

BOARD MEETING DATE: March 4, 2016

AGENDA NO. 27

REPORT: FY 2015-16 Contract Activity

SYNOPSIS: This report lists the number of contracts let during the first six months of FY 2015-16, the respective dollar amounts, award type, and the authorized contract signatory for the SCAQMD.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Barry R. Wallerstein, D.Env.  
Executive Officer

MOK:DH:EA:lg

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### **Background**

Since FY 1995-96, staff has provided semi-annual reports to the Board on contract activity. This report identifies five categories of contract awards: 1) New Awards – new contracts for professional services and research projects; 2) Other – air monitoring station leases, Board Assistant agreements, or other miscellaneous agreements; 3) Sponsorships – contracts funding public events and technical conferences which provide air quality benefits; 4) Amendments – modifications to existing contracts usually reflecting changes in the project scope and/or schedule; 5) Terminated Contracts – Partial/No Work Performed – modifications to contracts to reflect termination of a portion or all of the work which result in de-obligation of contract funding. The report further specifies under New Awards, which contracts were awarded competitively and which were awarded on a sole-source basis. Within the first four categories, the level of approval (Board or Executive Officer) is indicated.

### **Summary**

Of the 226 contracts and modifications (including terminations) issued during this period, New Awards accounted for 108, Other accounted for 23, Sponsorships accounted for 4, and Modifications accounted for 91.

The total value for New Awards was \$59,024,939.16. Of this amount, \$41,920,187.00 or 71% was awarded through the competitive process. The majority of contracts awarded through a non-competitive process were related to technology advancement projects funded by federal grants where the contractor was specified in the federal grant award. The total value of all contracts and contract modifications for this period was \$64,226,585.22 with 109 contracts and contract modifications totaling \$62,517,658.00 (97%) approved by the Board and 111 contracts and contract modifications totaling \$1,670,160.05 (3%) approved by the Executive Officer. This does not include contract modifications for termination with partial work or no work completed which is addressed below. Of this amount \$756,267.06 (45%) representing 24 contracts and contract modifications was for Board Member Assistant contracts as approved by the Board's Administrative Committee; \$487,674.99 (29%) representing 13 contracts awarded on a sole source and competitive basis in the areas of technical consulting and litigation/legal services; \$66,500.00 (4%) representing 4 contracts was for sponsorships and outreach events; and \$58,771.00 (4%) representing 7 contracts was for miscellaneous goods and services; and \$300,947.00 (18%) representing 62 contracts was for contract modifications for extensions of time or additional budgeted services from previously approved vendors. Contract terminations with partial or no work completed numbered 6 during this period and de-obligated a total of \$668,156.00.

<b>CONTRACT CATEGORY</b>	<b>NUMBER</b>	<b>AMOUNT</b>
NEW AWARDS	108	\$59,024,939.16
OTHER	23	\$727,199.89
SPONSORSHIPS	4	\$66,500.00
MODIFICATIONS	85	\$4,407,946.17
TERMINATIONS	6	-\$668,156.00

**Attachment**

Contract Activity Report for the period July 1, 2015 through December 31, 2015.

**South Coast Air Quality Management District**  
**Contract Activity Report**  
**July 1, 2015 - December 31, 2015**

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
<b>I. NEW AWARDS</b>							
<b>Competitive - Board Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15501	32	REPLACEMENT OF 5 OFF-ROAD VEHICLES	ALLAN COMPANY	\$269,981.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15524	32	REPOWER 1 MAIN ENGINE ON 1 MARINE VESSEL	JIM KINGSMILL	\$122,375.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15540	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	TOMMY LEE BROOKS	\$240,550.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15545	32	REPOWER OF 1 MAIN ENGINE AND 1 AUXILIARY ENGINE ON 1 MARINE VESSEL	STEVEN MARDESICH	\$137,517.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15557	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	STEVE F SUMMERS	\$185,300.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C15560	01	ELEVATOR CAB INTERIOR REFURBISHMENT	THYSSENKRUPP ELEVATOR CORP	\$75,778.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15561	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	ENDEAVOUR OCEAN ADVENTURES	\$214,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15588	36	COMMERCIAL-GRADE ELECTRIC LAWN & GARDEN EQUIPMENT DEMONSTRATION PROGRAM	THE GREENSTATION	\$77,995.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15591	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	RODVOLD ENTERPRISES INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15593	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	WEST END ENGINEERING, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15606	32	OPERATION OF 1 PAVER 1 MATERIAL TRANSFER PLACER AND 1 GRADER	BROSAMER AND WALL INC	\$0.00	1
04	FINANCE	C15608	01	SCAQMD INDEPENDENT AUDIT SERVICES	SIMPSON & SIMPSON, CPAs	\$84,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15626	31	DEVELOPMENT, INTEGRATION, AND DEMONSTRATION OF ULTRA-LOW EMISSION NATURAL GAS ENGINES FOR ON-ROAD HEAVY-DUTY VEHICLES	CUMMINS WESTPORT INC	\$3,500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15628	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	FLUXSENSE AB	\$511,861.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15637	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	KASSAY FIELD SERVICES, INC.	\$155,182.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15638	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	ATMOSFIR OPTICS LTD	\$145,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15639	32	OPERATION OF 4 OFF-ROAD VEHICLES	MESA GENERAL ENGINEERING INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15642	32	OPERATION OF ONE MARINE VESSEL	BRYAN HOLTAN	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15653	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	NPL MANAGEMENT LIMITED	\$288,762.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15662	36	INSTALLATION, COMMISSIONING, AND REPORTING OF A 1.4 MW RENEWABLE ON-SITE BIOGAS FUEL CELL WITH ANAEROBIC DIGESTER GAS CLEAN-UP SYSTEM AND HEAT RECOVERY UNIT, AND INSTALLATION OF 2 ELECTRIC VEHICLE CHARGERS WITH INTEGRATED BATTERY STORAGE.	OTTO H ROSENTERER COMPANY	\$2,500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15664	32	REPOWER 9 OFF-ROAD VEHICLES	PEED EQUIPMENT COMPANY	\$2,540,779.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15678	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	DIESEL DIRECT WEST, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15679	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	AMBER PETROLEUM PRODUCTS, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16056	80	REPLACE 10 AND PURCHASE 1 DIESEL LOCOMOTIVE	SO CALIFORNIA REGIONAL RAIL AUTHORITY	\$22,850,000.00	
27	INFORMATION MANAGEMENT	C16065	2	AUDIO-VISUAL SYSTEM UPGRADES IN THE HEARING BOARD AND GB ROOM AT THE SCAQMD HEADQUARTERS	DIGITAL NETWORKS GROUP, INC.	\$339,676.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16072	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	GNA TRANSPORTATION	\$0.00	1
35	LEGISLATIVE & PUBLIC AFFAIRS	C16074	01	ENVIRONMENTAL JUSTICE COMMUNITY PARTNERSHIP (THE PARTNERSHIP) INITIATIVE	LEE ANDREWS GROUP INC	\$160,000.00	

