

BOARD MEETING DATE: January 6, 2023

AGENDA NO. 14

REPORT: Mobile Source Air Pollution Reduction Review Committee

SYNOPSIS: The Mobile Source Air Pollution Reduction Review Committee held a hybrid meeting on Thursday, December 15, 2022. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Ben J. Benoit  
South Coast AQMD Representative  
to MSRC

AK:CR:me

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### **FYs 2021-24 Work Program**

#### **Request for Proposals for Micro-transit Operations**

The MSRC approved the release of #RFP2023-07 under the FYs 2021-24 Work Program. The RFP, with an initial targeted funding amount of \$2,500,000, solicits proposals from qualifying transportation and mobility providers to provide technology-enabled, shared transportation that fills the void between traditional “fixed route” transit and “ride hailing” technology. The MSRC seeks to invest in micro transit service which is either new within a specified area, or the expansion of an existing service. MSRC funding should serve as seed money and the proposer should present a strong business case, including a service continuation plan that thoroughly explains how the proposed service will be sustainable beyond the MSRC funding period. All micro transit vehicles must be zero emission, and a minimum of 50 percent co-funding is required. A geographical funding minimum has been set at \$312,500 per county, which will be made available to projects from other counties if there are insufficient qualifying projects within a county. Proposals may be submitted at any time from January 6 to March 24, 2023.

#### **Plus Up Partnership with South Coast AQMD**

As an element of their FYs 2018-21 Work Program, the MSRC partnered with the South Coast AQMD for a VIP Plus Up Incentive. The baseline VIP offers incentives to

encourage the replacement of older, higher-polluting vehicles with newer, lower-emission vehicles. The Plus Up offers an increased incentive to achieve additional surplus emission reductions. The MSRC subsequently extended the date for application acceptance under the Plus Up partnership to August 31, 2022, as well as extending the deadline for delivery of the replacement vehicle to December 31, 2023. South Coast AQMD has completed their evaluation of applications received by the August 31, 2022 deadline. A total of 12 projects were approved for Plus Up incentives. 6 projects have already been completed and reimbursed a total of \$590,000 to date. For the 6 projects which have been approved, but not yet completed, a total of \$655,000 in Plus Up funding would continue to be reserved through March 31, 2024. The MSRC approved to revert the remaining \$1,255,000 allocated for this program to the AB 2766 Discretionary Fund for redeployment.

#### Trade Up Program Partnership with South Coast AQMD

In November 2019, the MSRC allocated \$4,000,000 to partner with South Coast AQMD to implement a Market Acceleration Program to encourage the early deployment of near-zero emission natural gas trucks. In August 2020, the MSRC reallocated \$3,000,000 of this funding to a separate South Coast AQMD program, the Trade Up Program. Subsequently, the MSRC approved adjustments to the Program. Due to COVID-19 driven supply chain issues, no truck trade up transactions have been accomplished. South Coast AQMD is now formulating an alternative work scope which promises to be significantly different than the original. The MSRC approved to revert the \$3,000,000 allocated for the Trade Up Program to the AB 2766 Discretionary Fund for redeployment.

#### Hosting and Maintenance of MSRC Website

Geographics currently hosts and maintains the MSRC's [www.CleanTransportationFunding.org](http://www.CleanTransportationFunding.org) website under Contract #MS21006. This contract includes an option for a two-year contract term extension. MSRC staff recently reviewed Geographic's performance and found that Geographics was performing well in hosting and maintaining the site. The MSRC approved exercising the option with Geographics, increasing the value by \$7,2000 and extending the term by two years.

#### Contract Modification Requests

The MSRC considered sixteen contract modification requests and took the following actions:

1. City of Laguna Hills, Contract #MS18099 to install EV charging infrastructure, approval of a sixteen-month no-cost term extension;
2. City of Rialto, Contract #ML18159 to procure nine light-duty zero emission vehicles and install EV charging infrastructure, approval of scope modification and four-month no-cost term extension;

3. Capistrano Unified School District, Contract #MS18108 to expand existing CNG station and train mechanics, approval of reduced scope and value and a sixteen-month no-cost term extension;
4. Universal Waste Systems, Contract #MS18122 to install new limited access CNG infrastructure, approval of reduced scope and value;
5. City of Pico Rivera, Contract #ML18067 to install EV charging infrastructure; approval of increased scope and an eleven-month no-cost term extension;
6. Penske Truck Leasing Co., L.P., Contract #MS21007 to deploy five zero emission yard tractors, approval of modified scope of work;
7. City of Fontana, Contract #ML18144 to install electric vehicle charging infrastructure, approval of a two-year no-cost term extension;
8. City of Temecula, Contract #ML18091 to install EV charging infrastructure, approval of modified scope and a 32- month no-cost term extension;
9. City of Eastvale, Contract #ML16040 to install EV charging infrastructure, approval of increased scope, reduction of contract value by \$66,409, and four-month term extension;
10. City of Riverside, Contract #ML18063 to expand existing CNG stations; approval of a 14-month term extension, reduced scope and value;
11. City of La Puente, Contract #ML18178 to purchase one heavy-duty near-zero emission vehicle; approval of a one-year no-cost term extension, contingent on this being the final extension;
12. City of Monterey Park, Contract #ML18093 to purchase one heavy-duty near-zero emission vehicle; approval of modified scope and a thirty-two-month no-cost term extension, contingent on this being the final extension;
13. City of Yucaipa, Contract #ML16057 to implement “Complete Streets” pedestrian access project; approval of a one year no-cost term extension, contingent on award of a construction contract by January 31, 2023;
14. City of Perris, Contract #ML18058 to procure one medium-duty zero emission vehicle and install EV charging infrastructure, approval of a four-year no-cost term extension, contingent on issuance of a purchase order for the vehicle by February 28, 2023;
15. County of Los Angeles, Contract #ML14027 to construct new CNG stations in Canyon Country and La Puente, approval of a fourteen month no-cost term extension; and
16. City of Montclair, Contract #ML18132 to install electric vehicle charging infrastructure, approval of three year no-cost term extension.

### **Contracts Administrator’s Report**

The MSRC AB 2766 Contracts Administrator’s report provides a written status report on all open contracts from FY 2008-09 to the present. The Contracts Administrator’s Report for October 27 through November 30, 2022 is attached (*Attachment 1*).

### **Attachment**

October 27 through November 30, 2022 Contracts Administrator’s Report

MSRC Agenda Item No. 3

**DATE:** December 15, 2022

**FROM:** Cynthia Ravenstein

**SUBJECT:** AB 2766 Contracts Administrator's Report

**SYNOPSIS:** This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from October 27 to November 30, 2022.

**RECOMMENDATION:** Receive and file report

**WORK PROGRAM IMPACT:** None

**Contract Execution Status**

**2018-21 Work Program**

On April 5, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On September 6, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On December 6, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On September 4, 2020, the SCAQMD Governing Board approved an award under the Last Mile component of the MSRC's Regional Goods Movement Program. This contract is executed.

On April 2, 2021, the SCAQMD Governing Board approved five awards under the Zero and Near-Zero Emission Cargo Handling Equipment at Warehouse, Distribution and Intermodal Facilities in Riverside and San Bernardino Counties Program and ten awards under the Zero and Near-Zero Emission Trucking to Warehouse, Distribution and Intermodal Facilities in Riverside and San Bernardino Counties Program. These contracts are with the prospective contractor for signature or executed.

On June 4, 2021, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This award has been declined.

**2021-24 Work Program**

On September 2, 2022, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is with the prospective contractor for signature.

### **Work Program Status**

Contract Status Reports for Work Program years with open and/or pending contracts are attached.

#### ***FY 2010-11 Work Program Contracts***

One contract from this Work Program year is open.

#### ***FY 2010-11 Invoices Paid***

No invoices were paid during this period.

#### ***FY 2011-12 Work Program Contracts***

One contract from this Work Program year is open, and 3 are in "Open/Complete" status, having completed all obligations except operations.

#### ***FY 2011-12 Invoices Paid***

One invoice in the amount of \$400,000 was paid during this period.

#### ***FYs 2012-14 Work Program Contracts***

5 contracts from this Work Program year are open, and 12 are in "Open/Complete" status. One contract closed during this period: City of Santa Ana, Contract #ML14012 – Purchase One Heavy-duty CNG Vehicle and Install EV Charging.

#### ***FYs 2012-14 Invoices Paid***

One invoice in the amount of \$41,220.00 was paid during this period.

#### ***FYs 2014-16 Work Program Contracts***

16 contracts from this Work Program year are open, and 28 are in "Open/Complete" status. 2 contracts closed during this period: City of Whittier, Contract #ML16027 – Purchase One Heavy-Duty Natural Gas Vehicle; and City of Rancho Cucamonga, Contract #ML16037 – Purchase One Heavy-Duty Natural Gas Vehicle. One contract moved into "Open/Complete" status during this period: City of Highland, Contract #ML16071 – Implement a "Complete Streets" pedestrian program.

#### ***FYs 2014-16 Invoices Paid***

One invoice in the amount of \$42,750.00 was paid during this period.

#### ***FYs 2016-18 Work Program Contracts***

68 contracts from this Work Program year are open, and 55 are in "Open/Complete" status. 5 contracts closed during this period: City of San Fernando, Contract #ML18083 – Implement Traffic Signal Synchronization; City of Baldwin Park, Contract #ML18165 – Expand CNG Station; City of Beverly Hills, Contract #ML18167 – Purchase 2 Heavy-duty Near-Zero Emission Vehicles; City of Bell, Contract #ML18174 – Purchase One Heavy-duty Near-Zero Emission Vehicle; and City of Beverly Hills, Contract #MS18118 – Expansion of Existing CNG Infrastructure.

#### ***FYs 2016-18 Invoices Paid***

4 invoices totaling \$114,751.26 were paid during this period.

***FYs 2018-21 Work Program Contracts***

15 contracts from this Work Program year are open.

***FYs 2018-21 Invoices Paid***

2 invoices totaling \$90,373.00 were paid during this period.

***Administrative Scope Changes***

3 administrative scope changes were initiated during the period from October 27 to November 30, 2022:

- City of Los Angeles, Contract #ML18145 (Purchase 11 Heavy-duty ZEVs and Provide Zero Emission Taxicab Incentive Program) – One-year no-cost term extension
- BNSF Railway Company, Contract #MS21023 (Install EV Charging Infrastructure) – One-year no-cost term extension
- City of Santa Ana, Contract #ML11029 (Install LPG Station, Expand CNG Station, and Modify Maintenance Facility) – Reduce scope, eliminating tasks and funding associated with CNG station and maintenance facility and reducing value from \$262,500 to \$75,000

***Attachments***

- FY 2010-11 through FYs 2018-21 (except FY 2009-10) Contract Status Reports



## AB2766 Discretionary Fund Program Invoices

September 29 to November 30, 2022

| Contract Admin.               | MSRC Chair | MSRC Liaison | Finance    | Contract # | Contractor                                      | Invoice #    | Amount       |
|-------------------------------|------------|--------------|------------|------------|---|--------------|--------------|
| <i>2011-2012 Work Program</i> |            |              |            |            |   |              |              |
| 10/28/2022                    | 11/2/2022  | 11/4/2022    | 11/28/2022 | ML12045    | City of Baldwin Park DPW                        | FY23Q2-270   | \$400,000.00 |
| <b>Total: \$400,000.00</b>    |            |              |            |            |   |              |              |
| <i>2012-2014 Work Program</i> |            |              |            |            |   |              |              |
| 10/12/2022                    | 10/14/2022 | 10/19/2022   | 10/27/2022 | ML14012    | City of Santa Ana - Public Works Agency - Fleet | 1012-01/FIN# | \$41,220.00  |
| <b>Total: \$41,220.00</b>     |            |              |            |            |   |              |              |
| <i>2014-2016 Work Program</i> |            |              |            |            |   |              |              |
| 10/4/2022                     | 10/14/2022 | 10/19/2022   | 10/27/2022 | MS16121    | Long Beach Transit                              | 11           | \$42,750.00  |
| 10/28/2022                    | 11/2/2022  | 11/4/2022    | 11/28/2022 | MS16121    | Long Beach Transit                              | 12           | \$42,750.00  |
| 10/4/2022                     | 10/14/2022 | 10/19/2022   | 10/27/2022 | ML16071    | City of Highland                                | 1(F)         | \$264,500.00 |
| <b>Total: \$350,000.00</b>    |            |              |            |            |   |              |              |
| <i>2016-2018 Work Program</i> |            |              |            |            |   |              |              |
| 11/3/2022                     | 12/1/2022  | 12/6/2022    |            | MS18024    | Riverside County Transportation Commission      | 03169        | \$40,400.00  |
| 11/3/2022                     | 12/1/2022  | 12/6/2022    |            | MS18023    | Riverside County Transportation Commission      | 03168        | \$22,028.96  |
| 11/3/2022                     | 12/1/2022  | 12/6/2022    | 12/6/2022  | ML18047    | City of Whittier                                | 8020000852   | \$22,782.00  |
| 11/1/2022                     | 11/2/2022  | 11/4/2022    | 11/28/2022 | ML18080    | City of Santa Monica                            | 10202022     | \$29,540.30  |
| 10/25/2022                    | 11/2/2022  | 11/4/2022    | 11/28/2022 | ML18159    | City of Rialto                                  | 190209-1R    | \$16,597.86  |
| 9/30/2022                     | 10/14/2022 | 10/19/2022   | 10/27/2022 | ML18051    | City of Rancho Cucamonga                        | AR132403     | \$20,000.00  |
| 10/14/2022                    | 10/14/2022 | 10/18/2022   |            | MS18015    | Southern California Association of Governments  | MS18015-01   | \$415,803.97 |
| 10/7/2022                     | 11/2/2022  | 11/4/2022    | 11/28/2022 | ML18055    | City of Long Beach                              | 22-015       | \$30,486.11  |
| 10/7/2022                     | 10/14/2022 | 10/19/2022   | 10/27/2022 | ML18055    | City of Long Beach                              | 22-014       | \$12,244.70  |
| <b>Total: \$609,883.90</b>    |            |              |            |            |   |              |              |
| <i>2018-2021 Work Program</i> |            |              |            |            |   |              |              |
| 10/21/2022                    | 11/2/2022  | 11/4/2022    | 11/15/2022 | MS21014    | Green Fleet Systems, LLC                        | 1            | \$180,000.00 |
| 10/18/2022                    | 11/2/2022  | 11/4/2022    | 11/28/2022 | MS21019    | Volvo Financial Services                        | 001          | \$495,869.15 |
| 11/8/2022                     | 12/1/2022  | 12/6/2022    |            | MS21006    | Geographics                                     | 22-23038     | \$373.00     |
| 11/2/2022                     | 11/2/2022  | 11/4/2022    | 11/15/2022 | MS21014    | Green Fleet Systems, LLC                        | GFS100       | \$90,000.00  |
| 10/14/2022                    | 10/14/2022 | 10/18/2022   |            | MS21006    | Geographics                                     | 22-22985     | \$373.00     |

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| <b>Contract<br/>Admin.</b> | <b>MSRC<br/>Chair</b> | <b>MSRC<br/>Liaison</b> | <b>Finance</b> | <b>Contract #</b> | <b>Contractor</b> | <b>Invoice #</b> | <b>Amount</b> |
|----------------------------|-----------------------|-------------------------|----------------|-------------------|-------------------|------------------|---------------|
|----------------------------|-----------------------|-------------------------|----------------|-------------------|-------------------|------------------|---------------|

