

BOARD MEETING DATE: March 4, 2022

AGENDA NO. 15

REPORT: FY 2021-22 Contract Activity

SYNOPSIS: This report lists the number of contracts let during the first six months of FY 2021-22, 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:gp

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, and 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 2021-22) was \$119,140,487.65, with 140 contracts and contract modifications totaling \$117,098,869.83 (98 percent) approved by the Board and 166 contracts and contract modifications totaling \$2,041,617.82 (2 percent) 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 323 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)

Contract Category	Number	Amount
NEW AWARDS	143	\$111,400,817.99
OTHER	30	\$947,100.50
SPONSORSHIPS	11	\$136,500.00
MODIFICATIONS	122	\$6,656,069.16
TERMINATIONS	17	-\$2,097,456.18
Total	323	\$117,043,031.47

Of the total value for New Awards of \$111,400,817.99, \$62,694,999.00 (56 percent) was awarded through the competitive process. As shown in Table 2, contracts totaling \$2,041,617.82 were approved by the Executive Officer.

Table 2: Contracts Approved by Executive Officer

Contract Description	Contract Amount
Board Member Assistant contracts and contract modifications, as approved by the Administrative Committee	\$881,108.96
Technical consulting	\$448,659.92
Contract modifications for extensions of time or additional budgeted services from previously approved vendors	\$437,337.33
Sponsorships in advanced technologies and community and business outreach	\$136,500.00
Miscellaneous services including software licenses and event services	\$72,020.07
Air monitoring licenses	\$65,991.54
Total	\$2,041,617.82

