

BOARD MEETING DATE: March 5, 2021

AGENDA NO. 19

REPORT: FY 2020-21 Contract Activity

SYNOPSIS: This report lists the number of contracts let during the first six months of FY 2020-21, the respective dollar amounts, award type, and the authorized contract signatory for the South Coast AQMD.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

SJ:DH:EA:tm

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### **Background**

The Board's Procurement Policy and Procedures requires staff to provide 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 miscellaneous lease agreements that generate revenue, e.g., lease of South Coast AQMD office space;
- 3) **Sponsorships** – contracts funding public events and technical conferences which provide air quality related benefits;
- 4) **Modifications** – amendments to existing contracts usually reflecting changes in the project scope and/or schedule; and
- 5) **Terminated Contracts** – Partial/No Work Performed – modifications to contracts to reflect termination of a portion or all 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

The total value of all contracts and contract modifications for this period (the first six months of FY 2020-21) was \$113,897,578.11, with 141 contracts and contract modifications totaling \$112,122,789.50 (98%) approved by the Board and 178 contracts and contract modifications totaling \$1,968,160.61(2%) approved by the Executive Officer. This does not include modifications for termination with partial or no work completed. Table 1 is a summary of the 332 contracts and modifications (including terminations and the associated amount of de-obligated funding) issued during this period.

**Table 1: Contracts, Modifications and Amounts (including terminations)**

<b>CONTRACT CATEGORY</b>	<b>NUMBER</b>	<b>AMOUNT</b>
NEW AWARDS	121	\$83,538,024.50
OTHER	27	\$878,030.00
SPONSORSHIPS	8	\$157,500.00
MODIFICATIONS	163	\$29,324,023.61
TERMINATIONS	13	-\$8,454,383.00
<b>TOTAL</b>	<b>332</b>	<b>\$105,443,195.11</b>

Of the total value for New Awards of \$83,538,024.50, \$74,845,278.00 (90%) was awarded through the competitive process. As shown in Table 2, contracts totaling \$1,968,160.61 were approved by the Executive Officer.

**Table 2: Contracts Approved by Executive Officer**

<b>Contract Description</b>	<b>CONTRACT AMOUNT</b>
Board Member Assistant contracts and contract modifications, as approved by the Board's Administrative Committee	\$878,030.00
Technical consulting	\$82,000.00
Contract modifications for extensions of time or additional budgeted services from previously approved vendors	\$749,258.61
Sponsorships in advanced technologies and community and business outreach	\$147,500.00
Miscellaneous services including the software licenses	\$61,372.00
Legal services	\$50,000.00
<b>Total</b>	<b>\$1,968,160.61</b>

## Attachment

Contract Activity Report for the period July 1, 2020 through December 31, 2020.