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Total: \$766,615.15

Total This Period: \$2,167,719.05





## FYs 2010-11 Through 2018-21 AB2766 Contract Status Report

12/8/2022

| Cont.#                                     | Contractor                          | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                          | Award Balance  | Billing Complete? |
|--|-------------------------------------|------------|-------------------|------------------|----------------|--------------|--|----------------|-------------------|
| <b><i>FY 2010-2011 Contracts</i></b>       |                                     |            |                   |                  |                |              |  |                |                   |
| <b><i>Open Contracts</i></b>               |                                     |            |                   |                  |                |              |  |                |                   |
| ML11029                                    | City of Santa Ana - Public Works Ag | 9/7/2012   | 3/6/2020          | 3/6/2023         | \$262,500.00   | \$75,000.00  | Install New LPG Station                      | \$187,500.00   | No                |
| <b>Total: 1</b>                            |                                     |            |                   |                  |                |              |  |                |                   |
| <b><i>Declined/Cancelled Contracts</i></b> |                                     |            |                   |                  |                |              |  |                |                   |
| ML11038                                    | City of Santa Monica                | 5/18/2012  | 7/17/2018         |                  | \$400,000.00   | \$0.00       | Maintenance Facility Modifications           | \$400,000.00   | No                |
| MS11013                                    | Go Natural Gas, Inc.                |            |                   |                  | \$150,000.00   | \$0.00       | New CNG Station - Huntington Beach           | \$150,000.00   | No                |
| MS11014                                    | Go Natural Gas, Inc.                |            |                   |                  | \$150,000.00   | \$0.00       | New CNG Station - Santa Ana                  | \$150,000.00   | No                |
| MS11015                                    | Go Natural Gas, Inc.                |            |                   |                  | \$150,000.00   | \$0.00       | New CNG Station - Inglewood                  | \$150,000.00   | No                |
| MS11046                                    | Luis Castro                         |            |                   |                  | \$40,000.00    | \$0.00       | Repower One Heavy-Duty Vehicle               | \$40,000.00    | No                |
| MS11047                                    | Ivan Borjas                         |            |                   |                  | \$40,000.00    | \$0.00       | Repower One Heavy-Duty Vehicle               | \$40,000.00    | No                |
| MS11048                                    | Phase II Transportation             |            |                   |                  | \$1,080,000.00 | \$0.00       | Repower 27 Heavy-Duty Vehicles               | \$1,080,000.00 | No                |
| MS11049                                    | Ruben Caceras                       |            |                   |                  | \$40,000.00    | \$0.00       | Repower One Heavy-Duty Vehicle               | \$40,000.00    | No                |
| MS11050                                    | Carlos Arrue                        |            |                   |                  | \$40,000.00    | \$0.00       | Repower One Heavy-Duty Vehicle               | \$40,000.00    | No                |
| MS11051                                    | Francisco Vargas                    |            |                   |                  | \$40,000.00    | \$0.00       | Repower One Heavy-Duty Vehicle               | \$40,000.00    | No                |
| MS11053                                    | Jose Ivan Soltero                   |            |                   |                  | \$40,000.00    | \$0.00       | Repower One Heavy-Duty Vehicle               | \$40,000.00    | No                |
| MS11054                                    | Albino Meza                         |            |                   |                  | \$40,000.00    | \$0.00       | Repower One Heavy-Duty Vehicle               | \$40,000.00    | No                |
| MS11059                                    | Go Natural Gas                      |            |                   |                  | \$150,000.00   | \$0.00       | New Public Access CNG Station - Paramou      | \$150,000.00   | No                |
| MS11063                                    | Standard Concrete Products          |            |                   |                  | \$310,825.00   | \$0.00       | Retrofit Two Off-Road Vehicles under Showc   | \$310,825.00   | No                |
| MS11070                                    | American Honda Motor Company        |            |                   |                  | \$100,000.00   | \$0.00       | Expansion of Existing CNG Station            | \$100,000.00   | No                |
| MS11072                                    | Trillium USA Company DBA Californi  |            |                   |                  | \$150,000.00   | \$0.00       | New Public Access CNG Station                | \$150,000.00   | No                |
| MS11077                                    | DCL America Inc.                    |            |                   |                  | \$263,107.00   | \$0.00       | Retrofit of 13 Off-Road Diesel Vehicles with | \$263,107.00   | No                |
| MS11083                                    | Cattrac Construction, Inc.          |            |                   |                  | \$500,000.00   | \$0.00       | Install DECS on Eight Off-Road Vehicles      | \$500,000.00   | No                |
| MS11084                                    | Ivanhoe Energy Services and Develo  |            |                   |                  | \$66,750.00    | \$0.00       | Retrofit One H.D. Off-Road Vehicle Under S   | \$66,750.00    | No                |
| MS11088                                    | Diesel Emission Technologies        |            |                   |                  | \$32,750.00    | \$0.00       | Retrofit Three H.D. Off-Road Vehicles Under  | \$32,750.00    | No                |
| MS11089                                    | Diesel Emission Technologies        |            |                   |                  | \$9,750.00     | \$0.00       | Retrofit One H.D. Off-Road Vehicle Under S   | \$9,750.00     | No                |
| MS11090                                    | Diesel Emission Technologies        |            |                   |                  | \$14,750.00    | \$0.00       | Retrofit One H.D. Off-Road Vehicle Under S   | \$14,750.00    | No                |
| <b>Total: 22</b>                           |                                     |            |                   |                  |                |              |  |                |                   |
| <b><i>Closed Contracts</i></b>             |                                     |            |                   |                  |                |              |  |                |                   |
| ML11007                                    | Coachella Valley Association of Gov | 7/29/2011  | 7/28/2012         |                  | \$250,000.00   | \$249,999.96 | Regional PM10 Street Sweeping Program        | \$0.04         | Yes               |
| ML11020                                    | City of Indio                       | 2/1/2013   | 3/31/2019         | 9/30/2020        | \$15,000.00    | \$9,749.50   | Retrofit one H.D. Vehicles w/DECS, repower   | \$5,250.50     | Yes               |
| ML11021                                    | City of Whittier                    | 1/27/2012  | 9/26/2018         | 6/26/2019        | \$210,000.00   | \$210,000.00 | Purchase 7 Nat. Gas H.D. Vehicles            | \$0.00         | Yes               |
| ML11022                                    | City of Anaheim                     | 3/16/2012  | 7/15/2018         |                  | \$150,000.00   | \$150,000.00 | Purchase of 5 H.D. Vehicles                  | \$0.00         | Yes               |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                          | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML11023 | City of Rancho Cucamonga              | 4/20/2012  | 12/19/2018        | 9/19/2020        | \$260,000.00   | \$260,000.00   | Expand Existing CNG Station, 2 H.D. Vehicl   | \$0.00        | Yes               |
| ML11024 | County of Los Angeles, Dept of Publi  | 12/5/2014  | 6/4/2022          |                  | \$90,000.00    | \$90,000.00    | Purchase 3 Nat. Gas H.D. Vehicles            | \$0.00        | Yes               |
| ML11025 | County of Los Angeles Department o    | 3/14/2014  | 9/13/2021         |                  | \$150,000.00   | \$150,000.00   | Purchase 5 Nat. Gas H.D. Vehicles            | \$0.00        | Yes               |
| ML11026 | City of Redlands                      | 3/2/2012   | 10/1/2018         |                  | \$90,000.00    | \$90,000.00    | Purchase 3 Nat. Gas H.D. Vehicles            | \$0.00        | Yes               |
| ML11027 | City of Los Angeles, Dept. of General | 5/4/2012   | 7/3/2015          | 1/3/2016         | \$300,000.00   | \$300,000.00   | Maintenance Facility Modifications           | \$0.00        | Yes               |
| ML11028 | City of Glendale                      | 1/13/2012  | 5/12/2018         |                  | \$300,000.00   | \$300,000.00   | Purchase 10 H.D. CNG Vehicles                | \$0.00        | Yes               |
| ML11030 | City of Fullerton                     | 2/3/2012   | 3/2/2018          |                  | \$109,200.00   | \$109,200.00   | Purchase 2 Nat. Gas H.D. Vehicles, Retrofit  | \$0.00        | Yes               |
| ML11031 | City of Culver City Transportation De | 12/2/2011  | 12/1/2018         |                  | \$300,000.00   | \$300,000.00   | Purchase 10 H.D. Nat. Gas Vehicles           | \$0.00        | Yes               |
| ML11032 | City of Gardena                       | 3/2/2012   | 9/1/2018          | 10/1/2020        | \$102,500.00   | \$102,500.00   | Purchase Heavy-Duty CNG Vehicle, Install S   | \$0.00        | Yes               |
| ML11033 | City of Los Angeles, Bureau of Sanit  | 3/16/2012  | 1/15/2019         |                  | \$1,080,000.00 | \$1,080,000.00 | Purchase 36 LNG H.D. Vehicles                | \$0.00        | Yes               |
| ML11034 | City of Los Angeles Dept of General   | 5/4/2012   | 1/3/2019          |                  | \$630,000.00   | \$630,000.00   | Purchase 21 H.D. CNG Vehicles                | \$0.00        | Yes               |
| ML11035 | City of La Quinta                     | 11/18/2011 | 11/17/2012        |                  | \$25,368.00    | \$25,368.00    | Retrofit 3 On-Road Vehicles w/DECS           | \$0.00        | Yes               |
| ML11036 | City of Riverside                     | 1/27/2012  | 1/26/2019         | 3/26/2021        | \$670,000.00   | \$670,000.00   | Install New CNG Station, Purchase 9 H.D. N   | \$0.00        | Yes               |
| ML11037 | City of Anaheim                       | 12/22/2012 | 12/21/2019        |                  | \$300,000.00   | \$300,000.00   | Purchase 12 Nat. Gas H.D. Vehicles           | \$0.00        | Yes               |
| ML11039 | City of Ontario, Housing & Municipal  | 1/27/2012  | 9/26/2018         |                  | \$180,000.00   | \$180,000.00   | Purchase 6 Nat. Gas H.D. Vehicles            | \$0.00        | Yes               |
| ML11040 | City of South Pasadena                | 5/4/2012   | 1/3/2019          | 1/3/2022         | \$30,000.00    | \$30,000.00    | Purchase 1 Nat. Gas H.D. Vehicle             | \$0.00        | Yes               |
| ML11041 | City of Santa Ana - Public Works Ag   | 9/7/2012   | 11/6/2018         | 1/6/2021         | \$265,000.00   | \$244,651.86   | Purchase 7 LPG H.D. Vehicles, Retrofit 6 H.  | \$20,348.14   | Yes               |
| ML11042 | City of Chino                         | 2/17/2012  | 4/16/2018         |                  | \$30,000.00    | \$30,000.00    | Purchase 1 Nat. Gas H.D. Vehicle, Repower    | \$0.00        | Yes               |
| ML11043 | City of Hemet Public Works            | 2/3/2012   | 2/2/2019          |                  | \$60,000.00    | \$60,000.00    | Purchase 2 H.D. Nat. Gas Vehicles            | \$0.00        | Yes               |
| ML11044 | City of Ontario, Housing & Municipal  | 1/27/2012  | 6/26/2019         |                  | \$400,000.00   | \$400,000.00   | Expand Existing CNG Station                  | \$0.00        | Yes               |
| ML11045 | City of Newport Beach                 | 2/3/2012   | 8/2/2018          | 3/2/2021         | \$30,000.00    | \$30,000.00    | Purchase 1 Nat. Gas H.D. Vehicle             | \$0.00        | Yes               |
| MS11001 | Mineral LLC                           | 4/22/2011  | 4/30/2013         | 4/30/2015        | \$111,827.00   | \$103,136.83   | Design, Develop, Host and Maintain MSRC      | \$8,690.17    | Yes               |
| MS11002 | A-Z Bus Sales, Inc.                   | 7/15/2011  | 12/31/2011        | 6/30/2013        | \$1,705,000.00 | \$1,705,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00        | Yes               |
| MS11003 | BusWest                               | 7/26/2011  | 12/31/2011        | 12/31/2012       | \$1,305,000.00 | \$1,305,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00        | Yes               |
| MS11004 | Los Angeles County MTA                | 9/9/2011   | 2/29/2012         |                  | \$450,000.00   | \$299,743.34   | Clean Fuel Transit Service to Dodger Stadiu  | \$150,256.66  | Yes               |
| MS11006 | Orange County Transportation Autho    | 10/7/2011  | 2/29/2012         | 8/31/2012        | \$268,207.00   | \$160,713.00   | Metrolink Service to Angel Stadium           | \$107,494.00  | Yes               |
| MS11008 | USA Waste of California, Inc.         | 10/24/2013 | 4/23/2020         |                  | \$125,000.00   | \$125,000.00   | Expansion of Existing LCNG Station           | \$0.00        | Yes               |
| MS11009 | USA Waste of California, Inc.         | 10/24/2013 | 4/23/2020         |                  | \$125,000.00   | \$125,000.00   | Expansion of Existing LCNG Station           | \$0.00        | Yes               |
| MS11010 | Border Valley Trading                 | 8/26/2011  | 10/25/2017        | 4/25/2020        | \$150,000.00   | \$150,000.00   | New LNG Station                              | \$0.00        | Yes               |
| MS11011 | EDCO Disposal Corporation             | 12/30/2011 | 4/29/2019         |                  | \$100,000.00   | \$100,000.00   | New CNG Station - Signal Hill                | \$0.00        | Yes               |
| MS11012 | EDCO Disposal Corporation             | 12/30/2011 | 4/29/2019         |                  | \$100,000.00   | \$100,000.00   | New CNG Station - Buena Park                 | \$0.00        | Yes               |
| MS11016 | CR&R Incorporated                     | 4/12/2013  | 10/11/2019        |                  | \$100,000.00   | \$100,000.00   | New CNG Station - Perris                     | \$0.00        | Yes               |
| MS11017 | CR&R, Inc.                            | 3/2/2012   | 2/1/2018          |                  | \$100,000.00   | \$100,000.00   | Expansion of existing station - Garden Grove | \$0.00        | Yes               |
| MS11018 | Orange County Transportation Autho    | 10/14/2011 | 1/31/2012         |                  | \$211,360.00   | \$211,360.00   | Express Bus Service to Orange County Fair    | \$0.00        | Yes               |
| MS11019 | City of Corona                        | 11/29/2012 | 4/28/2020         |                  | \$225,000.00   | \$225,000.00   | Expansion of Existing CNG Station            | \$0.00        | Yes               |
| MS11052 | Krisda Inc                            | 9/27/2012  | 6/26/2013         |                  | \$120,000.00   | \$120,000.00   | Repower Three Heavy-Duty Vehicles            | \$0.00        | Yes               |
| MS11055 | KEC Engineering                       | 2/3/2012   | 8/2/2018          | 8/2/2019         | \$200,000.00   | \$200,000.00   | Repower 5 H.D. Off-Road Vehicles             | \$0.00        | Yes               |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                           | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| MS11056 | Better World Group Advisors           | 12/30/2011 | 12/29/2013        | 12/29/2015       | \$206,836.00   | \$186,953.46 | Programmatic Outreach Services                | \$19,882.54   | Yes               |
| MS11057 | Riverside County Transportation Co    | 7/28/2012  | 3/27/2013         |                  | \$100,000.00   | \$89,159.40  | Develop and Implement 511 "Smart Phone"       | \$10,840.60   | Yes               |
| MS11058 | L A Service Authority for Freeway E   | 5/31/2013  | 4/30/2014         |                  | \$123,395.00   | \$123,395.00 | Implement 511 "Smart Phone" Application       | \$0.00        | Yes               |
| MS11060 | Rowland Unified School District       | 8/17/2012  | 1/16/2019         | 1/16/2020        | \$175,000.00   | \$175,000.00 | New Limited Access CNG Station                | \$0.00        | Yes               |
| MS11061 | Eastern Municipal Water District      | 3/29/2012  | 5/28/2015         |                  | \$11,659.00    | \$1,450.00   | Retrofit One Off-Road Vehicle under Showc     | \$10,209.00   | Yes               |
| MS11062 | Load Center                           | 9/7/2012   | 1/6/2016          | 12/6/2016        | \$175,384.00   | \$169,883.00 | Retrofit Six Off-Road Vehicles under Showc    | \$5,501.00    | Yes               |
| MS11065 | Temecula Valley Unified School Distr  | 8/11/2012  | 1/10/2019         |                  | \$50,000.00    | \$48,539.62  | Expansion of Existing CNG Station             | \$1,460.38    | Yes               |
| MS11066 | Torrance Unified School District      | 11/19/2012 | 9/18/2018         |                  | \$42,296.00    | \$42,296.00  | Expansion of Existing CNG Station             | \$0.00        | Yes               |
| MS11067 | City of Redlands                      | 5/24/2012  | 11/23/2018        | 11/23/2019       | \$85,000.00    | \$85,000.00  | Expansion of Existing CNG Station             | \$0.00        | Yes               |
| MS11068 | Ryder System Inc.                     | 7/28/2012  | 10/27/2018        |                  | \$175,000.00   | \$175,000.00 | New Public Access L/CNG Station (Fontana)     | \$0.00        | Yes               |
| MS11069 | Ryder System Inc.                     | 7/28/2012  | 8/27/2018         |                  | \$175,000.00   | \$175,000.00 | New Public Access L/CNG Station (Orange)      | \$0.00        | Yes               |
| MS11071 | City of Torrance Transit Department   | 12/22/2012 | 1/21/2019         | 1/21/2020        | \$175,000.00   | \$175,000.00 | New Limited Access CNG Station                | \$0.00        | Yes               |
| MS11073 | Los Angeles Unified School District   | 9/11/2015  | 2/10/2022         |                  | \$175,000.00   | \$175,000.00 | Expansion of Existing CNG Station             | \$0.00        | Yes               |
| MS11074 | SunLine Transit Agency                | 5/11/2012  | 7/31/2012         |                  | \$41,849.00    | \$22,391.00  | Transit Service for Coachella Valley Festival | \$19,458.00   | Yes               |
| MS11079 | Bear Valley Unified School District   | 2/5/2013   | 10/4/2019         |                  | \$175,000.00   | \$175,000.00 | New Limited Access CNG Station                | \$0.00        | Yes               |
| MS11080 | Southern California Regional Rail Aut | 4/6/2012   | 7/31/2012         |                  | \$26,000.00    | \$26,000.00  | MetroLink Service to Auto Club Speedway       | \$0.00        | Yes               |
| MS11086 | DCL America Inc.                      | 6/7/2013   | 10/6/2016         |                  | \$500,000.00   | \$359,076.96 | Retrofit Eight H.D. Off-Road Vehicles Under   | \$140,923.04  | Yes               |
| MS11087 | Cemex Construction Material Pacific,  | 10/16/2012 | 2/15/2016         |                  | \$448,766.00   | \$448,760.80 | Retrofit 13 H.D. Off-Road Vehicles Under Sh   | \$5.20        | Yes               |
| MS11092 | Griffith Company                      | 2/15/2013  | 6/14/2016         | 12/14/2017       | \$390,521.00   | \$78,750.00  | Retrofit 17 H.D. Off-Road Vehicles Under Sh   | \$311,771.00  | Yes               |

**Total: 60**

**Closed/Incomplete Contracts**

|         |                                 |           |            |           |              |            |  |              |     |
|---------|---------------------------------|-----------|------------|-----------|--------------|------------|--|--------------|-----|
| MS11064 | City of Hawthorne               | 7/28/2012 | 8/27/2018  | 8/27/2019 | \$175,000.00 | \$0.00     | New Limited Access CNG Station               | \$175,000.00 | No  |
| MS11076 | SA Recycling, LLC               | 5/24/2012 | 9/23/2015  |           | \$424,801.00 | \$0.00     | Retrofit of 13 Off-Road Diesel Vehicles with | \$424,801.00 | No  |
| MS11081 | Metropolitan Stevedore Company  | 9/7/2012  | 1/6/2016   |           | \$45,416.00  | \$0.00     | Install DECS on Two Off-Road Vehicles        | \$45,416.00  | No  |
| MS11082 | Baumot North America, LLC       | 8/2/2012  | 12/1/2015  |           | \$65,958.00  | \$4,350.00 | Install DECS on Four Off-Road Vehicles       | \$61,608.00  | Yes |
| MS11085 | City of Long Beach              | 8/23/2013 | 12/22/2016 |           | \$159,012.00 | \$0.00     | Retrofit Seven H.D. Off-Road Vehicles Unde   | \$159,012.00 | No  |
| MS11091 | California Cartage Company, LLC | 4/5/2013  | 8/4/2016   | 2/4/2018  | \$55,000.00  | \$0.00     | Retrofit Two H.D. Off-Road Vehicles Under    | \$55,000.00  | No  |

**Total: 6**

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

### FY 2011-2012 Contracts

#### Declined/Cancelled Contracts

|         |                                     |           |            |          |              |        |  |              |    |
|---------|-------------------------------------|-----------|------------|----------|--------------|--------|--|--------------|----|
| ML12016 | City of Cathedral City              | 1/4/2013  | 10/3/2019  |          | \$60,000.00  | \$0.00 | CNG Vehicle & Electric Vehicle Infrastructur | \$60,000.00  | No |
| ML12038 | City of Long Beach Public Works     |           |            |          | \$26,000.00  | \$0.00 | Electric Vehicle Charging Infrastructure     | \$26,000.00  | No |
| ML12040 | City of Duarte                      |           |            |          | \$30,000.00  | \$0.00 | One Heavy-Duty Nat. Gas Vehicle              | \$30,000.00  | No |
| ML12044 | County of San Bernardino Public Wo  |           |            |          | \$250,000.00 | \$0.00 | Install New CNG Station                      | \$250,000.00 | No |
| ML12048 | City of La Palma                    | 1/4/2013  | 11/3/2018  |          | \$20,000.00  | \$0.00 | Two Medium-Duty LPG Vehicles                 | \$20,000.00  | No |
| ML12052 | City of Whittier                    | 3/14/2013 | 7/13/2019  |          | \$165,000.00 | \$0.00 | Expansion of Existing CNG Station            | \$165,000.00 | No |
| ML12053 | City of Mission Viejo               |           |            |          | \$60,000.00  | \$0.00 | EV Charging Infrastructure                   | \$60,000.00  | No |
| ML12090 | City of Palm Springs                | 10/9/2015 | 10/8/2021  | 9/8/2025 | \$21,163.00  | \$0.00 | EV Charging Infrastructure                   | \$21,163.00  | No |
| MS12007 | WestAir Gases & Equipment           |           |            |          | \$100,000.00 | \$0.00 | Construct New Limited-Access CNG Station     | \$100,000.00 | No |
| MS12027 | C.V. Ice Company, Inc.              | 5/17/2013 | 11/16/2019 |          | \$75,000.00  | \$0.00 | Purchase 3 Medium-Heavy Duty Vehicles        | \$75,000.00  | No |
| MS12030 | Complete Landscape Care, Inc.       |           |            |          | \$150,000.00 | \$0.00 | Purchase 6 Medium-Heavy Duty Vehicles        | \$150,000.00 | No |
| MS12067 | Leatherwood Construction, Inc.      | 11/8/2013 | 3/7/2017   |          | \$122,719.00 | \$0.00 | Retrofit Six Vehicles w/DECS - Showcase III  | \$122,719.00 | No |
| MS12070 | Valley Music Travel/CID Entertainme |           |            |          | \$99,000.00  | \$0.00 | Implement Shuttle Service to Coachella Mus   | \$99,000.00  | No |