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26	PLANNING RULE DEV & AREA SOURCES	C16080	01	ENHANCEMENT OF WEB-BASED ANNUAL EMISSIONS REPORTING TOOL	ECOTEK INC	\$149,993.00	
26	PLANNING RULE DEV & AREA SOURCES	C16082	01	REVIEW OF SECTORAL ECONOMIC IMPACT ANALYSIS FOR SMALL SCALE IMPACTS	INDUSTRIAL ECONOMICS INCORPORATED	\$49,993.60	
26	PLANNING RULE DEV & AREA SOURCES	C16083	01	REVIEW OF ENVIRONMENTAL JUSTICE METHODOLOGIES AND APPLICATION TOOLS	INDUSTRIAL ECONOMICS INCORPORATED	\$74,116.40	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16135	01	SECURITY GUARD SERVICES AT SCAQMD DIAMOND BAR HEADQUARTERS	CONTACT SECURITY INC.	\$1,466,418.00	
26	PLANNING RULE DEV & AREA SOURCES	C16139	01	CEQA CONSULTANT ASSISTANCE SERVICES	ENVIRONMENTAL AUDIT INC	\$125,000.00	
27	INFORMATION MANAGEMENT	C16155	01	PROVIDE SCAQMD WEBSITE EVALUATION AND IMPROVEMENT SERVICES	XIVIC INC	\$18,760.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16157	01	PROVIDE WASHINGTON DC LEGISLATIVE REPRESENTATION	KADESH & ASSOCIATES LLC	\$226,400.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16158	01	PROVIDE WASHINGTON DC LEGISLATIVE REPRESENTATION	CARMEN GROUP, INC	\$222,090.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16159	01	PROVIDE WASHINGTON DC LEGISLATIVE REPRESENTATION	CASSIDY & ASSOCIATES, INC	\$216,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G15668	80	REPLACE UP TO 8 CNG FUEL TANKS ON SCHOOL BUSES	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$160,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G15669	80	LOWER EMISSION SCHOOL BUS TANK RETROFIT PROGRAM	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	\$20,000.00	
44	MSRC	ML14022	23	PURCHASE 10 HEAVY-DUTY NATURAL GAS VEHICLES	COUNTY OF LOS ANGELES	\$300,000.00	
44	MSRC	ML14023	23	UPGRADE VEHICLE MAINTENANCE FACILITY IN WESTCHESTER	COUNTY OF LOS ANGELES	\$230,000.00	
44	MSRC	ML14024	23	UPGRADE MAINTENANCE FACILITY IN BALDWIN PARK	COUNTY OF LOS ANGELES	\$230,000.00	
44	MSRC	ML14025	23	INSTALL AND MAINTAIN A NEW CNG FUELING STATION IN MALIBU	COUNTY OF LOS ANGELES	\$300,000.00	
44	MSRC	ML14026	23	INSTALL AND MAINTAIN CNG FUELING STATION IN CASTAIC	COUNTY OF LOS ANGELES	\$300,000.00	
44	MSRC	ML14027	23	INSTALL AND MAINTAIN CNG FUELING STATION IN DOWNEY	COUNTY OF LOS ANGELES	\$500,000.00	
44	MSRC	ML14067	23	PURCHASE 2 HEAVY-DUTY CNG VEHICLES	CITY OF DUARTE	\$60,000.00	
44	MSRC	ML14093	23	SAN GABRIEL BIKE TRAIL UNDERPASS IMPROVEMENTS	COUNTY OF LOS ANGELES	\$150,000.00	

