

BOARD MEETING DATE: March 3, 2023

AGENDA NO. 14

REPORT: FY 2022-23 Contract Activity

SYNOPSIS: This report lists the number of contracts let during the first six months of FY 2022-23, the respective dollar amounts, award type, and the authorized contract signatory for the South Coast AQMD.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

SJ:DH:KB:gp

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### **Background**

The Board's Procurement Policy and Procedures requires staff to provide semi-annual reports to the Board on contract activity. This report identifies five categories of contract awards:

- 1) **New Awards** – new contracts for professional services and research projects;
- 2) **Other** – air monitoring station leases, Board Assistant agreements, and miscellaneous lease agreements that generate revenue, e.g., lease of South Coast AQMD office space;
- 3) **Sponsorships** – contracts funding public events and technical conferences which provide air quality related benefits;
- 4) **Modifications** – amendments to existing contracts usually reflecting changes in the project scope and/or schedule; and
- 5) **Terminated Contracts** – Partial/No Work Performed – modifications to contracts to reflect termination of a portion or all work which result in de-obligation of contract funding.

The report further specifies under New Awards, which contracts were awarded competitively, and which were awarded on a sole source basis. Within the first four categories, the level of approval (Board or Executive Officer) is indicated.

## Summary

The total value of all contracts and contract modifications for this period (the first six months of FY 2022-23) was \$170,743,840.04, with 183 contracts and contract modifications totaling \$168,544,324.00 (98 percent) approved by the Board and 158 contracts and contract modifications totaling \$2,199,516.04 (2 percent) approved by the Executive Officer. This does not include modifications for termination with partial or no work completed. Table 1 is a summary of the 356 contracts and modifications (including terminations and the associated amount of de-obligated funding) issued during this period.

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

<b>Contract Category</b>	<b>Number</b>	<b>Amount</b>
New Awards	175	\$157,893,980.25
Other	35	\$933,794.94
Sponsorships	13	\$215,500.00
Modifications	118	\$11,700,564.85
Terminations	15	-\$4,023,243.00
<b>Total</b>	<b>356</b>	<b>\$166,720,597.04</b>

Of the total value for New Awards of \$157,893,980.25, \$110,719,623.00 (70 percent) was awarded through the competitive process. As shown below in Table 2, contracts totaling \$2,199,516.04 were approved by the Executive Officer.

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

<b>Contract Description</b>	<b>Contract Amount</b>
Board Member Assistant contracts and contract modifications, as approved by the Executive Officer (Administrative Committee)	\$926,311.96
Technical consulting and legal services	\$168,497.75
Contract modifications for extensions of time or additional budgeted services from previously approved vendors	\$774,026.83
Sponsorships in advanced technologies and community and business outreach	\$215,500.00
Miscellaneous services including ZEV vehicle leases, software licenses and event services	\$100,649.50
Air monitoring licenses	\$14,530.00
<b>Total</b>	<b>\$2,199,516.04</b>