Attachment

Contract Activity Report for the period July 1, 2021 through December 31, 2021

South Coast AQMD
Contract Activity Report
July 1, 2021 - December 31, 2021

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
I. NEW AWARDS							
Competitive - Board Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20296	31	DEPLOY ZERO EMISSION ELECTRIC DELIVERY TRUCKS	DAIMLER TRUCKS NORTH AMERICA LLC	\$4,010,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C20307	35	COACHELLA VALLEY REGIONAL PM10 STREET SWEEPING PROGRAM	COACHELLA VALLEY ASSOC OF GOVERNMENTS	\$220,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20318	77	REPLACEMENT OF 7 OFF-ROAD EQUIPMENT	ECOLOGY RECYCLING SERVICES, LLC	\$233,398.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21029	81	PROP 1B TRUCK REPLACEMENT PROGRAM	I-SARANG USA INC	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21041	77	REPLACEMENT OF 1 ON-ROAD EQUIPMENT	NERY ALVAREZ	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21085	77	REPOWER 2 MAIN ENGINES-OPERATION ONLY	TORONADO SPORTFISHING	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21177	77	CONSTRUCT & OPERATE 1 NEW BATTERY CHARGING STATION	RALPHS GROCERY COMPANY	\$2,647,050.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21200	77	REPLACEMENT OF 5 OFF-ROAD EQUIPMENT	TUDOR RANCH INC	\$372,315.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21208	77	REPOWER OF 1 OFF-ROAD CARGO HANDLING EQUIPMENT	FENIX MARINE SERVICES LTD	\$295,435.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21210	32	REPLACEMENT OF 1 DUAL-ENGINE OFF-ROAD EQUIPMENT	TGI EQUIPMENT CORPORATION	\$135,333.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21217	77	REPLACEMENT OF 4 OFF-ROAD CARGO HANDLING EQUIPMENT	TOTAL TERMINALS INTERNATIONAL, LLC	\$2,528,855.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21218	77	REPOWER 4 OFF-ROAD CARGO HANDLING EQUIPMENT	UNITED TERMINAL LEASING LLC	\$1,064,389.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21228	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	PACIFIC AGGREGATES INC	\$74,586.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21241	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	MARTIN VARGAS	\$261,850.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21243	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	JUNIOR ENTERPRISES, LLC	\$220,829.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21246	32	2-FOR-1 REPLACEMENT OF 2 OFF-ROAD ENGINES WITH 1 OFF-ROAD ENGINE ANDREPLACEMENT OF 2 OFF-ROAD ENGINES WITH 2 OFF-ROAD ENGINES	NATIONAL PAVING COMPANY, INC.	\$124,999.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21257	27	2-FOR-1 REPLACEMENT OF OFF-ROAD EQUIPMENT	FASTRACK RENTALS, INC.	\$289,730.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21258	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	MICHAEL DE HOOG DAIRY, LP	\$183,928.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21261	77	REPLACEMENT 2 OFF-ROAD EQUIPMENT	RANCHO POLO LLC	\$236,748.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21264	77	CONSTRUCT & OPERATE 1 NEW BATTERY CHARGING STATION	OMNITRANS	\$336,218.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21267	27	REPOWER OF 2 MAIN ENGINES ON 1 VESSEL	MJ SPORT FISHING LLC	\$236,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21270	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	JOSE LUIS TORRES MEDINA	\$373,696.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21271	32	2-FOR-1 REPLACEMENT OF 1 OFF-ROAD EQUIPMENT AND REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	EMERALD ACRES LLC	\$3,475,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21274	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	ORGANIC DEPOT LLC	\$2,321,913.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21275	27,32	REPLACEMENT OF 2 OFF-ROAD ENGINES WITH 1 OFF-ROAD EQUIPMENT	GALLEANO ENTERPRISES INC	\$55,560.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21276	77	REPOWER 3 MAIN ENGINES ON 1 MARINE VESSEL	GROUNDTACKLE HOLDINGS, LLC	\$370,646.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21279	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	LA QUINTA DATE GROWERS, L.P.	\$305,888.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21284	79	REPLACEMENT OF 1 ON-ROAD DRAYAGE TRUCK	ARETE LOGISTICS CORP	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21289	77	REPOWER 3 MAIN ENGINES OF 1 MARINE VESSEL	SO CAL SHIP SERVICES	\$364,593.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21290	77	REPLACEMENT OF 16 OFF-ROAD EQUIPMENT	EPC LANDSCAPING, LLC	\$1,865,568.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21291	27	REPOWER 3 MAIN ENGINES OF 2 MARINE VESSELS	SOUTHWEST MARINE RESOURCES, LLC	\$349,477.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21292	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	CANYON PACIFIC EQUIPMENT, LLC	\$277,692.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21295	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	BRITO RANCHES LP	\$260,521.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21296	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	LONG LIFE FARMS INC.	\$246,502.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21297	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	JAMIE V SANCHEZ	\$149,551.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21300	77	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	HADLEY DATE GARDENS, INC	\$281,408.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21301	77	REPOWER 1 MAIN ENGINE ON 1 MARINE VESSEL	AUGELLO ENTERPRISES LLC	\$264,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21304	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	CAYWIND ENTERPRISES, INC	\$141,630.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21305	32	REPOWER OF 2 OFF-ROAD EQUIPMENT	P. RILEY ENTERPRISES, INC.	\$316,184.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21307	32	REPLACEMENT 2 OFF-ROAD EQUIPMENT	TINA MCMINN EQUIPMENT RENTALS, INC.	\$3,098,928.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21308	32	REPLACEMENT OF 1 AND REPOWER 1 OFF-ROAD EQUIPMENT	TONY R CRISALLI, INC	\$336,926.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21309	77	REPOWER 1 MAIN ENGINE AND 2 AUXILIARY ENGINES OF A MARINE VESSEL	F/V PAC HORIZON, INC	\$339,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21311	77	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	MICHAEL A NEIL	\$116,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21314	79	REPLACEMENT OF 1 DRAYAGE TRUCK	JASON KWON	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21315	79	REPLACEMENT OF 1 ON-ROAD DRAYAGE TRUCK	HYEONG CHEOL JEON	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21318	79	REPLACEMENT OF 1 ON-ROAD DRAYAGE TRUCK	MORTIMER & WALLACE, INC.	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21319	27	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	BURTON RAPPOPORT	\$149,600.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21320	79	REPLACEMENT OF 1 ON-ROAD DRAYAGE TRUCK	PUNG SEOB ON	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21323	79	REPLACEMENT OF 17 ON-ROAD DRAYAGE TRUCKS	USA WASTE OF CALIFORNIA INC	\$775,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21324	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	CLARK & SONS, INC.	\$531,762.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21328	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	US WATER TAXI, INC.	\$190,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21337	79	REPLACEMENT OF 2 ON-ROAD DRAYAGE TRUCKS	NGL LOGISTICS LLC	\$170,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21341	27	REPOWER 2 MAIN ENGINES AND 2 AUXILIARY ENGINES OF A MARINE VESSEL	MADRUGADOR INC	\$400,880.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21343	79	REPLACEMENT OF 1 DRAYAGE TRUCK	ALLEN CHUL HYON	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21346	79	REPLACEMENT OF 1 ON-ROAD WASTE HAULER	KING BUSINESS SERVICES INC	\$73,094.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21348	79	REPLACEMENT OF 4 ON-ROAD WASTE HAULERS	UNIVERSAL WASTE SYSTEMS, INC.	\$323,032.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21349	27,32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	AVALON MOORING & DIVING SERVICE, INC.	\$154,238.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21350	79	REPLACEMENT OF 3 ON-ROAD DRAYAGE TRUCKS	PACIFIC GREEN TRUCKING INC	\$255,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21353	32,77	CONSTRUCTION AND OPERATION OF 2 NEW RENEWABLE GAS FILLING STATIONS	UNITED PARCEL SERVICE, INC	\$3,775,987.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21356	79	REPLACEMENT OF 4 ON-ROAD DRAYAGE TRUCKS	PREMIUM TRANSPORTATION SERVICES, INC.	\$340,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21361	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	LARSEN LAND AND CATTLE CO LLC	\$438,881.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21363	77	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	VICTORY SPORTFISHING CO, INC.	\$150,400.00	
27	INFORMATION MANAGEMENT	C21380	01	CYBERSECURITY ASSESSMENT	SECURANCE LLC	\$71,796.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21381	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	FIGHTING IRISH DANA POINT LLC	\$684,558.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21383	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ALLIED BROS TRANSPORT INC	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21384	81	PROP 1B TRUCK REPLACEMENT PROGRAM	HUMBERTO PALOMINO	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21387		REPOWER OFF-ROAD EQUIPMENT-OPERATION ONLY	PEED EQUIPMENT COMPANY	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21389	32	CONSTRUCTION AND OPERATION OF 1 NEW RENEWABLE NATURAL GAS FILLING STATION	ARROW SERVICES INC	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22028	32	CONSTRUCTION AND OPERATION OF 1 NEW RENEWABLE NATURAL GAS FILLING STATION	ANAHEIM UNION HIGH SCHOOL DISTRICT	\$482,150.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22030	32,77	TECHNICAL ASSISTANCE, IMPLEMENTATION, AND OUTREACH SUPPORT FOR THE CARL MOYER PROGRAM	CORA CONSULTING GROUP LLC	\$130,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22034	32,77	TECHNICAL ASSISTANCE, IMPLEMENTATION AND OUTREACH SUPPORT FOR THE CARL MOYER PROGRAM	TETRA TECH INC	\$210,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22038	79	REPLACEMENT OF 5 ON-ROAD CLASS 8 TRUCKS	LOS ANGELES COUNTY SANITATION DISTRICTS	\$1,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22039	32/77	REPLACEMENT OF 4 ON-ROAD EQUIPMENT	USA WASTE OF CALIFORNIA INC	\$162,053.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22045	80	REPOWER 2 MAIN ENGINES OF MARINE VESSEL	JDF VENTURES LLC	\$112,968.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22046	80	REPOWER 2 MAIN ENGINES OF MARINE VESSEL	OC OCEAN ADVENTURE, INC.	\$222,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22047	80	REPOWER OF 1 MAIN ENGINE OF A MARINE VESSEL	TRAVIS EDWARD VAUGHAN	\$149,656.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22048	80	REPOWER 2 MAIN ENGINES OF MARINE VESSEL	REWARD SPORTFISHING INC	\$225,525.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22051	79	REPLACEMENT OF 1 ON-ROAD CLASS 8 WASTE HAULER	CITY OF SANTA CRUZ	\$189,690.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22053	80	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	HEIDI M PITKIN	\$228,508.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22055	79	VM MITIGATION TRUCK REPLACEMENT PROGRAM	TRI-MODAL DISTRIBUTION SERVICES INC	\$400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22056	79	REPLACEMENT OF 13 ON-ROAD CLASS 8 FREIGHT TRUCKS	RALPHS GROCERY COMPANY	\$2,600,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22057	79	REPLACEMENT OF 7 ON-ROAD CLASS 8 FREIGHT TRUCKS	SCHNEIDER NATIONAL CARRIERS INC	\$1,400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22058	79	REPLACEMENT OF 2 ON-ROAD WASTE HAULERS	WASTE CONNECTIONS OF CALIFORNIA INC	\$400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22059	79	REPLACEMENT OF 5 ON-ROAD CLASS 8 DUMP TRUCKS	RRM PROPERTIES, LTD	\$1,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22060	79	REPLACEMENT OF 12 ON-ROAD CLASS 8 TRUCKS	DEPENDABLE HIGHWAY EXPRESS, INC.	\$2,400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22064	80	REPLACEMENT OF 2 MAIN ENGINES OF MARINE VESSEL	SAN CLEMENTE SPORTFISHING, INC	\$864,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22080	79	REPLACEMENT OF 12 ON-ROAD CLASS 8 FREIGHT TRUCKS	ESTES EXPRESS LINES	\$2,400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22096	31	TECHNICAL ASSISTANCE WITH HD VEHICLE EMISSION TESTING	AEE SOLUTIONS LLC	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21273	80	REPLACEMENT OF CNG FUEL TANKS ON 3 SCHOOL BUSES	LAKE ELSINORE UNIFIED SCHOOL DISTRICT	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21321	80	REPLACEMENT OF 2 CNG FUEL TANKS ON SCHOOL BUSES	DOWNEY UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21322	80	REPLACEMENT OF 2 CNG FUEL TANKS ON SCHOOL BUSES	DESERT SANDS UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21364	80	REPLACEMENT OF 6 CNG FUEL TANKS ON SCHOOL BUSES	CHINO VALLEY UNIFIED SCHOOL DISTRICT	\$120,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21390	80	REPLACEMENT OF 2 CNG FUEL TANKS ON SCHOOL BUSES	UPLAND UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G22043	80	REPLACEMENT OF 5 CNG FUEL TANKS ON SCHOOL BUSES	FONTANA UNIFIED SCHOOL DISTRICT	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G22092	80	REPLACEMENT OF 1 CNG TANK IN SCHOOL BUS	ABC UNIFIED SCHOOL DISTRICT	\$20,000.00	