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44	MSRC	ML16007	23	PURCHASE 7 HEAVY-DUTY CNG VEHICLES AND INSTALL EV CHARGING STATIONS	CITY OF CULVER CITY	\$246,000.00	
44	MSRC	ML16009	23	INSTALL EV CHARGING STATIONS	CITY OF FOUNTAIN VALLEY	\$46,100.00	
44	MSRC	ML16011	23	PURCHASE 3 HEAVY-DUTY CNG VEHICLES	CITY OF CLAREMONT	\$90,000.00	
44	MSRC	ML16013	23	PURCHASE 3 HEAVY-DUTY CNG VEHICLES	CITY OF MONTEREY PARK	\$90,000.00	
44	MSRC	MS11073	23	EXPAND CNG FUELING STATION	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$175,000.00	
44	MSRC	MS12083	23	INSTALL CNG STATION	BREA OLINDA UNIFIED SCHOOL DISTRICT	\$59,454.00	
44	MSRC	MS14039	23	MODIFY MAINTENANCE FACILITY IN IRVINE	WASTE MANAGEMENT COLLECTION & RECYCLING	\$75,000.00	
44	MSRC	MS14040	23	MODIFY MANAGEMENT COLLECTION AND RECYCLING	WASTE MANAGEMENT COLLECTION & RECYCLING	\$75,000.00	
44	MSRC	MS14041	23	MODIFY MAINTENANCE FACILITY AND INSTALL CNG STATION	USA WASTE OF CALIFORNIA INC	\$175,000.00	
44	MSRC	MS14076	23	INSTALL PUBLIC ACCESS CNG STATION	RIALTO UNIFIED SCHOOL DISTRICT	\$225,000.00	
44	MSRC	MS14078	23	INSTALL PUBLIC ACCESS CNG STATION	AMERICAN HONDA MOTOR COMPANY INC	\$150,000.00	
44	MSRC	MS14082	23	INSTALL PUBLIC ACCESS CNG STATION	GRAND CENTRAL RECYLING &TRANSFER STATION	\$150,000.00	
44	MSRC	MS14083	23	INSTALL AND MAINTAIN LIMITED ACCESS CNG FUELING STATION	HACIENDA-LA PUENTE UNIFIED SCHOOL DIST	\$175,000.00	
44	MSRC	MS14087	23	IMPLEMENT SPECIAL METROLINK SERVICE TO ANGEL STADIUM	ORANGE CO TRANSPORTATION AUTHORITY	\$239,645.00	
44	MSRC	MS16002	23	IMPLEMENT EXPRESS BUS SERVICE TO ORANGE COUNTY FAIR	ORANGE CO TRANSPORTATION AUTHORITY	\$722,266.00	
<b>Subtotal</b>						<b>\$41,891,192.00</b>	
<b>Competitive-Executive Officer Approved</b>							
08	LEGAL	C15651	01	ENVIRONMENTAL / GOVERNMENTAL LAW	BEST BEST & KRIEGER	\$5,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16038	01	BUILDING AUTOMATION AND CONTROL PROGRAM CONSULTATION SERVICES	OPTIMAL CONTROLS, LLC	\$23,995.00	
<b>Subtotal</b>						<b>\$28,995.00</b>	

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<b>Sole Source - Board Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14336	31	SO CAL EV INFRASTRUCTURE MOA	DEPARTMENT OF WATER & POWER	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15609	31	INSTALLATION OF RIVERSIDE RENEWABLE HYDROGEN FUELING STATION	ITM POWER INC	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15611	31	INSTALLATION OF ONTARIO RENEWABLE HYDROGEN FUELING STATION	ONTARIO CNG STATION INC.	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15614	17	COMMERCIAL ELECTRIC LAWNMOWER PILOT PROGRAM WITHIN SAN BERNARDINO	MEAN GREEN PRODUCTS LLC	\$349,495.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15619	31	INSTALLATION OF CHINO RENEWABLE HYDROGEN FUELING STATION	H2 FRONITER, INC.	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15623	31	PILOT STUDY-OZONE AND SECONDARY ORGANIC AEROSOL (SOA) FORMATION FROM GASOLINE AND DIESEL COMPOUNDS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15625	31	EVALUATE SECONDARY ORGANIC AEROSOL (SOA) FORMATION POTENTIAL FROM LIGHT-DUTY GASOLINE DIRECT INJECTION (GDI) VEHICLES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$149,972.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15627	17	DEVELOPMENT AND DEMONSTRATION OF EV CHARGING EQUIPMENT INFRASTRUCTURE FOR HD DRAYAGE TRUCKS	TRANSPORTATION POWER, INC.	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15632	31	DEVELOP ULTRA-LOW EMISSION NATURAL GAS ENGINE FOR ON-ROAD CLASS 4 TO 7 VEHICLES	GAS TECHNOLOGY INSTITUTE	\$750,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15647	62	RETROFIT OF DPF TECHNOLOGY ON STANBY BACKUP GENERATOR AT ARMADA PLACE LIFT STATION	EASTERN MUNICIPAL WATER DISTRICT	\$59,549.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15650	17	DEVELOPMENT AND DEMONSTRATION OF WAREHOUSE ROOFTOP SOLAR SYSTEM WITH STORAGE AND EV CHARGING	UNIVERSITY OF CALIFORNIA, SAN DIEGO	\$498,908.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15661	17	HOME WEATHERIZATION PROGRAM	SOUTHERN CALIFORNIA GAS COMPANY	\$500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15665	31	SOCAL EV INFRASTRUCTURE MOA	CITY OF SANTA MONICA	\$0.00	1