## Attachment

Contract Activity Report for the period July 1, 2022 through December 31, 2022

**South Coast AQMD  
Contract Activity Report  
July 1, 2022 - December 31, 2022**

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
<b>I. NEW AWARDS</b>							
<b>Competitive - Board Approved</b>							
44	TECHNOLOGY ADVANCEMENT OFFICE	C21268	77	REPOWER 1 MAIN ENGINE OF 1 MARINE VESSEL	MORE CARNAGE LLC	\$179,200.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22308	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	SALVADOR PINA	\$55,896.00	
49	TECHNOLOGY ADVANCEMENT OFFICE	C22328	32	REPLACEMENT OF 8 CARGO HANDLING EQUIPMENT AND 7 OFF-ROAD EQUIPMENT	SA RECYCLING LLC	\$574,710.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C21272	27/32	REPLACEMENT OF 11 OFF-ROAD EQUIPMENT	LUCKY FARMS, LLC	\$730,532.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C21362	77	REPOWER 2 MAIN ENGINES OF 1 MARINE VESSEL	MV SPORT KING 2015 INC	\$312,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C21385	79	REPLACEMENT OF 27 ON-ROAD FREIGHT TRUCKS	US FOODS INC	\$1,279,112.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22040	32	EXPANSION AND OPERATION OF 1 EXISTING RENEWABLE GAS FILLING STATION	ORANGE UNIFIED SCHOOL DISTRICT	\$910,084.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22068	79	REPLACEMENT OF 2 ON-ROAD CLASS 8 WASTE HAULERS	CITY OF SACRAMENTO	\$400,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22078	79	REPLACEMENT OF 2 ON-ROAD CLASS 8 WASTE HAULERS	CITY OF FOLSOM	\$400,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22079	79	REPLACEMENT OF 12 ON-ROAD CLASS 8 FREIGHT TRUCKS	NEW BERN TRANSPORT CORPORATION	\$2,400,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22091	77	CONSTRUCTION AND OPERATION OF 1 NEW BATTERY ELECTRIC INFRASTRUCTURE	MILLER MILLING COMPANY LLC	\$19,841.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22109	32	CONSTRUCT NEW RNG STATION WITH 3 DUAL HOSE FAST FILL DISPENSERS	CITY OF EL MONTE	\$1,427,145.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22153	81	PROP 1B TRUCK REPLACEMENT PROGRAM	YES CARGO INC	\$200,000.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22185	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	INLAND EMPIRE REGIONAL COMPOSTING	\$164,437.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22193	32	REPLACEMENT OF 2 MAIN ENGINES OF A MARINE VESSEL	TOUR SX LLC	\$47,949.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22243	81	PROP 1B TRUCK REPLACEMENT PROGRAM	AJR TRUCKING, INC.	\$1,800,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22248	79	REPLACEMENT OF 1 ON-ROAD CLASS 7 DRAYAGE TRUCKS	SEAN ARIAN M PIZARRO	\$46,789.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22252	79	REPLACEMENT OF 7 ON-ROAD CLASS 8 DRAYAGE TRUCKS	MLI LEASING LLC	\$595,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22255	79	REPLACEMENT OF 5 ON-ROAD CLASS 8 DRAYAGE TRUCKS	MORTIMER & WALLACE LLC	\$425,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22263	79	REPLACEMENT OF 2 ON-ROAD CLASS 8 WASTE HAULERS	SOUTH SAN FRANCISCO SCAVENGER CO INC	\$400,000.00	
27	INFORMATION MANAGEMENT	C22276	01	PIP INTERNET SERVICES	VERIZON ENTERPRISE SOLUTIONS	\$459,405.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22277	79	REPLACEMENT OF 2 ON-ROAD CLASS 8 FREIGHT TRUCKS	VALLEY PACIFIC PETROLEUM SERVICES	\$89,925.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22283	32	CONSTRUCTION AND OPERATION 4 NEW BATTERY CHARGING STATIONS	CITY OF GLENDORA	\$107,776.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22295	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ECOLOGY AUTO PARTS INC	\$500,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22298	79	REPLACEMENT OF 2 ON-ROAD CLASS 8 DRAYAGE TRUCK	PEREZ EXPRESS INC	\$170,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22299	32	REPLACEMENT OF 3 LOCOMOTIVES	UNION PACIFIC RAILROAD COMPANY	\$7,157,737.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22303	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	ROLLING CAMEL RANCHES INC	\$680,528.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22305	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	SALVADOR MORA	\$209,907.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22309	79	REPLACEMENT OF 1 ON-ROAD CLASS 8 DRAYAGE TRUCK	SONIC FREIGHT LINE LLC	\$85,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22314	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	WASHBURN GROVE MANAGEMENT, INC.	\$345,548.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22321	59	VIP PROGRAM DEALERSHIP	COACHWEST LUXURY & PERFORMANCE MOTORCARS	\$0.00	1
44	TECHNOLOGY ADVANCEMENT OFFICE	C22323	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	HONDO FRAMING, INC	\$113,411.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22324	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	JIM BOOTSMA JR.	\$308,692.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22325	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	POST BROTHERS CONSTRUCTION	\$156,230.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22326	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	CITRUS PRO INC	\$66,672.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22327	32	REPLACEMENT OF 10 OFF-ROAD EQUIPMENT	EPC LANDSCAPING, LLC	\$1,046,016.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22329	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	FASTRACK RENTALS, INC.	\$245,547.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22330	32	REPLACEMENT OF 23 OFF-ROAD ENGINES	MCMINN EQUIPMENT RENTAL & LEASING, INC.	\$6,555,310.00	
49	TECHNOLOGY ADVANCEMENT OFFICE	C22331	32	REPLACEMENT OF 1 AND REPOWER OF 14 OFF-ROAD EQUIPMENT	PEED EQUIPMENT COMPANY	\$5,666,160.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22334	81	PROP 1B TRUCK REPLACEMENT PROGRAM	LATIN AMERICAN CARRIERS, INC.	\$100,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22335	81	PROP 1B TRUCK REPLACEMENT PROGRAM	VEGA EXPRESS TRUCKING LLC	\$200,000.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22340	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	STICE CO INC	\$352,522.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22341	79	REPLACEMENT OF 1 ON-ROAD CLASS 8 DRAYAGE TRUCK	JONGHO LEE	\$85,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22342	79	REPLACEMENT OF 1 ON-ROAD CLASS 8 DRAYAGE TRUCK	ANGEL GEOVANNI GARCIA	\$85,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22343	79	REPLACEMENT OF 1 ON-ROAD CLASS 8 DRAYAGE TRUCK	PY TRUCKING INC	\$85,000.00	
27	INFORMATION MANAGEMENT	C22346	01	PHONE SYSTEM MAINTENANCE SERVICES - FY2022-2023	INSIGHT PUBLIC SECTOR, INC	\$777,944.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22347	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	VENTURA TRANSFER COMPANY	\$502,193.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22352	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	JAMES MCMINN, INC.	\$1,645,020.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22355	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	BNSF RAILWAY COMPANY	\$81,104.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22357	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	DORSEY FAMILY GROVES, LLC	\$155,170.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22358	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	A J ZIMMER CONSTRUCTION INC	\$270,824.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22359	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	LA QUINTA DATE GROWERS, L.P.	\$64,435.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22360	32	REPLACEMENT OF 63 OFF-ROAD EQUIPMENT	TGI EQUIPMENT CORPORATION	\$10,424,532.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22362	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	WEST COAST TURF	\$144,682.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22363	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	C&C SCRAP SERVICES, INC	\$275,446.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22365	32	REPLACEMENT OF 10 OFF-ROAD EQUIPMENT	COMMERCIAL COATING CO INC	\$232,491.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22366	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	DESERT EMPIRE MOBILE HOMES	\$122,409.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22368	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	FISCHER, INC	\$214,775.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22369	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	SO CALIFORNIA REGIONAL RAIL AUTHORITY	\$318,142.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22371	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	EAGLE ROCK AGGREGATES INC	\$97,957.00	
46	MONITORING & ANALYSIS	C22375	01	CONDUCT CALIBRATION OF METEOROLOGICAL DEVICES IN AB 617 COMMUNITIES	TECHNICAL AND BUSINESS SYSTEMS	\$50,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22376	32	REPLACEMENT OF 20 OFF-ROAD EQUIPMENT	GLESS RANCH, INC	\$1,101,611.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22377	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	GUILLERMO GONZALES	\$148,269.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22378	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	JUAN ANTONIO RIOS LUNA	\$111,797.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22379	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	NOE ESPINOZA	\$51,720.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22380	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	JUNIOR ENTERPRISES, LLC	\$750,240.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22381	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	KIP CONSTRUCTION SERVICES INC	\$291,350.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22382	32	REPLACEMENT OF 6 OFF-ROAD EQUIPMENT	MARTIN MORA	\$491,381.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22383	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	NATURES BEST FARMS INC	\$151,371.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22385	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	CAL-COAST CONSTRUCTION SPECIALISTS, INC	\$127,339.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22386	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	NICKOLAS EUGENE NUCIFORO	\$141,530.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22389	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	CITY OF HAWAIIAN GARDENS	\$15,807.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22390	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	D.L. WIEST ENTERPRISES, INC.	\$690,130.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22391	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	DOMENIGONI BROTHERS RANCH LP	\$262,318.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22393	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	WILLIAMS HEAVY EQUIPMENT RENTAL INC	\$81,278.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22396	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	GREEN HORSE POLO PARK OWNERS ASSOCIATION	\$101,721.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22398	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	GREG ANDERSON	\$97,489.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22401	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	KRAMAR'S IRON & METAL INC	\$226,067.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22402	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	KATHLEEN A WEBER INC	\$58,621.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22404	32	CONSTRUCTION AND OPERATION OF 2 NEW ELECTRIC VEHICLE CHARGING STATIONS	WATTEV INC	\$3,356,158.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22405	79	REPLACEMENT OF 1 ON-ROAD CLASS 8 DRAYAGE TRUCK	CHANG HWAN LEE	\$85,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22406	32	REPLACEMENT OF 7 OFF-ROAD EQUIPMENT	YUSEN TERMINALS INC	\$82,800.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C22416	01	LANDSCAPE AND TREE MAINTENANCE - FY22-23 FUNDING	TROPICAL PLAZA NURSERY INC	\$394,713.00	