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44	MSRC	ML18179	23	IMPLEMENT SIGNAL COORDINATION AND TIMING IMPROVEMENTS	CITY OF RANCHO MIRAGE	\$50,000.00	
44	MSRC	MS16127	23	IMPLEMENT TRANSIT STATION IMPROVEMENTS	LOS ANGELES COUNTY METROPOLITAN	\$2,500,000.00	
44	MSRC	MS21010	23	PROCURE/DEPLOY 1 ZERO-EMISSION ELECTRIC OVERHEAD CRANE	MHX LLC	\$569,275.00	
44	MSRC	MS21014	23	DEPLOY 5 NEAR ZERO EMISSION TRUCKS	GREEN FLEET SYSTEMS, LLC	\$500,000.00	
44	MSRC	MS21015	23	DEPLOY UP TO 15 NEAR-ZERO EMISSIONS SEMI-TRACTORS	PREMIUM TRANSPORTATION SERVICES, INC.	\$1,500,000.00	
44	MSRC	MS21017	23	PROCURE AND DEPLOY UP TO 10 ZERO-EMISSION TRUCKS AND ASSOCIATED CHARGING INFRASTRUCTURE	MHX LLC	\$1,900,000.00	
44	MSRC	MS21018	23	DEPLOY UP TO 23 NEAR ZERO EMISSION TRUCKS	PAC ANCHOR TRANSPORTATION, INC.	\$2,300,000.00	
Subtotal						\$62,694,999.00	
Sole Source - Board Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20048	84	INSTALLATION AND MAINTENANCE OF AIR FILTRATION SYSTEMS AT PUBLIC SCHOOLS IN EJ COMMUNITIES IN LOS ANGELES	IQAIR NORTH AMERICA, INC.	\$6,745,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20169	31	DEVELOP AND DEMONSTRATE NEAR-ZERO AND ZERO-EMISSION VEHICLES AND EQUIPMENT	PORT OF LOS ANGELES	\$1,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20199	31	DEVELOP A NEAR-ZERO NATURAL GAS AND PROPANE CONVERSION SYSTEM FOR ON-ROAD MEDIUM-DUTY VEHICLES	AGILITY FUEL SOLUTIONS LLC	\$607,825.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21153	17	VOLVO SWITCH-ON PROJECT: DEVELOP AND DEPLOY 70 HEAVY-DUTY BATTERY-ELECTRIC VEHICLES	VOLVO GROUP NORTH AMERICA LLC	\$21,460,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21240	83	DEVELOP AND DEMONSTRATE CAPTURE AND CONTROL SYSTEM FOR OIL TANKERS PROJECT	STAX ENGINEERING INC	\$10,500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21266	31	DEVELOP MODEL FOR CONNECTED NETWORK OF MICROGRIDS	UNIVERSITY OF CALIFORNIA - IRVINE	\$290,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21277	56	STREAMLINE INCOME VERIFICATION PROCESS FOR EFMP PROGRAM	VERI-TAX LLC	\$60,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21313	17	DEPLOYMENT OF 5 ZERO-EMISSION FUEL CELL TRANSIT BUSES	SUNLINE TRANSIT AGENCY	\$5,954,921.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21336	31	PARTICIPATE IN CALIFORNIA FUEL CELL PARTNERSHIP FOR CALENDAR YEAR 2021	FRONTIER ENERGY INC	\$70,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21355	01	PLANNING, ORGANIZING, AND FACILITATING SOUTH COAST AQMD'S MLK AND CESAR CHAVEZ EVENTS	LEE ANDREWS GROUP INC	\$450,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C21382	01	SOUTH COAST AQMD PHOTOCOPIER SERVICE AGREEMENT	MRC SMART TECHNOLOGY SOLUTIONS	\$802,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21386	31	CALIFORNIA HYDROGEN HEAVY-DUTY INFRASTRUCTURE RESEARCH CONSORTIUM H2@SCALE INITIATIVE	NATIONAL RENEWABLE ENERGY LAB	\$25,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C21396	35	PEFORM TECHNICAL UPGRADES, INTEGRATE DATA FROM ADDITIONAL MONITORS AND MAINTAIN PUBLIC ALERT SYSTEM TO PROVIDE AUTOMATED ALERTS FOR H2S	SONOMA TECHNOLOGY INC	\$29,300.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22042	75	INSTALL AND MAINTAIN AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$191,093.00	
Subtotal						\$48,185,139.00	
Sole Source - Executive Officer Approved							
26	PLANNING RULE DEV & AREA SOURCES	C21369	01	ANALYSIS OF COST-PASS-THROUGH IN REFINERIES FOR PR 1109.1	ERICH MUEHLEGGER	\$20,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C21374	01	HUMAN RESOURCES CONSULTING	SHAW HR CONSULTING, INC.	\$10,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C21375	01	HEALTH INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$76,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C21392	01	ART LICENSING AGREEMENT FOR A ONE-TIME USE LICENSE TO USE TRANSFORM CULTURE AND END INEQUALITY ARTWORK FOR BRANDING SOUTH COAST AQMD'S 7TH ANNUAL ENVIRONMENTAL JUSTICE CONFERENCE	FAVIANNA RODRIGUEZ	\$2,000.00	

