100,000.00	\$100,000.00	4 H.D. LNG Vehicles	\$0.00	Yes
ML06063	City of Moreno Valley	3/23/2007	11/22/2012		\$25,000.00	\$25,000.00	One H.D. CNG Vehicle	\$0.00	Yes
ML06064	City of South Pasadena	1/25/2008	11/24/2013	11/24/2014	\$50,000.00	\$50,000.00	2 H.D. CNG Vehicles	\$0.00	Yes
ML06065	City of Walnut	6/29/2007	6/28/2013		\$44,203.00	\$44,203.00	Upgrade Existing CNG Infrastructure	\$0.00	Yes
ML06066	City of Ontario, Housing & Municipal	5/30/2007	1/29/2013		\$125,000.00	\$125,000.00	5 H.D. CNG Vehicles	\$0.00	Yes
ML06067	City of El Monte	3/17/2008	5/16/2014	11/16/2014	\$157,957.00	\$157,957.00	Upgrade existing CNG infrastructure	\$0.00	Yes
ML06068	City of Claremont	8/28/2007	6/27/2013		\$60,000.00	\$60,000.00	Expand existing CNG infrastructure	\$0.00	Yes
ML06069	City of Palos Verdes Estates	11/19/2007	11/18/2013		\$25,000.00	\$25,000.00	One H.D. CNG Vehicle	\$0.00	Yes
MS06001	Riverside County Transportation Co	8/3/2007	9/2/2011		\$825,037.00	\$825,037.00	New Freeway Service Patrol	\$0.00	Yes
MS06002	Orange County Transportation Autho	11/7/2007	11/6/2013		\$928,740.00	\$925,091.00	New Freeway Service Patrol	\$3,649.00	Yes
MS06003	San Bernardino Associated Govern	10/19/2006	6/18/2010		\$804,240.00	\$804,239.87	New Freeway Service Patrol	\$0.13	Yes
MS06004	Los Angeles County MTA	8/10/2006	7/9/2010		\$1,391,983.00	\$1,391,791.98	New Freeway Service Patrol	\$191.02	Yes
MS06010	US Airconditioning Distributors	12/28/2006	6/27/2012		\$83,506.00	\$83,506.00	New CNG Station - Industry	\$0.00	Yes
MS06011	County Sanitation Districts of L.A. C	6/1/2006	7/31/2012		\$150,000.00	\$150,000.00	New CNG Station - Carson	\$0.00	Yes
MS06012	Consolidated Disposal Service	7/14/2006	9/13/2012	9/13/2014	\$297,981.00	\$297,981.00	New LNG Station & Facility Upgrades	\$0.00	Yes
MS06042	Clean Energy Fuels Corp.	1/5/2007	1/4/2013		\$150,000.00	\$150,000.00	New CNG Station-Baldwin Park	\$0.00	Yes
MS06043X	Westport Fuel Systems, Inc.	2/3/2007	12/31/2010	9/30/2011	\$2,000,000.00	\$2,000,000.00	Advanced Natural Gas Engine Incentive Pro	\$0.00	Yes
MS06045	Orange County Transportation Autho	8/17/2007	12/16/2013		\$200,000.00	\$200,000.00	CNG Fueling Station/Maint. Fac. Mods	\$0.00	Yes
MS06047	Hemet Unified School District	9/19/2007	11/18/2013		\$125,000.00	\$125,000.00	CNG Refueling Station	\$0.00	Yes
MS06048	Newport-Mesa Unified School Distric	6/25/2007	8/24/2013	8/24/2014	\$50,000.00	\$50,000.00	CNG Fueling Station	\$0.00	Yes
MS06050	Rossmoor Pastries	1/24/2007	10/23/2012		\$18,750.00	\$14,910.50	CNG Fueling Station	\$3,839.50	Yes

Total: 44

Open/Complete Contracts

ML06071	City of Santa Monica	6/13/2014		11/30/2016	\$149,925.00	\$149,925.00	3 H.D. CNG Trucks & CNG Fueling Station	\$0.00	Yes
MS06013	City of Commerce	1/9/2008	7/8/2014	7/8/2015	\$350,000.00	\$350,000.00	New L/CNG Station - Commerce	\$0.00	Yes
MS06049	Clean Energy Fuels Corp.	4/20/2007	7/19/2013	11/30/2015	\$250,000.00	\$228,491.18	CNG Fueling Station - L.B.P.D.	\$21,508.82	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2006-2007 Contracts

Open Contracts

ML07044	City of Santa Monica	9/8/2008	3/7/2015	3/7/2017	\$600,000.00	\$50,000.00	24 H.D. Nat. Gas Vehicles	\$550,000.00	No
ML07045	City of Inglewood	2/6/2009	4/5/2015		\$75,000.00	\$25,000.00	3 H.D. Nat. Gas Vehicles	\$50,000.00	No
MS07022	CSULA Hydrogen Station and Resea	10/30/2009	12/29/2015	10/29/2019	\$250,000.00	\$0.00	New Hydrogen Fueling Station	\$250,000.00	No
MS07080	City of Los Angeles, Bureau of Sanit	10/31/2008	8/30/2010	8/28/2016	\$63,192.00	\$62,692.00	Off-Road Diesel Equipment Retrofit Program	\$500.00	No