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44	TECHNOLOGY ADVANCEMENT OFFICE	C22418	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	OAK GLEN WINERY LLC	\$75,779.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22422	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	LA QUINTA COUNTRY CLUB	\$70,985.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C23019	01	SECURITY GUARD SERVICES AT SCAQMD DIAMOND BAR HEADQUARTERS FY 22-23	GSSI, INC	\$1,966,145.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23031	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	BOSCH DAIRY #2	\$209,747.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23045	32	REPLACEMENT OF 14 OFF-ROAD EQUIPMENT	NATIONAL DISTRIBUTION CENTERS LLC	\$628,432.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23047	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	PRO-ORGANIC FARMS LLC	\$233,171.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23051	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	ALBERTO RODRIGUEZ CRUZ	\$77,154.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23052	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	AGRISCAPE, INC	\$141,921.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23053	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	ALEJANDRO GALINDO	\$118,330.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23054	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	ANTONIO RAMIREZ	\$304,140.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23055	32	REPLACEMENT OF 5 OFF-ROAD EQUIPMENT	ANTHONY VINEYARDS, INC.	\$365,225.00	
49	TECHNOLOGY ADVANCEMENT OFFICE	C23056	32	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	BOERSMA DAIRY	\$396,723.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23057	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	AUDENCIO MARTINEZ ESPINOZA	\$198,365.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23058	32	REPLACEMENT OF ONE 1 OFF-ROAD EQUIPMENT	BRITO RANCHES LP	\$71,700.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C23062	77	CONSTRUCTION AND OPERATION OF ONE RENEWABLE NATURAL GAS FILLING STATION	EQUILON ENTERPRISES LLC	\$800,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23064	79	REPLACEMENT OF FOUR ON-ROAD CLASS 8 WASTE HAULERS	WASTE MANAGEMENT OF CALIFORNIA INC	\$288,832.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23065	79	REPLACEMENT OF 13 ON-ROAD CLASS 8 DRAYAGE TRUCKS	PACIFIC EXPRESSWAY INC	\$1,105,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23066	79	REPLACEMENT OF 2 ON-ROAD CLASS 8 DRAYAGE TRUCKS	TRICON TRANSPORTATION, INC.	\$170,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23067	79	REPLACEMENT OF 3 ON-ROAD CLASS 8 WASTE HAULERS	USA WASTE OF CALIFORNIA INC	\$216,624.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23070	79	REPLACEMENT OF 1 ON-ROAD CLASS 7 DRAYAGE TRUCK	ALEJANDRO MELENDEZ	\$46,789.00	
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C23078	01	PROVIDE EXPERT TECHNICAL SERVICES IN SUPPORT OF UPCOMING MAJOR PROJECTS, INCLUDING THE 2022 AQMP	INTEGRA ENVIRONMENTAL CONSULTING	\$100,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23079	79	REPLACEMENT OF 1 ON-ROAD CLASS 8 DRAYAGE TRUCKS	DAN LY LLC	\$85,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23080	79	REPLACEMENT OF 1 ON-ROAD CLASS 8 DRAYAGE TRUCK	LUNA LOGISTICS INC	\$85,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23094	77	11 OFF-ROAD AGRICULTURAL EQUIPMENT - OPERATE ONLY	ANTHONY VINEYARDS, INC.	\$0.00	1
50	ENGINEERING & PERMITTING	C23098	01	CONSULTING SERVICES FOR REVIEW OF PERMIT APPLICATIONS	WILLIAM DANIEL WALTERS	\$50,000.00	
50	ENGINEERING & PERMITTING	C23099	01	CONSULTING SERVICES FOR THE REVIEW OF PERMIT APPLICATIONS	CASTLE ENVIRONMENTAL CONSULTING, LLC	\$50,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22199	80	PURCHASE OF 2 ELECTRIC SCHOOL BUSES WITH ASSOCIATED INFRASTRUCTURE	BALDWIN PARK UNIFIED SCHOOL DISTRICT	\$420,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22201	80	PURCHASE OF 4 ELECTRIC SCHOOL BUSES	BONITA UNIFIED SCHOOL DISTRICT	\$1,560,000.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	G22202	80	PURCHASE OF 1 ELECTRIC SCHOOL BUS	BUENA PARK SCHOOL DISTRICT	\$390,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22203	80	PURCHASE OF 7 CNG SCHOOL BUSES	CAPISTRANO UNIFIED SCHOOL DISTRICT	\$1,435,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22204	80	PURCHASE OF 2 CNG SCHOOL BUSES	CENTRALIA SCHOOL DISTRICT	\$420,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22206	80	PURCHASE OF 4 ELECTRIC SCHOOL BUSES	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT	\$1,600,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22208	80	PURCHASE OF 2 CNG SCHOOL BUSES	DESERT SANDS UNIFIED SCHOOL DISTRICT	\$410,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22209	80	PURCHASE OF 1 CNG SCHOOL BUS	EL MONTE UNION HIGH SCHOOL DISTRICT	\$220,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22210	80	PURCHASE OF 5 CNG SCHOOL BUSES AND 1 ELECTRIC SCHOOL BUS WITH ASSOCIATED INFRASTRUCTURE	FONTANA UNIFIED SCHOOL DISTRICT	\$1,490,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22211	80	PURCHASE OF 2 CNG SCHOOL BUSES	FOUNTAIN VALLEY SCHOOL DISTRICT	\$410,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22212	80	PUCHASE OF 2 CNG SCHOOL BUSES	FULLERTON JOINT UNION HIGH SCHOOL DIST	\$440,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22213	80	PURCHASE OF OF 2 SCHOOL BUSES	FULLERTON SCHOOL DISTRICT	\$310,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22215	80	PURCHASE OF 7 CNG SCHOOL BUSES WITH ASSOCIATED INFRASTRUCTURE	HEMET UNIFIED SCHOOL DISTRICT	\$1,540,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22216	80	PURCHASE OF 2 CNG SCHOOL BUSES	HUNTINGTON BEACH CITY SCHOOL DISTRICT	\$410,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22218	80	PURCHASE OF 2 CNG SCHOOL BUSES	LA HABRA CITY SCHOOL DISTRICT	\$410,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22219	80	PURCHASE OF 7 CNG SCHOOL BUSES	LAKE ELSINORE UNIFIED SCHOOL DISTRICT	\$1,540,000.00	

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<b>DEPT ID</b>	<b>DEPT NAME</b>	<b>CONTRACT NUMBER</b>	<b>FUND CODE</b>	<b>DESCRIPTION</b>	<b>VENDOR NAME</b>	<b>CONTRACT AMOUNT</b>	<b>FOOT NOTE</b>
44	TECHNOLOGY ADVANCEMENT OFFICE	G22220	80	PURCHASE OF 2 CNG SCHOOL BUSES	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	\$410,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22222	80	PURCHASE OF 6 SCHOOL BUSES	MONTEBELLO UNIFIED SCHOOL DISTRICT	\$2,340,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22223	80	PURCHASE OF 4 ELECTRIC SCHOOL BUSES WITH ASSOCIATED INFRASTRUCTURE	MORENO VALLEY UNIFIED SCHOOL DISTRICT	\$1,560,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22225	80	PURCHASE OF 3 SCHOOL BUSES	NEWHALL SCHOOL DISTRICT	\$666,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22226	80	PURCHASE OF 2 CNG SCHOOL BUSES	NEWPORT MESA UNIFIED SCHOOL DISTRICT	\$410,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22227	80	PURCHASE OF 8 CNG SCHOOL BUSES	NORWALK-LA MIRADA UNIFIED SCHOOL DIST	\$1,680,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22229	80	PURCHASE OF 3 ELECTRIC SCHOOL BUSES AND ASSOCIATED INFRASTRUCTURE	ONTARIO-MONTCLAIR SCHOOL DISTRICT	\$1,170,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22230	80	PURCHASE OF 2 CNG SCHOOL BUSES	ORANGE UNIFIED SCHOOL DISTRICT	\$420,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22232	80	PURCHASE OF 6 ELECTRIC SCHOOL BUSES	REDLANDS UNIFIED SCHOOL DISTRICT	\$2,340,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22234	80	PURCHASE 2 PROPANE SCHOOL BUSES	SAUGUS UNION SCHOOL DISTRICT	\$310,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22235	80	PURCHASE OF 2 CNG SCHOOL BUSES	SULPHUR SPRINGS SCHOOL DISTRICT	\$444,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22237	80	PURCHASE OF 5 CNG SCHOOL BUSES WITH ASSOCIATED INFRASTRUCTURE	TORRANCE UNIFIED SCHOOL DISTRICT	\$1,100,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22238	80	PURCHASE OF 1 CNG SCHOOL BUS	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	\$205,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22240	80	PURCHASE OF 4 ELECTRIC SCHOOL BUSES WITH ASSOCIATED INFRASTRUCTURE	WHITTIER UNION HIGH SCHOOL DISTRICT	\$840,000.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	G22241	80	PURCHASE OF 14 ELECTRIC SCHOOL BUSES	WM S HART UNION HIGH SCHOOL DISTRICT	\$3,108,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22268	80	REPLACE 1 CNG FUEL TANK ON SCHOOL BUS	CHAFFEY JOINT UNION HIGH SCHOOL DISTRICT	\$20,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22338	80	REPLACE 6 CNG FUEL TANKS ON SCHOOL BUSES	OCEAN VIEW SCHOOL DISTRICT	\$120,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22339	80	REPLACE 6 CNG TANKS ON SCHOOL BUSES	FONTANA UNIFIED SCHOOL DISTRICT	\$120,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22353	80	REPLACE 1 CNG TANK ON A SCHOOL BUS	ALTA LOMA SCHOOL DISTRICT	\$20,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22354	80	REPLACE 1 CNG TANK ON A SCHOOL BUS	REDLANDS UNIFIED SCHOOL DISTRICT	\$20,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G23050	80	REPLACE 2 CNG TANKS ON SCHOOL BUSES	DOWNEY UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G23061	17	PURCHASE OF 38 DIESEL SCHOOL BUSES	MORENO VALLEY UNIFIED SCHOOL DISTRICT	\$4,282,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G23063	80	REPLACE 2 CNG TANKS ON SCHOOL BUSES	ORANGE UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	MSRC	MS18180	23	UPGRADE FACILITY AND PROVIDE TRAINING	OMNITRANS	\$83,000.00	
44	MSRC	MS18183	23	INSTALL PUBLICLY ACCESSIBLE HYDROGEN FUELING STATION	NIKOLA TA HRS 1 LLC	\$1,660,000.00	
44	MSRC	MS21009	23	DEPLOY 12 - ZERO-EMISSION YARD TRACTORS	ITS TECHNOLOGIES & LOGISTICS, LLC	\$1,686,900.00	
44	MSRC	MS21016	23	PROCURE 2 POWER CENTERS AND 4 MEGA CHARGERS	RYDER INTEGRATED LOGISTICS INC	\$3,169,746.00	
44	MSRC	MS21025	23	INSTALL EV CHARGING STATION	COSTCO WHOLESALE CORPORATION	\$160,000.00	