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26	PLANNING RULE DEV & AREA SOURCES	C21395	01	DERIVE MASS AND SPECIFIC EMISSION FACTORS OF NOx AT DIFFERENT PROPULSION ENGINE LOADS FROM ITS PROPRIETARY REMOTE SNIFFER MEASUREMENTS AT THE GREAT BELT BRIDGE	FLUXSENSE AB	\$24,960.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C22029	01	WEST INLAND EMPIRE EMPLOYMENT RELATIONS CONSORTIUM MEMBERSHIP WITH PREMIUM LIEBERT LIBRARY SUBSCRIPTION	LIEBERT CASSIDY WHITMORE	\$4,965.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22035	01	ART LICENSING WITH ARTIST THOMAS EVANS VIA REDOUBLE DIGITAL MARKETING FOR BRANDING OF THE SOUTH COAST AQMD 9TH ANNUAL DR. MARTIN LUTHER KING JR. DAY OF SERVICE PROGRAM	REDOUBLE DIGITAL MARKETING	\$500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22037	01	DEVELOP AB 617 PROGRAM FOR SOUTH CENTRAL COMMUNITY	PHYSICIANS FOR SOCIAL RESPONSIBILITY	\$16,666.64	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22061	01	CO-LEAD FOR THE DEVELOPMENT AND IMPLEMENTATION OF THE AB 617 PROGRAM IN SOUTH LOS ANGELES	STRATEGIC CONCEPTS IN ORGANIZING &	\$16,666.64	
26	PLANNING RULE DEV & AREA SOURCES	C22075	01	SOCIOECONOMIC IMPACT ASSESSMENT OF PROPOSED RULE 1109.1	KLEINHENZ ECONOMICS	\$5,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C22076	01	PEER REVIEW OF PUBLIC HEALTH BENEFITS ESTIMATION FOR PROPOSED RULE 1109.1	INDUSTRIAL ECONOMICS INCORPORATED	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22081	01	CO-LEAD FOR THE DEVELOPMENT AND IMPLEMENTATION OF THE AB 617 PROGRAM IN SOUTH LOS ANGELES	WATTS CLEAN AIR AND ENGERGY COMMITTEE	\$16,666.64	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22087	01	FACILITATOR SERVICES FOR EAST COACHELLA VALLEY AB 617 MEETINGS	VMA COMMUNICATIONS, INC.	\$32,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22095	01	VENUE, CATERING AND OTHER EXPENSES FOR SOUTH COAST AQMD'S 7TH ANNUAL ENVIRONMENTAL JUSTICE CONFERENCE	ONTARIO CONVENTION CENTER	\$36,816.07	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22098	01	LICENSE AGREEMENT FOR USE AT EJ CONFERENCE	WHOVA, INC.	\$2,899.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C22100	01	EMPLOYEE DE-ESCALATION TRAINING	CHUBB GLOBAL RISK ADVISORS	\$4,940.00	

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16	ADMINISTRATIVE & HUMAN RESOURCES	C22101	01	INVESTIGATIVE SERVICES	PUBLIC INTEREST INVESTIGATIONS INC	\$20,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22102	01	FACILITATION SERVICES FOR AB 617 COMMUNITY	CASTILLO CONSULTING PARTNERS, LLC	\$20,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C22103	01	DEVELOPMENT AND IMPLEMENTATION OF PROGRAMS ON THE HEALTH EFFECTS OF AIR POLLUTION AND CONDUCT DIFFICULT AND COMPLEX RESEARCH AND ANALYSIS OF HEALTH-RELATED AIR QUALITY PROBLEMS.	NICHOLE QUICK MD PC	\$90,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22104	01	TELEPROMPTER FOR EJ CONFERENCE	VICTORIA M. MCCULLOUGH	\$1,700.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22105	01	VENUE FOR 32ND ANNUAL CLEAN AIR AWARDS LUNCHEON	RIVERSIDE CONVENTION CENTER	\$13,700.00	
26	PLANNING RULE DEV & AREA SOURCES	C22111	01	HEALTH EFFECTS SUPPORT FOR AQMP AND THE REVIEW OF THE HEAPF	KHADEEJA ABDULLAH	\$13,700.00	
26	PLANNING RULE DEV & AREA SOURCES	C22112	01	ASSIST THE EMISSION REDUCTION ESTIMATES ASSOCIATED WITH OCEANGOING VESSEL	ENERGY AND ENVIRONMENTAL RESEARCH	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22115	01	2022 MARTIN LUTHER KING EVENT VENUE	CALIFORNIA SCIENCE CENTER FOUNDATION	\$4,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C22116	01	TALKSPACE PLATFORM SERVICES	ALLIANT INSURANCE SERVICES INC	\$36,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22118	01	LICENSE AGREEMENT FOR CESAR CHAVEZ ARTWORK	CESAR CAMPOS	\$500.00	
17	CLERK OF THE BOARDS	C22123	01	PROVIDE CONSULTING SERVICES TO THE HEARING BOARD CHAIR AND/OR CLERK OF THE BOARDS	EDWARD CAMARENA	\$36,000.00	
Subtotal						\$520,679.99	

II. OTHER

Board Assistant

Board Administrative Committee Reviewed/Executive Officer Approved

02	GOVERNING BOARD	C22000	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	MARIA TERESA ACOSTA	\$48,000.00	
02	GOVERNING BOARD	C22001	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	AMY J WONG	\$50,766.00	