**Total: 13**

#### Closed Contracts

|         |                                       |            |            |            |              |              |   |              |     |
|---------|---------------------------------------|------------|------------|------------|--------------|--------------|---|--------------|-----|
| ML12013 | City of Pasadena                      | 10/19/2012 | 3/18/2015  | 9/18/2015  | \$200,000.00 | \$65,065.00  | Electric Vehicle Charging Infrastructure  | \$134,935.00 | Yes |
| ML12014 | City of Santa Ana - Public Works Ag   | 11/8/2013  | 8/7/2020   | 2/7/2022   | \$338,000.00 | \$255,977.50 | 9 H.D. Nat. Gas & LPG Trucks, EV Charging | \$82,022.50  | Yes |
| ML12015 | City of Fullerton                     | 4/25/2013  | 11/24/2020 | 11/24/2021 | \$40,000.00  | \$40,000.00  | HD CNG Vehicle, Expand CNG Station        | \$0.00       | Yes |
| ML12017 | City of Los Angeles, Bureau of Sanit  | 6/26/2013  | 5/25/2020  | 11/25/2021 | \$950,000.00 | \$950,000.00 | 32 H.D. Nat. Gas Vehicles                 | \$0.00       | Yes |
| ML12019 | City of Palm Springs                  | 9/6/2013   | 7/5/2015   |            | \$38,000.00  | \$16,837.00  | EV Charging Infrastructure                | \$21,163.00  | Yes |
| ML12020 | City of Los Angeles Dept of General   | 9/27/2012  | 3/26/2019  | 3/26/2020  | \$450,000.00 | \$450,000.00 | 15 H.D. Nat. Gas Vehicles                 | \$0.00       | Yes |
| ML12021 | City of Rancho Cucamonga              | 9/14/2012  | 1/13/2020  |            | \$40,000.00  | \$40,000.00  | Four Medium-Duty Nat. Gas Vehicles        | \$0.00       | Yes |
| ML12022 | City of La Puente                     | 12/6/2013  | 6/5/2020   |            | \$110,000.00 | \$110,000.00 | 2 Medium-Duty and Three Heavy-Duty CNG    | \$0.00       | Yes |
| ML12023 | County of Los Angeles Internal Servi  | 8/1/2013   | 2/28/2015  |            | \$250,000.00 | \$192,333.00 | EV Charging Infrastructure                | \$57,667.00  | Yes |
| ML12037 | Coachella Valley Association of Gov   | 3/14/2013  | 3/13/2014  |            | \$250,000.00 | \$250,000.00 | Street Sweeping Operations                | \$0.00       | Yes |
| ML12039 | City of Redlands                      | 2/8/2013   | 10/7/2019  |            | \$90,000.00  | \$90,000.00  | Three Heavy-Duty Nat. Gas Vehicles        | \$0.00       | Yes |
| ML12041 | City of Anaheim Public Utilities Depa | 4/4/2014   | 11/3/2015  | 11/3/2017  | \$68,977.00  | \$38,742.16  | EV Charging Infrastructure                | \$30,234.84  | Yes |
| ML12042 | City of Chino Hills                   | 1/18/2013  | 3/17/2017  |            | \$87,500.00  | \$87,500.00  | Expansion of Existing CNG Station         | \$0.00       | Yes |
| ML12043 | City of Hemet                         | 6/24/2013  | 9/23/2019  | 11/23/2021 | \$30,000.00  | \$30,000.00  | One Heavy-Duty Nat. Gas Vehicles          | \$0.00       | Yes |
| ML12046 | City of Irvine                        | 8/11/2013  | 3/10/2021  |            | \$30,000.00  | \$30,000.00  | One Heavy-Duty Nat. Gas Vehicle           | \$0.00       | Yes |
| ML12047 | City of Orange                        | 2/1/2013   | 1/31/2019  |            | \$30,000.00  | \$30,000.00  | One Heavy-Duty Nat. Gas Vehicle           | \$0.00       | Yes |
| ML12049 | City of Rialto Public Works           | 7/14/2014  | 9/13/2015  |            | \$30,432.00  | \$3,265.29   | EV Charging Infrastructure                | \$27,166.71  | Yes |
| ML12050 | City of Baldwin Park                  | 4/25/2013  | 4/24/2014  | 10/24/2014 | \$402,400.00 | \$385,363.00 | EV Charging Infrastructure                | \$17,037.00  | Yes |
| ML12054 | City of Palm Desert                   | 9/30/2013  | 2/28/2015  |            | \$77,385.00  | \$77,385.00  | EV Charging Infrastructure                | \$0.00       | Yes |

| Cont.#  | Contractor                             | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                         | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| ML12055 | City of Manhattan Beach                | 3/1/2013   | 12/31/2018        |                  | \$10,000.00    | \$10,000.00  | One Medium-Duty Nat. Gas Vehicle            | \$0.00        | Yes               |
| ML12056 | City of Cathedral City                 | 3/26/2013  | 5/25/2014         |                  | \$25,000.00    | \$25,000.00  | Regional Street Sweeping Program            | \$0.00        | Yes               |
| ML12057 | City of Coachella                      | 8/28/2013  | 8/27/2019         | 1/27/2022        | \$57,456.00    | \$57,456.00  | Purchase One Nat. Gas H.D. Vehicle/Street   | \$0.00        | Yes               |
| ML12066 | City of Manhattan Beach                | 1/7/2014   | 4/6/2015          |                  | \$5,900.00     | \$5,900.00   | Electric Vehicle Charging Infrastructure    | \$0.00        | Yes               |
| ML12091 | City of Bellflower                     | 10/5/2018  | 10/4/2019         | 6/30/2022        | \$100,000.00   | \$49,230.44  | EV Charging Infrastructure                  | \$50,769.56   | Yes               |
| MS12001 | Los Angeles County MTA                 | 7/1/2012   | 4/30/2013         |                  | \$300,000.00   | \$211,170.00 | Clean Fuel Transit Service to Dodger Stadiu | \$88,830.00   | Yes               |
| MS12002 | Orange County Transportation Autho     | 9/7/2012   | 4/30/2013         |                  | \$342,340.00   | \$333,185.13 | Express Bus Service to Orange County Fair   | \$9,154.87    | Yes               |
| MS12003 | Orange County Transportation Autho     | 7/20/2012  | 2/28/2013         |                  | \$234,669.00   | \$167,665.12 | Implement Metrolink Service to Angel Stadiu | \$67,003.88   | Yes               |
| MS12004 | USA Waste of California, Inc.          | 10/24/2013 | 11/23/2019        |                  | \$175,000.00   | \$175,000.00 | Construct New Limited-Access CNG Station    | \$0.00        | Yes               |
| MS12005 | USA Waste of California, Inc.          | 10/19/2012 | 8/18/2013         |                  | \$75,000.00    | \$75,000.00  | Vehicle Maintenance Facility Modifications  | \$0.00        | Yes               |
| MS12006 | Waste Management Collection & Re       | 10/19/2012 | 8/18/2013         |                  | \$75,000.00    | \$75,000.00  | Vehicle Maintenance Facility Modifications  | \$0.00        | Yes               |
| MS12008 | Bonita Unified School District         | 7/12/2013  | 12/11/2019        | 4/11/2021        | \$175,000.00   | \$175,000.00 | Construct New Limited-Access CNG Station    | \$0.00        | Yes               |
| MS12009 | Sysco Food Services of Los Angeles     | 1/7/2014   | 4/6/2020          |                  | \$150,000.00   | \$150,000.00 | Construct New Public-Access LNG Station     | \$0.00        | Yes               |
| MS12010 | Murrieta Valley Unified School Distric | 4/5/2013   | 9/4/2019          |                  | \$242,786.00   | \$242,786.00 | Construct New Limited-Access CNG Station    | \$0.00        | Yes               |
| MS12011 | Southern California Gas Company        | 6/14/2013  | 6/13/2019         | 5/28/2021        | \$150,000.00   | \$150,000.00 | Construct New Public-Access CNG Station -   | \$0.00        | Yes               |
| MS12012 | Rim of the World Unified School Dist   | 12/20/2012 | 5/19/2014         |                  | \$75,000.00    | \$75,000.00  | Vehicle Maintenance Facility Modifications  | \$0.00        | Yes               |
| MS12024 | Southern California Gas Company        | 6/13/2013  | 12/12/2019        | 11/12/2020       | \$150,000.00   | \$150,000.00 | Construct New Public-Access CNG Station -   | \$0.00        | Yes               |
| MS12025 | Silverado Stages, Inc.                 | 11/2/2012  | 7/1/2018          |                  | \$150,000.00   | \$150,000.00 | Purchase Six Medium-Heavy Duty Vehicles     | \$0.00        | Yes               |
| MS12026 | U-Haul Company of California           | 3/14/2013  | 3/13/2019         |                  | \$500,000.00   | \$353,048.26 | Purchase 23 Medium-Heavy Duty Vehicles      | \$146,951.74  | Yes               |
| MS12028 | Dy-Dee Service of Pasadena, Inc.       | 12/22/2012 | 1/21/2019         |                  | \$45,000.00    | \$40,000.00  | Purchase 2 Medium-Duty and 1 Medium-He      | \$5,000.00    | Yes               |
| MS12029 | Community Action Partnership of Or     | 11/2/2012  | 11/1/2018         |                  | \$25,000.00    | \$14,850.00  | Purchase 1 Medium-Heavy Duty Vehicle        | \$10,150.00   | Yes               |
| MS12031 | Final Assembly, Inc.                   | 11/2/2012  | 11/1/2018         |                  | \$50,000.00    | \$32,446.00  | Purchase 2 Medium-Heavy Duty Vehicles       | \$17,554.00   | Yes               |
| MS12032 | Fox Transportation                     | 12/14/2012 | 12/13/2018        |                  | \$500,000.00   | \$500,000.00 | Purchase 20 Medium-Heavy Duty Vehicles      | \$0.00        | Yes               |
| MS12033 | Mike Diamond/Phace Management          | 12/22/2012 | 12/21/2018        | 6/21/2021        | \$148,900.00   | \$148,900.00 | Purchase 20 Medium-Heavy Duty Vehicles      | \$0.00        | Yes               |
| MS12034 | Ware Disposal Company, Inc.            | 11/2/2012  | 11/1/2018         | 5/1/2022         | \$133,070.00   | \$133,070.00 | Purchase 8 Medium-Heavy Duty Vehicles       | \$0.00        | Yes               |
| MS12035 | Disneyland Resort                      | 1/4/2013   | 7/3/2019          |                  | \$25,000.00    | \$18,900.00  | Purchase 1 Medium-Heavy Duty Vehicle        | \$6,100.00    | Yes               |
| MS12036 | Jim & Doug Carter's Automotive/VSP     | 1/4/2013   | 11/3/2018         |                  | \$50,000.00    | \$50,000.00  | Purchase 2 Medium-Heavy Duty Vehicles       | \$0.00        | Yes               |
| MS12058 | Krisda Inc                             | 4/24/2013  | 1/23/2019         |                  | \$25,000.00    | \$25,000.00  | Repower One Heavy-Duty Off-Road Vehicle     | \$0.00        | Yes               |
| MS12059 | Orange County Transportation Autho     | 2/28/2013  | 12/27/2014        |                  | \$75,000.00    | \$75,000.00  | Maintenance Facilities Modifications        | \$0.00        | Yes               |
| MS12060 | City of Santa Monica                   | 4/4/2014   | 8/3/2017          | 8/3/2019         | \$500,000.00   | \$434,202.57 | Implement Westside Bikeshare Program        | \$65,797.43   | Yes               |
| MS12061 | Orange County Transportation Autho     | 3/14/2014  | 3/13/2017         |                  | \$224,000.00   | \$114,240.00 | Transit-Oriented Bicycle Sharing Program    | \$109,760.00  | Yes               |
| MS12062 | Fraser Communications                  | 12/7/2012  | 5/31/2014         |                  | \$998,669.00   | \$989,218.49 | Develop & Implement "Rideshare Thursday"    | \$9,450.51    | Yes               |
| MS12063 | Custom Alloy Light Metals, Inc.        | 8/16/2013  | 2/15/2020         |                  | \$100,000.00   | \$100,000.00 | Install New Limited Access CNG Station      | \$0.00        | Yes               |
| MS12064 | Anaheim Transportation Network         | 3/26/2013  | 12/31/2014        |                  | \$127,296.00   | \$56,443.92  | Implement Anaheim Circulator Service        | \$70,852.08   | Yes               |
| MS12065 | Orange County Transportation Autho     | 7/27/2013  | 11/30/2013        |                  | \$43,933.00    | \$14,832.93  | Ducks Express Service to Honda Center       | \$29,100.07   | Yes               |
| MS12068 | Southern California Regional Rail Aut  | 3/1/2013   | 9/30/2013         |                  | \$57,363.00    | \$47,587.10  | Implement Metrolink Service to Autoclub Sp  | \$9,775.90    | Yes               |
| MS12069 | City of Irvine                         | 8/11/2013  | 2/28/2014         |                  | \$45,000.00    | \$26,649.41  | Implement Special Transit Service to Solar  | \$18,350.59   | Yes               |

| Cont.#  | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                          | Award Balance | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| MS12071 | Transit Systems Unlimited, Inc.      | 5/17/2013  | 12/16/2018        |                  | \$21,250.00    | \$21,250.00  | Expansion of Existing CNG Station            | \$0.00        | Yes               |
| MS12072 | 99 Cents Only Stores                 | 4/5/2013   | 9/4/2019          |                  | \$100,000.00   | \$100,000.00 | Construct New CNG Station                    | \$0.00        | Yes               |
| MS12073 | FirstCNG, LLC                        | 7/27/2013  | 12/26/2019        |                  | \$150,000.00   | \$150,000.00 | Construct New CNG Station                    | \$0.00        | Yes               |
| MS12074 | Arcadia Unified School District      | 7/5/2013   | 9/4/2019          |                  | \$175,000.00   | \$175,000.00 | Expansion of Existing CNG Infrastructure     | \$0.00        | Yes               |
| MS12075 | CR&R Incorporated                    | 7/27/2013  | 1/26/2021         | 1/26/2022        | \$100,000.00   | \$100,000.00 | Expansion of Existing CNG Infrastructure     | \$0.00        | Yes               |
| MS12076 | City of Ontario, Housing & Municipal | 3/8/2013   | 4/7/2015          |                  | \$75,000.00    | \$75,000.00  | Maintenance Facilities Modification          | \$0.00        | Yes               |
| MS12078 | Penske Truck Leasing Co., L.P.       | 1/7/2014   | 1/6/2016          |                  | \$75,000.00    | \$73,107.00  | Maintenance Facility Modifications - Vernon  | \$1,893.00    | Yes               |
| MS12080 | City of Pasadena                     | 11/8/2013  | 8/7/2020          | 2/7/2022         | \$225,000.00   | \$225,000.00 | Expansion of Existing CNG Infrastructure     | \$0.00        | Yes               |
| MS12081 | Penske Truck Leasing Co., L.P.       | 1/7/2014   | 1/6/2016          |                  | \$75,000.00    | \$75,000.00  | Maintenance Facility Modifications - Santa A | \$0.00        | Yes               |
| MS12085 | Bear Valley Unified School District  | 4/25/2013  | 6/24/2014         |                  | \$75,000.00    | \$75,000.00  | Maintenance Facility Modifications           | \$0.00        | Yes               |
| MS12086 | SuperShuttle International, Inc.     | 3/26/2013  | 3/25/2019         |                  | \$225,000.00   | \$225,000.00 | Purchase 23 Medium-Heavy Duty Vehicles       | \$0.00        | Yes               |
| MS12087 | Los Angeles County MTA               | 8/29/2013  | 11/28/2015        |                  | \$125,000.00   | \$125,000.00 | Implement Rideshare Incentives Program       | \$0.00        | Yes               |
| MS12088 | Orange County Transportation Autho   | 12/6/2013  | 3/5/2016          |                  | \$125,000.00   | \$18,496.50  | Implement Rideshare Incentives Program       | \$106,503.50  | Yes               |
| MS12089 | Riverside County Transportation Co   | 10/18/2013 | 9/17/2015         |                  | \$249,136.00   | \$105,747.48 | Implement Rideshare Incentives Program       | \$143,388.52  | Yes               |
| MS12Hom | Mansfield Gas Equipment Systems      |            |                   |                  | \$296,000.00   | \$0.00       | Home Refueling Apparatus Incentive Progra    | \$296,000.00  | Yes               |

**Total: 71**

**Closed/Incomplete Contracts**

|         |                                |           |           |          |              |        |  |              |    |
|---------|--------------------------------|-----------|-----------|----------|--------------|--------|--|--------------|----|
| ML12051 | City of Bellflower             | 2/7/2014  | 2/6/2016  | 5/6/2018 | \$100,000.00 | \$0.00 | EV Charging Infrastructure                   | \$100,000.00 | No |
| MS12077 | City of Coachella              | 6/14/2013 | 6/13/2020 |          | \$225,000.00 | \$0.00 | Construct New CNG Station                    | \$225,000.00 | No |
| MS12079 | Penske Truck Leasing Co., L.P. | 1/7/2014  | 1/6/2016  |          | \$75,000.00  | \$0.00 | Maintenance Facility Modifications - Boyle H | \$75,000.00  | No |
| MS12084 | Airport Mobil Inc.             | 12/6/2013 | 5/5/2020  |          | \$150,000.00 | \$0.00 | Install New CNG Infrastructure               | \$150,000.00 | No |

**Total: 4**

**Open/Complete Contracts**

|         |                                      |            |            |            |              |              |                                   |        |     |
|---------|--------------------------------------|------------|------------|------------|--------------|--------------|-----------------------------------|--------|-----|
| ML12018 | City of West Covina                  | 10/18/2013 | 10/17/2020 | 8/17/2023  | \$300,000.00 | \$300,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| ML12045 | City of Baldwin Park DPW             | 2/14/2014  | 12/13/2020 | 12/13/2026 | \$400,000.00 | \$400,000.00 | Install New CNG Station           | \$0.00 | Yes |
| MS12082 | City of Los Angeles, Bureau of Sanit | 11/20/2013 | 2/19/2021  | 2/19/2023  | \$175,000.00 | \$175,000.00 | Install New CNG Infrastructure    | \$0.00 | Yes |
| MS12083 | Brea Olinda Unified School District  | 7/30/2015  | 2/29/2024  |            | \$59,454.00  | \$59,454.00  | Install New CNG Infrastructure    | \$0.00 | Yes |

**Total: 4**

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

## FY 2012-2014 Contracts

### Open Contracts

|         |                                     |           |            |           |                |                |  |                |    |
|---------|-------------------------------------|-----------|------------|-----------|----------------|----------------|--|----------------|----|
| ML14021 | Riverside County Regional Park and  | 7/24/2014 | 12/23/2016 | 9/30/2024 | \$250,000.00   | \$0.00         | Bicycle Trail Improvements                 | \$250,000.00   | No |
| ML14027 | County of Los Angeles Dept of Publi | 10/2/2015 | 5/1/2023   | 12/1/2025 | \$492,000.00   | \$0.00         | Construct New CNG Station in Canyon Coun   | \$492,000.00   | No |
| MS14057 | Los Angeles County MTA              | 11/7/2014 | 10/6/2019  | 10/6/2023 | \$1,250,000.00 | \$0.00         | Implement Various Signal Synchronization P | \$1,250,000.00 | No |
| MS14059 | Riverside County Transportation Co  | 9/5/2014  | 3/4/2018   | 4/4/2023  | \$1,250,000.00 | \$899,594.08   | Implement Various Signal Synchronization P | \$350,405.92   | No |
| MS14072 | San Bernardino County Transportatio | 3/27/2015 | 3/26/2018  | 3/26/2024 | \$1,250,000.00 | \$1,148,376.17 | Implement Various Signal Synchronization P | \$101,623.83   | No |