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<b>Subtotal</b>						<b>\$110,719,623.00</b>	
<b>Sole Source - Board Approved</b>							
44	TECHNOLOGY ADVANCEMENT OFFICE	C22082	31	DEVELOP HIGH-FLOW BUS FUELING PROTOCOL	FRONTIER ENERGY INC	\$25,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22108	67	CONDUCT OUTREACH FOR RESIDENTS IN DISADVANTAGED COMMUNITIES FOR THEJETSI PILOT PROGRAM	COALITION FOR CLEAN AIR	\$99,553.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22125	67	MANAGE DATA COLLECTION, FLEET ANALYSIS AND REPORTING ON THE JETSI PILOT PROJECT.	RICARDO INC	\$1,351,924.00	
26	DEVELOPMENT & IMPLEMENTATION	C22135	01	COMMUNITY-BASED OUTREACH AND PROVIDE TRAINING ON WAYS TO MITIGATE HEALTH IMPACTS	DESERT HEALTHCARE DISTRICT	\$27,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22177	67,23	DEPLOYMENT OF 50 BATTERY ELECTRIC TRUCKS AND CHARGING INFRASTRUCTURE	DAIMLER TRUCKS NORTH AMERICA LLC	\$15,918,593.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22247	67,23	DEPLOY 50 BATTERY ELECTRIC CLASS 8 TRUCKS - INITIAL FUNDING FROM FUND 23	NFI INTERACTIVE LOGISTICS LLC	\$23,108,129.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22409	01	NON-PFAS FUME SUPPRESSANT	ALLIANCE TECHNICAL GROUP LLC	\$60,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23037	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	POMONA SCRAP METAL INC	\$758,011.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23039	17	REPLACEMENT OF 1 DIESEL ELECTRIC FREIGHT LINE-HAUL LOCOMOTIVE TO A ZERO-EMISSION FREIGHT LINE-HAUL LOCOMOTIVE WITH SUPPORTING CHARGING INFRASTRUCTURE	BNSF RAILWAY COMPANY	\$4,967,000.00	
46	MONITORING & ANALYSIS	C23042	01	EXPANDED MOMA CALIBRATION TOOL	AEROQUAL INC	\$60,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23059	31	STUDY OF EMISSIONS AND AIR QUALITY IMPACT FROM GOODS MOVEMENT OPERATIONS IN SOUTHERN CALIFORNIA COMMUNITIES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$500,000.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C23071	31	RENEW SCAQMD MEMBERSHIP IN CALIFORNIA FUEL CELL PARTNERSHIP FOR FY 2022	FRONTIER ENERGY INC	\$40,000.00	
<b>Subtotal</b>						<b>\$46,915,210.00</b>	
<b>Sole Source - Executive Officer Approved</b>							
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C22395	01	FOR ZERO-EMISSION FUELING INFRASTRUCTURE RELATED TO THE 2022 AQMP, PORTS AND RAILYARD ISRS	INDUSTRIAL ECONOMICS INCORPORATED	\$51,297.60	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23029	01	BRANDING AND ADVERTISEMENT OF SCAQMD'S 8TH ANNUAL ENVIRONMENTAL JUSTICE CONFERENCE	FAVIANNA RODRIGUEZ	\$2,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23030	01	LICENSE AND SERVICES AGREEMENT FOR ENVIRONMENTAL JUSTICE CONFERENCE	WHOVA, INC.	\$4,299.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C23033	01	WEST INLAND EMPIRE EMPLOYMENT RELATIONS CONSORTIUM MEMBERSHIP	LIEBERT CASSIDY WHITMORE	\$4,920.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C23035	01	HEALTH INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$78,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C23060	01	LEASE 2 HYUNDAI IONIQ EVS	PUENTE HILLS HYUNDAI	\$88,586.50	
08	LEGAL	C23084	01	LEGAL ADVICE AND COUNSEL ON CONTRACTS MATTERS	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$5,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23102	01	EDUCATION AND WATTS CLEAN AIR AND ENERGY COMMITTEE FOR THE IMPLEMENTATION OF THE AB	PHYSICIANS FOR SOCIAL RESPONSIBILITY	\$22,200.15	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23104	01	REMOVAL OF CNG AND FUEL CELL EQUIPMENT AT DIAMOND BAR HEADQUARTERS	COMPRESSION SOURCE INC	\$0.00	1
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23111	01	SUBSCRIPTION TO CAPITOL TRACK	WAVELENGTH AUTOMATION INC	\$2,844.00	
<b>Subtotal</b>						<b>\$259,147.25</b>	