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15666	31	PARTICIPATE IN CAFCP FOR CALENDAR YEAR 2015 AND PROVIDE SUPPORT FOR REGIONAL COORDINATOR	BEVILACQUA-KNIGHT INC	\$137,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15680	31	DEVELOP A DETAILED TECHNOLOGY AND ECONOMICS BASED ROADMAP FOR THE ADOPTION OF ADVANCED COMMERCIAL VEHICLE TECHNOLOGIES TO REDUCE NITROGEN OXIDES (NOx) AND GREENHOUSE GAS (GHG) EMISSIONS THROUGH 2050 WITH EMPHASIS ON THE YEARS 2023 AND 2032.	NATIONAL RENEWABLE ENERGY LAB	\$500,000.00	
08	LEGAL	C16019	01	ELECTRONIC LEGAL SERVICES/LAW LIBRARY SERVICES	THOMSON REUTERS - WEST PYMT CTR	\$225,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16022	61	ZECT II DEMONSTRATION - DEVELOPMENT AND DEMONSTRATION OF 1 CLASS 8 CNG HYBRID ELECTRIC DRAYAGE TRUCK FOR DEMONSTRATION IN REAL WORLD DRAYAGE OPERATION FOR TWO YEARS WITH PARTICIPATING FLEET OPERATORS AT THE PORTS OF LOS ANGELES AND LONG BEACH	GAS TECHNOLOGY INSTITUTE	\$5,315,881.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16023	61	ZECT II - DEVELOPMENT OF TWO ZERO EMISSION CLASS 8 PLUG-IN FUEL CELL RANGE EXTENDED ELECTRIC TRUCKS FOR DEMONSTRATION AT THE PORTS OF LOS ANGELES AND LONG BEACH	TRANSPORTATION POWER, INC.	\$1,634,896.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16024	61	ZECT II - DEVELOPMENT AND DEMONSTRATION OF TWO CLASS 8 FUEL CELL HYBRID RANGE EXTENDED ELECTRIC DRAYAGE TRUCKS	US HYBRID CORPORATION	\$2,073,034.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16043	17	PURCHASE UP TO 400 CORDLESS ELECTRIC LAWN MOWERS FOR THE LAWN MOWER EXCHANGE EVENTS	BLACK & DECKER (US) INC	\$80,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16044	17	PURCHASE UP TO 400 N-B AND N-1 MODEL CORDLESS ELECTRIC LAWN MOWERS FOR LAWN MOWER EXCHANGE EVENTS	THE GREENSTATION	\$80,000.00	



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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16046	61,31	ZECT - DEVELOP 2 CLASS 8 PLUG-IN HYBRID ELECTRIC TRUCKS WITH ZERO EMISSION OPERATION CAPABILITY AND EXTENDED RANGE USING AN ONBOARD GENERATOR FUELED BY CNG, FOR DEMONSTRATION IN DRAYAGE SERVICE AT THE PORTS OF LOS ANGELES AND LONG BEACH.	TRANSPORTATION POWER, INC.	\$1,153,446.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16047	31,61	ZECT - DEVELOP AND DEMONSTRATE THREE CLASS 8 LNG PLUG-IN HYBRID ELECTRIC DRAYAGE TRUCKS	US HYBRID CORPORATION	\$947,896.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16055	31	CO-SPONSOR SOLAR DECATHLON-DEVELOP AND DEMO SOLAR POWERED HOUSE	UNIVERSITY OF CALIFORNIA - IRVINE	\$50,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16073	01	PUBLICATION OF A FOUR-PAGE BROADSHEET FULL-COLOR NEWSPAPER WRAP	LOS ANGELES SENTINEL, INC	\$50,000.00	
20	MEDIA OFFICE	C16190	46	GOOGLE AD CAMPAIGN	GOOGLE, INC	\$800,000.00	
44	MSRC	ML12090	23	INSTALL ONE LEVEL III TYPE PUBLICLY ACCESSIBLE EV CHARGING STATION	CITY OF PALM SPRINGS	\$21,163.00	
44	MSRC	MS16003	23	IMPLEMENT SPECIAL OLYMPICS LOW EMISSION TRANSPORTATION	2015 SPECIAL OLYMPICS WORLD SUMMER GAMES	\$380,304.00	
44	MSRC	MS16004	23	HOST AND MAINTAIN MSRC WEBSITE	MINERAL, LLC	\$25,890.00	
<b>Subtotal</b>						<b>\$16,558,234.00</b>	
<b>Sole Source - Executive Officer Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15641	01	LEASE OF HYUNDAI FUEL CELL VEHICLE	HARDIN HYUNDAI	\$22,861.60	
08	LEGAL	C16020	01	ELECTRONIC LEGAL SERVICES/LAW LIBRARY	LEXIS-NEXIS	\$27,999.99	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16026	01	COBRA ADMINISTRATION	P & A ADMINISTRATIVE & HUMAN RESOURCES INC	\$18,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16028	01	REVIEW OF NON-MARKET BENEFITS IN THE REGIONAL ECONOMIC MODEL	MICHAEL L. LAHR	\$10,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16033	01	EVALUATION OF POTENTIAL HEALTH EFFECTS FROM AIR POLLUTION	JOHN R FROINES	\$20,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16034	01	EVALUATE POTENTIAL HEALTH EFFECTS FROM AIR POLLUTION	MICHAEL T. KLEINMAN	\$20,000.00	

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26	PLANNING RULE DEV & AREA SOURCES	C16035	01	ASSISTANCE WITH CEQA SERVICES FOR SCAQMD PERMITS FOR HIXSON METAL FINISHING	ENVIRONMENTAL AUDIT INC	\$30,780.00	
01	ADMINISTRATIVE & HUMAN RESOURCES	C16036	01	EMPLOYMENT RELATIONS TRAINING	LIEBERT CASSIDY WHITMORE	\$3,720.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16037	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$0.00	1
08	LEGAL	C16042	01	PROVIDE LEGAL SERVICES IN CONNECTION WITH DEVELOPING AND IMPLEMENTING LEGAL STRATEGY FOR RECLAIM RULE	ARNOLD & PORTER LLP	\$75,000.00	
20	MEDIA OFFICE	C16048	01	GOOGLE ADVERTISING CAMPAIGN	GROUP 1 PRODUCTIONS	\$15,000.00	
20	MEDIA OFFICE	C16049	01	PRODUCTION OF GOOGLE AD TRAILER - THE RIGHT TO BREATHE	CINEMA VERTIGE, LLC	\$3,700.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16050	01	PLANNING, FACILITATING, AND STAFFING THE CESAR CHAVEZ DAY EVENT IN MARCH 2016	LEE ANDREWS GROUP INC	\$75,000.00	
17	CLERK OF THE BOARDS	C16052	01	LEGAL REPRESENTATION FOR THE HEARING BOARD	ALVAREZ-GLASMAN & COLVIN	\$45,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16053	01	TECHNICAL ADVISOR TO THE COMMUNITY REPRESENTATIVES ON EXIDE TECHNOLOGIES ADVISORY GROUP	L. EVERETT & ASSOCIATES, LLC	\$50,000.00	
08	LEGAL	C16063	01	SPECIALIZED LEGAL SERVICES	HOGAN LOVELLS US LLP	\$75,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16064	01	SUBSURFACE GEOTECHNICAL INVESTIGATION	COTTON, SHIRES AND ASSOCIATES, INC.	\$29,900.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16151	01	2015 MIRAI FUEL CELL VEHICLE	TOYOTA MOTOR CREDIT CORPORATION	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16171	01	3 YEAR LEASE OF 2015 MIRAI FUEL CELL VEHICLE	LONGO TOYOTA - A PENSKE COMPANY	\$24,556.57	
<b>Subtotal</b>						<b>\$546,518.16</b>	