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2020 - December 31, 2020**

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	C19444	77	PROP 1B TRUCK REPLACEMENT PROGRAM	LINCOLN TRANSPORTATION SERVICES INC.	\$2,500,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C19462	27,37	MULTIFAMILY AFFORDABLE HOUSING ELECTRIFICATION PROJECT	ASSOCIATION FOR ENERGY AFFORDABILITY INC	\$7,740,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20072		MOA FOR SCHOOL ACCESS FOR AIR FILTRATION INSTALLATION	COMPTON UNIFIED SCHOOL DISTRICT	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20165	80	REPOWER OF 8 OFF-ROAD VEHICLES - OPERATION ONLY	MESA GENERAL ENGINEERING INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20166	80	REPOWER OF 2 OFF-ROAD VEHICLES - OPERATION ONLY	MCMINN EQUIPMENT RENTAL & LEASING, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20179	77	REPLACEMENT OF 1 TIER 2 SWITCHER LOCOMOTIVE WITH A TIER 4 SWITCHER LOCOMOTIVE	METROPOLITAN STEVEDORE COMPANY	\$1,243,280.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20198	77	CONSTRUCTION AND OPERATION OF 1 NEW BATTERY CHARGING STATION WITH 6 CHARGERS	A-Z BUS SALES, INC.	\$75,864.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20202	77	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	SUN & SANDS ENTERPRISES, LLC	\$644,468.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20218	32	DUAL-ENGINE 2-FOR-1 REPLACEMENT	RENTRAC INC	\$438,490.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20223	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	ENRIQUE BERRIOZABAL	\$160,706.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20237	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	HONDO FRAMING, INC	\$59,970.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20242	77	REPOWER 2 MAIN ENGINES AND 1 AUXILIARY ENGINE OF A MARINE VESSEL	GREGORY J. KUGLIS	\$217,600.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20246	77	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	MARK PODOLL	\$105,600.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20247	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	OPTIONS SPORTFISHING	\$163,591.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20251	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	WEST COAST TURF	\$128,654.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20254	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	LAUREN ALTHAUS	\$480,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20257	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	PRO-ORGANIC FARMS LLC	\$1,192,367.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20259	32,77	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	USA WASTE OF CALIFORNIA INC	\$360,046.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20260	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	MICHAEL DE HOOG DAIRY, LP	\$61,600.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20261	32	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	GH DAIRY	\$384,634.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20263	77	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	GIOI TRAN	\$124,284.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20265	31	TECHNICAL ASSISTANCE WITH HEAVY-DUTY VEHICLE EMISSIONS TESTING, ANALYSES AND ENGINE DEVELOPMENT & APPLICATIONS	EASTERN RESEARCH GROUP, INC.	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20266	77	REPOWER 2 MAIN ENGINES ON A MARINE VESSEL	EUGENE JAY KOMROSKY	\$189,600.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20275	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	ORGANIC DEPOT LLC	\$1,925,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20277	77	REPLACEMENT OF 1 OFF-ROAD RAIL SHUTTLEWAGON	ARDENT MILLS, LLC	\$246,079.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20278	77	REPOWER 5 MAIN AND 2 AUXILIARY ENGINES OF TWO MARINE VESSELS	AMERICAN MARINE CORP	\$1,477,600.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20279	77	REPLACEMENT OF 9 OFF-ROAD AGRICULTURAL EQUIPMENT	HADLEY DATE GARDENS, INC	\$707,314.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20283	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	SAN PEDRO PRIDE INC	\$360,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20289	32	REPLACEMENT OF AN OLDER OFF-ROAD HEAVY-DUTY EQUIPMENT	PRADO RECREATION INC	\$8,865.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20290	77	REPLACEMENT OF 10 OFF-ROAD EQUIPMENT	TOTAL TERMINALS INTERNATIONAL, LLC	\$4,285,901.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20292	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	WYATT STAEHLING	\$136,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20293	77	REPOWER 2 MAIN ENGINES AND 2 AUXILIARY ENGINES ON A MARINE VESSEL	MOUNTAIN AND SEA EDUCATIONAL ADVENTURES	\$718,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20295	77	REPLACEMENT OF 24 ZERO-EMISSION OFF-ROAD EQUIPMENT	CAL CARTAGE WAREHOUSE & TRANSLOADING LLC	\$349,845.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20297	77	REPOWER 4 OFF-ROAD EQUIPMENT	FENIX MARINE SERVICES LTD	\$983,569.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20299	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	QUALITY TURF INC	\$108,022.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20300	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	PICK YOUR PART AUTO WRECKING	\$264,797.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20301	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	LA QUINTA DATE GROWERS, L.P.	\$119,190.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20302	77,32	REPLACEMENT OF 8 OFF-ROAD EQUIPMENT	LUCKY FARMS, LLC	\$779,546.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20303	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	LATIN LADY RANCH LLC	\$104,477.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20304	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	EMERALD ACRES LLC	\$1,220,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20305	77	REPLACEMENT OF 5 OFF-ROAD EQUIPMENT	TK CONSTRUCTION	\$233,297.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20306	77	CONSTRUCTION OF 1 NEW BATTERY CHARGING STATION	UNIVERSAL CITY STUDIOS	\$1,513,745.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20308	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	JORGE FUENTES TRUCKING	\$322,973.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20317	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	POST BROTHERS CONSTRUCTION	\$388,343.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20319	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	KLM INC	\$493,686.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20320	77	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	VULCAN MATERIALS COMPANY	\$2,597,863.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20321	32	REPLACEMENT OF 10 (INCLUDING SIX (6) DUAL-ENGINE (2-FOR-1), 2 DUAL-ENGINE TO SINGLE-ENGINE AND 2 SINGLE-ENGINE) OFF-ROAD EQUIPMENT AND THE REPOWER OF 6 DUAL-ENGINE OFF-ROAD EQUIPMENT	COBURN EQUIPMENT	\$7,401,363.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20324	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	THE J.V. LAND CLEARING COMPANY, INC	\$360,450.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20330	77,81	REPLACEMENT OF 102 HEAVY-DUTY TRUCKS	NATIONAL READY MIXED CONCRETE CO.	\$10,200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20332	77,81	PROP 1B TRUCK REPLACEMENT PROGRAM	PACIFIC GREEN TRUCKING INC	\$3,900,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20336	32	REPOWER 2 MAIN ENGINES AND 1 AUXILIARY ENGINE OF A MARINE VESSEL - OPERATION ONLY	OCEAN ANGEL XI, LLC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20338	77	REPLACEMENT OF 1 ON-ROAD EQUIPMENT	LUC THAN	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20339	77	REPLACEMENT OF 1 ON-ROAD EQUIPMENT	SEUNG JO KWAK	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20340	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	KAMRYN DAWSON CHARTERS INC	\$265,600.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20341	77	REPLACEMENT OF 1 ON-ROAD EQUIPMENT	KYUNG S S CHUNG	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20344	77	REPOWER 2 MAIN ENGINES ON A MARINE VESSEL	ALEXES SPORTS FISHING LLC	\$206,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20349	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	GREGORY ANDERSON	\$58,535.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20351	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	GATEWAY CONCRETE, INC	\$66,036.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20352	77	REPLACEMENT OF 18 ON-ROAD VEHICLES	CITY OF LONG BEACH	\$1,145,003.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20356	81	PROP 1B TRUCK REPLACEMENT PROGRAM	UNIQUE FREIGHT TRANSPORT, INC	\$800,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21025	81	PROP 1B TRUCK REPLACEMENT PROGRAM	PRICE TRANSFER, INC.	\$200,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21026	81	PROP 1B TRUCK REPLACEMENT PROGRAM	MILTON CASTELLANOS	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21027	81	PROP 1B TRUCK REPLACEMENT PROGRAM	RUBEN VIEYRA	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21030	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CARLOS ORTIZ	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21032	81	PROP 1B TRUCK REPLACEMENT PROGRAM	JOSE A FLORES	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21033	81	PROP 1B TRUCK REPLACEMENT PROGRAM	MARTIN H. KARAM	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21034	81	PROP 1B TRUCK REPLACEMENT PROGRAM	JUSTO DOLORES	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21038	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	SUPRA NATIONAL EXPRESS INC.	\$291,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21039	54	MAP PROGRAM - APPROVED DEALERSHIP	RUSH TRUCK CENTERS OF CALIFORNIA, INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21040	54	MAP PROGRAM - APPROVED DEALERSHIP	INLAND KENWORTH (US) INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21044	81	PROP 1B TRUCK REPLACEMENT PROGRAM	YOUNGIN BOB KIM	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21046	54	MAP PROGRAM - APPROVED DEALERSHIP	TEC OF CALIFORNIA, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21047	77	REPLACEMENT OF 1 ON-ROAD EQUIPMENT	VICTOR KI CHOI	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21051	77	CONSTRUCTION AND OPERATION OF 6 NEW RNG FILLING STATIONS	NATIONAL READY MIXED CONCRETE CO.	\$4,389,763.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21052	54	MAP PROGRAM - APPROVED DEALERSHIP	VELOCITY TRUCK CENTERS	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21053	77	REPLACEMENT OF 8 ON-ROAD EQUIPMENT	WASTE MANAGEMENT COLLECTION & RECYCLING	\$401,758.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21056	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ATLAS MARINE	\$300,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21080	32	REPLACEMENT OF 7 OFF-ROAD EQUIPMENT	C.A. RASMUSSEN, INC	\$1,168,487.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21081	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$122,212.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21082	75	MOA FOR SCHOOL ACCESS FOR AIR FILTRATION INSTALLATION	POMONA UNIFIED SCHOOL DISTRICT	\$0.00	1
01	ADMINISTRATIVE & HUMAN RESOURCESES	C21088	01	EMPLOYMENT AND LABOR RELATIONS LEGAL SERVICES	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$30,000.00	
01	ADMINISTRATIVE & HUMAN RESOURCESES	C21089	01	EMPLOYEE AND LABOR RELATIONS LEGAL SERVICES	LIEBERT CASSIDY WHITMORE	\$120,000.00	
17	CLERK OF THE BOARDS	C21094	01	LEGAL REPRESENTATION FOR THE HEARING BOARD	STRUMWASSER & WOOCHEER LLP	\$45,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21117	81	PROP 1B TRUCK REPLACEMENT PROGRAM	Y2K ENTERPRISES INC	\$3,500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21131	77	CONSTRUCTION AND OPERATION OF 2 NEW RNG FILLING STATIONS	CR&R INCORPORATED	\$1,417,037.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21140	31	TDP PROGRAM - APPROVED DEALERSHIP	INLAND KENWORTH (US) INC	\$0.00	1
35	LEGISLATIVE & PUBLIC AFFAIRS	C21171	01	LEGISLATIVE REPRESENTATION IN SACRAMENTO	CALIFORNIA ADVISORS LLC	\$142,080.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C21172	01	LEGISLATIVE REPRESENTATION IN SACRAMENTO	JOE A GONSALVES & SON	\$143,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20171	80	REPLACEMENT OF 5 CNG FUEL TANKS ON SCHOOL BUSES	MONTEBELLO UNIFIED SCHOOL DISTRICT	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20188	80	REPLACEMENT OF 1 CNG FUEL TANK ON A SCHOOL BUS	NORWALK-LA MIRADA UNIFIED SCHOOL DIST	\$20,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20286	80	REPLACEMENT OF 3 CNG FUEL TANKS ON SCHOOL BUSES	FONTANA UNIFIED SCHOOL DISTRICT	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20310	80	REPLACEMENT OF 3 CNG FUEL TANKS ON SCHOOL BUSES	BONITA UNIFIED SCHOOL DISTRICT	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20328	80	REPLACEMENT OF 10 CNG FUEL TANKS ON SCHOOL BUSES	HEMET UNIFIED SCHOOL DISTRICT	\$200,000.00	