Total: 4

Declined/Cancelled Contracts

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

Total: 27

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Closed Contracts									
ML07025	City of San Bernardino	8/12/2008	7/11/2010		\$350,000.00	\$350,000.00	Maintenance Facility Modifications	\$0.00	Yes
ML07026	City of South Pasadena	6/13/2008	6/12/2014		\$25,000.00	\$25,000.00	One H.D. CNG Vehicle	\$0.00	Yes
ML07027	Los Angeles World Airports	6/3/2008	7/2/2014		\$25,000.00	\$25,000.00	One H.D. LNG Vehicle	\$0.00	Yes
ML07028	City of Los Angeles, General Service	3/13/2009	3/12/2014		\$350,000.00	\$350,000.00	New CNG Refueling Station/Hollywood Yard	\$0.00	Yes
ML07029	City of Los Angeles, General Service	3/13/2009	3/12/2014		\$350,000.00	\$350,000.00	New CNG Refueling Station/Venice Yard	\$0.00	Yes
ML07033	City of La Habra	5/21/2008	6/20/2014	11/30/2013	\$25,000.00	\$25,000.00	One H.D. Nat Gas Vehicle	\$0.00	Yes
ML07034	City of Los Angeles, General Service	3/13/2009	3/12/2014		\$350,000.00	\$350,000.00	New CNG Refueling Station/Van Nuys Yard	\$0.00	Yes
ML07036	City of Alhambra	1/23/2009	2/22/2015		\$50,000.00	\$50,000.00	2 H.D. CNG Vehicles	\$0.00	Yes
ML07040	City of Moreno Valley	6/3/2008	9/2/2014		\$25,000.00	\$25,000.00	One Heavy-Duty CNG Vehicle	\$0.00	Yes
ML07041	City of La Quinta	6/6/2008	6/5/2014		\$25,000.00	\$25,000.00	One CNG Street Sweeper	\$0.00	Yes
ML07042	City of La Quinta	8/15/2008	9/14/2010		\$100,000.00	\$100,000.00	Street Sweeping Operations	\$0.00	Yes
ML07046	City of Culver City Transportation De	5/2/2008	5/1/2014		\$25,000.00	\$25,000.00	One H.D. Nat. Gas Vehicle	\$0.00	Yes
ML07047	City of Cathedral City	6/16/2008	9/15/2014	3/15/2015	\$225,000.00	\$225,000.00	Two H.D. Nat. Gas Vehicles/New CNG Fueli	\$0.00	Yes
ML07048	City of Cathedral City	9/19/2008	10/18/2010		\$100,000.00	\$84,972.45	Street Sweeping Operations	\$15,027.55	Yes
MS07001	A-Z Bus Sales, Inc.	12/28/2006	12/31/2007	2/29/2008	\$1,920,000.00	\$1,380,000.00	CNG School Bus Buydown	\$540,000.00	Yes
MS07002	BusWest	1/19/2007	12/31/2007	3/31/2008	\$840,000.00	\$840,000.00	CNG School Bus Buydown	\$0.00	Yes
MS07003	Westport Fuel Systems, Inc.	11/2/2007	12/31/2011	6/30/2013	\$1,500,000.00	\$1,499,990.00	Advanced Nat. Gas Engine Incentive Progra	\$10.00	Yes
MS07005	S-W Compressors	3/17/2008	3/16/2010		\$60,000.00	\$7,500.00	Mountain CNG School Bus Demo Program-	\$52,500.00	Yes
MS07006	Coachella Valley Association of Gov	2/28/2008	10/27/2008		\$400,000.00	\$400,000.00	Coachella Valley PM10 Reduction Street Sw	\$0.00	Yes
MS07007	Los Angeles World Airports	5/2/2008	11/1/2014		\$420,000.00	\$420,000.00	Purchase CNG 21 Transit Buses	\$0.00	Yes
MS07011	L A Service Authority for Freeway E	3/12/2010	5/31/2011	9/30/2011	\$700,000.00	\$700,000.00	"511" Commuter Services Campaign	\$0.00	Yes
MS07012	City of Los Angeles, General Service	6/13/2008	6/12/2009	6/12/2010	\$50,000.00	\$50,000.00	Maintenance Facility Modifications	\$0.00	Yes
MS07013	Rainbow Disposal Company, Inc.	1/25/2008	3/24/2014	9/24/2014	\$350,000.00	\$350,000.00	New High-Volume CNG Station	\$0.00	Yes
MS07019	City of Cathedral City	1/9/2009	6/8/2010		\$32,500.00	\$32,500.00	Maintenance Facility Modifications	\$0.00	Yes
MS07051	City of San Bernardino	8/12/2008	12/11/2014		\$480,000.00	\$480,000.00	15 Nat. Gas Refuse Trucks	\$0.00	Yes
MS07052	City of Redlands	7/30/2008	11/29/2014		\$160,000.00	\$160,000.00	Five Nat. Gas Refuse Trucks	\$0.00	Yes
MS07053	City of Claremont	7/31/2008	12/30/2014		\$96,000.00	\$96,000.00	Three Nat. Gas Refuse Trucks	\$0.00	Yes
MS07055	City of Culver City Transportation De	7/8/2008	9/7/2014		\$192,000.00	\$192,000.00	Six Nat. Gas Refuse Trucks	\$0.00	Yes
MS07056	City of Whittier	9/5/2008	3/4/2015		\$32,000.00	\$32,000.00	One Nat. Gas Refuse Trucks	\$0.00	Yes
MS07058	The Better World Group	11/17/2007	11/16/2009	11/16/2011	\$247,690.00	\$201,946.21	MSRC Programmatic Outreach Services	\$45,743.79	Yes
MS07059	County Sanitation Districts of L.A. C	9/5/2008	9/4/2010	7/14/2012	\$231,500.00	\$231,500.00	Off-Road Diesel Equipment Retrofit Program	\$0.00	Yes
MS07060	Community Recycling & Resource R	3/7/2008	1/6/2010	7/6/2011	\$177,460.00	\$98,471.00	Off-Road Diesel Equipment Retrofit Program	\$78,989.00	Yes
MS07061	City of Los Angeles, Department of	10/31/2008	8/30/2010	2/28/2013	\$40,626.00	\$40,626.00	Off-Road Diesel Equipment Retrofit Program	\$0.00	Yes
MS07063	Shimmick Construction Company, In	4/26/2008	2/25/2010	8/25/2011	\$80,800.00	\$11,956.37	Off-Road Diesel Equipment Retrofit Program	\$68,843.63	No
MS07064	Altfillisch Contractors, Inc.	9/19/2008	7/18/2010	1/18/2011	\$160,000.00	\$155,667.14	Off-Road Diesel Equipment Retrofit Program	\$4,332.86	Yes
MS07068	Sukut Equipment Inc.	1/23/2009	11/22/2010	5/22/2012	\$26,900.00	\$26,900.00	Off-Road Diesel Equipment Retrofit Program	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS07070	Griffith Company	4/30/2008	2/28/2010	8/28/2012	\$168,434.00	\$125,504.00	Off-Road Diesel Equipment Retrofit Program	\$42,930.00	Yes
MS07071	Tiger 4 Equipment Leasing	9/19/2008	7/18/2010	1/18/2013	\$210,937.00	\$108,808.97	Off-Road Diesel Equipment Retrofit Program	\$102,128.03	Yes
MS07072	City of Culver City Transportation De	4/4/2008	2/3/2010	8/3/2011	\$72,865.00	\$72,865.00	Off-Road Diesel Equipment Retrofit Program	\$0.00	Yes
MS07075	Dan Copp Crushing	9/17/2008	7/16/2010	1/16/2012	\$73,600.00	\$40,200.00	Off-Road Diesel Equipment Retrofit Program	\$33,400.00	No
MS07076	Reed Thomas Company, Inc.	8/15/2008	6/14/2010	3/14/2012	\$339,073.00	\$100,540.00	Off-Road Diesel Equipment Retrofit Program	\$238,533.00	No
MS07079	Riverside County Transportation Co	1/30/2009	7/29/2013	12/31/2011	\$20,000.00	\$15,165.45	BikeMetro Website Migration	\$4,834.55	Yes
MS07091	BusWest	10/16/2009	3/15/2010		\$33,660.00	\$33,660.00	Provide Lease for 2 CNG School Buses	\$0.00	Yes
MS07092	Riverside County Transportation Co	9/1/2010	10/31/2011		\$350,000.00	\$350,000.00	"511" Commuter Services Campaign	\$0.00	Yes

Total: 44

Closed/Incomplete Contracts

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

Total: 3

Open/Complete Contracts

ML07023	City of Riverside	6/20/2008	10/19/2014	7/19/2016	\$462,500.00	\$461,476.42	CNG Station Expansion/Purch. 14 H.D. Vehi	\$1,023.58	No
ML07024	City of Garden Grove	3/7/2008	9/6/2014	7/6/2016	\$75,000.00	\$75,000.00	Three H.D. CNG Vehicles	\$0.00	Yes
ML07030	County of San Bernardino Public Wo	7/11/2008	9/10/2015		\$200,000.00	\$200,000.00	8 Natural Gas H.D. Vehicles	\$0.00	Yes
ML07037	City of Los Angeles, General Service	10/8/2008	10/7/2015		\$255,222.00	\$255,222.00	Upgrade LNG/LCNG Station/East Valley Yar	\$0.00	Yes
ML07039	City of Baldwin Park	6/6/2008	6/5/2014	8/5/2015	\$50,000.00	\$50,000.00	Two N.G. H.D. Vehicles	\$0.00	Yes
ML07043	City of Redondo Beach	9/28/2008	7/27/2014	10/27/2016	\$125,000.00	\$125,000.00	Five H.D. CNG Transit Vehicles	\$0.00	Yes
MS07008	City of Los Angeles, Department of T	9/18/2009	5/17/2020	9/17/2017	\$1,900,000.00	\$1,900,000.00	Purchase 95 Transit Buses	\$0.00	Yes
MS07009	Orange County Transportation Autho	5/14/2008	4/13/2016		\$800,000.00	\$800,000.00	Purchase 40 Transit Buses	\$0.00	Yes
MS07020	Avery Petroleum	5/20/2009	7/19/2015		\$250,000.00	\$250,000.00	New CNG Station	\$0.00	Yes
MS07049	Palm Springs Disposal Services	10/23/2008	11/22/2014	9/22/2016	\$96,000.00	\$96,000.00	Three Nat. Gas Refuse Trucks	\$0.00	Yes
MS07054	Republic Services, Inc.	3/7/2008	9/6/2014	9/6/2016	\$1,280,000.00	\$1,280,000.00	40 Nat. Gas Refuse Trucks	\$0.00	Yes
MS07057	CR&R, Inc.	7/31/2008	8/30/2014	6/30/2015	\$896,000.00	\$896,000.00	28 Nat. Gas Refuse Trucks	\$0.00	No
MS07077	USA Waste of California, Inc.	5/1/2009	12/31/2014		\$160,000.00	\$160,000.00	Five Nat. Gas Refuse Trucks (Santa Ana)	\$0.00	Yes
MS07078	USA Waste of California, Inc.	5/1/2009	12/31/2014	12/31/2015	\$256,000.00	\$256,000.00	Eight Nat. Gas Refuse Trucks (Dewey's)	\$0.00	Yes