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<b>II. OTHER</b>							
<b>Board Assistant</b>							
<b>Board Administrative Committee/Executive Officer Approved</b>							
02	GOVERNING BOARD	C23000	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	TRICIA ALMIRON	\$22,435.92	
02	GOVERNING BOARD	C23001	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	RUTHANNE TAYLOR BERGER	\$74,000.04	
02	GOVERNING BOARD	C23002	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	AMY J WONG	\$62,564.00	
02	GOVERNING BOARD	C23003	01	BOARD ASSISTANT SERVICES FOR ANDREW DO	CHRIS WANGSAPORN	\$39,624.00	
02	GOVERNING BOARD	C23004	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$45,045.96	
02	GOVERNING BOARD	C23005	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	THOMAS ALAN GROSS	\$22,435.92	
02	GOVERNING BOARD	C23006	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	MARIA TERESA ACOSTA	\$48,000.00	
02	GOVERNING BOARD	C23007	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	SANDRA HERNANDEZ	\$33,000.00	
02	GOVERNING BOARD	C23008	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	CRISTIAN RIESGO	\$12,000.00	
02	GOVERNING BOARD	C23009	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	DESTINY RODRIGUEZ	\$75,000.00	
02	GOVERNING BOARD	C23010	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	ALISA COTA	\$25,872.00	
02	GOVERNING BOARD	C23011	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ROSS BENJAMIN ZELEN	\$27,604.92	
02	GOVERNING BOARD	C23012	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$34,094.04	



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02	GOVERNING BOARD	C23013	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	DEBRA S MENDELSON	\$32,974.92	
02	GOVERNING BOARD	C23015	01	BOARD ASSISTANT SERVICES FOR NITHYA RAMAN	JOSHUA JAMES NUNI	\$4,611.48	
02	GOVERNING BOARD	C23016	01	BOARD ASSISTANT SERVICES FOR NITHYA RAMAN	JACKSON GUZE	\$39,433.44	
02	GOVERNING BOARD	C23017	01	BOARD ASSISTANT SERVICES FOR SHEILA KUEHL	LORAIN LUNDQUIST	\$54,054.96	
02	GOVERNING BOARD	C23018	01	BOARD ASSISTANT SERVICES FOR V MANUEL PEREZ	GUILLERMO GONZALEZ	\$44,044.92	
02	GOVERNING BOARD	C23020	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM J KELLY	\$12,000.00	
02	GOVERNING BOARD	C23021	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MATTHEW AUGUST HOLDER	\$61,563.00	
02	GOVERNING BOARD	C23022	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM GLAZIER	\$6,000.00	
02	GOVERNING BOARD	C23023	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WESLEY REUTIMANN	\$6,000.00	
02	GOVERNING BOARD	C23024	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SHO TAY	\$5,400.00	
02	GOVERNING BOARD	C23025	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	BENJAMIN S WONG	\$14,400.00	
02	GOVERNING BOARD	C23026	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	TIMOTHY PHILLIP SANDOVAL	\$7,380.00	
02	GOVERNING BOARD	C23027	01	BOARD ASSISTANT SERVICES FOR REX RICHARDSON	CITY OF LONG BEACH	\$60,062.00	
02	GOVERNING BOARD	C23028	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	CHAWKINS COMMUNICATIONS INC	\$8,881.92	

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02	GOVERNING BOARD	C23120	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MARK D TAYLOR	\$30,781.50	
<b>Subtotal</b>						<b>\$909,264.94</b>	
<b>Other - Executive Officer Approved</b>							
44	TECHNOLOGY ADVANCEMENT OFFICE	C22267	01	AIR MONITORING LICENSE AGREEMENT	CITY OF DESERT HOT SPRINGS	\$0.00	9
42	TECHNOLOGY ADVANCEMENT OFFICE	C22372	01	AIR MONITORING STATION LICENSE	CITY OF TORRANCE	\$10,800.00	
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C22397	01	PACIFIC RIM INITIATIVE FOR MARITIME EMISSION REDUCTIONS TO ESTABLISH INTERNATIONAL PARTNERSHIPS FOR EMISSION REDUCTIONS FROM OCEAN GOING VESSELS	SHUK WAI FRED A FUNG	\$10,000.00	
46	MONITORING & ANALYSIS	C23046	01	AIR MONITORING LICENSE AGREEMENT	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$0.00	9
46	MONITORING & ANALYSIS	C23049	01	AIR MONITORING LICENSE AGREEMENT	DESERT SANDS UNIFIED SCHOOL DISTRICT	\$3,130.00	
46	MONITORING & ANALYSIS	C23081	01	AIR MONITORING LICENSE AGREEMENT	CITY OF LOS ANGELES	\$0.00	9
46	MONITORING & ANALYSIS	C23095	01	AIR MONITORING LICENSE AGREEMENT	ONTARIO GATEWAY BUSINESS CTR OWNERS ASSOCIATION	\$600.00	
<b>Subtotal</b>						<b>\$24,530.00</b>	
<b>III. SPONSORSHIPS</b>							
<b>Sponsorships - Executive Officer Approved</b>							
44	TECHNOLOGY ADVANCEMENT OFFICE	C22373	01	COSPONSOR 15TH ANNUAL VERDEXCHANGE CONFERENCE	COMMUNITY PARTNERS	\$2,500.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23034	01	CA SAFE SCHOOLS SPONSORSHIP FOR CA SAFE SCHOOLS 24TH ANNIVERSARY-YOUR LIFE IS NOW	COMMUNITY PARTNERS	\$5,000.00	

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35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23036	01	SPONSORSHIP FOR LATINA PUBLIC SERVICE ACADEMY	THE LATINA PUBLIC SERVICE ACADEMY	\$1,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23041	01	SPONSORSHIP FOR 8TH ANNUAL ENVIRONMENTAL JUSTICE ENFORCEMENT SYMPOSIUM	DEL AMO ACTION COMMITTEE	\$2,500.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23085	01	ADVENTURE WEEKEND SPONSORSHIP	BOY SCOUTS OF AMERICA CALIFORNIA INLAND	\$1,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23088	01	HABITAT FOR HUMANITY INTERNATIONAL SPONSORSHIP 2022	HABITAT FOR HUMANITY INTERNATIONAL INC	\$90,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23089	01	17TH ANNUAL TASTE OF SOUL SPONSORSHIP	LOS ANGELES SENTINEL, INC	\$75,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23091	01	BREATHE SOUTHERN CALIFORNIA SPONSORSHIP FOR 2022 BREATH OF LIFE AWARDS	BREATHE SOUTHERN CALIFORNIA	\$10,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23092	01	COSPONSOR THE 2022 ALTCAR EXPO & CONFERENCE	PLATIA PRODUCTIONS	\$8,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23093	01	OUR GLOBAL HUMANITY, INC. SPONSORSHIP - BACK-TO-SCHOOL FOR HOLIDAYS EVENT	OUR GLOBAL HUMANITY INC.	\$5,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23107	01	SPONSOR 2022 CELEBRATING LOU CALANCHE'S LEGACY EVENT	LEGACY LA YOUTH DEVELOPMENT CORP.	\$5,000.00	
49	TECHNOLOGY ADVANCEMENT OFFICE	C23114	01	ENVIRONMENTALLY PREFERRED ADVANCED GENERATION (ICEPAG) 2022	UNIVERSITY OF CALIFORNIA - IRVINE	\$8,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C23116	01	SPONSORSHIP OF RIVERSIDE COUNTY'S 2022 STATE OF THE COUNTY EVENT	COUNTY OF RIVERSIDE	\$2,500.00	
<b>Subtotal</b>						<b>\$215,500.00</b>	