**Total: 5**

### Declined/Cancelled Contracts

|         |                                |           |            |           |              |        |   |              |    |
|---------|--------------------------------|-----------|------------|-----------|--------------|--------|---|--------------|----|
| ML14063 | City of Hawthorne              |           |            |           | \$32,000.00  | \$0.00 | Expansion of Existing CNG Infrastructure      | \$32,000.00  | No |
| ML14068 | City of South Pasadena         | 9/12/2014 | 10/11/2015 | 1/11/2020 | \$10,183.00  | \$0.00 | Electric Vehicle Charging Infrastructure      | \$10,183.00  | No |
| ML14069 | City of Beaumont               | 3/3/2017  | 3/2/2025   |           | \$200,000.00 | \$0.00 | Construct New CNG Infrastructure              | \$200,000.00 | No |
| MS14035 | Penske Truck Leasing Co., L.P. |           |            |           | \$75,000.00  | \$0.00 | Vehicle Maint. Fac. Modifications - Sun Valle | \$75,000.00  | No |
| MS14036 | Penske Truck Leasing Co., L.P. |           |            |           | \$75,000.00  | \$0.00 | Vehicle Maint. Fac. Modifications - La Mirad  | \$75,000.00  | No |
| MS14038 | Penske Truck Leasing Co., L.P. |           |            |           | \$75,000.00  | \$0.00 | Vehicle Maint. Fac. Modifications - Fontana   | \$75,000.00  | No |
| MS14043 | City of Anaheim                |           |            |           | \$175,000.00 | \$0.00 | Expansion of Existing CNG Station             | \$175,000.00 | No |
| MS14078 | American Honda Motor Co., Inc. | 9/4/2015  | 8/3/2022   |           | \$150,000.00 | \$0.00 | New Public Access CNG Station                 | \$150,000.00 | No |
| MS14085 | Prologis, L.P.                 |           |            |           | \$100,000.00 | \$0.00 | New Limited Access CNG Station                | \$100,000.00 | No |
| MS14086 | San Gabriel Valley Towing I    |           |            |           | \$150,000.00 | \$0.00 | New Public Access CNG Station                 | \$150,000.00 | No |
| MS14091 | Serv-Wel Disposal              |           |            |           | \$100,000.00 | \$0.00 | New Limited-Access CNG Infrastructure         | \$100,000.00 | No |

**Total: 11**

### Closed Contracts

|         |                                      |           |            |            |              |              |   |              |     |
|---------|--------------------------------------|-----------|------------|------------|--------------|--------------|---|--------------|-----|
| ML14010 | City of Cathedral City               | 8/13/2014 | 10/12/2015 |            | \$25,000.00  | \$25,000.00  | Street Sweeping Operations                    | \$0.00       | Yes |
| ML14011 | City of Palm Springs                 | 6/13/2014 | 1/12/2016  |            | \$79,000.00  | \$78,627.00  | Bicycle Racks, Bicycle Outreach & Educatio    | \$373.00     | Yes |
| ML14012 | City of Santa Ana - Public Works Ag  | 2/13/2015 | 10/12/2021 | 10/12/2022 | \$41,220.00  | \$41,220.00  | EV Charging and 1 H.D. CNG Vehicle            | \$0.00       | Yes |
| ML14014 | City of Torrance                     | 9/5/2014  | 12/4/2019  |            | \$56,000.00  | \$56,000.00  | EV Charging Infrastructure                    | \$0.00       | Yes |
| ML14015 | Coachella Valley Association of Gov  | 6/6/2014  | 9/5/2015   |            | \$250,000.00 | \$250,000.00 | Street Sweeping Operations                    | \$0.00       | Yes |
| ML14016 | City of Anaheim                      | 4/3/2015  | 9/2/2021   |            | \$380,000.00 | \$380,000.00 | Purchase 2 H.D. Vehicles, Expansion of Exi    | \$0.00       | Yes |
| ML14022 | County of Los Angeles Department o   | 10/2/2015 | 5/1/2022   |            | \$270,000.00 | \$270,000.00 | Purchase 9 H.D. Nat. Gas Vehicles             | \$0.00       | Yes |
| ML14023 | County of Los Angeles Department o   | 10/2/2015 | 9/1/2017   | 3/1/2021   | \$230,000.00 | \$230,000.00 | Maintenance Fac. Modifications-Westcheste     | \$0.00       | Yes |
| ML14024 | County of Los Angeles Department o   | 10/2/2015 | 9/1/2017   | 9/1/2021   | \$230,000.00 | \$230,000.00 | Maintenance Fac. Modifications-Baldwin Par    | \$0.00       | Yes |
| ML14028 | City of Fullerton                    | 9/5/2014  | 1/4/2022   |            | \$126,950.00 | \$126,950.00 | Expansion of Existing CNG Infrastructure      | \$0.00       | Yes |
| ML14029 | City of Irvine                       | 7/11/2014 | 6/10/2017  |            | \$90,500.00  | \$71,056.78  | Bicycle Trail Improvements                    | \$19,443.22  | Yes |
| ML14030 | County of Los Angeles Internal Servi | 1/9/2015  | 3/8/2018   | 7/30/2021  | \$425,000.00 | \$216,898.02 | Bicycle Racks, Outreach & Education           | \$208,101.98 | Yes |
| ML14031 | Riverside County Waste Manageme      | 6/13/2014 | 12/12/2020 |            | \$90,000.00  | \$90,000.00  | Purchase 3 H.D. CNG Vehicles                  | \$0.00       | Yes |
| ML14032 | City of Rancho Cucamonga             | 1/9/2015  | 1/8/2022   |            | \$113,990.00 | \$104,350.63 | Expansion of Existing CNG Infrasa., Bicycle L | \$9,639.37   | Yes |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                          | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML14033 | City of Irvine                        | 7/11/2014  | 2/10/2021         | 2/10/2022        | \$60,000.00    | \$60,000.00    | Purchase 2 H.D. CNG Vehicles                 | \$0.00        | Yes               |
| ML14034 | City of Lake Elsinore                 | 9/5/2014   | 5/4/2021          |                  | \$56,700.00    | \$56,700.00    | EV Charging Stations                         | \$0.00        | Yes               |
| ML14049 | City of Moreno Valley                 | 7/11/2014  | 3/10/2021         |                  | \$105,000.00   | \$101,976.09   | One HD Nat Gas Vehicle, EV Charging, Bicy    | \$3,023.91    | Yes               |
| ML14051 | City of Brea                          | 9/5/2014   | 1/4/2017          | 7/4/2018         | \$450,000.00   | \$450,000.00   | Installation of Bicycle Trail                | \$0.00        | Yes               |
| ML14054 | City of Torrance                      | 11/14/2014 | 4/13/2017         | 7/13/2017        | \$350,000.00   | \$319,908.80   | Upgrade Maintenance Facility                 | \$30,091.20   | Yes               |
| ML14055 | City of Highland                      | 10/10/2014 | 3/9/2018          | 3/9/2019         | \$500,000.00   | \$489,385.24   | Bicycle Lanes and Outreach                   | \$10,614.76   | Yes               |
| ML14056 | City of Redlands                      | 9/5/2014   | 5/4/2016          | 5/4/2018         | \$125,000.00   | \$125,000.00   | Bicycle Lanes                                | \$0.00        | Yes               |
| ML14061 | City of La Habra                      | 3/11/2016  | 3/10/2022         |                  | \$41,600.00    | \$41,270.49    | Purchase Two Heavy-Duty Nat. Gas Vehicle     | \$329.51      | Yes               |
| ML14064 | City of Claremont                     | 7/11/2014  | 7/10/2020         | 1/10/2021        | \$60,000.00    | \$60,000.00    | Purchase Two Heavy-Duty Nat. Gas Vehicle     | \$0.00        | Yes               |
| ML14065 | City of Orange                        | 9/5/2014   | 8/4/2015          |                  | \$10,000.00    | \$10,000.00    | Electric Vehicle Charging Infrastructure     | \$0.00        | Yes               |
| ML14070 | City of Rancho Cucamonga              | 9/3/2016   | 12/2/2018         |                  | \$365,245.00   | \$326,922.25   | Bicycle Trail Improvements                   | \$38,322.75   | Yes               |
| ML14071 | City of Manhattan Beach               | 1/9/2015   | 11/8/2018         |                  | \$22,485.00    | \$22,485.00    | Electric Vehicle Charging Infrastructure     | \$0.00        | Yes               |
| ML14072 | City of Cathedral City                | 8/13/2014  | 1/12/2021         | 7/12/2022        | \$41,000.00    | \$41,000.00    | Install Bicycle Racks & Implement Bicycle E  | \$0.00        | Yes               |
| ML14094 | City of Yucaipa                       | 6/9/2017   | 6/8/2018          |                  | \$84,795.00    | \$84,795.00    | Installation of Bicycle Lanes                | \$0.00        | Yes               |
| ML14095 | City of South Pasadena                | 1/10/2019  | 7/9/2019          |                  | \$142,096.00   | \$134,182.09   | Bicycle Trail Improvements                   | \$7,913.91    | Yes               |
| ML14096 | County of Los Angeles Dept of Pub     | 5/3/2019   | 12/2/2019         | 3/2/2020         | \$74,186.00    | \$74,186.00    | San Gabriel BikeTrail Underpass Improveme    | \$0.00        | Yes               |
| ML14097 | County of Los Angeles Internal Servi  | 9/6/2019   | 9/5/2020          | 9/5/2021         | \$104,400.00   | \$104,400.00   | Electric Vehicle Charging Infrastructure     | \$0.00        | Yes               |
| MS14001 | Los Angeles County MTA                | 3/6/2015   | 4/30/2015         |                  | \$1,216,637.00 | \$1,199,512.68 | Clean Fuel Transit Service to Dodger Stadiu  | \$17,124.32   | Yes               |
| MS14002 | Orange County Transportation Autho    | 9/6/2013   | 4/30/2014         |                  | \$576,833.00   | \$576,833.00   | Clean Fuel Transit Service to Orange Count   | \$0.00        | Yes               |
| MS14003 | Orange County Transportation Autho    | 8/1/2013   | 4/30/2014         | 10/30/2014       | \$194,235.00   | \$184,523.00   | Implement Metrolink Service to Angel Stadiu  | \$9,712.00    | Yes               |
| MS14004 | Orange County Transportation Autho    | 9/24/2013  | 4/30/2014         |                  | \$36,800.00    | \$35,485.23    | Implement Express Bus Service to Solar De    | \$1,314.77    | Yes               |
| MS14005 | Transit Systems Unlimited, Inc.       | 4/11/2014  | 2/28/2016         |                  | \$515,200.00   | \$511,520.00   | Provide Expanded Shuttle Service to Hollyw   | \$3,680.00    | Yes               |
| MS14007 | Orange County Transportation Autho    | 6/6/2014   | 4/30/2015         |                  | \$208,520.00   | \$189,622.94   | Implement Special Metrolink Service to Ang   | \$18,897.06   | Yes               |
| MS14008 | Orange County Transportation Autho    | 8/13/2014  | 5/31/2015         |                  | \$601,187.00   | \$601,187.00   | Implement Clean Fuel Bus Service to Orang    | \$0.00        | Yes               |
| MS14009 | A-Z Bus Sales, Inc.                   | 1/17/2014  | 12/31/2014        | 3/31/2015        | \$388,000.00   | \$388,000.00   | Alternative Fuel School Bus Incentive Progra | \$0.00        | Yes               |
| MS14037 | Penske Truck Leasing Co., L.P.        | 4/7/2017   | 6/6/2020          |                  | \$75,000.00    | \$75,000.00    | Vehicle Maint. Fac. Modifications - Carson   | \$0.00        | Yes               |
| MS14039 | Waste Management Collection and       | 7/10/2015  | 4/9/2016          |                  | \$75,000.00    | \$75,000.00    | Vehicle Maint. Fac. Modifications - Irvine   | \$0.00        | Yes               |
| MS14040 | Waste Management Collection and       | 7/10/2015  | 4/9/2016          |                  | \$75,000.00    | \$75,000.00    | Vehicle Maint. Fac. Modifications - Santa An | \$0.00        | Yes               |
| MS14041 | USA Waste of California, Inc.         | 9/4/2015   | 10/3/2021         |                  | \$175,000.00   | \$175,000.00   | Limited-Access CNG Station, Vehicle Maint.   | \$0.00        | Yes               |
| MS14042 | Grand Central Recycling & Transfer    | 6/6/2014   | 9/5/2021          |                  | \$150,000.00   | \$150,000.00   | Expansion of Existing CNG Station            | \$0.00        | Yes               |
| MS14044 | TIMCO CNG Fund I, LLC                 | 5/2/2014   | 11/1/2020         |                  | \$150,000.00   | \$150,000.00   | New Public-Access CNG Station in Santa A     | \$0.00        | Yes               |
| MS14045 | TIMCO CNG Fund I, LLC                 | 6/6/2014   | 12/5/2020         |                  | \$150,000.00   | \$150,000.00   | New Public-Access CNG Station in Inglewoo    | \$0.00        | Yes               |
| MS14046 | Ontario CNG Station Inc.              | 5/15/2014  | 5/14/2020         | 11/14/2021       | \$150,000.00   | \$150,000.00   | Expansion of Existing CNG Infrastructure     | \$0.00        | Yes               |
| MS14047 | Southern California Regional Rail Aut | 3/7/2014   | 9/30/2014         |                  | \$49,203.00    | \$32,067.04    | Special Metrolink Service to Autoclub Speed  | \$17,135.96   | Yes               |
| MS14048 | BusWest                               | 3/14/2014  | 12/31/2014        | 5/31/2015        | \$940,850.00   | \$847,850.00   | Alternative Fuel School Bus Incentive Progra | \$93,000.00   | Yes               |
| MS14052 | Arcadia Unified School District       | 6/13/2014  | 10/12/2020        |                  | \$78,000.00    | \$78,000.00    | Expansion of an Existing CNG Fueling Statio  | \$0.00        | Yes               |
| MS14053 | Upland Unified School District        | 1/9/2015   | 7/8/2021          |                  | \$175,000.00   | \$175,000.00   | Expansion of Existing CNG Infrastructure     | \$0.00        | Yes               |



| Cont.#  | Contractor                             | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                         | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| MS14058 | Orange County Transportation Autho     | 11/7/2014  | 4/6/2016          | 4/6/2017         | \$1,250,000.00 | \$1,250,000.00 | Implement Various Signal Synchronization P  | \$0.00        | Yes               |
| MS14073 | Anaheim Transportation Network         | 1/9/2015   | 4/30/2017         |                  | \$221,312.00   | \$221,312.00   | Anaheim Resort Circulator Service           | \$0.00        | Yes               |
| MS14074 | Midway City Sanitary District          | 1/9/2015   | 3/8/2021          |                  | \$250,000.00   | \$250,000.00   | Limited-Access CNG Station & Facility Modif | \$0.00        | Yes               |
| MS14077 | County Sanitation Districts of L.A. Co | 3/6/2015   | 5/5/2021          |                  | \$175,000.00   | \$175,000.00   | New Limited Access CNG Station              | \$0.00        | Yes               |
| MS14080 | CR&R Incorporated                      | 6/1/2015   | 8/31/2021         | 8/31/2022        | \$200,000.00   | \$200,000.00   | Expansion of Existing CNG Infrastructure/Ma | \$0.00        | Yes               |
| MS14081 | CR&R Incorporated                      | 6/1/2015   | 5/30/2021         |                  | \$175,000.00   | \$100,000.00   | Expansion of Existing CNG Infrastructure/Ma | \$75,000.00   | Yes               |
| MS14084 | US Air Conditioning Distributors       | 5/7/2015   | 9/6/2021          |                  | \$100,000.00   | \$100,000.00   | Expansion of Existing CNG Infrastructure    | \$0.00        | Yes               |
| MS14087 | Orange County Transportation Autho     | 8/14/2015  | 4/30/2016         |                  | \$239,645.00   | \$195,377.88   | Implement Special Metrolink Service to Ang  | \$44,267.12   | Yes               |
| MS14088 | Southern California Regional Rail Aut  | 5/7/2015   | 9/30/2015         |                  | \$79,660.00    | \$66,351.44    | Special Metrolink Service to Autoclub Speed | \$13,308.56   | Yes               |
| MS14089 | Top Shelf Consulting, LLC              | 1/18/2017  | 8/4/2016          | 3/31/2017        | \$200,000.00   | \$200,000.00   | Enhanced Fleet Modernization Program        | \$0.00        | Yes               |
| MS14090 | City of Monterey Park                  | 5/7/2015   | 5/6/2021          |                  | \$225,000.00   | \$225,000.00   | Expansion of Existing CNG Infrastructure    | \$0.00        | Yes               |

**Total: 62**

**Closed/Incomplete Contracts**

|         |                                      |           |           |           |              |        |   |              |    |
|---------|--------------------------------------|-----------|-----------|-----------|--------------|--------|---|--------------|----|
| ML14020 | County of Los Angeles Dept of Pub    | 8/13/2014 | 1/12/2018 |           | \$150,000.00 | \$0.00 | San Gabriel BikeTrail Underpass Improveme | \$150,000.00 | No |
| ML14050 | City of Yucaipa                      | 7/11/2014 | 9/10/2015 | 7/1/2016  | \$84,795.00  | \$0.00 | Installation of Bicycle Lanes             | \$84,795.00  | No |
| ML14060 | County of Los Angeles Internal Servi | 10/6/2017 | 1/5/2019  |           | \$104,400.00 | \$0.00 | Electric Vehicle Charging Infrastructure  | \$104,400.00 | No |
| ML14066 | City of South Pasadena               | 9/12/2014 | 7/11/2016 | 2/11/2018 | \$142,096.00 | \$0.00 | Bicycle Trail Improvements                | \$142,096.00 | No |
| ML14093 | County of Los Angeles Dept of Pub    | 8/14/2015 | 1/13/2019 |           | \$150,000.00 | \$0.00 | San Gabriel BikeTrail Underpass Improveme | \$150,000.00 | No |
| MS14092 | West Covina Unified School District  | 9/3/2016  | 12/2/2022 |           | \$124,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure  | \$124,000.00 | No |