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44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21054	80	REPLACEMENT OF 3 CNG FUEL TANKS ON SCHOOL BUSES	JURUPA UNIFIED SCHOOL DISTRICT	\$60,000.00	
44	MSRC	ML18100	23	INSTALL 13 EV CHARGING STATIONS	CITY OF BREA	\$56,500.00	
44	MSRC	ML18151	23	PROCURE 1 LIGHT-DUTY ZEV AND INSTALL EV CHARGING STATION	SAN BERNARDINO COUNTY	\$200,000.00	
44	MSRC	ML18152	23	PURCHASE 5 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLES	SAN BERNARDINO COUNTY	\$108,990.00	
44	MSRC	MS21003	23	IMPLEMENT SPECIAL BUS SERVICE TO THE ORANGE COUNTY FAIR	ORANGE CO TRANSPORTATION AUTHORITY	\$468,298.00	
<b>Subtotal</b>						<b>\$74,773,278.00</b>	
<b>Competitive-Executive Officer Approved</b>							
16	ADMINISTRATIVE & HUMAN RESOURCES	C20335	01	DEFERRED COMPENSATION PLAN CONSULTANT SERVICE	BENEFIT FINANCIAL SERVICES GROUP	\$72,000.00	
<b>Subtotal</b>						<b>\$72,000.00</b>	
<b>Sole Source - Board Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19313	31	CONSTRUCT AND OPERATE RENEWABLE HYDROGEN REFUELING STATION	EQUILON ENTERPRISES LLC	\$1,200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19464	17	BATTERY ELECTRIC YARD TRACTOR REPLACEMENT PROJECT	WEST BASIN CONTAINER TERMINAL LLC	\$2,100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20092	31	NATURAL GAS ENGINE AND VEHICLES RESEARCH AND DEVELOPMENT PENT-ROOF MD NG ENGINE	SOUTHWEST RESEARCH INSTITUTE	\$475,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20108	31	DEVELOP OPTIMAL OPERATION MODEL FOR RENEWABLE ELECTROLYTIC FUEL PRODUCTION	UNIVERSITY OF CALIFORNIA - IRVINE	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20140	83	DEVELOP AND DEMONSTRATE WATER-IN-FUEL RETROFIT TECHNOLOGY FOR OCEAN-GOING VESSELS	MAN ENERGY SOLUTIONS USA INC.	\$3,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20158	31	ONBOARD NOX AND PM MEASUREMENT METHOD	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$201,087.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20193	75	INSTALLATION AND MAINTENANCE OF AIR FILTRATION SYSTEMS AT SCHOOLS	IQAIR NORTH AMERICA, INC.	\$119,700.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20225	67	PERFORM DATA COLLECTION, ANALYSIS AND REPORTING FOR CARB'S ZANZEFF PROJECT	CALSTART, INC	\$260,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20316	31	NATURAL GAS ENGINE AND VEHICLES RESEARCH AND DEVELOPMENT - PLUG-IN HYBRID CNG DRAYAGE TRUCK "PHET"	US HYBRID CORPORATION	\$500,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C20327	31	AIRBORNE FLUX MEASUREMENT OF VOLATILE ORGANIC COMPOUNDS AND OXIDES OF NITROGEN IN CALIFORNIA	UNIVERSITY OF CALIFORNIA-BERKELEY	\$300,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20350	40	CALIFORNIA (IN-STATE) RNG SUPPLY AND CARBON INTENSITY STUDY	GLADSTEIN, NEANDROSS & ASSOCIATES	\$10,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21049	75	INSTALL AIR FILTRATON SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$69,468.75	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21050	75	INSTALL AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$69,468.75	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21099	31	RENEWABLE NATURAL GAS PRODUCTION & VEHICLE DEMONSTRATION PROJECT	CR&R INCORPORATED	\$166,250.00	
<b>Subtotal</b>						<b>\$8,571,374.50</b>	

**Sole Source - Executive Officer Approved**

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20248	01	ECONOMIC & WORKFORCE IMPACT ANAYSIS OF ELECTRIC REVOLUTION IN SOUTHERN CALIFORNIA	ECONOMIC DEVELOPMENT CORPORATION	\$10,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C20331	01	HUMAN RESOURCES WEB-BASED SOFTWARE (NEOGOV)	NEOGOV	\$45,588.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20357		ASSIGNMENT AND NOVATION AGREEMENT	GREEN PARADIGM CONSULTING, INC	\$0.00	1
35	LEGISLATIVE & PUBLIC AFFAIRS	C21036	01	LICENSE AND SERVICES AGREEMENT FOR WHOVA APP	WHOVA, INC.	\$1,999.00	
08	LEGAL	C21090	01	OUTSIDE COUNSEL - CONFLICT OF INTEREST	OLSON REMCHO LLP	\$20,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C21149	01	NEXTDOOR SERVICES	NEXTDOOR, INC	\$13,785.00	

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08	LEGAL	C21155	01	OUTSIDE LITIGATION AND REPRESENTATION - ENVIRONMENTAL	BROWNE GEORGE ROSS O'BRIEN ANNAGUEY	\$10,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C21161	01	LEGAL SERVICES FOR IMMIGRATION, DIVERSITY AND LABOR & EMPLOYMENT SERVICES	FISHER & PHILLIPS, LLP	\$20,000.00	
<b>Subtotal</b>						<b>\$121,372.00</b>	