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02	GOVERNING BOARD	C22002	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	FRANK CARDENAS AND ASSOCIATES	\$6,360.00	
02	GOVERNING BOARD	C22003	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	GENEVIEVE MICHELLE AMSALEM	\$88,638.96	
02	GOVERNING BOARD	C22004	01	BOARD ASSISTANT SERVICES FOR LISA BARTLETT	JAMES DAVID DINWIDDIE III	\$44,734.00	
02	GOVERNING BOARD	C22005	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM GLAZIER	\$6,360.00	
02	GOVERNING BOARD	C22006	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	THOMAS ALAN GROSS	\$12,000.00	
02	GOVERNING BOARD	C22007	01	BOARD ASSISTANT SERVICES FOR JOE BUSCAINO	JACOB LEE HAIK	\$64,337.00	
02	GOVERNING BOARD	C22008	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$44,231.00	
02	GOVERNING BOARD	C22009	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	SANDRA HERNANDEZ	\$33,000.00	
02	GOVERNING BOARD	C22010	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	HOLDER STRATEGIC ADVISORS	\$61,823.00	
02	GOVERNING BOARD	C22011	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$45,237.00	
02	GOVERNING BOARD	C22012	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM J KELLY	\$9,642.00	
02	GOVERNING BOARD	C22013	01	BOARD ASSISTANT SERVICES FOR SHEILA KUEHL	LORAIN LUNDQUIST	\$54,284.00	
02	GOVERNING BOARD	C22014	01	BOARD ASSISTANT SERVICES FOR REX RICHARDSON	CITY OF LONG BEACH	\$48,252.00	
02	GOVERNING BOARD	C22015	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	DEBRA S MENDELSON	\$32,975.00	
02	GOVERNING BOARD	C22016	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WESLEY REUTIMANN	\$6,000.00	
02	GOVERNING BOARD	C22017	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	CRISTIAN RIESGO	\$12,000.00	
02	GOVERNING BOARD	C22018	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ROSS BENJAMIN ZELEN	\$14,400.00	
02	GOVERNING BOARD	C22019	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	TIMOTHY PHILLIP SANDOVAL	\$9,780.00	
02	GOVERNING BOARD	C22020	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SHO TAY	\$6,240.00	
02	GOVERNING BOARD	C22021	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	RUTHANNE TAYLOR BERGER	\$74,000.04	
02	GOVERNING BOARD	C22022	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$34,377.00	
02	GOVERNING BOARD	C22023	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	TRICIA ALMIRON	\$12,000.00	
02	GOVERNING BOARD	C22024	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	BENJAMIN S WONG	\$14,928.00	
02	GOVERNING BOARD	C22025	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	CITY OF WILDOMAR	\$20,871.96	
02	GOVERNING BOARD	C22062	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	ALISA COTA	\$25,872.00	
Subtotal						\$881,108.96	
Other - Executive Officer Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20194	01	POLE-MOUNTED FACILITIES LICENSE AGREEMENT	DEPARTMENT OF WATER & POWER	\$40,224.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21394	01	AIR MONITORING LICENSE AGREEMENT	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$13,532.52	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22113	01	AIR MONITORING LICENSE AGREEMENT	SOUTHERN CALIFORNIA EDISON	\$12,235.02	
Subtotal						\$65,991.54	

III. SPONSORSHIPS

Sponsorship - Executive Officer Approved

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21357	01	COSPONSOR ASILOMAR 2021 CONFERENCE TRANSPORTATION & ENERGY	UNIVERSITY OF CALIFORNIA-DAVIS	\$30,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22031	01	REGALETTE'S CROWN AWARDS SCHOLARSHIP FUNDRAISER	REGALETTES, INC.	\$10,000.00	
49	SCIENCE & TECHNOLOGY ADVANCEMENT	C22032	01	COSPONSOR THE 2021 SOUTHERN CALIFORNIA CHINESE-AMERICAN ENVIRONMENTAL PROTECTION ASSOCIATION 30-YEAR ANNIVERSARY AND ANNUAL CONVENTION	SOUTHERN CALIFORNIA CHINESE-AMERICAN	\$1,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22033	01	CITY OF LONG BEACH 10TH ANNUAL JAZZ FESTIVAL SILVER SPONSORSHIP	CITY OF LONG BEACH	\$10,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22044	01	CO-SPONSOR THE 2021 ACT EXPO	GLADSTEIN, NEANDROSS & ASSOCIATES	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C22073	01	COSPONSOR ICEPAG 2021	UNIVERSITY OF CALIFORNIA - IRVINE	\$7,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22085	01	COALITION FOR CLEAN AIR OCTOBER 6, 2021, CALIFORNIA CLEAN AIR DAY BRONZE LEVEL SPONSORSHIP	COALITION FOR CLEAN AIR	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22089	01	SPONSOR AAAJ-LA 38TH ANNIVERSARY VIRTUAL GALA	ASIAN AMERICANS ADVANCING JUSTICE LA	\$1,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22119	01	SPONSORSHIP FOR LATINA PUBLIC SERVICE ACADEMY	THE LATINA PUBLIC SERVICE ACADEMY	\$1,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C22124	01	SPONSORSHIP FOR 2022 FIGHT FOR AIR CLIMB	AMERICAN LUNG ASSOCIATION	\$10,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C22129	01	SPONSOR THE 10TH BIENNIAL MOBILE SOURCE AIR TOXICS (MSAT) WORKSHOP	COORDINATING RESEARCH COUNCIL INC	\$5,000.00	