**II. OTHER**

**Board Assistant**

**Board Administrative Committee Reviewed/Executive Officer Approved**

02	GOVERNING BOARD	C16000	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYOU	MARK ABRAMOWITZ	\$30,829.74	
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02	GOVERNING BOARD	C16001	01	BOARD ASSISTANT SERVICES FOR SHAWN NELSON	INFRASTRUCTURE GROUP, INC	\$38,750.00	
02	GOVERNING BOARD	C16002	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	FRANK CARDENAS AND ASSOCIATES	\$7,912.78	
02	GOVERNING BOARD	C16003	01	BOARD ASSISTANT SERVICES FOR JOHN BENOIT	BUFORD A CRITES	\$38,750.00	
02	GOVERNING BOARD	C16004	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	JAMES GLEN DUNCAN	\$8,632.26	
02	GOVERNING BOARD	C16005	01	BOARD ASSISTANT SERVICES FOR DENNIS YATES	EARL C ELROD	\$58,125.00	
02	GOVERNING BOARD	C16006	01	BOARD ASSISTANT SERVICES FOR JOE BUSCAINO	JACOB LEE HAIK	\$38,750.00	
02	GOVERNING BOARD	C16007	01	BOARD ASSISTANT SERVICES FOR DR. CLARK PARKER	MARIA INIGUEZ	\$38,750.00	
02	GOVERNING BOARD	C16008	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	RONALD KETCHAM	\$11,307.39	
02	GOVERNING BOARD	C16009	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	CHUNG S. LIU	\$19,375.00	
02	GOVERNING BOARD	C16010	01	BOARD ASSISTANT SERVICES FOR MICHAEL ANTONOVICH	DEBRA S MENDELSON	\$38,750.00	
02	GOVERNING BOARD	C16011	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYOU	NICOLE NISHIMURA	\$7,920.16	
02	GOVERNING BOARD	C16012	01	BOARD ASSISTANT SERVICES FOR DR. WILLIAM BURKE	P & L CONSULTING, LLC	\$116,250.00	
02	GOVERNING BOARD	C16013	01	BOARD ASSISTANT SERVICES FOR JUDY MITCHELL	MARISA KRISTINE PEREZ	\$58,125.00	
02	GOVERNING BOARD	C16014	01	BOARD ASSISTANT SERVICES FOR MIGUEL PULIDO	LUIS A PULIDO	\$38,750.00	
02	GOVERNING BOARD	C16015	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$38,750.00	
02	GOVERNING BOARD	C16016	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SHO TAY	\$4,056.56	
02	GOVERNING BOARD	C16017	01	BOARD ASSISTANT SERVICES FOR DENNIS YATES	ROBERT ULLOA	\$58,125.00	
02	GOVERNING BOARD	C16018	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	\$38,750.00	

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02	GOVERNING BOARD	C16021	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	DAVID CZAMANSKE	\$6,841.00	
02	GOVERNING BOARD	C16061	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	CITY OF WILDOMAR	\$20,000.00	
<b>Subtotal</b>						<b>\$717,499.89</b>	
<b>Other - Executive Officer Approved</b>							
16	ADMINISTRATIVE & HUMAN RESOURCES	C15643	01	CARSON AIR MONITORING STATION	VENTURA TRANSFER COMPANY	\$8,800.00	
15	ADMINISTRATIVE & HUMAN RESOURCES	C15646	01	LBCC AIR MONITORING STATION	LONG BEACH COMMUNITY COLLEGE DISTRICT	\$900.00	
<b>Subtotal</b>						<b>\$9,700.00</b>	
<b>III. SPONSORSHIPS</b>							
<b>Sponsorship -Executive Officer Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16029	01	THE WOMEN IN GREEN FORUM SPONSORSHIP	THREE SQUARES INC.	\$8,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16032	01	HEALTHY FONTANA LET'S MOVE ON THE TRAIL SPONSORSHIP	CITY OF FONTANA	\$1,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16062	01	10TH ANNUAL TASTE OF SOUL 2015 FAMILY FESTIVAL ASSOCIATE SPONSORSHIP	LOS ANGELES SENTINEL, INC	\$50,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16070	01	LUNG FORCE WALK SPONSORSHIP	AMERICAN LUNG ASSOCIATION IN CALIFORNIA	\$7,500.00	
<b>Subtotal</b>						<b>\$66,500.00</b>	
<b>IV. MODIFICATIONS</b>							
<b>Board Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10046	31	DEVELOPMENT AND DEMONSTRATION OF RENEWABLE HYDROGEN ENERGY AND FUELING STATION	AIR PRODUCTS & CHEMICALS INC	\$75,000.00	
08	LEGAL	C11594	01	LEGAL REPRESENTATION	PERKINS COIE LLP	\$45,000.00	