**II. OTHER**

**Board Assistant**

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

02	GOVERNING BOARD	C21000	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	RUTHANNE TAYLOR BERGER	\$74,000.04	
02	GOVERNING BOARD	C21001	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	CITY OF WILDOMAR	\$20,871.96	
02	GOVERNING BOARD	C21002	01	BOARD ASSISTANT SERVICES FOR CHAIRMAN DR. WILLIAM BURKE	P & L CONSULTING, LLC	\$118,872.00	
02	GOVERNING BOARD	C21003	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	TRICIA ALMIRON	\$12,000.00	
02	GOVERNING BOARD	C21004	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	THOMAS ALAN GROSS	\$12,000.00	
02	GOVERNING BOARD	C21005	01	BOARD ASSISTANT SERVICES FOR LISA BARTLETT	JAMES DAVID DINWIDDIE III	\$44,734.00	
02	GOVERNING BOARD	C21006	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$62,326.00	
02	GOVERNING BOARD	C21007	01	BOARD ASSISTANT SERVICES FOR JOE BUSCAINO	JACOB LEE HAIK	\$64,337.00	
02	GOVERNING BOARD	C21008	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	MARIA TERESA ACOSTA	\$31,005.50	
02	GOVERNING BOARD	C21009	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	FRANK CARDENAS AND ASSOCIATES	\$5,880.00	
02	GOVERNING BOARD	C21010	01	BOARD ASSISTANT SERVICES FOR KATHRYN BARGER	COUNTY OF LOS ANGELES	\$39,624.00	
02	GOVERNING BOARD	C21011	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM GLAZIER	\$5,880.00	
02	GOVERNING BOARD	C21012	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MATTHEW AUGUST HOLDER	\$53,781.00	
02	GOVERNING BOARD	C21013	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	SANDRA HERNANDEZ	\$16,005.50	
03	GOVERNING BOARD	C21014	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$39,624.00	

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02	GOVERNING BOARD	C21015	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	FREDRICK MINASSIAN	\$53,375.04	
02	GOVERNING BOARD	C21016	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	MARISA KRISTINE PEREZ	\$65,496.96	
02	GOVERNING BOARD	C21017	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	TIMOTHY PHILLIP SANDOVAL	\$9,300.00	
02	GOVERNING BOARD	C21018	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	CRISTIAN RIESGO	\$3,252.00	
02	GOVERNING BOARD	C21019	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	ANDREW E SILVA	\$30,000.00	
02	GOVERNING BOARD	C21020	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SHO TAY	\$6,000.00	
02	GOVERNING BOARD	C21021	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$34,377.00	
02	GOVERNING BOARD	C21022	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ROSS BENJAMIN ZELEN	\$42,724.00	
02	GOVERNING BOARD	C21023	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	BENJAMIN S WONG	\$8,928.00	
02	GOVERNING BOARD	C21024	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	JOSE LUIS ZAVALA	\$3,636.00	
02	GOVERNING BOARD	C21154	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	DEBRA S MENDELSON	\$20,000.00	
<b>Subtotal</b>						<b>\$878,030.00</b>	
<b>Other - Executive Officer Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20084	01	AIR MONITORING STATION WEST LOS ANGELES	VA GREATER LOS ANGELES HEALTHCARE SYSTEM	\$0.00	1
<b>Subtotal</b>						<b>\$0.00</b>	
<b>III. SPONSORSHIPS</b>							
<b>Sponsorship - Board Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20353	40	CO-SPONSOR THE 2020 RENEWABLE GAS 360 WEBINAR	GLADSTEIN, NEANDROSS & ASSOCIATES	\$10,000.00	

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<b>Subtotal</b>						<b>\$10,000.00</b>	
<b>Sponsorship - Executive Officer Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20348	01	COSPONSOR THE 2021 RENEWABLE GAS 360 SYMPOSIUM	GLADSTEIN, NEANDROSS & ASSOCIATES	\$35,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21078	01	COSPONSOR HIGH POWER CHARGING FOR COMMERCIAL VEHICLES EVENT	CHARGING INTERFACE INITIATIVE E.V.	\$12,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21079	01	COSPONSOR 2020 ACT VIRTUAL EVENT SERIES	GLADSTEIN, NEANDROSS & ASSOCIATES	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21093	01	COSPONSOR 2020 BREATH OF LIFE AWARDS VIRTUAL GALA	BREATHE SOUTHERN CALIFORNIA	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C21095	01	THE REGALETTES "TEEN LEADERSHIP DIGITAL FESTIVAL AND SCHOLARSHIP FUNDRAISER"	REGALETTES, INC.	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C21100	01	2020 CALIFORNIA CLEAN AIR DAY SPONSORSHIP	COALITION FOR CLEAN AIR	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C21165	01	15TH ANNUAL TASTE OF SOUL 2020 VIRTUAL FAMILY FESTIVAL SPONSORSHIP	LOS ANGELES SENTINEL, INC	\$50,000.00	
<b>Subtotal</b>						<b>\$147,500.00</b>	
<b>IV. MODIFICATIONS</b>							
<b>Board Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17225	67	DEVELOPMENT & DEMONSTRATION OF UP TO 2 CLASS 8 BATTERY ELECTRIC DRAYAGE TRUCKS	VOLVO TECHNOLOGY OF AMERICA LLC	\$353,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17310	76	BIOSOLIDS TO TRANSPORTATION FUEL-GRADE RENEWABLE NATURAL GAS (RNG) PRE-COMMERCIALIZATION OPTIMIZATION AND RESEARCH PROJECT	KORE INFRASTRUCTURE, LLC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C17363	35	DEVELOPMENT OF REAL-TIME PUBLIC AIR QUALITY ALERT SYSTEM	SONOMA TECHNOLOGY INC	\$15,000.00	
27	INFORMATION MANAGEMENT	C18247	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$219,790.00	