**Total: 6**

**Open/Complete Contracts**

|         |                                      |           |            |            |              |              |   |            |     |
|---------|--------------------------------------|-----------|------------|------------|--------------|--------------|---|------------|-----|
| ML14013 | City of Los Angeles, Bureau of Sanit | 10/7/2016 | 2/6/2025   |            | \$400,000.00 | \$400,000.00 | Purchase 14 H.D. Nat. Gas Vehicles          | \$0.00     | Yes |
| ML14018 | City of Los Angeles Dept of General  | 3/6/2015  | 9/5/2021   | 2/5/2026   | \$810,000.00 | \$810,000.00 | Purchase 27 H.D. Nat. Gas Vehicles          | \$0.00     | Yes |
| ML14019 | City of Corona Public Works          | 12/5/2014 | 6/4/2020   | 3/6/2023   | \$111,518.00 | \$111,517.18 | EV Charging, Bicycle Racks, Bicycle Locker  | \$0.82     | Yes |
| ML14025 | County of Los Angeles Dept of Publi  | 10/2/2015 | 7/1/2018   | 7/1/2024   | \$300,000.00 | \$300,000.00 | Construct New CNG Station in Malibu         | \$0.00     | Yes |
| ML14026 | County of Los Angeles Dept of Publi  | 10/2/2015 | 5/1/2023   | 5/1/2024   | \$300,000.00 | \$300,000.00 | Construct New CNG Station in Castaic        | \$0.00     | Yes |
| ML14062 | City of San Fernando                 | 3/27/2015 | 5/26/2021  | 10/31/2023 | \$325,679.00 | \$325,679.00 | Expand Existing CNG Fueling Station         | \$0.00     | Yes |
| ML14067 | City of Duarte                       | 12/4/2015 | 1/3/2023   | 6/3/2024   | \$60,000.00  | \$60,000.00  | Purchase Two Electric Buses                 | \$0.00     | Yes |
| MS14075 | Fullerton Joint Union High School Di | 7/22/2016 | 11/21/2023 |            | \$300,000.00 | \$293,442.00 | Expansion of Existing CNG Infrastructure/Ma | \$6,558.00 | Yes |
| MS14076 | Rialto Unified School District       | 6/17/2015 | 2/16/2022  | 6/25/2023  | \$225,000.00 | \$225,000.00 | New Public Access CNG Station               | \$0.00     | Yes |
| MS14079 | Waste Resources, Inc.                | 9/14/2016 | 8/13/2022  | 10/13/2024 | \$100,000.00 | \$100,000.00 | New Limited Access CNG Station              | \$0.00     | Yes |
| MS14082 | Grand Central Recycling & Transfer   | 12/4/2015 | 3/3/2023   | 3/3/2024   | \$150,000.00 | \$150,000.00 | Construct New Public Access CNG Station     | \$0.00     | Yes |
| MS14083 | Hacienda La Puente Unified School    | 7/10/2015 | 3/9/2022   | 6/9/2023   | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station              | \$0.00     | Yes |

**Total: 12**

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

### FY 2014-2016 Contracts

#### Open Contracts

|         |                                     |            |           |            |                |                |  |                |    |
|---------|-------------------------------------|------------|-----------|------------|----------------|----------------|--|----------------|----|
| ML16006 | City of Cathedral City              | 4/27/2016  | 4/26/2022 | 4/26/2023  | \$25,000.00    | \$0.00         | Bicycle Outreach                               | \$25,000.00    | No |
| ML16010 | City of Fullerton                   | 10/7/2016  | 4/6/2023  | 4/6/2024   | \$78,222.00    | \$27,896.71    | Install EV Charging Stations                   | \$50,325.29    | No |
| ML16017 | City of Long Beach                  | 2/5/2016   | 8/4/2023  | 5/4/2029   | \$1,445,400.00 | \$1,415,400.00 | Purchase 50 Medium-Duty, 17 H.D. Nat. Ga       | \$30,000.00    | No |
| ML16022 | Los Angeles Department of Water an  | 5/5/2017   | 3/4/2024  | 9/4/2027   | \$240,000.00   | \$0.00         | Purchase 8 H.D. Nat. Gas Vehicles              | \$240,000.00   | No |
| ML16025 | City of South Pasadena              | 6/22/2016  | 4/21/2023 | 10/21/2024 | \$160,000.00   | \$0.00         | Purchase H.D. Nat. Gas Vehicle, Expand Exi     | \$160,000.00   | No |
| ML16039 | City of Torrance Transit Department | 1/6/2017   | 9/5/2022  | 9/5/2024   | \$32,000.00    | \$0.00         | Install Eight Level II EV Chargers             | \$32,000.00    | No |
| ML16047 | City of Fontana                     | 1/6/2017   | 8/5/2019  | 8/5/2024   | \$500,000.00   | \$0.00         | Enhance an Existing Class 1 Bikeway            | \$500,000.00   | No |
| ML16048 | City of Placentia                   | 3/26/2016  | 5/25/2021 | 12/25/2026 | \$80,000.00    | \$18,655.00    | Install EV Charging Infrastructure             | \$61,345.00    | No |
| ML16057 | City of Yucaipa                     | 4/27/2016  | 1/26/2019 | 1/26/2023  | \$380,000.00   | \$0.00         | Implement a "Complete Streets" Pedestrian      | \$380,000.00   | No |
| ML16075 | City of San Fernando                | 10/27/2016 | 2/26/2019 | 8/26/2024  | \$354,000.00   | \$0.00         | Install a Class 1 Bikeway                      | \$354,000.00   | No |
| ML16077 | City of Rialto                      | 5/3/2018   | 10/2/2021 | 2/2/2026   | \$463,216.00   | \$218,708.00   | Pedestrian Access Improvements, Bicycle L      | \$244,508.00   | No |
| MS16094 | Riverside County Transportation Co  | 1/25/2017  | 1/24/2022 | 4/24/2023  | \$1,909,241.00 | \$0.00         | MetroLink First Mile/Last Mile Mobility Strate | \$1,909,241.00 | No |
| MS16110 | City of Riverside                   | 10/6/2017  | 2/5/2025  | 2/5/2026   | \$270,000.00   | \$71,250.00    | Expansion of Existing CNG Station and Main     | \$198,750.00   | No |
| MS16120 | Omnitrans                           | 4/7/2017   | 5/6/2025  |            | \$945,000.00   | \$826,500.00   | Repower 63 Existing Buses                      | \$118,500.00   | No |
| MS16121 | Long Beach Transit                  | 11/3/2017  | 4/2/2024  | 11/30/2028 | \$600,000.00   | \$541,500.00   | Repower 39 and Purchase 1 New Transit Bu       | \$58,500.00    | No |
| MS16123 | Orange County Transportation Autho  | 12/7/2018  | 11/6/2023 |            | \$91,760.00    | \$0.00         | Install La Habra Union Pacific Bikeway         | \$91,760.00    | No |

**Total: 16**

#### Declined/Cancelled Contracts

|         |                                       |           |            |  |                |        |   |                |    |
|---------|---------------------------------------|-----------|------------|--|----------------|--------|---|----------------|----|
| ML16014 | City of Dana Point                    |           |            |  | \$153,818.00   | \$0.00 | Extend an Existing Class 1 Bikeway          | \$153,818.00   | No |
| ML16065 | City of Temple City                   |           |            |  | \$500,000.00   | \$0.00 | Implement a "Complete Streets" Pedestrian   | \$500,000.00   | No |
| ML16067 | City of South El Monte                |           |            |  | \$73,329.00    | \$0.00 | Implement an "Open Streets" Event           | \$73,329.00    | No |
| ML16074 | City of La Verne                      | 7/22/2016 | 1/21/2023  |  | \$365,000.00   | \$0.00 | Install CNG Fueling Station                 | \$365,000.00   | No |
| MS16043 | LBA Realty Company LLC                |           |            |  | \$100,000.00   | \$0.00 | Install Limited-Access CNG Station          | \$100,000.00   | No |
| MS16080 | Riverside County Transportation Co    |           |            |  | \$1,200,000.00 | \$0.00 | Passenger Rail Service for Coachella and St | \$1,200,000.00 | No |
| MS16098 | Long Beach Transit                    |           |            |  | \$198,957.00   | \$0.00 | Provide Special Bus Service to Stub Hub Ce  | \$198,957.00   | No |
| MS16104 | City of Perris                        |           |            |  | \$175,000.00   | \$0.00 | Expansion of Existing CNG Infrastructure    | \$175,000.00   | No |
| MS16106 | City of Lawndale                      | 3/1/2019  | 11/30/2025 |  | \$175,000.00   | \$0.00 | Expansion of Existing CNG Infrastructure    | \$175,000.00   | No |
| MS16107 | Athens Services                       |           |            |  | \$100,000.00   | \$0.00 | Construct a Limited-Access CNG Station      | \$100,000.00   | No |
| MS16108 | VNG 5703 Gage Avenue, LLC             |           |            |  | \$150,000.00   | \$0.00 | Construct Public-Access CNG Station in Bell | \$150,000.00   | No |
| MS16109 | Sanitation Districts of Los Angeles C |           |            |  | \$275,000.00   | \$0.00 | Expansion of an Existing L/CNG Station      | \$275,000.00   | No |
| MS16111 | VNG 925 Lakeview Avenue, LLC          |           |            |  | \$150,000.00   | \$0.00 | Construct Public Access CNG Station in Pla  | \$150,000.00   | No |

**Total: 13**

#### Closed Contracts

|         |                         |           |          |          |             |             |                                    |        |     |
|---------|-------------------------|-----------|----------|----------|-------------|-------------|------------------------------------|--------|-----|
| ML16009 | City of Fountain Valley | 10/6/2015 | 2/5/2018 | 5/5/2019 | \$46,100.00 | \$46,100.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
|---------|-------------------------|-----------|----------|----------|-------------|-------------|------------------------------------|--------|-----|

| Cont.#  | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                          | Award Balance | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| ML16011 | City of Claremont                    | 10/6/2015  | 6/5/2022          |                  | \$90,000.00    | \$90,000.00  | Purchase 3 Heavy-Duty Nat. Gas Vehicles      | \$0.00        | Yes               |
| ML16015 | City of Yorba Linda                  | 3/4/2016   | 11/3/2017         |                  | \$85,000.00    | \$85,000.00  | Install Bicycle Lanes                        | \$0.00        | Yes               |
| ML16016 | City of Los Angeles Dept of General  | 2/5/2016   | 12/4/2022         |                  | \$630,000.00   | \$630,000.00 | Purchase 21 Heavy-Duty Nat. Gas Vehicles     | \$0.00        | Yes               |
| ML16020 | City of Pomona                       | 4/1/2016   | 2/1/2018          | 8/1/2018         | \$440,000.00   | \$440,000.00 | Install Road Surface Bicycle Detection Syste | \$0.00        | Yes               |
| ML16023 | City of Banning                      | 12/11/2015 | 12/10/2021        |                  | \$30,000.00    | \$30,000.00  | Purchase 1 H.D. Nat. Gas Vehicle             | \$0.00        | Yes               |
| ML16024 | City of Azusa                        | 4/27/2016  | 2/26/2022         |                  | \$30,000.00    | \$30,000.00  | Purchase 1 H.D. Nat. Gas Vehicle             | \$0.00        | Yes               |
| ML16026 | City of Downey                       | 5/6/2016   | 9/5/2017          |                  | \$40,000.00    | \$40,000.00  | Install EV Charging Infrastructure           | \$0.00        | Yes               |
| ML16027 | City of Whittier                     | 1/8/2016   | 11/7/2022         |                  | \$30,000.00    | \$30,000.00  | Purchase 1 H.D. Nat. Gas Vehicle             | \$0.00        | Yes               |
| ML16028 | City of Azusa                        | 9/9/2016   | 4/8/2018          |                  | \$25,000.00    | \$25,000.00  | Enhance Existing Class 1 Bikeway             | \$0.00        | Yes               |
| ML16031 | City of Cathedral City               | 12/19/2015 | 2/18/2017         |                  | \$25,000.00    | \$25,000.00  | Street Sweeping in Coachella Valley          | \$0.00        | Yes               |
| ML16032 | City of Azusa                        | 9/9/2016   | 4/8/2019          | 4/8/2021         | \$474,925.00   | \$474,925.00 | Implement a "Complete Streets" Pedestrian    | \$0.00        | Yes               |
| ML16033 | Coachella Valley Association of Gov  | 4/27/2016  | 4/26/2018         |                  | \$250,000.00   | \$250,000.00 | Street Sweeping Operations in Coachella Va   | \$0.00        | Yes               |
| ML16034 | City of Riverside                    | 3/11/2016  | 10/10/2018        | 7/10/2020        | \$500,000.00   | \$500,000.00 | Implement a "Complete Streets" Pedestrian    | \$0.00        | Yes               |
| ML16036 | City of Brea                         | 3/4/2016   | 12/3/2018         |                  | \$500,000.00   | \$500,000.00 | Install a Class 1 Bikeway                    | \$0.00        | Yes               |
| ML16037 | City of Rancho Cucamonga             | 2/5/2016   | 11/4/2022         |                  | \$30,000.00    | \$30,000.00  | Purchase One Heavy-Duty Natural Gas Vehi     | \$0.00        | Yes               |
| ML16038 | City of Palm Springs                 | 4/1/2016   | 7/31/2022         | 9/30/2022        | \$170,000.00   | \$60,000.00  | Install Bicycle Lanes & Purchase 2 Heavy-D   | \$110,000.00  | Yes               |
| ML16042 | City of San Dimas                    | 4/1/2016   | 12/31/2019        | 12/31/2021       | \$55,000.00    | \$55,000.00  | Install EV Charging Infrastructure           | \$0.00        | No                |
| ML16045 | City of Anaheim                      | 6/22/2016  | 8/21/2019         |                  | \$275,000.00   | \$255,595.08 | Maintenance Facility Modifications           | \$19,404.92   | Yes               |
| ML16049 | City of Buena Park                   | 4/1/2016   | 11/30/2018        |                  | \$429,262.00   | \$429,262.00 | Installation of a Class 1 Bikeway            | \$0.00        | Yes               |
| ML16050 | City of Westminster                  | 5/6/2016   | 7/5/2020          | 5/5/2022         | \$115,000.00   | \$93,925.19  | Installation of EV Charging Infrastructure   | \$21,074.81   | Yes               |
| ML16051 | City of South Pasadena               | 2/12/2016  | 1/11/2017         | 12/11/2017       | \$320,000.00   | \$258,691.25 | Implement "Open Streets" Event with Variou   | \$61,308.75   | Yes               |
| ML16052 | City of Rancho Cucamonga             | 9/3/2016   | 11/2/2019         | 3/31/2021        | \$315,576.00   | \$305,576.00 | Install Two Class 1 Bikeways                 | \$10,000.00   | Yes               |
| ML16053 | City of Claremont                    | 3/11/2016  | 7/10/2018         | 12/10/2020       | \$498,750.00   | \$498,750.00 | Implement a "Complete Streets" Pedestrian    | \$0.00        | Yes               |
| ML16054 | City of Yucaipa                      | 3/26/2016  | 7/26/2018         | 10/25/2019       | \$120,000.00   | \$120,000.00 | Implement a "Complete Streets" Pedestrian    | \$0.00        | Yes               |
| ML16055 | City of Ontario                      | 5/6/2016   | 5/5/2022          |                  | \$270,000.00   | \$270,000.00 | Purchase Nine Heavy-Duty Natural-Gas Veh     | \$0.00        | Yes               |
| ML16056 | City of Ontario                      | 3/23/2016  | 9/22/2020         | 9/22/2021        | \$106,565.00   | \$106,565.00 | Expansion of an Existing CNG Station         | \$0.00        | Yes               |
| ML16059 | City of Burbank                      | 4/1/2016   | 2/28/2022         |                  | \$180,000.00   | \$180,000.00 | Purchase 6 H.D. Nat. Gas Vehicles            | \$0.00        | Yes               |
| ML16060 | City of Cudahy                       | 2/5/2016   | 10/4/2017         |                  | \$73,910.00    | \$62,480.00  | Implement an "Open Streets" Event            | \$11,430.00   | Yes               |
| ML16061 | City of Murrieta                     | 4/27/2016  | 1/26/2020         |                  | \$11,642.00    | \$9,398.36   | Installation of EV Charging Infrastructure   | \$2,243.64    | Yes               |
| ML16062 | City of Colton                       | 6/3/2016   | 7/2/2020          |                  | \$21,003.82    | \$21,003.82  | Installation of EV Charging Infrastructure   | \$0.00        | Yes               |
| ML16063 | City of Glendora                     | 3/4/2016   | 4/3/2022          |                  | \$30,000.00    | \$30,000.00  | Purchase One H.D. Nat. Gas Vehicle           | \$0.00        | Yes               |
| ML16064 | County of Orange, OC Parks           | 2/21/2017  | 10/20/2018        |                  | \$204,073.00   | \$157,632.73 | Implement "Open Streets" Events with Vario   | \$46,440.27   | Yes               |
| ML16066 | City of Long Beach Public Works      | 1/13/2017  | 9/12/2018         |                  | \$75,050.00    | \$63,763.62  | Implement an "Open Streets" Event            | \$11,286.38   | Yes               |
| ML16068 | Riverside County Dept of Public Heal | 12/2/2016  | 8/1/2018          |                  | \$171,648.00   | \$171,648.00 | Implement "Open Streets" Events with Vario   | \$0.00        | Yes               |
| ML16069 | City of West Covina                  | 3/10/2017  | 6/9/2021          |                  | \$54,199.00    | \$54,199.00  | Installation of EV Charging Infrastructure   | \$0.00        | Yes               |
| ML16072 | City of Palm Desert                  | 3/4/2016   | 1/4/2020          | 1/3/2022         | \$56,000.00    | \$56,000.00  | Installation of EV Charging Infrastructure   | \$0.00        | Yes               |
| ML16073 | City of Long Beach Public Works      | 1/13/2017  | 7/12/2017         |                  | \$50,000.00    | \$50,000.00  | Implement an "Open Streets" Event            | \$0.00        | Yes               |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                           | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| ML16076 | City of San Fernando                  | 2/21/2017  | 8/20/2021         |                  | \$43,993.88    | \$43,993.88    | Install EV Charging Infrastructure            | \$0.00        | Yes               |
| ML16078 | City of Moreno Valley                 | 5/6/2016   | 11/5/2017         | 5/5/2018         | \$32,800.00    | \$31,604.72    | Install Bicycle Infrastructure & Implement Bi | \$1,195.28    | Yes               |
| ML16079 | City of Yucaipa                       | 4/1/2016   | 3/31/2020         |                  | \$5,000.00     | \$5,000.00     | Purchase Electric Lawnmower                   | \$0.00        | Yes               |
| ML16122 | City of Wildomar                      | 6/8/2018   | 6/7/2019          |                  | \$500,000.00   | \$500,000.00   | Install Bicycle Lanes                         | \$0.00        | Yes               |
| ML16126 | City of Palm Springs                  | 7/31/2019  | 7/30/2020         | 10/30/2020       | \$22,000.00    | \$19,279.82    | Install Bicycle Racks, and Implement Bicycle  | \$2,720.18    | Yes               |
| MS16001 | Los Angeles County MTA                | 4/1/2016   | 4/30/2017         |                  | \$1,350,000.00 | \$1,332,039.84 | Clean Fuel Transit Service to Dodger Stadiu   | \$17,960.16   | Yes               |
| MS16002 | Orange County Transportation Autho    | 10/6/2015  | 5/31/2016         |                  | \$722,266.00   | \$703,860.99   | Clean Fuel Transit Service to Orange Count    | \$18,405.01   | Yes               |
| MS16003 | Special Olympics World Games Los      | 10/9/2015  | 12/30/2015        |                  | \$380,304.00   | \$380,304.00   | Low-Emission Transportation Service for Sp    | \$0.00        | Yes               |
| MS16004 | Mineral LLC                           | 9/4/2015   | 7/3/2017          | 1/3/2018         | \$27,690.00    | \$9,300.00     | Design, Develop, Host and Maintain MSRC       | \$18,390.00   | Yes               |
| MS16029 | Orange County Transportation Autho    | 1/12/2018  | 6/11/2020         |                  | \$836,413.00   | \$567,501.06   | TCM Partnership Program - OC Bikeways         | \$268,911.94  | Yes               |
| MS16030 | Better World Group Advisors           | 12/19/2015 | 12/31/2017        | 12/31/2019       | \$271,619.00   | \$245,355.43   | Programmic Outreach Services to the MSR       | \$26,263.57   | Yes               |
| MS16081 | EDCO Disposal Corporation             | 3/4/2016   | 10/3/2022         |                  | \$150,000.00   | \$150,000.00   | Expansion of Existing Public Access CNG St    | \$0.00        | Yes               |
| MS16084 | Transit Systems Unlimited, Inc.       | 5/6/2016   | 2/28/2018         |                  | \$565,600.00   | \$396,930.00   | Implement Special Shuttle Service from Uni    | \$168,670.00  | Yes               |
| MS16085 | Southern California Regional Rail Aut | 3/11/2016  | 9/30/2016         |                  | \$78,033.00    | \$64,285.44    | Special MetroLink Service to Autoclub Spee    | \$13,747.56   | Yes               |
| MS16086 | San Bernardino County Transportatio   | 9/3/2016   | 10/2/2021         |                  | \$800,625.00   | \$769,021.95   | Freeway Service Patrols                       | \$31,603.05   | Yes               |
| MS16089 | Orange County Transportation Autho    | 7/8/2016   | 4/30/2017         |                  | \$128,500.00   | \$128,500.00   | Implement Special Bus Service to Angel Sta    | \$0.00        | Yes               |
| MS16092 | San Bernardino County Transportatio   | 2/3/2017   | 1/2/2019          |                  | \$242,937.00   | \$242,016.53   | Implement a Series of "Open Streets" Event    | \$920.47      | Yes               |
| MS16093 | Orange County Transportation Autho    | 9/3/2016   | 3/2/2018          | 9/2/2018         | \$1,553,657.00 | \$1,499,575.85 | Implement a Mobile Ticketing System           | \$54,081.15   | Yes               |
| MS16095 | Orange County Transportation Autho    | 7/22/2016  | 5/31/2017         |                  | \$694,645.00   | \$672,864.35   | Implement Special Bus Service to Orange C     | \$21,780.65   | Yes               |
| MS16096 | San Bernardino County Transportatio   | 10/27/2016 | 12/26/2019        | 6/30/2021        | \$450,000.00   | \$450,000.00   | EV Charging Infrastructure                    | \$0.00        | Yes               |
| MS16099 | Foothill Transit                      | 3/3/2017   | 3/31/2017         |                  | \$50,000.00    | \$50,000.00    | Provide Special Bus Service to the Los Ange   | \$0.00        | Yes               |
| MS16100 | Southern California Regional Rail Aut | 5/5/2017   | 9/30/2017         |                  | \$80,455.00    | \$66,169.43    | Provide Metrolink Service to Autoclub Speed   | \$14,285.57   | Yes               |
| MS16119 | Omnitrans                             | 4/21/2017  | 8/20/2022         |                  | \$150,000.00   | \$0.00         | New Public Access CNG Station                 | \$150,000.00  | No                |
| MS16124 | Riverside County Transportation Co    | 12/14/2018 | 12/14/2019        | 5/14/2020        | \$253,239.00   | \$246,856.41   | Extended Freeway Service Patrols              | \$6,382.59    | Yes               |
| MS16125 | San Bernardino County Transportatio   | 9/20/2019  | 11/19/2020        |                  | \$1,000,000.00 | \$1,000,000.00 | Traffic Signal Synchronization Projects       | \$0.00        | Yes               |
| MS16127 | Los Angeles County MTA                | 6/29/2021  |                   | 6/28/2022        | \$2,500,000.00 | \$2,500,000.00 | Expansion of the Willowbrook/Rosa Parks Tr    | \$0.00        | Yes               |