Total: 14

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2007-2008 Contracts

Open Contracts

ML08028	City of Santa Monica	9/11/2009	9/10/2016	5/10/2019	\$600,000.00	\$0.00	24 CNG Heavy-Duty Vehicles	\$600,000.00	No
ML08030	City of Azusa	5/14/2010	3/13/2016		\$25,000.00	\$0.00	1 LPG Heavy-Duty Vehicle	\$25,000.00	No
ML08040	City of Riverside	9/11/2009	9/10/2016	3/10/2019	\$455,500.00	\$28,124.80	16 CNG Vehicles, Expand CNG Station & M	\$427,375.20	No
ML08043	City of Desert Hot Springs	9/25/2009	3/24/2016		\$25,000.00	\$0.00	1 CNG Heavy-Duty Vehicle	\$25,000.00	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
MS08007	United Parcel Service West Region	12/10/2008	10/9/2014	4/9/2019	\$300,000.00	\$0.00	10 H.D. Nat. Gas Vehicles	\$300,000.00	No
MS08013	United Parcel Service West Region	12/10/2008	10/9/2014	3/9/2019	\$480,000.00	\$216,000.00	12 H.D. Nat. Gas Yard Tractors	\$264,000.00	No
MS08015	Yosemite Waters	5/12/2009	5/11/2015		\$180,000.00	\$117,813.60	11 H.D. Propane Vehicles	\$62,186.40	No
MS08018	Los Angeles County Department of	8/7/2009	10/6/2016	4/6/2018	\$60,000.00	\$0.00	2 CNG Vehicles	\$60,000.00	No
MS08058	Clean Energy Fuels Corp.	11/26/2009	3/25/2016	3/25/2017	\$400,000.00	\$320,000.00	New CNG Station - Ontario Airport	\$80,000.00	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

Total: 11

Declined/Cancelled Contracts

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

Total: 16

Closed Contracts

ML08023	City of Villa Park	11/7/2008	10/6/2012		\$6,500.00	\$5,102.50	Upgrade of Existing Refueling Facility	\$1,397.50	Yes
ML08027	Los Angeles County Department of	7/20/2009	1/19/2011	1/19/2012	\$6,901.00	\$5,124.00	34 Vehicles (Diagnostic)	\$1,777.00	No
ML08029	City of Gardena	3/19/2009	1/18/2015		\$25,000.00	\$25,000.00	1 Propane Heavy-Duty Vehicle	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
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
ML08044	City of Chino	3/19/2009	3/18/2015		\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	Yes
ML08045	City of Santa Clarita	2/20/2009	6/19/2010		\$3,213.00	\$3,150.00	14 Vehicles (Diagnostic)	\$63.00	Yes
ML08046	City of Paramount	2/20/2009	2/19/2015		\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	Yes
MS08001	Los Angeles County MTA	12/10/2010	6/9/2014		\$1,500,000.00	\$1,499,999.66	Big Rig Freeway Service Patrol	\$0.34	Yes
MS08003	A-Z Bus Sales, Inc.	5/2/2008	12/31/2008	2/28/2009	\$1,480,000.00	\$1,400,000.00	Alternative Fuel School Bus Incentive Progr	\$80,000.00	Yes
MS08004	BusWest	5/2/2008	12/31/2008		\$1,440,000.00	\$1,440,000.00	Alternative Fuel School Bus Incentive Progr	\$0.00	Yes
MS08009	Los Angeles World Airports	12/24/2008	12/23/2014		\$870,000.00	\$870,000.00	29 H.D. Nat. Gas Vehicles	\$0.00	Yes
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
MS08022	SunLine Transit Agency	12/18/2008	3/17/2015		\$311,625.00	\$311,625.00	15 CNG Buses	\$0.00	Yes
MS08064	Hemet Unified School District	1/9/2009	3/8/2015		\$75,000.00	\$75,000.00	Expansion of Existing Infrastructure	\$0.00	Yes
MS08065	Pupil Transportation Cooperative	11/20/2008	7/19/2014		\$10,500.00	\$10,500.00	Existing CNG Station Modifications	\$0.00	Yes
MS08071	ABC Unified School District	1/16/2009	1/15/2015		\$63,000.00	\$63,000.00	New CNG Station	\$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
MS09002	A-Z Bus Sales, Inc.	11/7/2008	12/31/2009	12/31/2010	\$2,520,000.00	\$2,460,000.00	Alternative Fuel School Bus Incentive Progr	\$60,000.00	No
MS09004	A-Z Bus Sales, Inc.	1/30/2009	3/31/2009		\$156,000.00	\$156,000.00	Alternative Fuel School Bus Incentive Progr	\$0.00	Yes
MS09047	BusWest	7/9/2010	12/31/2010	4/30/2011	\$480,000.00	\$480,000.00	Alternative Fuel School Bus Incentive Progr	\$0.00	Yes
Total: 23									
Closed/Incomplete Contracts									
ML08025	Los Angeles County Department of	10/30/2009	3/29/2011		\$75,000.00	\$0.00	150 Vehicles (Diagnostic)	\$75,000.00	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: 2									
Open/Complete Contracts									
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	No
ML08026	Los Angeles County Department of	7/20/2009	7/19/2016		\$250,000.00	\$250,000.00	10 LPG Heavy-Duty Vehicles	\$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
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 a	7/16/2010	7/15/2017		\$1,050,000.00	\$1,050,000.00	42 CNG Heavy-Duty Vehicles	\$0.00	Yes
ML08039	City of Rancho Palos Verdes	6/5/2009	8/4/2015		\$50,000.00	\$50,000.00	2 LPG Transit Buses	\$0.00	Yes
ML08042	City of Ontario, Housing & Municipal	5/1/2009	1/31/2016		\$175,000.00	\$175,000.00	7 CNG Heavy-Duty Vehicles	\$0.00	Yes
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
MS08005	Burrtec Waste Industries, Inc.	10/23/2008	11/22/2014	10/22/2015	\$450,000.00	\$450,000.00	15 H.D. Nat. Gas Vehicles - Azusa	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
MS08012	California Cartage Company, LLC	12/21/2009	10/20/2015	4/20/2016	\$480,000.00	\$480,000.00	12 H.D. Nat. Gas Yard Tractors	\$0.00	Yes
MS08014	City of San Bernardino	12/5/2008	6/4/2015		\$390,000.00	\$360,000.00	13 H.D. Nat. Gas Vehicles	\$30,000.00	Yes
MS08017	Omnitrans	12/13/2008	12/12/2015	12/12/2016	\$900,000.00	\$900,000.00	30 CNG Buses	\$0.00	Yes
MS08019	Enterprise Rent-A-Car Company of L	2/12/2010	7/11/2016		\$300,000.00	\$300,000.00	10 CNG Vehicles	\$0.00	Yes
MS08020	Ware Disposal Company, Inc.	11/25/2008	2/24/2016		\$900,000.00	\$900,000.00	30 CNG Vehicles	\$0.00	Yes
MS08021	CalMet Services, Inc.	1/9/2009	1/8/2016	7/8/2016	\$900,000.00	\$900,000.00	30 CNG Vehicles	\$0.00	Yes
MS08053	City of Los Angeles, Bureau of Sanit	2/18/2009	12/17/2015		\$400,000.00	\$400,000.00	New LNG/CNG Station	\$0.00	Yes
MS08056	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$400,000.00	New LNG Station - POLB-Anah. & I	\$0.00	Yes
MS08057	Orange County Transportation Autho	5/14/2009	7/13/2015		\$400,000.00	\$400,000.00	New CNG Station - Garden Grove	\$0.00	Yes
MS08061	Clean Energy Fuels Corp.	12/4/2009	3/3/2015		\$400,000.00	\$400,000.00	New CNG Station - L.A.-La Cienega	\$0.00	Yes
MS08063	Go Natural Gas	9/25/2009	1/24/2016	1/24/2017	\$400,000.00	\$400,000.00	New CNG Station - Moreno Valley	\$0.00	Yes
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
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
MS08076	Azusa Unified School District	10/17/2008	11/16/2014	1/31/2017	\$172,500.00	\$172,500.00	New CNG station and maint. Fac. Modificati	\$0.00	Yes
MS08078	SunLine Transit Agency	12/10/2008	6/9/2015	2/9/2016	\$189,000.00	\$189,000.00	CNG Station Upgrade	\$0.00	Yes