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26	PLANNING RULE DEV & AREA SOURCES	C18260	27	RULE 1111 CONSUMER REBATE PROGRAM FOR COMPLIANT NATURAL GAS-FIRED FAN-TYPE CENTRAL FURNACES	ELECTRIC & GAS INDUSTRIES ASSOCIATION	\$3,500,000.00	
27	INFORMATION MANAGEMENT	C18288	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$220,000.00	
27	INFORMATION MANAGEMENT	C18292	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$55,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19025	17	COMMERCIAL ELECTRIC LAWN & GARDEN EQUIPMENT INCENTIVE & EXCHANGE PROGRAM IN EJ AREAS	MEAN GREEN PRODUCTS LLC	\$113,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19078	31	TECHNICAL ASSISTANCE WITH ALT FUELS, EVS, CHARGING AND FUELING INFRASTRUCTURE AND RENEWABLE ENERGY	GREEN PARADIGM CONSULTING, INC	\$50,000.00	
27	INFORMATION MANAGEMENT	C19156	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$65,000.00	
08	LEGAL	C19229	01	LEGAL ADVICE IN RELATION TO LEGISLATIVE AUTHORITY TO ADOPT A SALES TAX	KAUFMAN LEGAL GROUP, A PROFESSIONAL CORP	\$15,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C19303	01	CONSULTANT SERVICES FOR SCAQMD ENVIRONMENTAL JUSTICE OUTREACH AND INITIATIVES	LEE ANDREWS GROUP INC	\$620,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C19318	27	HIGH EFFICIENCY AND LOW-NOx COMBO RIBBON BURNER COMBUSTION SYSTEM DEMONSTRATION	GAS TECHNOLOGY INSTITUTE	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C19338	01	CONSULTANT SERVICES FOR SCAQMD HIGH SCHOOL AIR QUALITY EDUCATIONAL PROGRAM	LEE ANDREWS GROUP INC	\$3,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19356	77	REPOWER 17 ENGINES OF AGRICULTURAL EQUIPMENT	PEED EQUIPMENT COMPANY	\$222,444.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19367	77	REPLACEMENT OF 2 OFF-ROAD AGRICULTURAL EQUIPMENT	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$77,847.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19389	32,77	REPLACEMENT 6 OFF-ROAD EQUIPMENT	SA RECYCLING LLC	\$1,009,082.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19418	77	REPLACEMENT 7 OFF-ROAD EQUIPMENT	QUALITY TURF INC	\$120,415.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19456	77	REPLACEMENT OF 13 OFF-ROAD EQUIPMENT	LONG LIFE FARMS INC.	\$340,776.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19469	56	CASE MANAGEMENT AND REMOTE SENSING FOR ENHANCED FLEET MODERNIZATION	OPUS INSPECTION INC	\$400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19470	77	REPOWER 9 OFF-ROAD EQUIPMENT	SUKUT CONSTRUCTION, INC.	\$8,339,173.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20187	77	REPLACEMENT OF 6 LINE-HAUL LOCOMOTIVES	BNSF RAILWAY COMPANY	\$5,766,750.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20212	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	SA RECYCLING LLC	\$309,049.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20218	32	DUAL-ENGINE 2-FOR-1 REPLACEMENT	RENTRAC INC	\$2,615,142.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20261	32,80	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	GH DAIRY	\$826,783.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20299	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	QUALITY TURF INC	\$256,235.00	
01	ADMINISTRATIVE & HUMAN RESOURCES	C21089	01	EMPLOYEE AND LABOR RELATIONS LEGAL SERVICES	LIEBERT CASSIDY WHITMORE	\$50,000.00	
44	MSRC	MS21002	23	PROVIDE PROGRAMMATIC SERVICES TO THE MSRC	BETTER WORLD GROUP ADVISORS	\$15,079.00	
<b>Subtotal</b>						<b>\$28,574,765.00</b>	

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08	LEGAL	C07321	01	ADVICE REGARDING PUBLIC FINANCE BONDS, TAXES, FEES, ETC.	STRADLING YOCCA CARLSON & RAUTH	\$10,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09422	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	TOM'S TRUCK CENTER, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09423	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	INLAND KENWORTH (US) INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09424	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	LOS ANGELES FREIGHTLINER	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09425	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	RUSH TRUCK CENTERS OF CALIFORNIA, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09426	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	WESTRUX INTERNATIONAL, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09430	59	SCAQMD APPROVED PARTICIPATING DISMANTLER IN VOUCHER INCENTIVE PROGRAM	PICK YOUR PART AUTO WRECKING	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09432	59	SCAQMD APPROVED PARTICIPATING DISMANTLER IN VOUCHER INCENTIVE PROGRAM	DICK'S AUTO WRECKERS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10006	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	TEC OF CALIFORNIA, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10463	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	BOERNER TRUCK CENTER	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10464	32	REPOWER ONE 1 DIESEL WATERPULL, 1 DIESEL CRAWLER TRACTOR, 1 DIESEL GRADER, AND 9 DIESEL SCRAPERS	LEE & STIRES INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11160	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	ENTERPRISE MOTORS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11161	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN THE VOUCHER INCENTIVE PROGRAM	TOM'S TRUCK CENTER, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12041	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	KDH USED TRUCK SALES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12042	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	ARROW TRUCK SALES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12044	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	TRANSPORTATION COMMERCE INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12046	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	GIBBS INTERNATIONAL INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12050	59	SCAQMD APPROVED PARTICIPATING DISMANTLER IN VOUCHER INCENTIVE PROGRAM	AMERICAN METAL RECYCLING	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13029	32	REPOWER 1 MAIN AND 3 AUXILIARY ENGINES ON A MARINE VESSEL	OCEAN ANGEL VI. LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13069	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	C&M MOTORS, INC	\$0.00	6