**Total: 64**

**Closed/Incomplete Contracts**

|         |                                     |            |           |            |                |              |  |                |    |
|---------|-------------------------------------|------------|-----------|------------|----------------|--------------|--|----------------|----|
| ML16005 | City of Palm Springs                | 3/4/2016   | 10/3/2017 |            | \$40,000.00    | \$0.00       | Install Bicycle Racks, and Implement Bicycle | \$40,000.00    | No |
| ML16035 | City of Wildomar                    | 4/1/2016   | 11/1/2017 |            | \$500,000.00   | \$0.00       | Install Bicycle Lanes                        | \$500,000.00   | No |
| MS16082 | Riverside County Transportation Co  | 9/3/2016   | 8/2/2018  |            | \$590,759.00   | \$337,519.71 | Extended Freeway Service Patrols             | \$253,239.29   | No |
| MS16090 | Los Angeles County MTA              | 10/27/2016 | 4/26/2020 | 10/26/2020 | \$2,500,000.00 | \$0.00       | Expansion of the Willowbrook/Rosa Parks Tr   | \$2,500,000.00 | No |
| MS16091 | San Bernardino County Transportatio | 10/7/2016  | 11/6/2018 |            | \$1,000,000.00 | \$0.00       | Traffic Signal Synchronization Projects      | \$1,000,000.00 | No |

**Total: 5**

**Open/Complete Contracts**

|         |                                       |           |            |           |              |              |   |        |     |
|---------|---------------------------------------|-----------|------------|-----------|--------------|--------------|---|--------|-----|
| ML16007 | City of Culver City Transportation De | 10/6/2015 | 4/5/2023   |           | \$246,000.00 | \$246,000.00 | Purchase 7 H.D. Nat. Gas Vehicles, EV Cha | \$0.00 | Yes |
| ML16008 | City of Pomona                        | 9/20/2016 | 11/19/2022 | 5/19/2025 | \$60,000.00  | \$60,000.00  | Purchase 3 Medium-Duty and 1 Heavy-Duty   | \$0.00 | Yes |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                        | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML16012 | City of Carson                        | 1/15/2016  | 10/14/2022        |                  | \$60,000.00    | \$60,000.00    | Purchase 2 Heavy-Duty Nat. Gas Vehicles    | \$0.00        | Yes               |
| ML16013 | City of Monterey Park                 | 12/4/2015  | 7/3/2022          | 7/3/2024         | \$90,000.00    | \$90,000.00    | Purchase 3 Heavy-Duty Nat. Gas Vehicles    | \$0.00        | Yes               |
| ML16018 | City of Hermosa Beach                 | 10/7/2016  | 1/6/2023          |                  | \$29,520.00    | \$23,768.44    | Purchase 2 M.D. Nat. Gas Vehicles, Bicycle | \$5,751.56    | Yes               |
| ML16019 | City of Los Angeles, Dept of General  | 1/25/2017  | 3/24/2023         |                  | \$102,955.00   | \$102,955.00   | Install EV Charging Infrastructure         | \$0.00        | Yes               |
| ML16021 | City of Santa Clarita                 | 10/7/2016  | 6/6/2024          |                  | \$49,400.00    | \$49,399.00    | Install EV Charging Infrastructure         | \$1.00        | Yes               |
| ML16040 | City of Eastvale                      | 1/6/2017   | 7/5/2022          | 7/5/2026         | \$110,000.00   | \$53,908.85    | Install EV Charging Infrastructure         | \$56,091.15   | Yes               |
| ML16041 | City of Moreno Valley                 | 9/3/2016   | 1/2/2021          | 4/2/2024         | \$20,000.00    | \$20,000.00    | Install EV Charging Infrastructure         | \$0.00        | Yes               |
| ML16046 | City of El Monte                      | 4/1/2016   | 5/31/2021         | 5/31/2023        | \$20,160.00    | \$14,637.50    | Install EV Charging Infrastructure         | \$5,522.50    | Yes               |
| ML16058 | Los Angeles County Department of P    | 10/7/2016  | 4/6/2024          |                  | \$371,898.00   | \$371,898.00   | Purchase 11 H.D. Nat. Gas Vehicles and Ins | \$0.00        | Yes               |
| ML16070 | City of Beverly Hills                 | 2/21/2017  | 6/20/2023         |                  | \$90,000.00    | \$90,000.00    | Purchase 3 H.D. Nat. Gas Vehicles          | \$0.00        | Yes               |
| ML16071 | City of Highland                      | 5/5/2017   | 1/4/2020          | 1/4/2023         | \$264,500.00   | \$264,500.00   | Implement a "Complete Streets" Pedestrian  | \$0.00        | Yes               |
| ML16083 | City of El Monte                      | 4/1/2016   | 4/30/2021         | 4/30/2023        | \$57,210.00    | \$25,375.60    | Install EV Charging Infrastructure         | \$31,834.40   | No                |
| MS16087 | Burrtec Waste & Recycling Services,   | 7/8/2016   | 3/7/2023          |                  | \$100,000.00   | \$100,000.00   | Construct New Limited-Access CNG Station   | \$0.00        | Yes               |
| MS16088 | Transit Systems Unlimited, Inc.       | 5/12/2017  | 1/11/2023         |                  | \$17,000.00    | \$17,000.00    | Expansion of Existing CNG Station          | \$0.00        | Yes               |
| MS16097 | Walnut Valley Unified School District | 10/7/2016  | 11/6/2022         |                  | \$250,000.00   | \$250,000.00   | Expand CNG Station & Modify Maintenance    | \$0.00        | Yes               |
| MS16102 | Nasa Services, Inc.                   | 2/21/2017  | 4/20/2023         |                  | \$100,000.00   | \$100,000.00   | Construct a Limited-Access CNG Station     | \$0.00        | Yes               |
| MS16103 | Arrow Services, Inc.                  | 2/3/2017   | 4/2/2023          |                  | \$100,000.00   | \$100,000.00   | Construct a Limited-Access CNG Station     | \$0.00        | Yes               |
| MS16105 | Huntington Beach Union High School    | 3/3/2017   | 7/2/2024          |                  | \$175,000.00   | \$175,000.00   | Expansion of Existing CNG Infrastructure   | \$0.00        | Yes               |
| MS16112 | Orange County Transportation Autho    | 4/14/2017  | 3/13/2024         |                  | \$1,470,000.00 | \$1,470,000.00 | Repower Up to 98 Transit Buses             | \$0.00        | Yes               |
| MS16113 | Los Angeles County MTA                | 5/12/2017  | 4/11/2024         |                  | \$1,875,000.00 | \$1,875,000.00 | Repower Up to 125 Transit Buses            | \$0.00        | Yes               |
| MS16114 | City of Norwalk                       | 3/3/2017   | 6/2/2024          |                  | \$32,170.00    | \$32,170.00    | Purchase 3 Transit Buses                   | \$0.00        | Yes               |
| MS16115 | City of Santa Monica                  | 4/14/2017  | 7/13/2025         |                  | \$450,000.00   | \$450,000.00   | Repower 30 Transit Buses                   | \$0.00        | Yes               |
| MS16116 | Riverside Transit Agency              | 3/3/2017   | 1/2/2023          |                  | \$10,000.00    | \$9,793.00     | Purchase One Transit Bus                   | \$207.00      | Yes               |
| MS16117 | Omnitrans                             | 4/21/2017  | 6/20/2023         |                  | \$175,000.00   | \$175,000.00   | Expansion of Existing CNG Infrastructure   | \$0.00        | Yes               |
| MS16118 | Omnitrans                             | 4/21/2017  | 6/20/2023         |                  | \$175,000.00   | \$175,000.00   | Expansion of Existing CNG Infrastructure   | \$0.00        | Yes               |

**Total: 27**

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

## FY 2016-2018 Contracts

### Open Contracts

|         |                                      |            |            |            |                |              |   |              |     |
|---------|--------------------------------------|------------|------------|------------|----------------|--------------|---|--------------|-----|
| ML18030 | City of Grand Terrace                | 6/28/2018  | 3/27/2022  | 3/27/2025  | \$45,000.00    | \$0.00       | Install EVSE                                    | \$45,000.00  | No  |
| ML18031 | City of Diamond Bar                  | 9/7/2018   | 11/6/2025  | 11/6/2027  | \$58,930.00    | \$38,930.00  | Install EVSE, Purchase up to 2-LD Vehicles      | \$20,000.00  | No  |
| ML18036 | City of Indian Wells                 | 8/8/2018   | 5/7/2023   | 5/7/2026   | \$50,000.00    | \$0.00       | Install EV Charging Stations                    | \$50,000.00  | No  |
| ML18041 | City of West Hollywood               | 8/8/2018   | 12/7/2023  | 6/7/2024   | \$50,000.00    | \$50,000.00  | Install EV Charging Infrastructure              | \$0.00       | Yes |
| ML18046 | City of Santa Ana - Public Works Ag  | 11/9/2018  | 7/8/2026   |            | \$385,000.00   | \$0.00       | Purchase 6 Light-Duty ZEVs, 9 Heavy-Duty        | \$385,000.00 | No  |
| ML18047 | City of Whittier                     | 8/8/2018   | 4/7/2026   | 1/7/2029   | \$113,910.00   | \$68,346.00  | Purchase 5 Heavy-Duty Near-Zero Emission        | \$45,564.00  | No  |
| ML18050 | City of Irvine                       | 9/7/2018   | 8/6/2028   |            | \$330,490.00   | \$0.00       | Purchase 1 Medium/Heavy-Duty ZEV and In         | \$330,490.00 | No  |
| ML18051 | City of Rancho Cucamonga             | 3/1/2019   | 10/31/2025 | 4/30/2027  | \$91,500.00    | \$72,500.00  | Purchase 6 Light-Duty ZEVs, Install 3 Limite    | \$19,000.00  | No  |
| ML18053 | City of Paramount                    | 9/7/2018   | 3/6/2023   |            | \$64,675.00    | \$0.00       | Install EV Charging Infrastructure              | \$64,675.00  | No  |
| ML18055 | City of Long Beach                   | 11/29/2018 | 11/28/2026 |            | \$622,220.00   | \$278,854.36 | Install EV Charging Stations                    | \$343,365.64 | No  |
| ML18057 | City of Carson                       | 10/5/2018  | 7/4/2023   |            | \$106,250.00   | \$50,000.00  | Purchase 5 Zero-Emission Vehicles and Infr      | \$56,250.00  | No  |
| ML18058 | City of Perris                       | 10/12/2018 | 11/11/2024 |            | \$94,624.00    | \$0.00       | Purchase 1 Medium-Duty ZEV and EV Char          | \$94,624.00  | No  |
| ML18059 | City of Glendale Water & Power       | 2/1/2019   | 7/31/2026  |            | \$260,500.00   | \$0.00       | Install Electric Vehicle Charging Infrastructur | \$260,500.00 | No  |
| ML18060 | County of Los Angeles Internal Servi | 10/5/2018  | 8/4/2026   | 8/4/2028   | \$1,367,610.00 | \$599,306.31 | Purchase 29 Light-Duty Zero Emission Vehi       | \$768,303.69 | No  |
| ML18063 | City of Riverside                    | 6/7/2019   | 1/6/2027   |            | \$383,610.00   | \$0.00       | Expand Existing CNG Stations                    | \$383,610.00 | No  |
| ML18064 | City of Eastvale                     | 11/29/2018 | 4/28/2026  | 4/28/2028  | \$80,400.00    | \$28,457.43  | Purchase 2 Light-Duty, One Medium-Duty. Z       | \$51,942.57  | No  |
| ML18067 | City of Pico Rivera                  | 9/7/2018   | 11/6/2022  | 7/6/2025   | \$83,500.00    | \$0.00       | Install EVSE                                    | \$83,500.00  | No  |
| ML18068 | City of Mission Viejo                | 7/31/2019  | 6/30/2027  |            | \$125,690.00   | \$10,000.00  | Purchase 2 Light-Duty ZEVs, Install EVSE &      | \$115,690.00 | No  |
| ML18069 | City of Torrance                     | 3/1/2019   | 7/31/2027  |            | \$187,400.00   | \$100,000.00 | Purchase 4 Heavy-Duty Near-Zero Emission        | \$87,400.00  | No  |
| ML18078 | County of Riverside                  | 10/5/2018  | 10/4/2028  |            | \$375,000.00   | \$300,000.00 | Purchase 15 Heavy-Duty Vehicles                 | \$75,000.00  | No  |
| ML18080 | City of Santa Monica                 | 1/10/2019  | 12/9/2023  | 9/9/2025   | \$121,500.00   | \$44,288.92  | Install EV Charging Stations                    | \$77,211.08  | No  |
| ML18082 | City of Los Angeles Bureau of Sanita | 8/30/2019  | 8/29/2028  | 8/29/2029  | \$900,000.00   | \$0.00       | Purchase Medium-Duty Vehicles and EV Ch         | \$900,000.00 | No  |
| ML18084 | City of South El Monte               | 10/18/2019 | 9/17/2023  | 9/17/2024  | \$30,000.00    | \$0.00       | EV Charging Infrastructure                      | \$30,000.00  | No  |
| ML18089 | City of Glendora                     | 7/19/2019  | 4/18/2025  | 4/18/2026  | \$50,760.00    | \$0.00       | Purchase a medium-duty ZEV                      | \$50,760.00  | No  |
| ML18091 | City of Temecula                     | 1/19/2019  | 7/18/2023  |            | \$141,000.00   | \$0.00       | Install Sixteen EV Charging Stations            | \$141,000.00 | No  |
| ML18092 | City of South Pasadena               | 2/1/2019   | 1/31/2025  | 4/30/2027  | \$50,000.00    | \$20,000.00  | Procure Two Light-Duty ZEVs and Install EV      | \$30,000.00  | No  |
| ML18093 | City of Monterey Park                | 2/1/2019   | 2/28/2026  |            | \$25,000.00    | \$0.00       | Purchase Heavy-Duty Near-ZEV                    | \$25,000.00  | No  |
| ML18094 | City of Laguna Woods                 | 7/12/2019  | 12/11/2024 |            | \$50,000.00    | \$0.00       | Install Two EV Charging Stations                | \$50,000.00  | No  |
| ML18099 | City of Laguna Hills                 | 3/1/2019   | 5/31/2023  |            | \$32,250.00    | \$0.00       | Install EV Charging Stations                    | \$32,250.00  | No  |
| ML18100 | City of Brea                         | 10/29/2020 | 12/28/2024 | 7/28/2025  | \$56,500.00    | \$56,500.00  | Install Twenty-Four Level II EV Charging Sta    | \$0.00       | No  |
| ML18101 | City of Burbank                      | 2/1/2019   | 4/30/2024  | 10/30/2024 | \$137,310.00   | \$0.00       | Install Twenty EV Charging Stations             | \$137,310.00 | No  |
| ML18129 | City of Yucaipa                      | 12/14/2018 | 3/13/2023  | 3/13/2026  | \$63,097.00    | \$0.00       | Install Six EV Charging Stations                | \$63,097.00  | No  |
| ML18132 | City of Montclair                    | 4/5/2019   | 9/4/2023   |            | \$40,000.00    | \$0.00       | Install Eight EVSEs                             | \$40,000.00  | No  |
| ML18134 | City of Los Angeles Dept of General  | 5/3/2019   | 5/2/2028   |            | \$290,000.00   | \$0.00       | Purchase Five Medium-Duty ZEVs                  | \$290,000.00 | No  |