**IV. MODIFICATIONS**

**Board Approved**

44	TECHNOLOGY ADVANCEMENT OFFICE	C15380	31	ALTERNATIVE FUELS, AND ZERO-EMISSION TRANSPORTATION TECHNOLOGIES	ICF RESOURCES, LLC	\$30,000.00	
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44	TECHNOLOGY ADVANCEMENT OFFICE	C17310	76	RENEWABLE NATURAL GAS (RNG) PRE-COMMERCIALIZATION OPTIMIZATION AND RESEARCH	KORE INFRASTRUCTURE, LLC	\$0.00	6
08	LEGAL	C18114	01	PROVIDE ENVIRONMENTAL LAW SERVICES	WOODRUFF SPRADLIN & SMART	\$150,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C19278	67	HANDLING EQUIPMENT, EV INFRASTRUCTURE AND RENEWABLE ENERGY	VOLVO TECHNOLOGY OF AMERICA LLC	\$1,044,854.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C21088	01	EMPLOYMENT AND LABOR RELATIONS LEGAL SERVICES	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$25,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C21171	01	LEGISLATIVE REPRESENTATION IN SACRAMENTO	CALIFORNIA ADVISORS LLC	\$142,080.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C21172	01	LEGISLATIVE REPRESENTATION IN SACRAMENTO	JOE A GONSALVES & SON	\$143,000.00	
27	INFORMATION MANAGEMENT	C21331	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$305,000.00	
27	INFORMATION MANAGEMENT	C21332	01	SHORT AND LONG -TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$55,000.00	
27	INFORMATION MANAGEMENT	C21333	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$210,000.00	
27	INFORMATION MANAGEMENT	C21335	01	MAINTENANCE AND SUPPORT SERVICES AS APPROVED BY THE SCAQMD GOVERNING BOARD ON 4/2/21	VARSUN ETECHNOLOGIES GROUP, INC	\$297,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22071	81	PROP 1B VEHICLE REPLACEMENT PROGRAM	CEMEX CONSTRUCTION MATERIAL PACIFIC, LLC	\$800,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22099	32,77	TECHNICAL ASSISTANCE FOR IMPLEMENTATION AND OUTREACH SUPPORT FOR THE CARL MOYER PROGRAM	GREEN PARADIGM CONSULTING, INC	\$100,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C22138	01	LEGISLATIVE REPRESENTATION IN WASHINGTON DC	KADESH & ASSOCIATES, LLC	\$226,392.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C22139	01	LEGISLATIVE REPRESENTATION IN WASHINGTON DC	CARMEN GROUP, INC	\$222,090.00	

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08	LEGAL	C22345	01	PROVIDE LEGAL ADVICE AND COUNSEL	SHUTE MIHALY & WEINBERGER LLP	\$225,000.00	
44	MSRC	MS21002	23	PROVIDE PROGRAMMATIC SERVICES TO THE MSRC	BETTER WORLD GROUP ADVISORS	\$183,075.00	
44	MSRC	MS21005	23	IMPLEMENT LAST MILE FREIGHT PROGRAM	SOUTHERN CALIFORNIA ASSOCIATION OF GOVT	\$6,751,000.00	
<b>Subtotal</b>						<b>\$10,909,491.00</b>	
<b>Executive Officer Approved</b>							
16	ADMINISTRATIVE & HUMAN RESOURCES	C14670	01	CLASSIFICATION AND COMPENSATION SERVICES	KOFF & ASSOCIATES, INC.	\$0.00	6
27	INFORMATION MANAGEMENT	C15468	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C15611	31	INSTALLATION OF ONTARIO RENEWABLE HYDROGEN FUELING STATION	ONTARIO CNG STATION INC.	\$0.00	6
08	LEGAL	C16042	01	DEVELOPING AND IMPLEMENTING LEGAL STRATEGY FOR RECLAIM RULE	ARNOLD & PORTER KAYE SCHOLER LLP	\$0.00	6
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C16393	01	CONSULTANTS TO PROVIDE CEQA ASSISTANCE	PLACEWORKS INC	\$100,000.00	
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C16394	01	CONSULTANTS TO PROVIDE CEQA ASSISTANCE	ENVIRONMENTAL AUDIT INC	\$75,000.00	
16	ADMINSTRATIVE & HUMAN RESOURCES	C18035	01	COUNSEL FOR LEGAL LIABILITY	DUNBAR & ASSOCIATES, A PROFESSIONAL LAW	\$50,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C18085	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$50,980.00	

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26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C18260	27	RULE 1111 CONSUMER REBATE PROGRAM FOR COMPLIANT NATURAL GAS-FIRED FAN-TYPE CENTRAL FURNACES	ELECTRIC & GAS INDUSTRIES ASSOCIATION	\$0.00	6
08	LEGAL	C18303	01	ONLINE LEGAL RESEARCH/ELECTRONIC LEGAL SERVICEF	THOMSON REUTERS - WEST PYMT CTR	\$72,444.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C19075	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	KUNO'S GRADING, INC	\$0.00	6
16	ADMINSTRATIVE & HUMAN RESOURCES	C19204	01	LEARNING MANAGEMENT SYSTEM (LMS)	NEOGOVS	\$36,965.83	
16	ADMINISTRATIVE & HUMAN RESOURCES	C19206	01	OPERATION OF SCAQMD CAFETERIA	CALIFORNIA DINING SERVICES	\$0.00	6
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C19318	27	HIGH EFFICIENCY AND LOW-NOx COMBO RIBBON BURNER COMBUSTION SYSTEM DEMONSTRATION	GAS TECHNOLOGY INSTITUTE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C19322	01	UPPER AIR METEOROLOGICAL MONITORING NETWORK	SONOMA TECHNOLOGY INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C19344	54	NOx COMBUSTION TECHNOLOGY ON A NATURAL GAS-FIRED CRUDE OIL HEATER	CLEARSIGN COMBUSTION CORPORATION	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C19369	56	EFMP PROGRAM DISMANTLER	LKQ-PICK YOUR PART-1275	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C19445	01	MAINTENANCE, SERVICE AND REPAIRS OF HVAC AND REFRIGERATION EQUIPMENT	KLM, INC	\$49,184.00	
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C20078	01	SOUTH COAST AQMD PARTNERSHIP WITH CANSAC-CEFA	DESERT RESEARCH INSTITUTE	\$15,000.00	
08	LEGAL	C20081	01	PROVIDE LEGAL ADVICE AND COUNSEL	PROSKAUER ROSE LLP	\$75,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C20137	01	LICENSE AGREEMENT FOR AIR MONITORING STATION	LEEWARD BAY MARINA	\$12,000.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C20140	83	DEVELOP AND DEMONSTRATE WATER-IN-FUEL RETROFIT TECHNOLOGY FOR OCEAN-GOING VESSELS	MAN ENERGY SOLUTIONS USA INC.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20207	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	FUENTES BROS TRUCKING	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20244	31	FREIGHT DEMONSTRATION: DEMONSTRATE FUEL CELL RANGE-EXTENDED DRAYAGE TRUCKS	CUMMINS ELECTRIFIED POWER NA INC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C20335	01	DEFERRED COMPENSATION PLAN CONSULTANT SERVICE	BENEFIT FINANCIAL SERVICES GROUP	\$36,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C20342	56	CARB ONE-STOP-SHOP (OSS) PILOT	GRID ALTERNATIVES	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C20358	77	EXPAND 1 RNG FILLING STATION AND CONSTRUCT 1 NEW RNG FILLING STATION	LOS ANGELES COUNTY SANITATION DISTRICTS	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21052	54	APPROVED DEALERSHIP FOR MAP PROGRAM	VELOCITY TRUCK CENTERS	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21070	31	MOA-ASSES EMISSION IMPACTS OF	SOUTHERN CALIFORNIA GAS COMPANY	\$0.00	6
16	ADMINSTRATIVE & HUMAN RESOURCES	C21089	01	EMPLOYEE AND LABOR RELATIONS LEGAL SERVICES	LIEBERT CASSIDY WHITMORE	\$0.00	6
17	CLERK OF THE BOARDS	C21094	01	LEGAL REPRESENTATION FOR THE HEARING BOARD.	STRUMWASSER & WOOCHEER LLP	\$35,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C21131	77	CONSTRUCTION AND OPERATION OF 2 NEW RNG FILLING STATIONS	CR&R INCORPORATED	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21217	77	REPLACEMENT OF 4 OFF-ROAD CARGO HANDLING EQUIPMENT	TOTAL TERMINALS INTERNATIONAL, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21219	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	NORTH SHORE GREENHOUSES INC	\$0.00	6
26	DEVELOPMENT & IMPLEMENTATION	C21222	01	INVESTIGATING OGV NOX EMISSIONS USING AIRBORNE MEASUREMENT DATA	EXPLICIT APS	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	C21251	27	REPOWER 1 MAIN ENGINE ON 1 MARINE VESSEL	FUKUSHIMA FISHING LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21260	01	TECHNICAL ASSISTANCE WITH INCENTIVE AND RESEARCH & DEVELOPMENT PROGRAMS	FREDRICK MINASSIAN	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21263	77	REPOWER 2 MAIN ENGINES AND 1 AUXILIARY ENGINE OF 1 MARINE VESSEL	AMERICAN MARINE CORPORATION	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21268	77	REPOWER OF ONE MAIN ENGINE OF ONE MARINE VESSEL	MORE CARNAGE LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21271	32	2-FOR-1 REPLACEMENT OF 1 OFF-ROAD EQUIPMENT AND REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	EMERALD ACRES LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21274	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	ORGANIC DEPOT LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21301	77	REPOWER 1 MAIN ENGINE ON 1 MARINE VESSEL	AUGELLO ENTERPRISES LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21305	32	REPOWER OF 2 OFF-ROAD EQUIPMENT	P. RILEY ENTERPRISES, INC.	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C21330	01	EMPLOYEE SEARCH AND RECRUITMENT SERVICES	CPS HR CONSULTING	\$25,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C21363	77	REPOWER 1 MAINE ENGINE OF A MARINE VESSEL	VICTORY SPORTFISHING CO, INC.	\$0.00	6
16	ADMINSTRATIVE & HUMAN RESOURCES	C21374	01	HUMAN RESOURCES CONSULTING	SHAW HR CONSULTING, INC.	\$15,000.00	
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C21395	01	NOx AT DIFFERENT PROPULSION ENGINE LOADS FROM ITS PROPRIETARY REMOTE SNIFFER MEASUREMENTS AT THE GREAT BELT BRIDGE	FLUXSENSE AB	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22054	80	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	MARINA DEL REY SPORTFISHING, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22055	79	VM MITIGATION TRUCK REPLACEMENT PROGRAM	TRI-MODAL DISTRIBUTION SERVICES INC	\$0.00	6