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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13077	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	PENSKE CHVROLET OF CERRITOS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14140	32	REPOWER 2 OFF-ROAD CRANES	SHORING ENGINEERS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14375	01	DATA COLLECTION & ANALYSIS OF ZERO-EMISSION CARGO TRANSPORTATION DEMONSTRATION	NATIONAL RENEWABLE ENERGY LAB	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14375	01	DATA COLLECTION & ANALYSIS OF ZERO-EMISSION CARGO TRANSPORTATION DEMONSTRATION	NATIONAL RENEWABLE ENERGY LAB	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15479	32	REPLACEMENT OF 7 OFF-ROAD VEHICLES	BOOTSMA SILVA FARMS	\$0.00	4
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15635	61	DEVELOPMENT AND DEMONSTRATION OF ZERO-EMISSION FUEL CELL RANGE EXTENDED ELECTRIC DRAYAGE TRUCK AND GOODS MOVEMENT OPERATIONS BETWEEN THE PORTS OF LOS ANGELES AND LONG BEACH AND THE NEAR DOCK RAIL YARDS AND WAREHOUSES	CENTER FOR TRANSPORTATION AND	\$0.00	6
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	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C16037	01	INSURANCE CONSULTANT/BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$74,000.00	
08	LEGAL	C16042	01	PROVIDE LEGAL SERVICES IN CONNECTION WITH DEVELOPING AND IMPLEMENTING LEGAL STRATEGY FOR RECLAIM RULE	ARNOLD & PORTER KAYE SCHOLER LLP	\$0.00	6
08	LEGAL	C16063	01	SPECIALIZED LEGAL SERVICES	HOGAN LOVELLS US LLP	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17029	31	DEMONSTRATION AND EVALUATION OF PLUG-IN SMART CHARGING AT MULTIPLE ELECTRIC GRID SCALES	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17114	01	APPLICATION OF NEXT GENERATION AIR MONITORING METHODS TO CHARACTERIZE HAZARDOUS AIR POLLUTANT EMISSIONS FROM REFINERIES AND ASSESS POTENTIAL IMPACTS TO SURROUNDING COMMUNITIES	FLUXSENSE AB	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17127	32	REPOWER OF 2 MAIN ENGINES OF A MARINE VESSEL	CATALINA CLASSIC CRUISES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17186	01	ENGAGE, EDUCATE, AND EMPOWER CALIFORNIA COMMUNITIES ON THE USE AND APPLICATIONS OF LOW-COST AIR MONITORING SENSORS	SONOMA TECHNOLOGY INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17203	01	ENGAGE, EDUCATE, AND EMPOWER CALIFORNIA COMMUNITIES ON THE USE AND APPLICATIONS OF "LOW-COST" AIR MONITORING SENSORS	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$0.00	6
04	FINANCE	C17213	01	PROVIDE INVESTMENT CONSULTING SERVICES TO SCAQMD	PFM ASSET MANAGEMENT LLC	\$23,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17276	31	DEVELOPMENT OF ECO-ITS STRATEGIES FOR CARGO CONTAINERS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17353	31	DEVELOP AND DEMONSTRATE MEDIUM-HEAVY DUTY (CLASS 5-7) PLUG-IN HYBRD ELECTRIC VEHICLES FOR WORK TRUCK APPLICATIONS	ODYNE SYSTEMS, LLC	\$0.00	6
08	LEGAL	C17407	01	LEGAL ADVICE REGARDING THE CALIFORNIA COASTAL ACT AND RELATED MATTERS AS WELL AS REPRESENTATION OF THE SCAQMD BEFORE THE CALIFORNIA COASTAL COMMISSION	GAINES & STACEY, LLP	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18021	01	WEST INLAND EMPIRE EMPLOYMENT RELATIONS CONSORTIUM	LIEBERT CASSIDY WHITMORE	\$3,875.00	
17	CLERK OF THE BOARDS	C18024	01	LEGAL REPRESENTATION FOR THE HEARING BOARD	STRUMWASSER & WOOCHEER LLP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18041	59	SCAQMD APPROVED PARTICIPATING DISMANTLER IN VOUCHER INCENTIVE PROGRAM	JAPANESE UNIQUE TRUCKS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18042	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	PORTSIDE USED TRUCK SALES INC	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18067	56	APPROVED DISMANTLER IN EFMP	SA RECYCLING LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18075	01	LEASE 2 CHEVROLET BOLTS	SELMAN CHEVROLET COMPANY	\$1,355.84	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18075	01	LEASE 2 CHEVROLET BOLTS	SELMAN CHEVROLET COMPANY	\$1,355.84	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18075	01	LEASE 2 CHEVROLET BOLTS	SELMAN CHEVROLET COMPANY	\$1,355.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C18085	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$50,980.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18129	31	VERSATILE PLUG-IN AUXILIARY POWER SYSTEM DEMONSTRATION	EPRI	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18146	01	CSAC-EIA JOINT POWERS AGREEMENT	CSAC EXCESS INSURANCE AUTHORITY	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18147	01	BENEFIT PLAN ADMINISTRATION AGREEMENT	BENEFIT COORDINATORS CORPORATION	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18148	01	BUSINESS ASSOCIATE AGREEMENT	BENEFIT COORDINATORS CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18151	31	DEVELOP AND DEMONSTRATE BATTERY ELECTRIC SWITCHER LOCOMOTIVE	RAIL PROPULSION SYSTEMS LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18159	01	APPLICATION OF NEXT GENERATION AIR MONITORING METHODS TO IDENTIFY AND CHARACTERIZE SOURCES OF HEXAVALENT CHROMIUM AND OTHER AIR TOXIC METALS	AERODYNE RESEARCH, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18240	56	PROVIDE TECHNICAL ASSISTANCE TO THE ENHANCED FLEET MODERNIZATION PROGRAM	GREEN PARADIGM CONSULTING, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18252	01	OPTICAL TENT FOR REFINERY EMISSIONS MONITORING AND EARLY WARNING OF ACCIDENTAL RELEASES	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C18317	01	CONSULTING SERVICES TO INVESTIGATE INCENTIVE SCHEMES TO REDUCE PORT AND VESSEL EMISSIONS	ENERGY AND ENVIRONMENTAL RESEARCH	\$0.00	11

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18397	31	COMMERCIALIZATION OF PORT OF LONG BEACH OFF-ROAD TECHNOLOGY DEMONSTRATION	PORT OF LONG BEACH	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19026	17	SUPPLY COMMERCIAL ELECTRIC LAWN & GARDEN EQUIPMENT FOR INCENTIVE & EXCHANGE PROGRAM	HUSQVARNA PROFESSIONAL PRODUCTS INC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C19046	01	DESIGN, ENGINEERING AND BIDDING DOCUMENTS FOR REPLACEMENT OF LIEBERT AIR CONDITIONING UNITS	GOSS ENGINEERING, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19072	77	REPOWER 2 MAIN ENGINES AND 1 AUXILIARY ENGINE ON A MARINE VESSEL	CENTERLINE LOGISTICS CORPORATION	\$0.00	1
16	ADMINISTRATIVE & HUMAN RESOURCES	C19140	01	SUBSURFACE GEOTECHNICAL INVESTIGATION	COTTON, SHIRES AND ASSOCIATES, INC.	\$11,380.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19145	80	TECHNICAL ASSISTANCE AND IMPLEMENTATION FOR THE CARL MOYER PROGRAM	GREEN PARADIGM CONSULTING, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19155	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	SOUTH BAY FORD INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19198	32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	LOS ANGELES COUNTY SHERIFF DEPT	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19208	31	CONDUCT EMISSION STUDY ON USE OF ALTERNATIVE DIESEL BLENDS IN OFF-ROAD HEAVY DUTY ENGINES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19307	38,69	INSTALL AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19312	01	TECHNICAL EXPERTISE FOR LABORATORY - NEEDED FOR THE ANALYSIS OF ASBESTOS IN BUILDING MATERIAL AND ANALYSIS OF FALLOUT MATERIAL, IN SUPPORT OF RULE 1403	SANDRA L ESSNER	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19322	01	PROVIDE TECHNICAL SUPPORT FOR THE SCAQMD UPPER AIR METEOROLOGICAL MONITORING NETWORK	SONOMA TECHNOLOGY INC	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19330	77	PROP 1B TRUCK REPLACEMENT PROGRAM	AIR FAYRE CA INC.	\$0.00	11