Total: 31

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2008-2009 Contracts

Open Contracts

ML09010	City of Palm Springs	1/8/2010	2/7/2016		\$25,000.00	\$0.00	1 Nat. Gas Heavy-Duty Vehicle	\$25,000.00	No
ML09026	Los Angeles County Department of	10/15/2010	10/14/2017	4/14/2019	\$150,000.00	\$0.00	3 Off-Road Vehicles Repowers	\$150,000.00	No
ML09032	Los Angeles World Airports	4/8/2011	4/7/2018		\$175,000.00	\$0.00	7 Nat. Gas Heavy-Duty Vehicles	\$175,000.00	No
ML09033	City of Beverly Hills	3/4/2011	5/3/2017	5/3/2018	\$550,000.00	\$100,000.00	10 Nat. Gas Heavy-Duty Vehicles & CNG St	\$450,000.00	No
ML09036	City of Long Beach Fleet Services B	5/7/2010	5/6/2017	5/6/2020	\$875,000.00	\$525,000.00	Purchase 35 LNG Refuse Trucks	\$350,000.00	No
ML09047	Los Angeles County Department of	8/13/2014	8/12/2015		\$400,000.00	\$0.00	Maintenance Facility Modifications	\$400,000.00	No

Total: 6

Declined/Cancelled Contracts

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

Total: 11

Closed Contracts

ML09007	City of Rancho Cucamonga	2/26/2010	4/25/2012		\$117,500.00	\$62,452.57	Maintenance Facility Modification	\$55,047.43	Yes
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
ML09024	Los Angeles County Department of	10/15/2010	12/14/2012	6/14/2013	\$400,000.00	\$0.00	Maintenance Facility Modifications	\$400,000.00	No
ML09027	Los Angeles County Department of	7/23/2010	3/22/2012	6/22/2012	\$150,000.00	\$150,000.00	Freeway Detector Map Interface	\$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	No
MS09001	Administrative Services Co-Op/Long	3/5/2009	6/30/2012	12/31/2013	\$225,000.00	\$150,000.00	15 CNG Taxicabs	\$75,000.00	Yes
MS09005	Gas Equipment Systems, Inc.	6/19/2009	10/18/2010		\$71,000.00	\$71,000.00	Provide Temp. Fueling for Mountain Area C	\$0.00	Yes

Total: 12

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open/Complete Contracts									
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	No
ML09009	City of South Pasadena	11/5/2010	12/4/2016	3/4/2019	\$137,500.00	\$125,930.00	CNG Station Expansion	\$11,570.00	No
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
ML09023	Los Angeles County Department of	12/10/2010	12/9/2017		\$50,000.00	\$50,000.00	2 Heavy-Duty Alternative Fuel Transit Vehic	\$0.00	No
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
ML09031	City of Los Angeles, Department of	10/29/2010	10/28/2017		\$825,000.00	\$825,000.00	33 Nat. Gas Heavy-Duty Vehicles	\$0.00	Yes
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	12/16/2018	\$450,000.00	\$450,000.00	2 Heavy-Duty CNG Vehicles & Install CNG	\$0.00	Yes
ML09037	City of Redondo Beach	6/18/2010	6/17/2016		\$50,000.00	\$50,000.00	Purchase Two CNG Sweepers	\$0.00	Yes
ML09038	City of Chino	9/27/2010	5/26/2017		\$250,000.00	\$250,000.00	Upgrade Existing CNG Station	\$0.00	Yes
ML09041	City of Los Angeles, Bureau of Sanit	10/1/2010	9/30/2017		\$875,000.00	\$875,000.00	Purchase 35 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML09042	Los Angeles Department of Water a	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

Total: 15

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2009-2010 Contracts

Open Contracts

MS10005	Domestic Linen Supply Company, In	10/8/2010	7/7/2016		\$47,444.00	\$0.00	Purchase 5 Gas-Electric Hybrid Vehicles	\$47,444.00	No
MS10015	County of Los Angeles Department o	3/14/2014	5/13/2016		\$37,955.00	\$0.00	Purchase 2 H.D. CNG Vehicles	\$37,955.00	No

Total: 2

Declined/Cancelled Contracts

MS10003	City of Sierra Madre	5/11/2012	3/10/2018		\$13,555.00	\$0.00	Purchase 1 H.D. CNG Vehicle	\$13,555.00	No
MS10013	City of San Bernardino				\$68,834.00	\$0.00	Purchase 9 H.D. LNG Vehicles	\$68,834.00	No
MS10014	Serv-Wel Disposal				\$18,977.00	\$0.00	Purchase 2 H.D. CNG Vehicles	\$18,977.00	No
MS10018	Shaw Transport Inc.				\$81,332.00	\$0.00	Purchase 6 H.D. LNG Vehicles	\$81,332.00	No
MS10022	Los Angeles World Airports				\$123,353.00	\$0.00	Purchase 13 H.D. CNG Vehicles	\$123,353.00	No
MS10023	Dix Leasing				\$105,000.00	\$0.00	Purchase 3 H.D. LNG Vehicles	\$105,000.00	No

Total: 6

Closed Contracts

MS10001	Los Angeles County MTA	3/19/2010	2/28/2011	4/28/2011	\$300,000.00	\$196,790.61	Clean Fuel Transit Bus Service to Dodger St	\$103,209.39	Yes
MS10002	Coachella Valley Association of Gov	6/18/2010	2/17/2011		\$400,000.00	\$400,000.00	Coachella Valley PM10 Reduction Street Sw	\$0.00	Yes
MS10025	Elham Shirazi	2/18/2011	10/17/2012	2/17/2014	\$199,449.00	\$188,413.05	Telework Demonstration Program	\$11,035.95	No