| Cont.#  | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                          | Award Balance  | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|----------------|--|----------------|-------------------|
| ML18135 | City of Azusa                        | 12/6/2019  | 12/5/2029         |                  | \$55,000.00    | \$0.00         | Purchase Three Light-Duty ZEVs and One H     | \$55,000.00    | No                |
| ML18137 | City of Wildomar                     | 3/1/2019   | 5/31/2021         | 12/1/2022        | \$50,000.00    | \$0.00         | Install Bicycle Trail                        | \$50,000.00    | No                |
| ML18141 | City of Rolling Hills Estates        | 2/14/2020  | 1/13/2024         | 1/13/2025        | \$40,000.00    | \$10,000.00    | Purchase One Light-Duty ZEV and Install Tw   | \$30,000.00    | No                |
| ML18142 | City of La Quinta                    | 4/24/2019  | 2/23/2023         | 8/23/2023        | \$51,780.00    | \$0.00         | Install Two EV Charging Stations             | \$51,780.00    | No                |
| ML18144 | City of Fontana Public Works         | 10/4/2019  | 12/3/2023         |                  | \$269,090.00   | \$0.00         | Install Twelve EVSEs                         | \$269,090.00   | No                |
| ML18145 | City of Los Angeles Dept of Transpor | 1/10/2020  | 4/9/2027          |                  | \$1,400,000.00 | \$0.00         | Provide One Hundred Rebates to Purchaser     | \$1,400,000.00 | No                |
| ML18146 | City of South Gate                   | 3/1/2019   | 11/30/2023        | 11/30/2025       | \$127,400.00   | \$50,000.00    | Purchase Five Light-Duty ZEVs and Install T  | \$77,400.00    | No                |
| ML18147 | City of Palm Springs                 | 1/10/2019  | 1/9/2024          | 7/9/2026         | \$60,000.00    | \$0.00         | Install Eighteen EV Charging Stations        | \$60,000.00    | No                |
| ML18148 | City of San Dimas                    | 1/21/2022  | 5/20/2023         |                  | \$50,000.00    | \$0.00         | Implement Bicycle Detection Measures         | \$50,000.00    | No                |
| ML18151 | County of San Bernardino Departme    | 8/25/2020  | 10/24/2029        |                  | \$200,000.00   | \$150,000.00   | Purchase Eight Heavy-Duty Near Zero Emis     | \$50,000.00    | No                |
| ML18152 | County of San Bernardino Flood Con   | 8/11/2020  | 10/10/2029        |                  | \$108,990.00   | \$75,000.00    | Purchase Five Heavy-Duty Near Zero Emissi    | \$33,990.00    | No                |
| ML18159 | City of Rialto                       | 12/13/2019 | 5/12/2024         | 5/12/2025        | \$135,980.00   | \$16,597.86    | Purchase Nine Light-Duty ZEVs and EV Cha     | \$119,382.14   | No                |
| ML18163 | City of San Clemente                 | 3/8/2019   | 12/7/2024         | 12/7/2025        | \$85,000.00    | \$70,533.75    | Purchase Four Light-Duty ZEVs and EV Cha     | \$14,466.25    | No                |
| ML18166 | City of Placentia                    | 2/18/2021  | 5/17/2027         |                  | \$25,000.00    | \$0.00         | Purchase One Heavy-Duty Near-Zero Emiss      | \$25,000.00    | No                |
| ML18168 | City of Maywood                      | 3/29/2019  | 11/28/2022        |                  | \$7,059.00     | \$0.00         | Purchase EV Charging Infrastructure          | \$7,059.00     | No                |
| ML18170 | City of Laguna Niguel                | 1/10/2020  | 8/9/2028          |                  | \$75,100.00    | \$0.00         | Purchase One Light-Duty ZEV and EV Char      | \$75,100.00    | No                |
| ML18177 | City of San Bernardino               | 6/7/2019   | 12/6/2026         | 12/6/2028        | \$279,088.00   | \$0.00         | Purchase Medium- and Heavy-Duty Evs and      | \$279,088.00   | No                |
| ML18178 | City of La Puente                    | 11/1/2019  | 11/30/2025        | 11/30/2027       | \$25,000.00    | \$0.00         | Purchase One Heavy-Duty Near-Zero Emiss      | \$25,000.00    | No                |
| MS18015 | Southern California Association of G | 7/13/2018  | 2/28/2021         | 5/31/2023        | \$2,000,000.00 | \$415,803.97   | Southern California Future Communities Par   | \$1,584,196.03 | No                |
| MS18023 | Riverside County Transportation Co   | 6/28/2018  | 6/27/2021         | 12/27/2022       | \$500,000.00   | \$445,515.24   | Weekend Freeway Service Patrols              | \$54,484.76    | No                |
| MS18024 | Riverside County Transportation Co   | 6/28/2018  | 8/27/2021         | 8/27/2023        | \$1,500,000.00 | \$812,660.00   | Vanpool Incentive Program                    | \$687,340.00   | No                |
| MS18027 | City of Gardena                      | 11/2/2018  | 9/1/2026          | 1/1/2028         | \$365,000.00   | \$0.00         | Install New Limited Access CNG, Modify Mai   | \$365,000.00   | No                |
| MS18029 | Irvine Ranch Water District          | 8/8/2018   | 10/7/2024         | 1/7/2029         | \$185,000.00   | \$0.00         | Install New Limited Access CNG Station & T   | \$185,000.00   | No                |
| MS18065 | San Bernardino County Transportatio  | 3/29/2019  | 8/28/2023         |                  | \$2,000,000.00 | \$2,000,000.00 | Implement Metrolink Line Fare Discount Pro   | \$0.00         | No                |
| MS18073 | Los Angeles County MTA               | 1/10/2019  | 2/9/2026          |                  | \$2,000,000.00 | \$2,000,000.00 | Purchase 40 Zero-Emission Transit Buses      | \$0.00         | No                |
| MS18106 | R.F. Dickson Co., Inc.               | 7/19/2019  | 1/18/2026         |                  | \$265,000.00   | \$250,000.00   | Expansion of Existing Infrastructure/Mechani | \$15,000.00    | No                |
| MS18108 | Capistrano Unified School District   | 2/1/2019   | 5/30/2025         |                  | \$116,000.00   | \$0.00         | Expansion of Existing Infrastructure & Train | \$116,000.00   | No                |
| MS18110 | Mountain View Unified School Distric | 2/1/2019   | 3/31/2025         |                  | \$275,000.00   | \$0.00         | Install New Limited-Access CNG Infrastructu  | \$275,000.00   | No                |
| MS18114 | Los Angeles County Department of P   | 11/15/2019 | 11/14/2026        |                  | \$175,000.00   | \$0.00         | Install New Limited-Access CNG Infrastructu  | \$175,000.00   | No                |
| MS18115 | City of Commerce                     | 6/7/2019   | 12/6/2025         | 7/6/2026         | \$275,000.00   | \$0.00         | Expansion of Existing L/CNG Infrastructure   | \$275,000.00   | No                |
| MS18116 | Los Angeles County Department of P   | 11/15/2019 | 11/14/2026        |                  | \$175,000.00   | \$0.00         | Install New Limited-Access CNG Infrastructu  | \$175,000.00   | No                |
| MS18122 | Universal Waste Systems, Inc.        | 2/1/2019   | 3/31/2025         | 7/31/2027        | \$200,000.00   | \$200,000.00   | Install New Limited Access CNG Infrastructur | \$0.00         | No                |
| MS18180 | Omnitrans                            | 8/4/2022   | 8/3/2023          |                  | \$83,000.00    | \$0.00         | Modify Vehicle Maintenance Facility and Trai | \$83,000.00    | No                |
| MS18183 | Nikola-TA HRS 1, LLC                 | 9/28/2022  | 1/27/2030         |                  | \$1,660,000.00 | \$0.00         | Install Publicly Accessible Hydrogen Fueling | \$1,660,000.00 | No                |

**Total: 68**

**Pending Execution Contracts**

|         |                                     |  |  |  |                |        |                                    |                |    |
|---------|-------------------------------------|--|--|--|----------------|--------|------------------------------------|----------------|----|
| MS18181 | San Bernardino County Transportatio |  |  |  | \$1,662,000.00 | \$0.00 | Construct Hydrogen Fueling Station | \$1,662,000.00 | No |
|---------|-------------------------------------|--|--|--|----------------|--------|------------------------------------|----------------|----|

| Cont.#                              | Contractor                             | Start Date | Original End Date | Amended End Date | Contract Value | Remitted    | Project Description                          | Award Balance  | Billing Complete? |
|-------------------------------------|--|------------|-------------------|------------------|----------------|-------------|--|----------------|-------------------|
| MS18182                             | Air Products and Chemicals Inc.        |            |                   |                  | \$1,000,000.00 | \$0.00      | Install Publicly Accessible Hydrogen Fueling | \$1,000,000.00 | No                |
| <b>Total: 2</b>                     |  |            |                   |                  |                |             |  |                |                   |
| <b>Declined/Cancelled Contracts</b> |  |            |                   |                  |                |             |  |                |                   |
| ML18044                             | City of Malibu                         | 8/8/2018   | 10/7/2022         | 10/7/2023        | \$50,000.00    | \$0.00      | Install EV Charging Infrastructure           | \$50,000.00    | No                |
| ML18075                             | City of Orange                         |            |                   |                  | \$25,000.00    | \$0.00      | One Heavy-Duty Vehicle                       | \$25,000.00    | No                |
| ML18140                             | City of Bell Gardens                   | 12/14/2018 | 12/13/2028        |                  | \$50,000.00    | \$0.00      | Purchase Two Heavy-Duty Near-ZEVs            | \$50,000.00    | No                |
| ML18149                             | City of Sierra Madre                   |            |                   |                  | \$50,000.00    | \$0.00      | Implement Bike Share Program                 | \$50,000.00    | No                |
| ML18150                             | City of South El Monte                 |            |                   |                  | \$20,000.00    | \$0.00      | Implement Bike Share Program                 | \$20,000.00    | No                |
| ML18153                             | City of Cathedral City                 | 5/3/2019   | 4/2/2025          |                  | \$52,215.00    | \$0.00      | Install EV Charging Infrastructure           | \$52,215.00    | No                |
| ML18158                             | City of Inglewood                      |            |                   |                  | \$146,000.00   | \$0.00      | Purchase 4 Light-Duty Zero Emission, 4 Hea   | \$146,000.00   | No                |
| ML18164                             | City of Pomona                         |            |                   |                  | \$200,140.00   | \$0.00      | Purchase Three Heavy-Duty ZEVs               | \$200,140.00   | No                |
| ML18165                             | City of Baldwin Park                   | 2/1/2019   | 1/30/2024         |                  | \$49,030.00    | \$0.00      | Expand CNG Station                           | \$49,030.00    | No                |
| ML18172                             | City of Huntington Park                | 3/1/2019   | 2/28/2025         |                  | \$65,450.00    | \$0.00      | Purchase One Heavy-Duty ZEV                  | \$65,450.00    | No                |
| ML18174                             | City of Bell                           | 11/22/2019 | 7/21/2026         |                  | \$25,000.00    | \$0.00      | Purchase One Heavy-Duty Near-Zero Emiss      | \$25,000.00    | No                |
| MS18009                             | Penske Truck Leasing Co., L.P.         | 8/8/2018   | 12/7/2020         |                  | \$82,500.00    | \$0.00      | Modify Maintenance Facility & Train Technici | \$82,500.00    | No                |
| MS18013                             | California Energy Commission           |            |                   |                  | \$3,000,000.00 | \$0.00      | Advise MSRC and Administer Hydrogen Infr     | \$3,000,000.00 | No                |
| MS18017                             | City of Banning                        |            |                   |                  | \$225,000.00   | \$0.00      | Expansion of Existing CNG Infrastructure     | \$225,000.00   | No                |
| MS18018                             | City of Norwalk                        | 6/8/2018   | 9/7/2019          |                  | \$75,000.00    | \$0.00      | Vehicle Maintenance Facility Modifications   | \$75,000.00    | No                |
| MS18107                             | Huntington Beach Union High School     |            |                   |                  | \$225,000.00   | \$0.00      | Expansion of Existing Infrastructure         | \$225,000.00   | No                |
| MS18109                             | City of South Gate                     |            |                   |                  | \$175,000.00   | \$0.00      | Install New Limited-Access CNG Infrastructu  | \$175,000.00   | No                |
| MS18111                             | Newport-Mesa Unified School District   |            |                   |                  | \$175,000.00   | \$0.00      | Expansion of Existing CNG Infrastructure     | \$175,000.00   | No                |
| MS18112                             | Banning Unified School District        | 11/29/2018 | 11/28/2024        | 11/28/2025       | \$275,000.00   | \$0.00      | Install New CNG Infrastructure               | \$275,000.00   | No                |
| MS18113                             | City of Torrance                       |            |                   |                  | \$100,000.00   | \$0.00      | Expansion of Existing CNG Infrastructure     | \$100,000.00   | No                |
| MS18119                             | LBA Realty Company XI LP               |            |                   |                  | \$100,000.00   | \$0.00      | Install New Limited-Access CNG Infrastructu  | \$100,000.00   | No                |
| MS18121                             | City of Montebello                     |            |                   |                  | \$70,408.00    | \$0.00      | Expansion of Existing CNG Infrastructure     | \$70,408.00    | No                |
| MS18175                             | Regents of the University of Californi | 6/7/2019   | 8/6/2025          | 8/6/2026         | \$1,000,000.00 | \$0.00      | Expansion of Existing Hydrogen Station       | \$1,000,000.00 | No                |
| MS18184                             | Clean Energy                           |            |                   |                  | \$1,000,000.00 | \$0.00      | Install Publicly Accessible Hydrogen Fueling | \$1,000,000.00 | No                |
| <b>Total: 24</b>                    |  |            |                   |                  |                |             |  |                |                   |
| <b>Closed Contracts</b>             |  |            |                   |                  |                |             |  |                |                   |
| ML18021                             | City of Signal Hill                    | 4/6/2018   | 1/5/2022          |                  | \$49,661.00    | \$46,079.31 | Install EV Charging Stations                 | \$3,581.69     | Yes               |
| ML18022                             | City of Desert Hot Springs             | 5/3/2018   | 1/2/2020          | 1/2/2021         | \$50,000.00    | \$50,000.00 | Traffic Signal and Synchronization Project   | \$0.00         | Yes               |
| ML18040                             | City of Agoura Hills                   | 7/13/2018  | 6/12/2022         |                  | \$17,914.00    | \$17,914.00 | Install EV Charging Infrastructure           | \$0.00         | Yes               |
| ML18054                             | City of La Habra Heights               | 8/8/2018   | 4/7/2022          |                  | \$9,200.00     | \$9,200.00  | Purchase 1 L.D. ZEV                          | \$0.00         | Yes               |
| ML18070                             | City of Lomita                         | 11/29/2018 | 6/28/2022         |                  | \$6,250.00     | \$6,250.00  | Purchase 1 Light-Duty ZEV                    | \$0.00         | Yes               |
| ML18071                             | City of Chino Hills                    | 9/7/2018   | 10/6/2022         |                  | \$20,000.00    | \$20,000.00 | Purchase 2 Light-Duty ZEVs                   | \$0.00         | Yes               |
| ML18077                             | City of Orange                         | 11/2/2018  | 10/1/2022         |                  | \$59,776.00    | \$59,776.00 | Four Light-Duty ZEV and EV Charging Infr     | \$0.00         | Yes               |
| ML18088                             | City of Big Bear Lake                  | 11/29/2018 | 8/28/2020         | 8/28/2021        | \$50,000.00    | \$50,000.00 | Install Bicycle Trail                        | \$0.00         | Yes               |



| Cont.#  | Contractor                             | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                            | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML18097 | City of Temple City                    | 11/29/2018 | 7/28/2022         |                  | \$16,000.00    | \$12,000.00    | Purchase Two Light-Duty ZEVs                   | \$4,000.00    | Yes               |
| ML18126 | City of Lomita                         | 12/7/2018  | 1/6/2020          |                  | \$26,500.00    | \$13,279.56    | Install bicycle racks and lanes                | \$13,220.44   | Yes               |
| ML18130 | City of Lake Forest                    | 3/1/2019   | 9/30/2022         |                  | \$106,480.00   | \$106,480.00   | Install Twenty-One EVSEs                       | \$0.00        | Yes               |
| ML18131 | City of Los Angeles, Police Departm    | 5/3/2019   | 12/2/2022         |                  | \$19,294.00    | \$19,294.00    | Purchase Three Light-Duty ZEVs                 | \$0.00        | Yes               |
| ML18139 | City of Calimesa                       | 8/30/2019  | 7/29/2020         | 11/29/2021       | \$50,000.00    | \$50,000.00    | Install Bicycle Lane                           | \$0.00        | Yes               |
| ML18179 | City of Rancho Mirage                  | 8/20/2021  | 2/19/2022         |                  | \$50,000.00    | \$50,000.00    | Traffic Signal Synchronization                 | \$0.00        | Yes               |
| MS18001 | Los Angeles County MTA                 | 6/29/2017  | 4/30/2018         |                  | \$807,945.00   | \$652,737.07   | Provide Clean Fuel Transit Service to Dodge    | \$155,207.93  | Yes               |
| MS18002 | Southern California Association of G   | 6/9/2017   | 11/30/2018        | 12/30/2021       | \$2,500,000.00 | \$2,276,272.46 | Regional Active Transportation Partnership     | \$223,727.54  | Yes               |
| MS18003 | Geographics                            | 2/21/2017  | 2/20/2021         | 6/20/2021        | \$72,453.00    | \$65,521.32    | Design, Host and Maintain MSRC Website         | \$6,931.68    | Yes               |
| MS18004 | Orange County Transportation Autho     | 8/3/2017   | 4/30/2019         |                  | \$503,272.00   | \$456,145.29   | Provide Special Rail Service to Angel Stadiu   | \$47,126.71   | Yes               |
| MS18005 | Orange County Transportation Autho     | 1/5/2018   | 4/30/2019         |                  | \$834,222.00   | \$834,222.00   | Clean Fuel Bus Service to OC Fair              | \$0.00        | Yes               |
| MS18006 | Anaheim Transportation Network         | 10/6/2017  | 2/28/2020         |                  | \$219,564.00   | \$9,488.22     | Implement Anaheim Circulator Service           | \$210,075.78  | Yes               |
| MS18008 | Foothill Transit                       | 1/12/2018  | 3/31/2019         |                  | \$100,000.00   | \$99,406.61    | Special Transit Service to LA County Fair      | \$593.39      | Yes               |
| MS18010 | Southern California Regional Rail Aut  | 12/28/2017 | 7/31/2019         |                  | \$351,186.00   | \$275,490.61   | Implement Special Metrolink Service to Unio    | \$75,695.39   | Yes               |
| MS18011 | Southern California Regional Rail Aut  | 2/9/2018   | 6/30/2018         |                  | \$239,565.00   | \$221,725.12   | Special Train Service to Festival of Lights    | \$17,839.88   | Yes               |
| MS18014 | Regents of the University of Californi | 10/5/2018  | 12/4/2019         | 3/4/2020         | \$254,795.00   | \$251,455.59   | Planning for EV Charging Infrastructure Inve   | \$3,339.41    | Yes               |
| MS18016 | Southern California Regional Rail Aut  | 1/10/2019  | 3/31/2019         |                  | \$87,764.00    | \$73,140.89    | Special Train Service to Auto Club Speedwa     | \$14,623.11   | Yes               |
| MS18025 | Los Angeles County MTA                 | 11/29/2018 | 5/31/2019         |                  | \$1,324,560.00 | \$961,246.86   | Special Bus and Train Service to Dodger Sta    | \$363,313.14  | Yes               |
| MS18102 | Orange County Transportation Autho     | 10/4/2019  | 5/31/2020         |                  | \$1,146,000.00 | \$1,146,000.00 | Implement OC Flex Micro-Transit Pilot Proje    | \$0.00        | Yes               |
| MS18103 | Orange County Transportation Autho     | 2/8/2019   | 9/7/2020          |                  | \$642,000.00   | \$613,303.83   | Install Hydrogen Detection System              | \$28,696.17   | Yes               |
| MS18104 | Orange County Transportation Autho     | 2/21/2020  | 3/31/2021         | 3/31/2022        | \$212,000.00   | \$165,235.92   | Implement College Pass Transit Fare Subsid     | \$46,764.08   | Yes               |
| MS18105 | Southern California Regional Rail Aut  | 1/10/2019  | 6/30/2019         |                  | \$252,696.00   | \$186,830.04   | Special Train Service to the Festival of Light | \$65,865.96   | Yes               |