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26	PLANNING RULE DEV & AREA SOURCES	C19335	01	PACIFIC RIM INITIATIVE FOR MARITIME EMISSION REDUCTIONS: COLLABORATION WITH CHINESE PORT CITIES	FUNG RESEARCH LIMITED	\$35,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19336	01	LICENSE AGREEMENT FOR TEMPORARY AIR MONITORING SITE	CITY OF LOS ANGELES	\$0.00	6
08	LEGAL	C19340	01	EVALUATION AND REPORT OF SCAQMD OFFICE OF COMPLIANCE AND ENFORCEMENT	SERVE TO LEAD GROUP INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19417	32	REPOWER 1 OFF-ROAD EQUIPMENT	MBA GRADING & DEMOLITION, INC.	\$0.00	0
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19427	77	REPOWER OF 21 ON-ROAD EQUIPMENT	OMNITRANS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19444	77	PROP 1B TRUCK REPLACEMENT PROGRAM	LINCOLN TRANSPORTATION SERVICES INC.	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C19445	01	MAINTENANCE, SERVICE AND REPAIRS OF HVAC AND REFRIGERATION EQUIPMENT	KLM, INC	\$3,103.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C19448	46	COMMUNITY LEADERSHIP AND ENGAGEMENT PROGRAM	CORDOBA CORPORATION	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C19448	46	COMMUNITY LEADERSHIP AND ENGAGEMENT PROGRAM	CORDOBA CORPORATION	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C19449	46	COMMUNITY LEADERSHIP AND ENGAGEMENT PROGRAM	BAKEWELL MEDIA OF LA	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C19452	01	LANDSCAPE MAINTENANCE SERVICES	TROPICAL PLAZA NURSERY INC	\$4,683.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19458	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	POWERLAND EQUIPMENT INC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C20003	01	TREE TRIMMING AND PLANT CARE SERVICES	GOTHIC LANDSCAPE MAINTENANCE DIVISION	\$6,145.00	
26	PLANNING RULE DEV & AREA SOURCES	C20031	27	RESIDENTIAL ENERGY EFFICIENCY RETROFIT PROGRAM (COACHELLA VALLEY)	ALCAL SPECIALTY CONTRACTING, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20044	27	FUEL CELL POWER GENERATION SYSTEM (1320 kW) FOR THE AQUARIUM OF THE PACIFIC	BIOFUELS AOP LONG BEACH, LLC	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20051	54	COMMERCIAL HARBOR CRAFT NOX AND PM EMISSIONS REDUCTION TECHNOLOGY DEMONSTRATION	NETT TECHNOLOGIES INC.	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C20058	31	AIR QUALITY MODELING AND "BIG DATA" ANALYSIS OF METEOROLOGICAL AND EMISSIONS IMPACTS ON AIR QUALITY	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20061	54	CLEAN ENERGY MARKET ACCELERATION PROGRAM	CLEAN ENERGY	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C20078	01	SOUTH COAST AQMD PARTNERSHIP WITH CANSAC-CEFA	DESERT RESEARCH INSTITUTE	\$10,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C20083	01	SUBLEASE OF SACRAMENTO OFFICE	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	\$28,597.41	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20087	01	MEDIA RELATIONS CONSULTING SERVICES	BERNARD C. PARKS, JR.	\$96,428.52	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20101	01	FAITH-BASED OUTREACH AND EVENT ORGANIZATION	GENESIS 1 CONSULTING GROUP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20102	01	AIR MONITORING STATION LICENSE AGREEMENT	JUDSON BAPTIST CHURCH	\$30,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20103	01	AIR MONITORING STATION LICENSE AGREEMENT	ST. LUKE HOLY BAPTIST CHURCH	\$36,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C20105	27	RESIDENTIAL ENERGY EFFICIENCY RETROFIT PROGRAM (SAN FERNANDO VALLEY)	ALCAL SPECIALTY CONTRACTING, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20110	01	CHARACTERIZATION CHAMBER SYSTEM FOR TESTING AIR MONITORING SENSOR DEVICES	RJ LEE GROUP INC	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C20118	01	LOS ANGELES -COUNTY CITIES EDUCATION PROGRAM ON BENEFITS OF CLEAN AIR BILL OUTREACH SERVICES	G ADVISORS LLC	\$95,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20122	31	DEVELOP, DEMONSTRATE AND COMMERCIALIZE NEAR-ZERO NATURAL GAS AND PROPANE CONVERSION SYSTEMS FOR ON-ROAD MEDIUM-DUTY VEHICLES	LANDI RENZO USA CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20131	01	AIR MONITORING STATION LICENSE AGREEMENT - WILMINGTON	FIRST UNITED METHODIST CHURCH	\$36,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20137	01	AIR MONITORING STATION LICENSE AGREEMENT - LEEWARD BAY	LEEWARD BAY MARINA	\$6,000.00	
08	LEGAL	C20150	01	CALIFORNIA EMISSIONS ESTIMATOR MODEL (CALEEMOD)	FRANKFURT KURNIT KLEIN & SELZ, PC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20167	01	ACCESS LICENSE AGREEMENT	MOUNT ST. MARY'S COLLEGE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20187	77	REPLACEMENT OF 6 LINE-HAUL LOCOMOTIVES	BNSF RAILWAY COMPANY	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20239	77	REPOWER 1 MAIN ENGINE OF MARINE VESSEL	DARRYL M. SATO	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20247	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	OPTIONS SPORTFISHING	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20272	77	REPOWER 8 MAIN ENGINES ON FOUR MARINE VESSELS	HARBOR BREEZE CORP	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20278	77	REPOWER 5 MAIN AND 2 AUXILIARY ENGINES OF TWO MARINE VESSELS	AMERICAN MARINE CORP	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20293	77	REPOWER 2 MAIN ENGINES AND 2 AUXILIARY ENGINES OF A MARINE VESSEL	MOUNTAIN AND SEA EDUCATIONAL ADVENTURES	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C20335	01	DEFERRED COMPENSATION PLAN CONSULTANT SERVICE	BENEFIT FINANCIAL SERVICES GROUP	\$0.00	11
02	GOVERNING BOARD	C21013	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	SANDRA HERNANDEZ	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18338	80	ALTERNATIVE FUEL SCHOOL BUS REPLACEMENT PROGRAM	ANAHEIM ELEMENTARY SCHOOL DISTRICT	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18354	80,31	LOWER-EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	HEMET UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18366	80	LOWER-EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18366	80	LOWER-EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18370	80,31	PURCHASE 2 CNG SCHOOL BUSES WITH FIRESUPPRESSON SYSTEMS AND ASSOCIATED INFRASTRUCTURE	SAN JACINTO UNIFIED SCHOOL DISTRICT	\$0.00	11