Total: 3

Open/Complete Contracts

MS10004	Linde LLC	3/2/2012	6/1/2018		\$56,932.00	\$56,931.00	Purchase 6 H.D. CNG Vehicles	\$1.00	Yes
MS10006	Nationwide Environmental Services	11/19/2010	4/18/2017	9/18/2019	\$94,887.00	\$94,887.00	Purchase Three Street Sweepers	\$0.00	Yes
MS10007	Enterprise Rent-A-Car Company of L	7/15/2011	10/14/2017		\$18,976.00	\$18,976.00	Purchase 2 H.D. CNG Vehicles	\$0.00	No
MS10008	Republic Services, Inc.	12/10/2010	5/9/2017		\$123,354.00	\$123,354.00	Purchase 4 CNG Refuse Collection Vehicles	\$0.00	Yes
MS10009	Ware Disposal Company, Inc.	10/29/2010	3/28/2017		\$123,353.00	\$123,352.00	Purchase 4 CNG Refuse Trucks	\$1.00	No
MS10010	New Bern Transport Corporation	10/29/2010	3/28/2017		\$113,864.00	\$113,864.00	Repower 4 Heavy-Duty Vehicles	\$0.00	Yes
MS10011	Foothill Transit Agency	3/9/2012	2/8/2018		\$113,865.00	\$113,865.00	Purchase 12 H.D. CNG Vehicles	\$0.00	Yes
MS10012	Foothill Transit Agency	3/9/2012	3/8/2019		\$85,392.00	\$85,392.00	Purchase 9 H.D. Electric Vehicles	\$0.00	Yes
MS10016	Rio Hondo Community College	11/5/2010	5/4/2017		\$16,077.00	\$16,077.00	Purchase 1 CNG Shuttle Bus	\$0.00	Yes
MS10017	Ryder System Inc.	12/30/2011	6/29/2018	12/29/2018	\$651,377.00	\$651,377.00	Purchase 19 H.D. Natural Gas Vehicles	\$0.00	Yes
MS10019	EDCO Disposal Corporation	11/19/2010	2/18/2017		\$379,549.00	\$379,283.81	Purchase 11 H.D. CNG Refuse Trucks	\$265.19	Yes
MS10020	American Reclamation, Inc.	5/6/2011	2/5/2018		\$18,977.00	\$18,977.00	Purchase 1 H.D. CNG Vehicle	\$0.00	Yes
MS10021	City of Glendora	10/29/2010	11/28/2016		\$9,489.00	\$9,489.00	Purchase 1 H.D. CNG Vehicle	\$0.00	Yes
MS10024	Frito-Lay North America	7/29/2011	9/28/2017		\$47,444.00	\$47,444.00	Purchase 5 Electric Vehicles	\$0.00	Yes

Total: 14

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2010-2011 Contracts

Open Contracts

ML11020	City of Indio	2/1/2013	3/31/2019	9/30/2019	\$30,000.00	\$0.00	Retrofit one H.D. Vehicles w/DECS, repower	\$30,000.00	No
ML11023	City of Rancho Cucamonga	4/20/2012	12/19/2018	9/19/2020	\$260,000.00	\$60,000.00	Expand Existing CNG Station, 2 H.D. Vehicl	\$200,000.00	No
ML11024	County of Los Angeles, Dept of Publi	12/5/2014	6/4/2022		\$90,000.00	\$0.00	Purchase 3 Nat. Gas H.D. Vehicles	\$90,000.00	No
ML11025	County of Los Angeles Department o	3/14/2014	9/13/2021		\$150,000.00	\$0.00	Purchase 5 Nat. Gas H.D. Vehicles	\$150,000.00	No
ML11027	City of Los Angeles, Dept. of Genera	5/4/2012	7/3/2015		\$300,000.00	\$0.00	Maintenance Facility Modifications	\$300,000.00	No
ML11029	City of Santa Ana	9/7/2012	3/6/2020		\$262,500.00	\$0.00	Expansion of Existing CNG Station, Install N	\$262,500.00	No
ML11032	City of Gardena	3/2/2012	9/1/2018		\$102,500.00	\$0.00	Modify Maint. Facility, Expand CNG station,	\$102,500.00	No
ML11036	City of Riverside	1/27/2012	1/26/2019	3/26/2021	\$670,000.00	\$0.00	Install New CNG Station, Purchase 9 H.D. N	\$670,000.00	No
ML11038	City of Santa Monica	5/18/2012	7/17/2018		\$400,000.00	\$0.00	Maintenance Facility Modifications	\$400,000.00	No
ML11040	City of South Pasadena	5/4/2012	1/3/2019		\$30,000.00	\$0.00	Purchase 1 Nat. Gas H.D. Vehicle	\$30,000.00	No
ML11041	City of Santa Ana	9/7/2012	11/6/2018	5/6/2020	\$265,000.00	\$34,651.86	Purchase 7 LPG H.D. Vehicles, Retrofit 6 H.	\$230,348.14	No
ML11045	City of Newport Beach	2/3/2012	8/2/2018	8/2/2020	\$30,000.00	\$0.00	Purchase 1 Nat. Gas H.D. Vehicle	\$30,000.00	No
MS11001	Mineral LLC	4/22/2011	4/30/2013	4/30/2015	\$111,827.00	\$102,836.83	Design, Develop, Host and Maintain MSRC	\$8,990.17	No
MS11010	Border Valley Trading	8/26/2011	10/25/2017	4/25/2020	\$150,000.00	\$0.00	New LNG Station	\$150,000.00	No
MS11016	CR&R Incorporated	4/12/2013	10/11/2019		\$100,000.00	\$90,000.00	New CNG Station - Perris	\$10,000.00	No
MS11019	City of Corona	11/29/2012	4/28/2020		\$225,000.00	\$0.00	Expansion of Existing CNG Station	\$225,000.00	No
MS11056	The Better World Group	12/30/2011	12/29/2013	12/29/2015	\$206,836.00	\$154,318.71	Programmatic Outreach Services	\$52,517.29	No
MS11060	Rowland Unified School District	8/17/2012	1/16/2019	1/16/2020	\$175,000.00	\$0.00	New Limited Access CNG Station	\$175,000.00	No
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	No
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	No
MS11065	Temecula Valley Unified School Distr	8/11/2012	1/10/2019		\$50,000.00	\$0.00	Expansion of Existing CNG Station	\$50,000.00	No
MS11067	City of Redlands	5/24/2012	11/23/2018	11/23/2019	\$85,000.00	\$0.00	Expansion of Existing CNG Station	\$85,000.00	No
MS11068	Ryder System Inc.	7/28/2012	10/27/2018		\$175,000.00	\$157,500.00	New Public Access L/CNG Station (Fontana	\$17,500.00	No
MS11069	Ryder System Inc.	7/28/2012	8/27/2018		\$175,000.00	\$157,500.00	New Public Access L/CNG Station (Orange)	\$17,500.00	No
MS11071	City of Torrance Transit Department	12/22/2012	1/21/2019	1/21/2020	\$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	No
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
MS11086	DCL America Inc.	6/7/2013	10/6/2016		\$500,000.00	\$0.00	Retrofit Eight H.D. Off-Road Vehicles Under	\$500,000.00	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
MS11092	Griffith Company	2/15/2013	6/14/2016	12/14/2017	\$390,521.00	\$0.00	Retrofit 17 H.D. Off-Road Vehicles Under Sh	\$390,521.00	No

Total: 32

Pending Execution Contracts

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS11073	Los Angeles Unified School District				\$175,000.00	\$0.00	Expansion of Existing CNG Station	\$175,000.00	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

Total: 2

Declined/Cancelled Contracts

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 Show	\$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	Catrac Construction, Inc.				\$500,000.00	\$0.00	Install DECS on Eight Off-Road Vehicles	\$500,000.00	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: 20