**Total: 30**

#### Closed/Incomplete Contracts

|         |                       |           |           |  |             |        |  |             |    |
|---------|-----------------------|-----------|-----------|--|-------------|--------|--|-------------|----|
| ML18083 | City of San Fernando  | 11/2/2018 | 11/1/2022 |  | \$20,000.00 | \$0.00 | Implement Traffic Signal Synchronization     | \$20,000.00 | No |
| ML18133 | City of Rancho Mirage | 12/7/2018 | 11/6/2020 |  | \$50,000.00 | \$0.00 | Traffic Signal Synchronization               | \$50,000.00 | No |
| ML18167 | City of Beverly Hills | 3/29/2019 | 6/28/2025 |  | \$50,000.00 | \$0.00 | Purchase Two Heavy-Duty Near-Zero Emissi     | \$50,000.00 | No |
| MS18026 | Omnitrans             | 10/5/2018 | 1/4/2020  |  | \$83,000.00 | \$0.00 | Modify Vehicle Maintenance Facility and Trai | \$83,000.00 | No |
| MS18118 | City of Beverly Hills | 3/29/2019 | 7/28/2025 |  | \$85,272.00 | \$0.00 | Expansion of Existing CNG Infrastructure     | \$85,272.00 | No |

**Total: 5**

#### Open/Complete Contracts

|         |                      |           |           |          |             |             |  |        |     |
|---------|----------------------|-----------|-----------|----------|-------------|-------------|--|--------|-----|
| ML18019 | City of Hidden Hills | 5/3/2018  | 5/2/2022  | 5/2/2023 | \$49,999.00 | \$49,999.00 | Purchase Two Light-Duty ZEVs and EVSE  | \$0.00 | Yes |
| ML18020 | City of Colton       | 5/3/2018  | 4/2/2024  | 4/2/2027 | \$67,881.00 | \$67,881.00 | Purchase One Medium-Duty and One Heavy | \$0.00 | Yes |
| ML18028 | City of Artesia      | 6/28/2018 | 3/27/2025 |          | \$50,000.00 | \$50,000.00 | Install EVSE                           | \$0.00 | Yes |
| ML18032 | City of Arcadia      | 2/1/2019  | 4/30/2025 |          | \$24,650.00 | \$24,650.00 | Purchase 1 Heavy-Duty Near-ZEV         | \$0.00 | Yes |
| ML18033 | City of Duarte       | 8/8/2018  | 2/7/2025  |          | \$50,000.00 | \$50,000.00 | Purchase 1-HD ZEV                      | \$0.00 | Yes |
| ML18034 | City of Calabasas    | 6/8/2018  | 3/7/2022  | 3/7/2023 | \$50,000.00 | \$50,000.00 | Install EVSE                           | \$0.00 | Yes |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                          | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| ML18035 | City of Westlake Village              | 8/8/2018   | 11/7/2022         |                  | \$50,000.00    | \$50,000.00  | Install EVSE                                 | \$0.00        | Yes               |
| ML18037 | City of Westminster                   | 6/28/2018  | 6/27/2024         | 12/27/2026       | \$120,900.00   | \$120,900.00 | Install EVSE, Purchase up to 3-LD ZEV & 1-   | \$0.00        | Yes               |
| ML18038 | City of Anaheim                       | 10/5/2018  | 5/4/2025          | 5/4/2026         | \$151,630.00   | \$147,883.27 | Purchase 5 Light-Duty ZEVs and Install EVS   | \$3,746.73    | Yes               |
| ML18039 | City of Redlands                      | 6/28/2018  | 7/27/2024         | 1/27/2025        | \$63,191.00    | \$63,190.33  | Purchase 1 Medium/Heavy-Duty ZEV and In      | \$0.67        | Yes               |
| ML18042 | City of San Fernando                  | 6/28/2018  | 2/27/2024         |                  | \$10,000.00    | \$10,000.00  | Purchase 1 Light-Duty ZEV                    | \$0.00        | Yes               |
| ML18043 | City of Yorba Linda                   | 9/7/2018   | 12/6/2023         | 12/6/2024        | \$87,990.00    | \$87,990.00  | Install EV Charging Infrastructure           | \$0.00        | Yes               |
| ML18045 | City of Culver City Transportation De | 6/28/2018  | 6/27/2025         |                  | \$51,000.00    | \$51,000.00  | Purchase Eight Near-Zero Vehicles            | \$0.00        | Yes               |
| ML18048 | City of Lynwood                       | 6/28/2018  | 10/27/2024        |                  | \$93,500.00    | \$44,505.53  | Purchase Up to 3 Medium-Duty Zero-Emissi     | \$48,994.47   | Yes               |
| ML18049 | City of Downey                        | 7/6/2018   | 5/5/2023          |                  | \$148,260.00   | \$148,116.32 | Install EV Charging Stations                 | \$143.68      | Yes               |
| ML18052 | City of Garden Grove                  | 8/8/2018   | 10/7/2022         |                  | \$53,593.00    | \$46,164.28  | Purchase 4 L.D. ZEVs and Infrastructure      | \$7,428.72    | Yes               |
| ML18056 | City of Chino                         | 3/29/2019  | 9/28/2023         |                  | \$103,868.00   | \$103,868.00 | Install EV Charging Infrastructure           | \$0.00        | Yes               |
| ML18061 | City of Moreno Valley                 | 4/9/2019   | 2/8/2025          |                  | \$25,000.00    | \$25,000.00  | Purchase 1 Heavy-Duty Near-ZEV               | \$0.00        | Yes               |
| ML18062 | City of Beaumont                      | 8/8/2018   | 9/7/2024          |                  | \$25,000.00    | \$25,000.00  | Purchase 1 Heavy-Duty Near-ZEV               | \$0.00        | Yes               |
| ML18072 | City of Anaheim                       | 12/18/2018 | 11/17/2026        |                  | \$239,560.00   | \$239,560.00 | Purchase 9 Light-Duty ZEVs & 2 Med/Hvy-D     | \$0.00        | Yes               |
| ML18074 | City of Buena Park                    | 12/14/2018 | 6/13/2026         |                  | \$107,960.00   | \$107,960.00 | EV Charging Infrastructure                   | \$0.00        | Yes               |
| ML18076 | City of Culver City Transportation De | 10/5/2018  | 10/4/2023         |                  | \$1,130.00     | \$1,130.00   | Purchase Light-Duty ZEV                      | \$0.00        | Yes               |
| ML18079 | City of Pasadena                      | 12/7/2018  | 11/6/2023         |                  | \$183,670.00   | \$183,670.00 | EV Charging Infrastructure                   | \$0.00        | Yes               |
| ML18081 | City of Beaumont                      | 10/5/2018  | 10/4/2022         | 10/4/2025        | \$31,870.00    | \$31,870.00  | EV Charging Infrastructure                   | \$0.00        | Yes               |
| ML18085 | City of Orange                        | 4/12/2019  | 10/11/2026        |                  | \$50,000.00    | \$50,000.00  | Purchase Two Heavy-Duty Near-Zero Emissi     | \$0.00        | Yes               |
| ML18086 | City of Los Angeles Bureau of Street  | 2/8/2019   | 4/7/2023          |                  | \$300,000.00   | \$300,000.00 | Install Sixty EV Charging Stations           | \$0.00        | Yes               |
| ML18087 | City of Murrieta                      | 3/29/2019  | 3/28/2025         |                  | \$143,520.00   | \$143,520.00 | Install Four EV Charging Stations            | \$0.00        | Yes               |
| ML18090 | City of Santa Clarita                 | 5/9/2019   | 2/8/2023          | 2/8/2024         | \$122,000.00   | \$118,978.52 | Install Nine EV Charging Stations            | \$3,021.48    | Yes               |
| ML18095 | City of Gardena                       | 11/9/2018  | 12/8/2024         |                  | \$25,000.00    | \$25,000.00  | Purchase Heavy-Duty Near-ZEV                 | \$0.00        | Yes               |
| ML18096 | City of Highland                      | 12/13/2019 | 8/12/2024         |                  | \$10,000.00    | \$9,918.84   | Purchase Light-Duty Zero Emission Vehicle    | \$81.16       | Yes               |
| ML18098 | City of Redondo Beach                 | 2/1/2019   | 3/31/2023         | 3/31/2025        | \$89,400.00    | \$89,400.00  | Install Six EV Charging Stations             | \$0.00        | Yes               |
| ML18127 | City of La Puente                     | 2/1/2019   | 2/28/2023         |                  | \$10,000.00    | \$7,113.70   | Purchase Light-Duty Zero Emission Vehicle    | \$2,886.30    | Yes               |
| ML18128 | City of Aliso Viejo                   | 8/30/2019  | 11/29/2023        |                  | \$65,460.00    | \$65,389.56  | Purchase Two Light-Duty ZEVs and Install S   | \$70.44       | Yes               |
| ML18136 | City of Orange                        | 4/12/2019  | 8/11/2024         |                  | \$40,000.00    | \$40,000.00  | Purchase Four Light-Duty Zero Emission Ve    | \$0.00        | Yes               |
| ML18138 | City of La Canada Flintridge          | 2/8/2019   | 5/7/2023          |                  | \$32,589.00    | \$32,588.07  | Install Four EVSEs and Install Bicycle Racks | \$0.93        | Yes               |
| ML18143 | City of La Habra                      | 10/18/2019 | 9/17/2025         | 9/17/2027        | \$80,700.00    | \$80,700.00  | Install Two EV Charging Stations             | \$0.00        | Yes               |
| ML18154 | City of Hemet                         | 11/22/2019 | 9/21/2023         | 3/21/2024        | \$30,000.00    | \$30,000.00  | Purchase Two Light-Duty ZEVs and EV Cha      | \$0.00        | Yes               |
| ML18155 | City of Claremont                     | 7/31/2019  | 9/30/2023         |                  | \$35,609.00    | \$35,608.86  | Install EV Charging Infrastructure           | \$0.14        | Yes               |
| ML18156 | City of Covina                        | 2/1/2019   | 3/31/2023         | 12/31/2023       | \$63,800.00    | \$62,713.00  | Purchase Four Light-Duty ZEVs and EV Cha     | \$1,087.00    | Yes               |
| ML18157 | City of Los Angeles Bureau of Street  | 6/21/2019  | 5/20/2027         |                  | \$85,000.00    | \$85,000.00  | Purchase One Medium-Duty ZEV                 | \$0.00        | Yes               |
| ML18160 | City of Irwindale                     | 3/29/2019  | 12/28/2022        |                  | \$14,263.00    | \$14,263.00  | Purchase Two Light-Duty ZEVs                 | \$0.00        | Yes               |
| ML18161 | City of Indio                         | 5/3/2019   | 10/2/2025         |                  | \$25,000.00    | \$25,000.00  | Purchase 1 Light-Duty Zero Emission and E    | \$0.00        | Yes               |
| ML18162 | City of Costa Mesa                    | 1/10/2020  | 7/9/2026          |                  | \$148,210.00   | \$148,210.00 | Purchase Three Light-Duty ZEVs and EV Ch     | \$0.00        | Yes               |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                         | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| ML18169 | City of Alhambra                      | 6/14/2019  | 8/13/2024         |                  | \$111,980.00   | \$111,980.00 | Install EV Charging Infrastructure          | \$0.00        | Yes               |
| ML18171 | City of El Monte                      | 3/1/2019   | 4/30/2025         |                  | \$68,079.00    | \$68,077.81  | Purchase One Heavy-Duty ZEVs and EV Ch      | \$1.19        | Yes               |
| ML18173 | City of Manhattan Beach               | 3/29/2019  | 2/28/2023         |                  | \$49,000.00    | \$49,000.00  | Purchase Two Light-Duty ZEVs and EV Cha     | \$0.00        | Yes               |
| ML18176 | City of Coachella                     | 3/1/2019   | 11/30/2024        |                  | \$58,020.00    | \$58,020.00  | Install EV Charging Stations                | \$0.00        | Yes               |
| MS18012 | City of Hermosa Beach                 | 2/2/2018   | 2/1/2024          |                  | \$36,000.00    | \$36,000.00  | Construct New Limited-Access CNG Station    | \$0.00        | Yes               |
| MS18066 | El Dorado National                    | 12/6/2019  | 2/5/2026          |                  | \$100,000.00   | \$100,000.00 | Install New Limited-Access CNG Station      | \$0.00        | Yes               |
| MS18117 | City of San Bernardino                | 6/7/2019   | 11/6/2025         |                  | \$240,000.00   | \$240,000.00 | Expansion of Existing CNG Infrastructure/Me | \$0.00        | Yes               |
| MS18120 | City of Redondo Beach                 | 2/1/2019   | 9/30/2025         |                  | \$275,000.00   | \$275,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00        | Yes               |
| MS18123 | City Rent A Bin DBA Serv-Wel Dispo    | 12/14/2018 | 2/13/2025         |                  | \$200,000.00   | \$200,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00        | Yes               |
| MS18124 | County Sanitation Districts of Los An | 7/31/2019  | 2/28/2027         |                  | \$275,000.00   | \$275,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00        | Yes               |
| MS18125 | U.S. Venture                          | 5/9/2019   | 8/8/2025          |                  | \$200,000.00   | \$200,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00        | Yes               |

**Total: 54**

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

### **FY 2018-2021 Contracts**

#### **Open Contracts**

|         |                                      |           |            |           |                |              |   |                |    |
|---------|--------------------------------------|-----------|------------|-----------|----------------|--------------|---|----------------|----|
| MS21002 | Better World Group Advisors          | 11/1/2019 | 12/31/2022 |           | \$265,079.00   | \$135,318.00 | Programmatic Outreach Services              | \$129,761.00   | No |
| MS21004 | Los Angeles County MTA               | 1/7/2021  | 5/31/2023  |           | \$814,822.00   | \$0.00       | Clean Fuel Bus Service to Dodger Stadium    | \$814,822.00   | No |
| MS21005 | Southern California Association of G | 5/5/2021  | 1/31/2024  | 7/31/2025 | #####          | \$0.00       | Implement Last Mile Goods Movement Progr    | #####          | No |
| MS21006 | Geographics                          | 4/1/2021  | 6/20/2023  |           | \$12,952.00    | \$6,622.75   | Hosting & Maintenance of the MSRC Websit    | \$6,329.25     | No |
| MS21007 | Penske Truck Leasing Co., L.P.       | 4/1/2022  | 3/31/2028  |           | \$1,000,000.00 | \$0.00       | Deploy 5 Zero-Emission Yard Tractors        | \$1,000,000.00 | No |
| MS21009 | ITS Technologies & Logistics, LLC    | 7/15/2022 | 7/14/2028  |           | \$1,686,900.00 | \$0.00       | Deploy 12 Zero-Emission Yard Tractors       | \$1,686,900.00 | No |
| MS21010 | MHX, LLC                             | 9/29/2021 | 1/28/2028  |           | \$569,275.00   | \$0.00       | Deploy One Zero-Emission Overhead Crane     | \$569,275.00   | No |
| MS21011 | RDS Logistics Group                  | 1/21/2022 | 7/20/2028  |           | \$808,500.00   | \$0.00       | Deploy 3 Zero-Emission Yard Tractors and    | \$808,500.00   | No |
| MS21013 | 4 Gen Logistics                      | 3/27/2022 | 5/26/2028  |           | \$7,000,000.00 | \$0.00       | Deploy 40 Zero Emssion Trucks               | \$7,000,000.00 | No |
| MS21014 | Green Fleet Systems, LLC             | 8/31/2021 | 8/30/2027  | 8/30/2028 | \$500,000.00   | \$270,000.00 | Deploy up to 5 Near Zero Emission Trucks    | \$230,000.00   | No |
| MS21015 | Premium Transportation Services, In  | 9/22/2021 | 5/21/2027  |           | \$1,500,000.00 | \$0.00       | Deploy up to 15 Near-Zero Emissions Truck   | \$1,500,000.00 | No |
| MS21017 | MHX, LLC                             | 9/29/2021 | 9/28/2030  |           | \$1,900,000.00 | \$0.00       | Deploy up to 10 Zero-Emission Trucks & Infr | \$1,900,000.00 | No |
| MS21018 | Pac Anchor Transportation, Inc.      | 8/17/2021 | 8/16/2027  | 8/16/2028 | \$2,300,000.00 | \$0.00       | Deploy up to 23 Near Zero Emission Trucks   | \$2,300,000.00 | No |
| MS21019 | Volvo Financial Services             | 3/31/2022 | 3/30/2030  |           | \$3,930,270.00 | \$495,869.15 | Lease up to 14 Zero-Emission Trucks and Pr  | \$3,434,400.85 | No |
| MS21023 | BNSF Railway Company                 | 4/22/2022 | 4/21/2028  |           | \$1,313,100.00 | \$0.00       | Install EV Charging Infrastructure          | \$1,313,100.00 | No |

**Total: 15**

#### **Pending Execution Contracts**

|         |                                  |  |  |  |                |        |   |                |    |
|---------|----------------------------------|--|--|--|----------------|--------|---|----------------|----|
| MS21012 | Amazon Logistics, Inc.           |  |  |  | \$4,157,710.00 | \$0.00 | Deploy up to 10 Zero-Emission and 100 Nea | \$4,157,710.00 | No |
| MS21016 | Ryder Integrated Logistics, Inc. |  |  |  | \$3,169,746.00 | \$0.00 | Procure Two Integrated Power Centers and  | \$3,169,746.00 | No |
| MS21025 | Costco Wholesale                 |  |  |  | \$160,000.00   | \$0.00 | Install EV Charging Infrastructure        | \$160,000.00   | No |

**Total: 3**

#### **Declined/Cancelled Contracts**

|         |                                    |  |  |  |                |        |   |                |    |
|---------|------------------------------------|--|--|--|----------------|--------|---|----------------|----|
| MS21008 | CMA CGM (America) LLC              |  |  |  | \$3,000,000.00 | \$0.00 | Deploy 2 Zero-Emission Rubber Tire Gantry   | \$3,000,000.00 | No |
| MS21020 | Sea-Logix, LLC                     |  |  |  | \$2,300,000.00 | \$0.00 | Deploy up to 23 Near-Zero Emssions Trucks   | \$2,300,000.00 | No |
| MS21021 | CMA CGM (America) LLC              |  |  |  | \$1,946,463.00 | \$0.00 | Deploy up to 13 Near Zero Emission Trucks   | \$1,946,463.00 | No |
| MS21022 | Orange County Transportation Autho |  |  |  | \$289,054.00   | \$0.00 | Implement Special Transit Service to the Or | \$289,054.00   | No |

**Total: 4**

#### **Closed Contracts**

|         |                                    |           |           |  |              |              |   |              |     |
|---------|------------------------------------|-----------|-----------|--|--------------|--------------|---|--------------|-----|
| MS21001 | Los Angeles County MTA             | 8/30/2019 | 7/29/2020 |  | \$613,752.87 | \$613,752.87 | Implement Special Transit Service to Dodger | \$0.00       | Yes |
| MS21003 | Orange County Transportation Autho | 7/8/2020  | 5/31/2021 |  | \$468,298.00 | \$241,150.48 | Provide Express Bus Service to the Orange   | \$227,147.52 | Yes |

**Total: 2**