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08	LEGAL	C22067	01	LEGAL ASSISTANCE WITH CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)	BEST BEST & KRIEGER	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22084	31	DEVELOP AND DEMONSTRATE HYDROGEN FUEL CELL MEDIUM-DUTY BUSES	A-1 ALTERNATIVE FUEL SYSTEMS	\$0.00	6
16	ADMINSTRATIVE & HUMAN RESOURCES	C22100	01	EMPLOYEE DE-ESCALATION TRNG	CHUBB GLOBAL RISK ADVISORS	\$3,840.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C22101	01	INVESTIGATIVE SERVICES	PUBLIC INTEREST INVESTIGATIONS INC	\$10,000.00	
35	LEGISLATIVE, PUBLIC AFFAIRS & MEDIA	C22102	01	FACILITATION SERVICES FOR AB 617 COMMUNITY DEVELOPMENT & IMPLEMENTATION	CASTILLO CONSULTING PARTNERS, LLC	\$0.00	6
26	DEVELOPMENT & IMPLEMENTATION	C22111	01	HEALTH EFFECTS SUPPORT FOR AQMP AND THE REVIEW OF THE HEAPF	KHADEEJA ABDULLAH	\$5,000.00	
26	DEVELOPMENT & IMPLEMENTATION	C22112	01	ASSIST THE EMISSION REDUCTION ESTIMATES ASSOCIATED WITH OCEANGOING VESSEL	ENERGY AND ENVIRONMENTAL RESEARCH	\$2,500.00	
26	DEVELOPMENT & IMPLEMENTATION	C22152	01	PROVIDE ASSISTANCE WITH UPDATING HEALTH BENEFITS LITERATURE 2022 AQMP	INDUSTRIAL ECONOMICS INCORPORATED	\$55,113.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22165	32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	KISSEL BOAT DESIGN LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22169	32	REPOWER 2 MAINE ENGINES OF A MARINE VESSEL	NATIVE SUN SPORTFISHING INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22171	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	A J ZIMMER CONSTRUCTION INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22175	32	REPOWER 1 MAIN ENGINE ON 1 MARINE VESSEL	REDONDO SPECIAL LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22179	32	REPOWER OF 2 MAIN ENGINES OF A MARINE VESSEL	HARRY PROUTY	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22180	32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	CHRISTOPHER CASTRO	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22181	32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	FURY SEA ADVENTURES INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22182	32	REPOWER 4 MAIN ENGINES OF A MARINE VESSEL	HARBOR DOCKSIDE, INC.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22183	32	REPLACEMENT OF 5 DIESEL LOCMOTIVES WITH 4 LOCOMOTIVES	CALIFORNIA STEEL INDUSTRIES, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22185	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	INLAND EMPIRE REGIONAL COMPOSTING	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22187	32	REPOWER 2 MAIN ENGINES OF MARINE VESSEL	J&M MARINE INVESTMENT LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22188	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	JAMES CVITANOVICH	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22253	32	REPOWER 1 MAIN ENGINE OF 1 MAIN VESSEL	AMERICAN MARINE CORPORATION	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C22254	32	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	GREGORY L WATSON	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22257	32	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	J&T SPORTFISHING INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22260	32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	HANSON FISHERIES CORP	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22262	31	STUDY OF FUEL CELL MICROGRIDS FOR BACKUP POWER AND TRANSIT	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22308	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	SALVADOR PINA	\$0.00	6
03	EXECUTIVE OFFICE	C22421	01	PROVIDE CONSULTING SERVICES	BROADBENT CONSULTING GROUP, LLC	\$50,000.00	
02	GOVERNING BOARD	C23013	01	BOARD CONSULTANT FOR JANICE RUTHERFORD	DEBRA S MENDELSON	\$17,047.02	