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
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
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 Progr	\$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 Progr	\$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
MS11018	Orange County Transportation Autho	10/14/2011	1/31/2012		\$211,360.00	\$211,360.00	Express Bus Service to Orange County Fair	\$0.00	Yes
MS11052	Krisda Inc	9/27/2012	6/26/2013		\$120,000.00	\$120,000.00	Repower Three Heavy-Duty Vehicles	\$0.00	Yes
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	No
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS11080	Southern California Regional Rail Au	4/6/2012	7/31/2012		\$26,000.00	\$26,000.00	Metrolink Service to Auto Club Speedway	\$0.00	Yes
Total: 12									
Closed/Incomplete Contracts									
MS11064	City of Hawthorne	7/28/2012	8/27/2018	8/27/2019	\$175,000.00	\$0.00	New Limited Access CNG Station	\$175,000.00	No
Total: 1									
Open/Complete Contracts									
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	No
ML11022	City of Anaheim	3/16/2012	7/15/2018		\$150,000.00	\$150,000.00	Purchase of 5 H.D. Vehicles	\$0.00	No
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
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
ML11033	City of Los Angeles, Bureau of Sanit	3/16/2012	1/15/2019		\$1,080,000.00	\$1,080,000.00	Purchase 36 LNG H.D. Vehicles	\$0.00	Yes
ML11034	City of Los Angeles, Department of	5/4/2012	1/3/2019		\$630,000.00	\$630,000.00	Purchase 21 H.D. CNG Vehicles	\$0.00	No
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
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	No
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	No
ML11044	City of Ontario, Housing & Municipal	1/27/2012	6/26/2019		\$400,000.00	\$400,000.00	Expand Existing CNG Station	\$0.00	Yes
MS11008	USA Waste of California, Inc.	10/24/2013	4/23/2020		\$125,000.00	\$125,000.00	Expansion of Existing LCNG Station	\$0.00	Yes
MS11009	USA Waste of California, Inc.	10/24/2013	4/23/2020		\$125,000.00	\$125,000.00	Expansion of Existing LCNG Station	\$0.00	Yes
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
MS11017	CR&R, Inc.	3/2/2012	2/1/2018		\$100,000.00	\$100,000.00	Expansion of existing station - Garden Grov	\$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
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
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
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
Total: 22									

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2011-2012 Contracts									
Open Contracts									
ML12013	City of Pasadena	10/19/2012	3/18/2015	9/18/2015	\$200,000.00	\$0.00	Electric Vehicle Charging Infrastructure	\$200,000.00	No
ML12014	City of Santa Ana	11/8/2013	8/7/2020		\$384,000.00	\$4,709.00	9 H.D. Nat. Gas & LPG Trucks, EV Charging	\$379,291.00	No
ML12015	City of Fullerton	4/25/2013	11/24/2020		\$40,000.00	\$10,000.00	HD CNG Vehicle, Expand CNG Station	\$30,000.00	No
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
ML12017	City of Los Angeles, Bureau of Sanit	6/26/2013	5/25/2020	11/25/2021	\$950,000.00	\$0.00	32 H.D. Nat. Gas Vehicles	\$950,000.00	No
ML12018	City of West Covina	10/18/2013	10/17/2020		\$300,000.00	\$0.00	Expansion of Existing CNG Station	\$300,000.00	No
ML12019	City of Palm Springs	9/6/2013	7/5/2015		\$38,000.00	\$0.00	EV Charging Infrastructure	\$38,000.00	No
ML12020	City of Los Angeles, Department of	9/27/2012	3/26/2019		\$450,000.00	\$0.00	15 H.D. Nat. Gas Vehicles	\$450,000.00	No
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	No
ML12022	City of La Puente	12/6/2013	6/5/2020		\$110,000.00	\$100,000.00	2 Medium-Duty and Three Heavy-Duty CNG	\$10,000.00	No
ML12041	City of Anaheim Public Utilities Depa	4/4/2014	10/3/2015		\$68,977.00	\$0.00	EV Charging Infrastructure	\$68,977.00	No
ML12043	City of Hemet	6/24/2013	9/23/2019		\$60,000.00	\$0.00	Two Heavy-Duty Nat. Gas Vehicles	\$60,000.00	No
ML12045	City of Baldwin Park DPW	2/14/2014	12/13/2020		\$400,000.00	\$0.00	Install New CNG Station	\$400,000.00	No
ML12046	City of Irvine	8/11/2013	3/10/2021		\$30,000.00	\$0.00	One Heavy-Duty Nat. Gas Vehicle	\$30,000.00	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
ML12049	City of Rialto Public Works	7/14/2014	9/13/2015		\$30,432.00	\$0.00	EV Charging Infrastructure	\$30,432.00	No
ML12051	City of Bellflower	2/7/2014	2/6/2016		\$270,000.00	\$0.00	EV Charging Infrastructure	\$270,000.00	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
ML12057	City of Coachella	8/28/2013	8/27/2019		\$57,456.00	\$0.00	Purchase One Nat. Gas H.D. Vehicle/Street	\$57,456.00	No
ML12066	City of Manhattan Beach	1/7/2014	4/6/2015		\$5,900.00	\$5,900.00	Electric Vehicle Charging Infrastructure	\$0.00	No
MS12001	Los Angeles County MTA	7/1/2012	4/30/2013		\$300,000.00	\$0.00	Clean Fuel Transit Service to Dodger Stadiu	\$300,000.00	No
MS12004	USA Waste of California, Inc.	10/24/2013	11/23/2019		\$175,000.00	\$0.00	Construct New Limited-Access CNG Station	\$175,000.00	No
MS12008	Bonita Unified School District	7/12/2013	12/11/2019		\$175,000.00	\$0.00	Construct New Limited-Acess CNG Station	\$175,000.00	No
MS12009	Sysco Food Services of Los Angeles	1/7/2014	4/6/2020		\$150,000.00	\$0.00	Construct New Public-Access CNG Station	\$150,000.00	No
MS12011	Southern California Gas Company	6/14/2013	6/13/2019	6/13/2020	\$150,000.00	\$0.00	Construct New Public-Access CNG Station -	\$150,000.00	No
MS12024	Southern California Gas Company	6/13/2013	12/12/2019		\$150,000.00	\$0.00	Construct New Public-Access CNG Station -	\$150,000.00	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
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	No
MS12031	Final Assembly, Inc.	11/2/2012	11/1/2018		\$100,000.00	\$29,201.40	Purchase 4 Medium-Heavy Duty Vehicles	\$70,798.60	No
MS12033	Mike Diamond/Phace Management	12/22/2012	12/21/2018		\$500,000.00	\$21,735.00	Purchase 20 Medium-Heavy Duty Vehicles	\$478,265.00	No
MS12034	Ware Disposal Company, Inc.	11/2/2012	11/1/2018	11/1/2020	\$133,070.00	\$74,763.00	Purchase 8 Medium-Heavy Duty Vehicles	\$58,307.00	No
MS12060	City of Santa Monica	4/4/2014	8/3/2017		\$500,000.00	\$0.00	Transit-Oriented Bicycle Sharing Program	\$500,000.00	No
MS12061	Orange County Transportation Autho	3/14/2014	3/13/2017		\$224,000.00	\$81,604.80	Transit-Oriented Bicycle Sharing Program	\$142,395.20	No
MS12064	Anaheim Transportation Network	3/26/2013	12/31/2014		\$127,296.00	\$52,781.04	Implement Anaheim Circulator Service	\$74,514.96	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
MS12072	99 Cents Only Stores	4/5/2013	9/4/2019		\$100,000.00	\$0.00	Construct New CNG Station	\$100,000.00	No
MS12073	FirstCNG, LLC	7/27/2013	12/26/2019		\$150,000.00	\$135,000.00	Construct New CNG Station	\$15,000.00	No
MS12075	CR&R Incorporated	7/27/2013	1/26/2021		\$100,000.00	\$0.00	Expansion of Existing CNG 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
MS12078	Penske Truck Leasing Co., L.P.	1/7/2014	1/6/2016		\$75,000.00	\$0.00	Maintenance Facility Modifications - Vernon	\$75,000.00	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
MS12080	City of Pasadena	11/8/2013	8/7/2020	8/7/2021	\$225,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$225,000.00	No
MS12081	Penske Truck Leasing Co., L.P.	1/7/2014	1/6/2016		\$75,000.00	\$0.00	Maintenance Facility Modifications - Santa A	\$75,000.00	No
MS12082	City of Los Angeles, Bureau of Sanit	11/20/2013	2/19/2021		\$175,000.00	\$0.00	Install New CNG Infrastructure	\$175,000.00	No
MS12084	Airport Mobil Inc.	12/6/2013	5/5/2020		\$150,000.00	\$0.00	Install New CNG Infrastructure	\$150,000.00	No
MS12086	SuperShuttle International, Inc.	3/26/2013	3/25/2019		\$225,000.00	\$202,500.00	Purchase 23 Medium-Heavy Duty Vehicles	\$22,500.00	No
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	\$0.00	Implement Rideshare Incentives Program	\$125,000.00	No
MS12089	Riverside County Transportation Co	10/18/2013	9/17/2015		\$250,000.00	\$0.00	Implement Rideshare Incentives Program	\$250,000.00	No
MS12Hom	Mansfield Gas Equipment Systems				\$296,000.00	\$0.00	Home Refueling Apparatus Incentive Progra	\$296,000.00	No