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						Subtotal	\$136,500.00

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IV. MODIFICATIONS							
Board Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12376	31	TECHNICAL ASSISTANCE FOR AIR POLLUTION FORMATION AND CONTROL, ADVANCED TRANSPORTATION TECHNOLOGIES AND SYSTEMS, EMISSIONS MEASUREMENTS AND ANALYSIS, ALTERNATIVE FUEL TECHNOLOGIES, SUSTAINABLE ENERGY SYSTEMS, AND OFF-ROAD VEHICLES AND EQUIPMENT	UNIVERSITY OF CALIFORNIA, RIVERSIDE	\$75,000.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$200,000.00	
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KTBS LAW LLP	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15541	56	ENHANCED FLEET MODERNIZATION PROGRAM	FOUNDATION FOR CALIF COMMUNITY COLLEGES	\$150,000.00	
08	LEGAL	C16392	01	LEGAL ADVICE AND REPRESENTATION FOR SO CAL GAS LITIGATION	HALPERN MAY YBARRA GELBERG LLP	\$15,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17225	67	DEVELOPMENT & DEMONSTRATION OF UP TO 2 CLASS 8 BATTERY ELECTRIC DRAYAGE TRUCKS	VOLVO TECHNOLOGY OF AMERICA LLC	\$1,254,491.00	
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	4
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	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18194	31	DEVELOP AND DEMONSTRATE NEAR-ZERO EMISSION OPPOSED PISTON ENGINE	CALSTART, INC	\$1,114,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18240	56	PROVIDE TECHNICAL ASSISTANCE TO THE ENHANCED FLEET MODERNIZATION PROGRAM	GREEN PARADIGM CONSULTING, INC	\$450,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19025	17	COMMERCIAL ELECTRIC LAWN & GARDEN EQUIPMENT INCENTIVE & EXCHANGE PROGRAM IN EJ AREAS	GENERAC POWER SYSTEMS, INC	\$124,002.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19025	17	COMMERCIAL ELECTRIC LAWN & GARDEN EQUIPMENT INCENTIVE & EXCHANGE PROGRAM IN EJ AREAS	GENERAC POWER SYSTEMS, INC	\$59,520.83	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19078	67	TECHNICAL ASSISTANCE WITH ALT FUELS, EVS, CHARGING AND FUELING INFRASTRUCTURE AND RENEWABLE ENERGY	GREEN PARADIGM CONSULTING, INC	\$141,255.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C19189	01	SECURITY GUARD SERVICES AT SOUTH COAST AQMD DIAMOND BAR HEADQUARTERS	CONTACT SECURITY INC.	\$356,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19278	67	DEVELOP AND DEMONSTRATE ZE TRUCKS, FREIGHT HANDLING EQUIPMENT, EV INFRASTRUCTURE AND RENEWABLE ENERGY	VOLVO TECHNOLOGY OF AMERICA LLC	\$1,096,963.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19322	01	PROVIDE TECHNICAL SUPPORT FOR THE SOUTH COAST AQMD UPPER AIR METEOROLOGICAL MONITORING NETWORK	SONOMA TECHNOLOGY INC	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20085	31	TECHNICAL ASSISTANCE FOR DEPLOYMENT AND DEMONSTRATION OF INFRASTRUCTURE AND MOBILE SOURCE APPLICATIONS	CALSTART, INC	\$100,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C21088	01	EMPLOYMENT AND LABOR RELATIONS LEGAL SERVICES	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$25,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C21089	01	EMPLOYEE AND LABOR RELATIONS LEGAL SERVICES	LIEBERT CASSIDY WHITMORE	\$75,000.00	
27	INFORMATION MANAGEMENT	C21331	01	SHORT, LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$490,000.00	
27	INFORMATION MANAGEMENT	C21332	01	SHORT/LONG - TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$60,500.00	
27	INFORMATION MANAGEMENT	C21333	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$232,500.00	
27	INFORMATION MANAGEMENT	C21335	01	SHORT- LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$39,000.00	

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44	MSRC	ML18146	23	PROCURE 5 LIGHT-DUTY ZEVS AND INSTALL 2 EV CHARGING STATIONS	CITY OF SOUTH GATE	\$0.00	11
Subtotal						\$6,218,731.83	
Executive Officer Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13261	32	REPOWER 3 MAIN AND 1 AUXILIARY ENGINE ON 2 MARINE VESSELS	MARINE TECH ENGINEERING INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14092	32	REPOWER OF 4 OFF-ROAD VEHICLES	UTILITY EQUIPMENT LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14121	32	REPOWER OF TWO MAIN ENGINES OF ONE MARINE VESSEL	SOUTHWEST MARINE RESOURCES, LLC	\$0.00	6
27	INFORMATION MANAGEMENT	C15468	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15557	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	STEVE F SUMMERS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15611	31	INSTALLATION OF ONTARIO RENEWABLE HYDROGEN FUELING STATION	ONTARIO CNG STATION INC.	\$0.00	6
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
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16167	32	REPOWER OF 3 OFF-ROAD VEHICLES	A & I ROCK CO., INC.	\$0.00	6
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	C17286	31	IN-USE EMISSIONS TESTING & FUEL USAGE PROFILE OF ON-ROAD HEAVY-DUTY VEHICLES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18085	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$50,980.00	
08	LEGAL	C18114	01	PROVIDE ENVIRONMENTAL LAW SERVICES	WOODRUFF SPRADLIN & SMART	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18129	31	VERSATILE PLUG-IN AUXILIARY POWER SYSTEM DEMONSTRATION	EPRI	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18144	68	DEVELOP AN INTEGRATED AIR MONITORING PROGRAM, A PUBLIC WEBSITE, AND A NOTIFICATION SYSTEM FOR THE COMMUNITY OF TORRANCE	SONOMA TECHNOLOGY INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18160	33	DEVELOP AND DEMONSTRATE ELECTRIC SCHOOL BUSES WITH VEHICLE-TO-GRID CAPABILITY	BLUE BIRD BODY COMPANY	\$0.00	6
27	INFORMATION MANAGEMENT	C18247	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$0.00	6
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	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18286	17	PROVIDE LAWN AND GARDEN EQUIPMENT FOR INCENTIVE EXCHANGE PROGRAM	PACIFIC STIHL	\$0.00	6
08	LEGAL	C18303	01	ONLINE LEGAL RESEARCH/ELECTRONIC LEGAL SERVICES	THOMSON REUTERS - WEST PYMT CTR	\$68,992.92	
08	LEGAL	C18305	01	ACCESS TO ON-LINE LEGAL RESEARCH LIBRARIES AND PRINT PUBLICATIONS	THOMSON REUTERS - WEST PYMT CTR	\$87,588.20	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19026	17	SUPPLY COMMERCIAL ELECTRIC LAWN & GARDEN EQUIPMENT FOR INCENTIVE & EXCHANGE PROGRAM	HUSQVARNA PROFESSIONAL PRODUCTS INC	\$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	C19145	80	TECHNICAL ASSISTANCE AND IMPLEMENTATION FOR THE CARL MOYER PROGRAM	GREEN PARADIGM CONSULTING, INC	\$0.00	6
08	LEGAL	C19158	01	CONSULTING EXPERT ON MODIFIED HYDROFLUORIC ACID (MHF)	PETROTECH CONSULTANTS LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19227	01	TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS AND FUELING INFRASTRUCTURE, EMISSIONS ANALYSIS AND ON-ROAD SOURCES	GLADSTEIN, NEANDROSS & ASSOCIATES	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19290	67	DATA COLLECTION, ANALYSIS AND REPORT FOR CARB'S ZANZEFF PROJECT	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6