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08	LEGAL	C12075	01	ENVIRONMENTAL LAW	WOODRUFF SPRADLIN & SMART	\$25,000.00	
08	LEGAL	C12075	01	ENVIRONMENTAL LAW	WOODRUFF SPRADLIN & SMART	\$100,000.00	
08	LEGAL	C12128	01	EMPLOYMENT & LABOR LAW	FISHER & PHILLIPS, LLP	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12451	81	REPLACE 7 DIESEL SOLID WASTE COLLECTION VEHICLES WITH NATURAL GAS VEHICLES	USA WASTE OF CALIFORNIA INC	\$100,000.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12882	81	REPLACE 5 DIESEL SOLID WASTE COLLECTION VEHICLES WITH NEW NATURAL GAS VEHICLES	WASTE MANAGEMENT COLLECTION & RECYCLING	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12894	81	REPLACE 3 DIESEL SOLID WASTE COLLECTION VEHICLES WITH NATURAL GAS VEHICLES	WARE DISPOSAL COMPANY, INC	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13055	17	INSTALL AND MAINTAIN AIR FILTRATION SYSTEMS IN SAN BERNARDINO AND BOYLE HEIGHTS SCHOOLS	IQAIR NORTH AMERICA, INC.	\$435,632.00	
08	LEGAL	C13060	01	LITIGATION COUNSEL	PAUL HASTINGS LLP	\$100,000.00	
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN. BOGDANOFF & STERN LLP	\$350,000.00	
50	ENGINEERING AND COMPLIANCE	C15279	01	EXIDE MITIGATION PLAN FOR CONSTRUCTION OF RISK REDUCTION MEASURES	TETRA TECH BAS	\$750,000.00	
50	ENGINEERING AND COMPLIANCE	C15279	01	EXIDE MITIGATION PLAN FOR CONSTRUCTION OF RISK REDUCTION MEASURES	TETRA TECH BAS	\$680,000.00	
20	MEDIA OFFICE	C15345	36	MEDIA, ADVERTISING AND OUTREACH CAMPAIGN FOR "CHECK BEFORE YOU BURN" PROGRAM	QUIJOTE CORP DBA SENSIS	\$493,000.00	
27	INFORMATION MANAGEMENT	C15446	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$100,000.00	
27	INFORMATION MANAGEMENT	C15468	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$80,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15576	71	SCAQMD CNG STATION MAINTENANCE AND MANAGEMENT	TRILLIUM USA COMPANY	\$75,000.00	
27	INFORMATION MANAGEMENT	C15587	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$85,000.00	
44	MSRC	MS14006	23	TECHNICAL ADVISOR SERVICES FOR THE MSRC	RAYMOND GORSKI	\$299,600.00	
<b>Subtotal</b>						<b>\$4,068,232.00</b>	

**Board Assistant**

**Board Administrative Committee Reviewed/Executive Officer Approved**

02	GOVERNING BOARD	C16009	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	CHUNG S. LIU	\$34,687.40	
02	GOVERNING BOARD	C16013	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	MARISA KRISTINE PEREZ	\$0.00	11
02	GOVERNING BOARD	C16011	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYOU	NICOLE NISHIMURA	\$4,079.77	
<b>Subtotal</b>						<b>\$38,767.17</b>	