Total: 50

Pending Execution Contracts

MS12083	Brea Olinda Unified School District				\$59,454.00	\$0.00	Install New CNG Infrastructure	\$59,454.00	No
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Total: 1

Declined/Cancelled Contracts

ML12038	City of Long Beach Public Works				\$26,000.00	\$0.00	Electric Vehicle Charging Infrastructure	\$26,000.00	No
ML12040	City of Duarte Transit				\$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
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-Access CNG Station	\$100,000.00	No
MS12030	Complete Landscape Care, Inc.				\$150,000.00	\$0.00	Purchase 6 Medium-Heavy Duty Vehicles	\$150,000.00	No
MS12070	Valley Music Travel/CID Entertainme				\$99,000.00	\$0.00	Implement Shuttle Service to Coachella Mus	\$99,000.00	No

Total: 7

Closed Contracts

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
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	No
ML12054	City of Palm Desert	9/30/2013	2/28/2015		\$77,385.00	\$77,385.00	EV Charging Infrastructure	\$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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS12005	USA Waste of California, Inc.	10/19/2012	8/18/2013		\$75,000.00	\$75,000.00	Vehicle Maintenance Facility Modifications	\$0.00	Yes
MS12006	Waste Management Collection & Re	10/19/2012	8/18/2013		\$75,000.00	\$75,000.00	Vehicle Maintenance Facility Modifications	\$0.00	Yes
MS12012	Rim of the World Unified School Dist	12/20/2012	5/19/2014		\$75,000.00	\$75,000.00	Vehicle Maintenance Facility Modifications	\$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	No
MS12062	Fraser Communications	12/7/2012	5/31/2014		\$998,669.00	\$989,218.49	Develop & Implement "Rideshare Thursday"	\$9,450.51	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 Au	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
MS12085	Bear Valley Unified School District	4/25/2013	6/24/2014		\$75,000.00	\$75,000.00	Maintenance Facility Modifications	\$0.00	Yes

Total: 16

Open/Complete Contracts

ML12039	City of Redlands	2/8/2013	10/7/2019		\$90,000.00	\$90,000.00	Three Heavy-Duty Nat. Gas Vehicles	\$0.00	No
ML12042	City of Chino Hills	1/18/2013	3/17/2017		\$87,500.00	\$87,500.00	Expansion of Existing CNG Station	\$0.00	Yes
ML12047	City of Orange	2/1/2013	1/31/2019		\$30,000.00	\$30,000.00	One Heavy-Duty Nat. Gas Vehicle	\$0.00	No
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
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	No
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
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/VS	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
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
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
MS12074	Arcadia Unified School District	7/5/2013	9/4/2019		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	No
MS12076	City of Ontario, Housing & Municipal	3/8/2013	4/7/2015		\$75,000.00	\$75,000.00	Maintenance Facilities Modification	\$0.00	Yes

Total: 16

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2012-2014 Contracts									
Open Contracts									
ML14011	City of Palm Springs	6/13/2014	1/12/2016		\$79,000.00	\$0.00	Bicycle Racks, Bicycle Outreach & Educatio	\$79,000.00	No
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
ML14014	City of Torrance	9/5/2014	12/4/2019		\$56,000.00	\$0.00	EV Charging Infrastructure	\$56,000.00	No
ML14015	Coachella Valley Association of Gov	6/6/2014	9/5/2015		\$250,000.00	\$250,000.00	Street Sweeping Operations	\$0.00	Yes
ML14018	City of Los Angeles, Department of	3/6/2015	9/5/2021		\$810,000.00	\$0.00	Purchase 27 H.D. Nat. Gas Vehicles	\$810,000.00	No
ML14019	City of Corona Public Works	12/5/2014	6/4/2020		\$178,263.00	\$0.00	EV Charging, Bicycle Racks, Bicycle Locker	\$178,263.00	No
ML14020	County of Los Angeles Dept of Publi	8/13/2014	1/12/2018		\$150,000.00	\$0.00	San Gabriel BikeTrail Underpass Improvem	\$150,000.00	No
ML14021	Riverside County Regional Park and	7/24/2014	12/23/2016		\$250,000.00	\$0.00	Bicycle Trail Improvements	\$250,000.00	No
ML14028	City of Fullerton	9/5/2014	1/4/2022		\$126,950.00	\$0.00	Expansion of Existing CNG Infrastructure	\$126,950.00	No
ML14029	City of Irvine	7/11/2014	6/10/2017		\$90,500.00	\$0.00	Bicycle Trail Improvements	\$90,500.00	No
ML14030	County of Los Angeles Internal Servi	1/9/2015	3/8/2018		\$425,000.00	\$0.00	Bicycle Racks, Outreach & Education	\$425,000.00	No
ML14031	Riverside County Waste Manageme	6/13/2014	12/12/2020		\$90,000.00	\$0.00	Purchase 3 H.D. CNG Vehicles	\$90,000.00	No
ML14032	City of Rancho Cucamonga	1/9/2015	1/8/2022		\$226,770.00	\$18,110.88	Expansion of Existing CNG Infras., Bicycle L	\$208,659.12	No
ML14033	City of Irvine	7/11/2014	2/10/2021		\$60,000.00	\$0.00	Purchase 2 H.D. CNG Vehicles	\$60,000.00	No
ML14034	City of Lake Elsinore	9/5/2014	5/4/2021		\$56,700.00	\$0.00	EV Charging Stations	\$56,700.00	No
ML14049	City of Moreno Valley	7/11/2014	3/10/2021		\$105,000.00	\$30,000.00	One HD Nat Gas Vehicle, EV Charging, Bicy	\$75,000.00	No
ML14050	City of Yucaipa	7/11/2014	9/10/2015		\$84,795.00	\$0.00	Installation of Bicycle Lanes	\$84,795.00	No
ML14051	City of Brea	9/5/2014	1/4/2017		\$450,000.00	\$0.00	Installation of Bicycle Trail	\$450,000.00	No
ML14054	City of Torrance	11/14/2014	4/13/2017		\$350,000.00	\$0.00	Upgrade Maintenance Facility	\$350,000.00	No
ML14055	City of Highland	10/10/2014	3/9/2018		\$500,000.00	\$0.00	Bicycle Lanes and Outreach	\$500,000.00	No
ML14056	City of Redlands	9/5/2014	5/4/2016	5/4/2017	\$125,000.00	\$0.00	Bicycle Lanes	\$125,000.00	No
ML14062	City of San Fernando	3/27/2015	5/26/2021		\$387,091.00	\$0.00	Expand Existing CNG Fueling Station	\$387,091.00	No
ML14064	City of Claremont	7/11/2014	7/10/2020	1/10/2021	\$60,000.00	\$0.00	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$60,000.00	No
ML14065	City of Orange	9/5/2014	8/4/2015		\$10,000.00	\$0.00	Electric Vehicle Charging Infrastructure	\$10,000.00	No
ML14066	City of South Pasadena	9/12/2014	7/11/2016		\$142,096.00	\$0.00	Bicycle Trail Improvements	\$142,096.00	No
ML14068	City of South Pasadena	9/12/2014	10/11/2015		\$10,183.00	\$0.00	Electric Vehicle Charging Infrastructure	\$10,183.00	No
ML14071	City of Manhattan Beach	1/9/2015	11/8/2018		\$22,485.00	\$0.00	Electric Vehicle Charging Infrastructure	\$22,485.00	No
ML14072	City of Cathedral City	8/13/2014	1/12/2021		\$136,000.00	\$0.00	Medium & H.D. Vehicles, EV Charging, Bike	\$136,000.00	No
MS14001	Los Angeles County MTA	3/6/2015	4/30/2015		\$1,227,450.00	\$0.00	Clean Fuel Transit Service to Dodger Stadiu	\$1,227,450.00	No
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	No
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	No
MS14005	Transit Systems Unlimited, Inc.	4/11/2014	2/28/2016		\$515,200.00	\$253,920.00	Provide Expanded Shuttle Service to Hollyw	\$261,280.00	No
MS14007	Orange County Transportation Autho	6/6/2014	4/30/2015		\$208,520.00	\$0.00	Implement Special Metrolink Service to Ang	\$208,520.00	No
MS14008	Orange County Transportation Autho	8/13/2014	5/31/2015		\$601,187.00	\$0.00	Implement Clean Fuel Bus Service to Orang	\$601,187.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS14009	A-Z Bus Sales, Inc.	1/17/2014	12/31/2014	3/31/2015	\$343,000.00	\$343,000.00	Alternative Fuel School Bus Incentive Progr	\$0.00	No
MS14042	Grand Central Recycling & Transfer	6/6/2014	9/5/2021		\$150,000.00	\$0.00	Expansion of Existing CNG Station	\$150,000.00	No
MS14045	TIMCO CNG Fund I, LLC	6/6/2014	12/5/2020		\$150,000.00	\$0.00	New Public-Access CNG Station in Inglewoo	\$150,000.00	No
MS14046	Ontario CNG Station Inc.	5/15/2014	5/14/2020		\$150,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$150,000.00	No
MS14048	BusWest	3/14/2014	12/31/2014	5/31/2015	\$940,850.00	\$816,850.00	Alternative Fuel School Bus Incentive Progr	\$124,000.00	No
MS14052	Arcadia Unified School District	6/13/2014	10/12/2020		\$78,000.00	\$0.00	Expansion of an Existing CNG Fueling Statio	\$78,000.00	No
MS14053	Upland Unified School District	1/9/2015	7/8/2021		\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$175,000.00	No
MS14057	Los Angeles County MTA	11/7/2014	10/6/2019		\$1,250,000.00	\$0.00	Implement Various Signal Synchronization P	\$1,250,000.00	No
MS14058	Orange County Transportation Autho	11/7/2014	4/6/2016		\$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		\$939,625.00	\$0.00	Implement Various Signal Synchronization P	\$939,625.00	No
MS14073	Anaheim Transportation Network	1/9/2015	4/30/2017		\$221,312.00	\$63,221.60	Anaheim Resort Circulator Service	\$158,090.40	No
MS14074	Midway City Sanitary District	1/9/2015	3/8/2021		\$250,000.00	\$0.00	Limited-Access CNG Station & Facility Modif	\$250,000.00	No
MS14077	County Sanitation Districts of L.A. C	3/6/2015	5/5/2021		\$175,000.00	\$0.00	New Limited Access CNG Station	\$175,000.00	No