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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	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19322	01	PROVIDE TECHNICAL SUPPORT FOR THE SOUTH COAST AQMD UPPER AIR METEOROLOGICAL MONITORING NETWORK	SONOMA TECHNOLOGY INC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C19335	01	PACIFIC RIM INITIATIVE FOR MARITIME EMISSION REDUCTIONS: COLLABORATION WITH CHINESE PORT CITIES	FUNG RESEARCH LIMITED	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19470	32	REPOWER 9 OFF-ROAD EQUIPMENT	SUKUT CONSTRUCTION, INC.	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C20003	01	TREE TRIMMING AND PLANT CARE SERVICES	GOTHIC LANDSCAPE MAINTENANCE DIVISION	\$29,750.00	
26	PLANNING RULE DEV & AREA SOURCES	C20078	01	SOUTH COAST AQMD PARTNERSHIP WITH CANSAC-CEFA	DESERT RESEARCH INSTITUTE	\$10,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20119	01	DEVELOP AND VALIDATE CALIBRATION PROCEDURES FOR AQY SENSORS	AEROQUAL INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20137	01	LICENSE AGREEMENT AIR MONITORING STATION	LEEWARD BAY MARINA	\$6,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20193	75	INSTALLATION AND MAINTENANCE OF AIR FILTRATION SYSTEMS AT SCHOOLS	IQAIR NORTH AMERICA, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20199	31	DEVELOP A NEAR-ZERO NATURAL GAS AND PROPANE CONVERSION SYSTEM FOR ON-ROAD MEDIUM-DUTY VEHICLES	AGILITY FUEL SOLUTIONS LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20203	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	MARVO HOLSTEINS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20261	32,80	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	GH DAIRY	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20272	77	REPOWER 8 MAIN ENGINES ON 4 MARINE VESSELS	HARBOR BREEZE CORP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20281	77	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	DOUGLAS E WOOLLEY	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20292	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	WYATT STAEHLING	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20297	77	REPOWER 4 OFF-ROAD EQUIPMENT	FENIX MARINE SERVICES LTD	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20302	77,32	REPLACEMENT OF 8 OFF-ROAD EQUIPMENT	LUCKY FARMS, LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21049	75	INSTALL AIR FILTRATON SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21050	75	INSTALL AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21080	80	REPLACEMENT OF 7 OFF-ROAD EQUIPMENT	C.A. RASMUSSEN, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21081	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21116	81	PROP 1B TRUCK REPLACEMENT PROGRAM	STS LOGISTICS INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21124	81	PROP 1B TRUCK REPLACEMENT PROGRAM	YANXIU LI	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C21161	01	LEGAL SERVICES FOR IMMIGRATION, DIVERSITY AND LABOR & EMPLOYMENT SERVICES	FISHER & PHILLIPS, LLP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21182	81	PROP 1B TRUCK REPLACEMENT PROGRAM	AIR FAYRE CA INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21219	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	NORTH SHORE GREENHOUSES INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21260	01	TECHNICAL ASSISTANCE WITH INCENTIVE AND RESEARCH & DEVELOPMENT PROGRAMS	FREDRICK MINASSIAN	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21276	77	REPOWER 3 MAIN ENGINES ON 1 MARINE VESSEL	GROUNDTACKLE HOLDINGS, LLC	\$0.00	6
04	FINANCE	C21317	01	AB 2766 FEE REVENUE RECIPIENTS AUDIT FOR FISCAL YEARS 2017-2018 & 2018-2019	BCA WATSON RICE, LLP	\$0.00	6
04	FINANCE	C21317		AB 2766 FEE REVENUE RECIPIENTS AUDIT FOR FISCAL YEARS 2017-2018 & 2018-2019	BCA WATSON RICE, LLP	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21337	79	REPLACEMENT OF 2 ON-ROAD DRAYAGE TRUCKS	NGL LOGISTICS LLC	\$0.00	11
35	LEGISLATIVE & PUBLIC AFFAIRS	C21351	01	DR. WILLAM A. BURKE LEGACY MURAL	GEORGE YEPES	\$0.00	6
02	GOVERNING BOARD	C22008	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$0.00	11
02	GOVERNING BOARD	C22018	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ROSS BENJAMIN ZELEN	\$34,026.21	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18338	80	ALTERNATIVE FUEL SCHOOL BUS REPLACEMENT PROGRAM	ANAHEIM ELEMENTARY SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20052	80	REPLACEMENT OF 2 CNG TANKS ON SCHOOL BUSES	MENIFEE UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21086	80	LOWER EMISSION SCHOOL BUS TANK REPLACEMENT PROGRAM	MENIFEE UNION ELEMENTARY SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21125	80	LOWER EMISSION SCHOOL BUS TANK REPLACEMENT PROGRAM	WHITTIER UNION HIGH SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21188	80	LOWER EMISSION SCHOOL BUS TANK REPLACEMENT PROGRAM	HUNTINGTON BEACH UNION HIGH SCH DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21188	80	LOWER EMISSION SCHOOL BUS TANK REPLACEMENT PROGRAM	HUNTINGTON BEACH UNION HIGH SCH DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21212	80	REPLACEMENT OF 2 CNG TANKS ON SCHOOL BUSES	ALTA LOMA SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21280	80	REPLACEMENT OF 5 CNG TANKS ON SCHOOL BUSES	GARDEN GROVE UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G21390	80	LOWER EMISSION SCHOOL BUS CNG TANK REPLACEMENT PROGRAM	UPLAND UNIFIED SCHOOL DISTRICT	\$0.00	11
44	MSRC	ML12014	23	PURCHASE CNG & LPG FUELED VEHICLES, EXPAND EXISTING CNG FUELING STATION AND INSTALL ELECTRIC CHARGING STATIONS	CITY OF SANTA ANA	\$0.00	6
44	MSRC	ML12014	23	PURCHASE CNG & LPG FUELED VEHICLES, EXPAND EXISTING CNG FUELING STATION AND INSTALL ELECTRIC CHARGING STATIONS	CITY OF SANTA ANA	\$0.00	6
44	MSRC	ML12045	23	INSTALL CNG STATION	CITY OF BALDWIN PARK	\$0.00	6
44	MSRC	ML12091	23	INSTALL EV CHARGING STATIONS	CITY OF BELLFLOWER	\$0.00	6