**Executive Officer Approved**

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C08063	31	DEVELOP AND DEMONSTRATION OF 20 PLUG-IN HYBRID ELECTRIC VEHICLES	QUANTUM FUEL SYSTEMS TECH WORLDWIDE INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09422	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	CARMENITA TRUCK CENTER	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C10001	01	STAMPFRAG MEMBER SERVICES	CENTER FOR CONTINUING STUDY-CA ECONOMY	\$5,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10006	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	TEC OF CALIFORNIA	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10008	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	WESTERN TRUCK EXCHANGE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10722	01	RE-ESTABLISH TESTING FACILITY & QUANTIFY PM EMISSION REDUCTIONS FROM CHARBROILING OPERATIONS	UNIVERSITY OF CALIFORNIA, RIVERSIDE	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11162	59	SCAQMD APPROVED DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	UNITED TRUCK CENTERS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11165	59	SCAQMD APPROVED PARTICIPATING RETROFIT INSTALLER IN VOUCHER INCENTIVE PROGRAM	VALLEY POWER SYSTEMS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11166	59	SCAQMD APPROVED PARTICIPATING RETROFIT INSTALLER IN VOUCHER INCENTIVE PROGRAM	CUMMINS CAL PACIFIC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11395	80	REPOWER 2 OFF-ROAD CONSTRUCTION EQUIPMENT	B & D EQUIPMENT RENTAL, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11606	31	DEVELOP AND DEMONSTRATE PLUG-IN HYBRID ELECTRIC DRIVE SYSTEMS FOR MEDIUM- AND HEAVY-DUTY VEHICLES	ODYNE SYSTEMS, LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11615	31	DEVELOPMENT AND DEMONSTRATION OF UP TO 4 HEAVY-DUTY HYDRAULIC HYBRID VEHICLES	PARKER HANNIFIN CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12055	59	SCAQMD APPROVED PARTICIPATING RETROFIT INSTALLER IN VOUCHER INCENTIVE PROGRAM	RINCON TRUCK CENTER INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12155	01	TOYOTA FUEL CELL HYBRID LEASE	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C12189	01	SERVICE AND MAINTENANCE FOR LEIBERT AIR CONDITIONING EQUIPMENT	KLM, INC	\$4,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C12272	01	PROVIDE ELEVATOR SERVICE AND PREVENTATIVE MAINTENANCE	THYSSENKRUPP ELEVATOR CORP	\$13,977.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$30,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C12840	01	AIR MONITORING STATION IN LONG BEACH	THE VILLAGES AT CABRILLO	\$10,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12865	31	DEVELOPMENT OF QUANTITATIVE CELLULAR ASSAYS FOR USE IN UNDERSTANDING THE CHEMICAL BASIS OF AIR POLLUTANT TOXICITY	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$0.00	4
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12885	23	PURCHASE 2 CNG WASTE COLLECTION VEHICLES USING DOT GRANT FUNDS	BURRTEC WASTE INDUSTRIES INC	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13041	01	TECHNICAL ASSISTANCE WITH EMISSION REDUCTION PROJECTS TO BE IMPLEMENTED UNDER AB 1318 MITIGATION	MELVIN D ZELDIN	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13056	27	INSTALLATION OF UP TO 2MW SOLAR PV, UP TO 2MWh OF LITHIUM BATTERY STORAGE SYSTEMS AND ELECTRIC TROLLEY	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13071	59	SCAQMD APPROVED PARTICIPATING RETROFIT INSTALLER IN VOUCHER INCENTIVE PROGRAM	EXHAUST EMISSION REDUCTION SPECIALISTS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13194	01	PROVIDE TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS, RENEWABLE ENERGY AND ELECTRIC VEHICLES	CLEAN FUEL CONNECTION INC	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13408	31	DEMONSTRATION OF BUILDING INTEGRATION OF ELECTRIC VEHICLES, PHOTOVOLTAICS, AND STATIONARY FUEL CELLS	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13460	32	REPOWER 13 DIESEL OFF-ROAD VEHICLES	JAGUR TRACTOR	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14169	36	DEVELOPMENT AND DEMONSTRATION OF UP TO 15 PROPANE AND NATURAL GAS-FIRED RETROFIT AND METAL FIRE RINGS	EARTH'S FLAME, INC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14172	31	AIR POLLUTION HEALTH EFFECTS - OXIDATIVE STRESS TO PARTICULATE AIR POLLUTION EXPOSURES IN ELDERLY	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN. BOGDANOFF & STERN LLP	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14199	31	SO CAL EV INFRASTRUCTURE MOA	CLEAN FUEL CONNECTION INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14202	31	SO CAL EV INFRASTRUCTURE MOA	ADOPT A CHARGER, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14204	31	SO CAL EV INFRASTRUCTURE MOA	ASSOCIATED OF LOS ANGELES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14218	32	REPOWER 8 OFF-ROAD VEHICLES	FINE GRADE EQUIPMENT, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14224	31	DEVELOP AND TEST RETROFIT ALL-ELECTRIC TRANSIT BUS	COMPLETE COACH WORKS	\$0.00	6



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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14259	81	PROP 1B TRUCK REPLACEMENT PROGRAM	EVANS DEDICATED SYSTEMS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14310	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ANTHONY H. OSTERKAMP JR.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14318	32	REPOWER OF 3 OFF-ROAD VEHICLES	RENTAC INC	\$0.00	6
08	LEGAL	C14360	01	OFFICE OF GENERAL COUNSEL DOCUMENT MANAGEMENT SYSTEM	HARBOR LITIGATION SOLUTIONS	\$20,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14624	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ROCKVIEW DAIRIES, INC.	\$0.00	1
08	LEGAL	C14681	01	OFFICE OF GENERAL COUNSEL CASE MANAGEMENT SYSTEM	COURTVIEW JUSTICE SOLUTIONS, INC	\$24,630.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15039	81	PROP 1B TRUCK REPLACEMENT PROGRAM	JOSE E. MARTINEZ	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15326	81	PROP 1B TRUCK REPLACEMENT PROGRAM	UNITED PARCEL SERVICE, INC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C15341	01	PROVIDE CEQA SUPPORT FOR TESORO REFINERY INTEGRATION PROJECT	CALENVIRO METRICS, LLC	\$16,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15389	55	CREATE HYDROGEN READINESS IN EARLY MARKETS PLAN, OUTREACH AND BEST PRACTICES, AND TRAINING	BEVILACQUA-KNIGHT INC	\$0.00	6
27	INFORMATION MANAGEMENT	C15447	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$41,840.00	
26	PLANNING RULE DEV & AREA SOURCES	C15465	36	SUPPORT DEVELOPMENT OF STUDY DESIGN ON WAREHOUSE TRIP GENERATION RATES	INSTITUTE OF TRANSPORTATION ENGINEERS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15470	32	REPOWER 24 OFF-ROAD VEHICLES	RRM PROPERTIES, LTD	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15472	32	REPOWER 1 OFF-ROAD VEHICLE	DUSTIN SMITH EQUIPMENT, INC.	\$0.00	6
04	FINANCE	C15508	01,22	AUDIT OF AB2766 FEE REVENUE RECIPIENTS FOR FY 2011-12 & 2012-13	SIMPSON & SIMPSON, CPAs	\$0.00	6
04	FINANCE	C15508	01,22	AUDIT OF AB2766 FEE REVENUE RECIPIENTS FOR FY 2011-12 & 2012-13	SIMPSON & SIMPSON, CPAs	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15530	32	REPOWER ONE OFF-ROAD VEHICLE	EARTH TEK ENGINEERING CORP.	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15581	01	SCRAP GASOLINE LAWN MOWERS AFTER DRAINING THE FUEL SAFELY AT THE LAWN MOWER EXCHANGE SITES AND PROVIDE TRANSPORTATION FROM THE SITES	DICK'S AUTO WRECKERS	\$3,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15583	01	PROVIDE SUPPORT SERVICES AT THE LAWN MOWER EXCHANGE EVENTS	PARKING CONCEPTS INC	\$3,500.00	
26	PLANNING RULE DEV & AREA SOURCES	C16028	01	REVIEW OF NON-MARKET BENEFITS IN THE REGIONAL ECONOMIC MODEL	MICHAEL L. LAHR	\$0.00	6
20	MEDIA OFFICE	C16049	01	PRODUCTION OF GOOGLE AD TRAILER - THE RIGHT TO BREATHE	CINEMA VERTIGE, LLC	\$2,700.00	
44	MSRC	ML09047	23	MODIFY VEHICLE MAINTENANCE FACILITY	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML11032	23	PURCHASE VEHICLE, EXPAND STATIONS, AND UPGRADE MAINTENANCE FACILITY	CITY OF GARDENA	\$0.00	11
44	MSRC	ML12018	23	EXPAND CNG STATION	CITY OF WEST COVINA	\$0.00	6
44	MSRC	ML12041	23	ELECTRIC VEHICLE CHARGING INFRASTRUCTURE	CITY OF ANAHEIM	\$0.00	6
44	MSRC	ML14050	23	YUCAIPA BICYCLE LANES	CITY OF YUCAIPA	\$0.00	6
44	MSRC	ML14068	23	INSTALL EV CHARGING STATION(S)	CITY OF SOUTH PASADENA	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	XC11538	52	INSTALL AND MAINTAIN AIR FILTRATION SYSTEMS IN WILMINGTON AREA SCHOOLS	IQAIR NORTH AMERICA, INC.	\$0.00	6
<b>Subtotal</b>						<b>\$300,947.00</b>	
<b>V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11396	80	REPOWER 3 OFF-ROAD CONSTRUCTION EQUIPMENT	MBA GRADING & DEMOLITION, INC.	-\$311,852.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14076	32	REPOWER 4 OFF-ROAD DIESEL VEHICLES	MILLER EQUIPMENT COMPANY INC	-\$28,209.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14178	32	REPOWER 4 OFF-ROAD VEHICLES	DAN COPP CRUSHING CORPORATION	-\$63,095.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14625	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CATERER'S LEASING INC	-\$50,000.00	7
44	MSRC	ML12052	23	EXPAND CNG STATION	CITY OF WHITTIER	-\$165,000.00	7
44	MSRC	MS12031	23	PURCHASE 4 MEDIUM-HEAVY-DUTY ON-ROAD VEHICLES	FINAL ASSEMBLY INC	-\$50,000.00	7
<b>Subtotal</b>						<b>-\$668,156.00</b>	