Total: 47

Pending Execution Contracts

ML14013	City of Los Angeles, Bureau of Sanit				\$3,840,000.00	\$0.00	Purchase 128 H.D. Nat. Gas Vehicles	\$3,840,000.00	No
ML14016	City of Anaheim				\$380,000.00	\$0.00	Purchase 2 H.D. Vehicles, Expansion of Exi	\$380,000.00	No
ML14022	County of Los Angeles Department o				\$300,000.00	\$0.00	Purchase 10 H.D. Nat. Gas Vehicles	\$300,000.00	No
ML14023	County of Los Angeles Department o				\$230,000.00	\$0.00	Maintenance Fac. Modifications-Westcheste	\$230,000.00	No
ML14024	County of Los Angeles Department o				\$230,000.00	\$0.00	Maintenance Fac. Modifications-Baldwin Par	\$230,000.00	No
ML14025	County of Los Angeles Dept of Publi				\$500,000.00	\$0.00	Construct New CNG Station in Malibu	\$500,000.00	No
ML14026	County of Los Angeles Dept of Publi				\$500,000.00	\$0.00	Construct New CNG Station in Castaic	\$500,000.00	No
ML14027	County of Los Angeles Dept of Publi				\$500,000.00	\$0.00	Construct New CNG Station in Downey	\$500,000.00	No
ML14060	County of Los Angeles Internal Servi				\$104,400.00	\$0.00	Electric Vehicle Charging Infrastructure	\$104,400.00	No
ML14061	City of La Habra				\$60,000.00	\$0.00	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$60,000.00	No
ML14067	City of Duarte Transit				\$60,000.00	\$0.00	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$60,000.00	No
ML14069	City of Beaumont				\$200,000.00	\$0.00	Construct New CNG Infrastructure	\$200,000.00	No
ML14070	City of Rancho Cucamonga				\$365,245.00	\$0.00	Bicycle Trail Improvements	\$365,245.00	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
MS14037	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Carson	\$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
MS14039	Waste Management Collection and				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Irvine	\$75,000.00	No
MS14040	Waste Management Collection and				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Santa An	\$75,000.00	No
MS14041	USA Waste of California, Inc.				\$175,000.00	\$0.00	Limited-Access CNG Station, Vehicle Maint.	\$175,000.00	No
MS14072	San Bernardino Associated Govern				\$1,250,000.00	\$0.00	Implement Various Signal Synchronization P	\$1,250,000.00	No
MS14075	Fullerton Joint Union High School Di				\$300,000.00	\$0.00	Expansion of Existing CNG Infrastructure/M	\$300,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS14076	Rialto Unified School District				\$225,000.00	\$0.00	New Public Access CNG Station	\$225,000.00	No
MS14078	American Honda Motor Co., Inc.				\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No
MS14079	Waste Resources, Inc.				\$100,000.00	\$0.00	New Limited Access CNG Station	\$100,000.00	No
MS14080	CR&R Incorporated				\$249,954.00	\$0.00	Expansion of Existing CNG Infrastructure/M	\$249,954.00	No
MS14081	CR&R Incorporated				\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure/M	\$175,000.00	No
MS14082	Grand Central Recycling & Transfer				\$150,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$150,000.00	No
MS14083	Hacienda La Puente Unified School				\$175,000.00	\$0.00	New Limited Access CNG Station	\$175,000.00	No
MS14084	US Air Conditioning Distributors				\$100,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$100,000.00	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
MS14087	Orange County Transportation Autho				\$239,645.00	\$0.00	Implement Special Metrolink Service to Ang	\$239,645.00	No
MS14088	Southern California Regional Rail Au				\$83,960.00	\$0.00	Special Metrolink Service to Autoclub Speed	\$83,960.00	No
MS14090	City of Monterey Park				\$225,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$225,000.00	No
MS14091	Serv-Wel Disposal				\$100,000.00	\$0.00	New Limited-Access CNG Infrastructure	\$100,000.00	No
MS14092	West Covina Unified School District				\$124,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$124,000.00	No

Total: 37

Declined/Cancelled Contracts

ML14063	City of Hawthorne				\$32,000.00	\$0.00	Expansion of Existng CNG Infrastructure	\$32,000.00	No
MS14043	City of Anaheim				\$175,000.00	\$0.00	Expansion of Existing CNG Station	\$175,000.00	No

Total: 2

Closed Contracts

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
MS14047	Southern California Regional Rail Au	3/7/2014	9/30/2014		\$49,203.00	\$32,067.04	Special Metrolink Service to Autoclub Speed	\$17,135.96	Yes

Total: 2

Open/Complete Contracts

ML14010	City of Cathedral City	8/13/2014	10/12/2015		\$25,000.00	\$25,000.00	Street Sweeping Operations	\$0.00	No
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

Total: 2

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2014-2016 Contracts

Open Contracts

MS14089	Top Shelf Consulting, LLC	2/5/2015	8/4/2016		\$200,000.00	\$80,033.00	Enhanced Fleet Modernization Program	\$119,967.00	No
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Total: 1