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44	MSRC	ML14012	23	PURCHASE 7 HEAVY-DUTY ON-ROAD LPG VEHICLES AND INSTALL 6 EV CHARGING STATIONS	CITY OF SANTA ANA	\$0.00	6
44	MSRC	ML16040	23	INSTALL EV CHARGING STATIONS	CITY OF EASTVALE	\$0.00	11
44	MSRC	ML16057	23	IMPLEMENT COUNTY LINE ROAD "COMPLETE STREETS" PROJECT	CITY OF YUCAIPA	\$0.00	6
44	MSRC	ML16071	23	IMPLEMENT BOULDER AVENUE "COMPLETE STREETS" PROJECT	CITY OF HIGHLAND	\$0.00	6
44	MSRC	ML18020	23	PURCHASE ONE MEDIUM AND ONE HEAVY-DUTY ZERO EMISSION VEHICLE	CITY OF COLTON	\$0.00	6
44	MSRC	ML18031	23	PROCURE 2 LIGHT-DUTY ZEVS, 1 HEAVY-DUTY NEAR ZERO VEHICLE AND EVSE	CITY OF DIAMOND BAR	\$0.00	6
44	MSRC	ML18036	23	INSTALL ELECTRIC VEHICLE CHARGING STATIONS	CITY OF INDIAN WELLS	\$0.00	6
44	MSRC	ML18041	23	INSTALL ELECTRIC VEHICLE CHARGING STATION	CITY OF WEST HOLLYWOOD	\$0.00	6
44	MSRC	ML18043	23	INSTALL EV CHARGING STATIONS	CITY OF YORBA LINDA	\$0.00	6
44	MSRC	ML18059	23	INSTALLATION OF 6 ELECTRIC VEHICLE CHARGING STATIONS	CITY OF GLENDALE	\$0.00	11
44	MSRC	ML18060	23	PROCURE 29 ON-ROAD LIGHT DUTY ZERO EMISSION VEHICLES, ONE ON-ROAD HEAVY-DUTY ZERO EMISSION VEHICLE, 6 ON-ROAD HEAVY-DUTY NEAR-ZERO EMISSIONS VEHICLE AND INSTALL 185 EV CHARGING STATIONS	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML18076	23	PROCURE ONE LIGHT-DUTY ZERO EMISSION VEHICLE	CITY OF CULVER CITY	\$0.00	6
44	MSRC	ML18088	23	INSTALL A CLASS I BIKEWAY	CITY OF BIG BEAR LAKE	\$0.00	11
44	MSRC	ML18090	23	INSTALL 9 EV CHARGING STATIONS	CITY OF SANTA CLARITA	\$0.00	6
44	MSRC	ML18092	23	PROCURE 2 LIGHT-DUTY ZEV'S AND INSTALL A EV CHARGING STATION	CITY OF SOUTH PASADENA	\$0.00	6
44	MSRC	ML18101	23	INSTALL 20 EV CHARGING STATIONS	CITY OF BURBANK	\$0.00	6
44	MSRC	ML18141	23	PROCURE ONE LIGHT-DUTY ZEV AND INSTALL TWO EV CHARGING STATIONS	CITY OF ROLLING HILLS ESTATES	\$0.00	6
44	MSRC	ML18147	23	INSTALL 18 EV CHARGING STATIONS	CITY OF PALM SPRINGS	\$0.00	6
44	MSRC	ML18159	23	PROCURE 9 LIGHT-DUTY ZEV'S AND INSTALL EV CHARGING STATIONS	CITY OF RIALTO	\$0.00	6
44	MSRC	MS14079	23	INSTALL LIMITED ACCESS CNG STATION	WASTE RESOURCES INC	\$0.00	6

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44	MSRC	MS14083	23	INSTALL AND MAINTAIN LIMITED ACCESS CNG FUELING STATION	HACIENDA LA PUENTE UNIFIED SCHOOL DIST	\$0.00	6
44	MSRC	MS16094	23	COMMUTER RAIL "FIRST MILE/LAST MILE" IMPROVEMENTS	RIVERSIDE COUNTY TRANSPORTATION COMM	\$0.00	6
44	MSRC	MS18024	23	REGIONAL VAN POOL INCENTIVE PROGRAM	RIVERSIDE COUNTY TRANSPORTATION COMM	\$0.00	6
44	MSRC	MS18122	23	INSTALL LIMITED ACCESS CNG STATION W/ RNG	UNIVERSAL WASTE SYSTEMS, INC.	\$0.00	6
Subtotal						\$437,337.33	

V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18175	81	PROP 1B TRUCK REPLACEMENT PROGRAM	BELLAPORT TRANSPORTATION INC	-\$980,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18240	56	PROVIDE TECHNICAL ASSISTANCE TO THE ENHANCED FLEET MODERNIZATION PROGRAM	GREEN PARADIGM CONSULTING, INC	-\$200,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20203	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	MARVO HOLSTEINS	-\$380,558.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20224	32	REPOWER 44 ENGINES ON 22 DUAL-ENGINE VEHICLES	TGI EQUIPMENT CORPORATION	-\$125,402.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20261	32,80	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	GH DAIRY	-\$5,681.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20262	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	FUKUTO / REDLEW CHARTERS, INC.	-\$6,800.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20300	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	PICK YOUR PART AUTO WRECKING	-\$589.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20305	77	REPLACEMENT OF 5 OFF-ROAD EQUIPMENT	TK CONSTRUCTION	-\$4,740.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C21038	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	SUPRA NATIONAL EXPRESS INC.	-\$16,756.00	7
02	GOVERNING BOARD	C22003	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	GENEVIEVE MICHELLE AMSALEM	-\$34,026.17	7
02	GOVERNING BOARD	C22008	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	-\$3,685.01	7

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44	MSRC	ML16048	23	INSTALL A BICYCLE LOCKER AND EV CHARGING STATIONS	CITY OF PLACENTIA	-\$10,000.00	7
44	MSRC	ML18038	23	PROCURE 5 LIGHT-DUTY ZEV'S AND EVSE	CITY OF ANAHEIM	-\$69,870.00	7
44	MSRC	ML18039	23	PROCURE ONE HEAVY-DUTY ZERO EMISSION VEHICLE (ZEV) AND INSTALL ONE LEVEL III FAST CHARGE ELECTRIC VEHICLE CHARGING STATION	CITY OF REDLANDS	-\$23,809.00	7
44	MSRC	ML18044	23	UPGRADE AND INSTALL ELECTRIC VEHICLE CHARGING STATIONS	CITY OF MALIBU	-\$50,000.00	7
44	MSRC	ML18051	23	PROCURE 9 LIGHT-DUTY & 2 MEDIUM-DUTY ZEVS AND INSTALL 11 EV CHARGING AND 1 CNG FUELING STATION	CITY OF RANCHO CUCAMONGA	-\$135,540.00	7
44	MSRC	ML18078	23	PURCHASE 17 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLES	COUNTY OF RIVERSIDE	-\$50,000.00	7
Subtotal						-\$2,097,456.18	

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80	CARL MOYER FUND - AB923 ACCOUNT						
81	PROPOSITION 1B - GOODS MOVEMENT FUND						
83	CLEAN SHIPPING TECH DEMO FUND						
84	ALISO CANYON AIR FILTRATION FUND						
85	ALISO FUND PORTER RANCH SEP FUND						