**South Coast Air Quality Management District**  
**Contract Activity Report**  
**July 1, 2015 - December 31, 2015**

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
	<b><u>SPECIAL FUNDS</u></b>				<b><u>FOOTNOTES</u></b>		
17	ADV. TECH, OUTREACH & EDU FUND				1		NO FIXED VALUE
20	AIR QUALITY ASSISTANCE FUND				2		RATES VARY - NO FIXED VALUE
23	MSRC FUND				3		REVENUE CONTRACT - NO AMOUNT SHOWN
27	AIR QUALITY INVESTMENT FUND				4		NO COST - COST REALLOCATION
31	CLEAN FUELS FUND				5		CHANGED TO EMPLOYEE STATUS
32	CARL MOYER FUND - SB1107 ACCOUNT				6		NO COST- TIME EXTENSION
33	SCHOOL BUS REPLACEMENT PROGRAM				7		DE-OBLIGATION OF FUNDING
34	ZERO EMISSION VEHICLE INCENTIVE PROGRAM				8		COMPETITIVE SOLICITATION ISSUED BY ANOTHER GOVERNMENT AGENCY
35	AES SETTLEMENT PROJECTS FUND				9		NO COST - AIR MONITORING/LICENSE AGR
36	RULE 1309.1 PRIORITY RESERVE FUND				10		CNG VEHICLE PARTNERSHIP SELECTION
37	CARB ERC BANK FUND				11		NO COST - CHANGE IN TERMS
38	LADWP SETTLEMENT PROJECTS FUND				12		FEDERAL GOVERNMENT PASS-THRU
39	STATE EMISSIONS MITIGATION FUND				13		AT DIRECTION OF LEGISLATIVE COMMITTEE
40	NATURAL GAS VEHICLE PARTNERSHIP FUND				14		OPTIONAL YEAR RENEWAL/MULTI-YR CONTRACT
41	STATE BUG FUND				15		TRUCK GRANT PAID TO CASCADE SIERRA SOLUTIONS THROUGH LEASE-TO-OWN PROGRAM. THIS CONTRACT IS FOR OPERATION AND REPORTING ONLY.
45	CBE/CBO SETTLEMENT AGREEMENT FUND				16		AMOUNT UTILIZED MAY BE LESS THAN CONTRACT AMOUNT.
46	BP ARCO SETTLEMENT FUND						
48	HEALTH EFFECTS RESEARCH FUND						
50	DOE ARRA-PLUG-IN HYBRID ELECTRIC VEHICLES						
51	DOE ARRA-LNG CORRIDOR EXPANSION						
52	TRAPAC SCHOOL AIR FILTRATION						
53	EMISSION REDUCTION AND OUTREACH FUND						
56	HEROS II PROGRAM FUND						
58	AB1318 MITIGATION FEES FUND						
59	CARL MOYER VOUCHER INCENTIVE FUND						
60	DOE PEV INFRASTRUCTURE PLANNING SPECIAL REVENUE FUND						
61	ADVANCED TECHNOLOGY GOODS MOVEMENT FUND						
71	CNG FUELING STATION ENTERPRISE FUND						
80	CARL MOYER FUND - AB923 ACCOUNT						
81	PROPOSITION 1B - GOODS MOVEMENT FUND						
82	PROPOSITION 1B - LOWER EMISSION SCHOOL BUS						