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44	MSRC	ML12091	23	INSTALL EV CHARGING STATIONS	CITY OF BELLFLOWER	\$0.00	6
44	MSRC	ML14021	23	INSTALL A CLASS 1 BIKEWAY	COUNTY OF RIVERSIDE	\$0.00	6
44	MSRC	ML14023	23	UPGRADE VEHICLE MAINTENANCE FACILITY IN WESTCHESTER	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML14030	23	BICYCLE INFRASTRUCTURE & EDUCATION	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML14097	23	INSTALL EV CHARGING STATIONS WITH AT LEAST 38 CHARGING PORTS	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML16041	23	INSTALL EV CHARGING STATIONS	CITY OF MORENO VALLEY	\$0.00	6
44	MSRC	ML16052	23	INSTALL CLASS 1 BIKEWAY	CITY OF RANCHO CUCAMONGA	\$0.00	6
44	MSRC	ML16053	23	IMPLEMENT "COMPLETE STREETS" PROJECT	CITY OF CLAREMONT	\$0.00	6
44	MSRC	ML16057	23	IMPLEMENT COUNTY LINE ROAD "COMPLETE STREETS" PROJECT	CITY OF YUCAIPA	\$0.00	6
44	MSRC	ML16077	23	IMPLEMENT PEDESTRIAN IMPROVEMENTS AND BIKE SHARING	CITY OF RIALTO	\$0.00	6
44	MSRC	ML18081	23	INSTALL 2 EV CHARGING STATIONS	CITY OF BEAUMONT	\$0.00	6
44	MSRC	ML18084	23	INSTALL 2 EV CHARGING STATIONS	CITY OF SOUTH EL MONTE	\$0.00	6
44	MSRC	ML18088	23	INSTALL A CLASS I BIKEWAY	CITY OF BIG BEAR LAKE	\$0.00	6
44	MSRC	ML18144	23	INSTALL 12 EV CHARGING STATIONS	CITY OF FONTANA	\$0.00	11
44	MSRC	ML18163	23	PROCURE 3 LIGHT-DUTY ZEVS AND INSTALL EV CHARGING STATIONS	CITY OF SAN CLEMENTE	\$0.00	6
44	MSRC	ML18169	23	INSTALL 12 EV CHARGING STATIONS	CITY OF ALHAMBRA	\$0.00	11
44	MSRC	ML18178	23	PROCURE 1 HEAVY-DUTY NEAR-ZERO EMISSIONS VEHICLE	CITY OF LA PUENTE	\$0.00	6
44	MSRC	MS16096	23	INSTALL EV CHARGING STATIONS	SAN BERNARDINO COUNTY TRANSPORTATION	\$0.00	6
44	MSRC	MS18002	23	IMPLEMENT "GO HUMAN" PROGRAM	SOUTHERN CALIFORNIA ASSOCIATION OF GOVT	\$0.00	6
44	MSRC	MS21002	23	PROVIDE PROGRAMMATIC SERVICES TO THE MSRC	BETTER WORLD GROUP ADVISORS	\$0.00	4
<b>Subtotal</b>						<b>\$749,258.61</b>	



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<b>V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18070	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SUPERIOR READY MIX CONCRETE, L.P.	-\$6,900,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19071	77	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	FREELANCE SPORTFISHING, INC.	-\$2,677.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19094	77	REPLACEMENT OF 42 ON-ROAD EQUIPMENT	CR&R INCORPORATED	-\$204,237.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19236	77	PROP 1B TRUCK REPLACEMENT PROGRAM	CALPORTLAND COMPANY	-\$100,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19450	77	REPLACEMENT OF 2 ON-ROAD EQUIPMENT	TRICON TRANSPORTATION, INC.	-\$16,226.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19468	27	DEPLOYMENT OF 110 ZERO-EMISSIONS CLASS 5 BATTERY-ELECTRIC PANEL VANS	CHANJE ENERGY, INC.	-\$700,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20224	32	REPOWER 44 ENGINES ON 22 DUAL-ENGINE VEHICLES	TGI EQUIPMENT CORPORATION	-\$87,528.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18056	80	PURCHASE 2 ELECTRIC SCHOOL BUSES WITH ASSOCIATED INFRASTRUCTURE	LOS ANGELES UNIFIED SCHOOL DISTRICT	-\$258,000.00	7
44	MSRC	ML14027	23	INSTALL AND MAINTAIN CNG FUELING STATION IN DOWNEY	COUNTY OF LOS ANGELES	-\$8,000.00	7
44	MSRC	ML14072	23	PURCHASE 3 CNG VEHICLES, INSTALL 4 EV CHARGING STATIONS AND INSTALL 20 BIKE RACKS	CITY OF CATHEDRAL CITY	-\$25,000.00	7
44	MSRC	ML16126	23	INSTALL BICYCLE RACKS; CONDUCT OUTREACH AND EDUCATION	CITY OF PALM SPRINGS	-\$18,000.00	7
44	MSRC	ML18153	23	INSTALL 4 EV CHARGING STATIONS	CITY OF CATHEDRAL CITY	-\$52,215.00	7
44	MSRC	MS18009	23	MODIFY MAINTENANCE FACILITY AND TRAIN TECHNICIANS	PENSKE TRUCK LEASING CO LP	-\$82,500.00	7
<b>Subtotal</b>						<b>-\$8,454,383.00</b>	

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	<b><u>SPECIAL FUNDS</u></b>				<b><u>FOOTNOTES</u></b>		
17	ADV. TECH, OUTREACH &						1 NO FIXED VALUE
22	AIR QUALITY						2 RATES VARY - NO FIXED VALUE
23	MSRC FUND						3 REVENUE CONTRACT - NO AMOUNT SHOWN
27	AIR QUALITY INVESTMENT						4 NO COST - COST REALLOCATION
31	CLEAN FUELS FUND						5 CHANGED TO EMPLOYEE STATUS
32	CARL MOYER FUND -						6 NO COST- TIME EXTENSION
33	SCHOOL BUS						7 DE-OBLIGATION OF FUNDING
34	ZERO EMISSION VEHICLE						8 COMPETITIVE SOLICITATION ISSUED BY ANOTHER GOVERNMENT AGENCY
35	AES SETTLEMENT						9 NO COST - AIR MONITORING/LICENSE AGR
36	RULE 1309.1 PRIORITY						10 CNG VEHICLE PARTNERSHIP SELECTION
37	CARB ERC BANK FUND						11 NO COST - CHANGE IN TERMS
38	LADWP SETTLEMENT						12 FEDERAL GOVERNMENT PASS-THRU
39	STATE EMISSIONS						13 AT DIRECTION OF LEGISLATIVE COMMITTEE
40	NATURAL GAS VEHICLE						14 OPTIONAL YEAR RENEWAL/MULTI-YR CONTRACT
45	CBE/CBO SETTLEMENT						15 TRUCK GRANT PAID TO CASCADE SIERRA SOLUTIONS THROUGH LEASE-TO-OWN PROGRAM. THIS CONTRACT IS FOR OPERATION AND REPORTING ONLY.
46	BP ARCO SETTLEMENT						16 AMOUNT UTILIZED MAY BE LESS THAN CONTRACT AMOUNT.
48	HEALTH EFFECTS						
49	CEQA GHG MITIGATION FUND						
50	DOE ARRA-PLUG-IN						
51	DOE ARRA-LNG CORRIDOR						
52	TRAPAC SCHOOL AIR						
53	EMISSION REDUCTION AND OUTREACH FUND						
56	HEROS II PROGRAM FUND						
58	AB1318 MITIGATION FEES						
59	VOUCHER INCENTIVE						
68	EXXONMOBIL SETTLEMENT						
75	AIR FILTRATION FUND						
77	COMMUNITY AIR						
80	CARL MOYER FUND - AB923						
81	PROPOSITION 1B - GOODS						
82	PROPOSITION 1B - LOWER						