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44	MSRC	ML16017	23	DUTY NATURAL GAS VEHICLES AND INSTALL CNG STATION	CITY OF LONG BEACH	\$0.00	6
44	MSRC	ML16047	23	ENHANCE CLASS 1 BIKEWAY	CITY OF FONTANA	\$0.00	6
44	MSRC	ML18020	23	PURCHASE ONE MEDIUM AND ONE HEAVY-DUTY ZERO EMISSION VEHICLE	CITY OF COLTON	\$0.00	6
44	MSRC	ML18030	23	INSTALL ELECTRIC VEHICLE CHARGING STATIONS	CITY OF GRAND TERRACE	\$0.00	11
44	MSRC	ML18036	23	INSTALL ELECTRIC VEHICLE CHARGING STATIONS	CITY OF INDIAN WELLS	\$0.00	6
44	MSRC	ML18047	23	PURCH 5 HD NEAR-ZERO EM VEHICL	CITY OF WHITTIER	\$0.00	6
44	MSRC	ML18051	23	INSTALL 11 EV CHARGING AND1 CNG FUELING STATION	CITY OF RANCHO CUCAMONGA	\$0.00	6
44	MSRC	ML18059	23	INSTALLATION OF 6 ELECTRIC VEHICLE CHARGING STATIONS	CITY OF GLENDALE	\$0.00	6
44	MSRC	ML18080	23	INSTALL EV CHARGING STATIONS	CITY OF SANTA MONICA	\$0.00	6
44	MSRC	ML18082	23	PROCURE MEDIUM-DUTY ZERO-EMISSION VEHICLES AND INSTALL EV CHARGING STATIONS	CITY OF LOS ANGELES	\$0.00	6
44	MSRC	ML18089	23	PROCURE 1 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLE	CITY OF GLENDORA	\$0.00	6
44	MSRC	ML18145	23	PROCURE 11 HD ZERO EMISSION VEHICLES & PROVIDE TAXICAB INCENTIVES	CITY OF LOS ANGELES	\$0.00	6
44	MSRC	ML18170	23	PROCURE 2 LIGHT-DUTY ZEV'S AND INSTALL EV CHARGING STATIONS	CITY OF LAGUNA NIGUEL	\$0.00	6
44	MSRC	MS18015	23	IMPLEMENT FUTURE COMMUNITIES PROGRAM	SOUTHERN CALIFORNIA ASSOCIATION OF GOVT	\$0.00	6

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44	MSRC	MS18023	23	WEEKEND FREEWAY SERVICE PATROL	RIVERSIDE CO. TRANSPORTATION COMMISSION	\$0.00	6
44	MSRC	MS18029	23	INSTALL LIMITED ACCESS CNG STATION AND TRAIN MECHANICS	IRVINE RANCH WATER DISTRICT	\$0.00	6
44	MSRC	MS18115	23	EXPAND EXISTING PUBLIC ACCESS L/CNG FUELING STATION	CITY OF COMMERCE	\$0.00	6
44	MSRC	MS18122	23	INSTALL LIMITED ACCESS CNG STATION WITH RNG	UNIVERSAL WASTE SYSTEMS, INC.	\$0.00	6
44	MSRC	MS21002	23	PROVIDE PROGRAMMATIC SERVICES TO THE MSRC TRACTORS AND ASSOCIATED CHARGING	BETTER WORLD GROUP ADVISORS	\$0.00	6
44	MSRC	MS21013	23	INFRASTRUCTURE	4 GEN LOGISTICS, LLC	\$0.00	6
44	MSRC	MS21014	23	DEPLOY 5 NEAR ZERO EMISSION TRUCKS	GREEN FLEET SYSTEMS, LLC	\$0.00	6
44	MSRC	MS21018	23	DEPLOY UP TO 23 NEAR ZERO EMISSION TRUCKS	PAC ANCHOR TRANSPORTATION, INC.	\$0.00	6
44	MSRC	MS21023	23	INSTALL EV CHARGING STATION	BNSF RAILWAY COMPANY	\$0.00	6
<b>Subtotal</b>						<b>\$791,073.85</b>	

**V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED**

44	TECHNOLOGY ADVANCEMENT OFFICE	C20212	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	SA RECYCLING LLC	-\$121,165.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C21323	79	REPLACEMENT OF 17 ON-ROAD DRAYAGE TRUCKS	USA WASTE OF CALIFORNIA INC	-\$50,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C21350	79	REPLACEMENT OF 3 ON-ROAD DRAYAGE TRUCKS	PACIFIC GREEN TRUCKING INC	-\$85,000.00	7

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22059	79	REPLACEMENT OF 5 ON-ROAD DUMP TRUCKS	RRM PROPERTIES, LTD	-\$800,000.00	7
49	TECHNOLOGY ADVANCEMENT OFFICE	C22328	32	REPLACEMENT OF 8 CARGO HANDLING EQUIPMENT AND 7 OFF-ROAD EQUIPMENT	SA RECYCLING LLC	-\$83,582.00	7
44	MSRC	ML11029	23	INSTALL LPG FUELING STATION AND UPGRADE EXISTING CNG STATION	CITY OF SANTA ANA	-\$187,500.00	7
44	MSRC	ML18136	23	PROCURE 4 ON-ROAD LIGHT-DUTY ZERO EMISSION VEHICLES AND INSTALL EV CHARGING STATION	CITY OF ORANGE	-\$2,500.00	7
44	MSRC	ML18138	23	INSTALL BICYCLE RACKS AND EV CHARGING STATIONS	CITY OF LA CANADA FLINTRIDGE	-\$17,411.00	7
44	MSRC	ML18172	23	PROCURE 1 HEAVY-DUTY ZERO EMISSION VEHICLE	CITY OF HUNTINGTON PARK	-\$65,450.00	7
44	MSRC	ML18174	23	PROCURE 1 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLE	CITY OF BELL	-\$25,000.00	7
44	MSRC	MS14075	23	EXPAND CNG FUELING STATION AND MODIFY MAINTENANCE FACILITY	FULLERTON JOINT UNION HIGH SCHOOL DIST	-\$6,558.00	7
44	MSRC	MS16110	23	EXPAND EXISTING NATURAL GAS FUELING STATIONS AND MODIFY MAINTENANCE FACILITY	CITY OF RIVERSIDE	-\$30,000.00	7
44	MSRC	MS18114	23	INSTALL LIMITED ACCESS CNG STATION	COUNTY OF LOS ANGELES	-\$175,000.00	7
44	MSRC	MS18175	23	EXPAND EXISTING PUBLIC ACCESS HYDROGEN STATION	UNIVERSITY OF CALIFORNIA - IRVINE	-\$1,000,000.00	7
44	MSRC	MS21004	23	IMPLEMENT SPECIAL TRANSIT SERVICE TO DODGER STADIUM	LOS ANGELES COUNTY METROPOLITAN	-\$1,374,077.00	7
<b>Subtotal</b>						<b>-\$4,023,243.00</b>	

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	<b><u>SPECIAL FUNDS</u></b>				<b><u>FOOTNOTES</u></b>		
17	ADV. TECH, OUTREACH & EDU FUND						1 NO FIXED VALUE
22	AIR QUALITY IMPROVEMENT FUND						2 RATES VARY - NO FIXED VALUE
23	MSRC FUND						3 REVENUE CONTRACT - NO AMOUNT SHOWN
27	AIR QUALITY INVESTMENT FUND						4 NO COST - COST REALLOCATION
31	CLEAN FUELS FUND						5 CHANGED TO EMPLOYEE STATUS
32	CARL MOYER FUND - SB1107 ACCOUNT						6 NO COST- TIME EXTENSION
33	SCHOOL BUS REPLACEMENT PROGRAM						7 DE-OBLIGATION OF FUNDING
35	AES SETTLEMENT FUND						8 COMPETITIVE SOLICITATION ISSUED BY ANOTHER GOV AGENCY
36	RULE 1309.1 PRIORITY RESERVE FUND						9 NO COST - AIR MONITORING/LICENSE
38	LADWP SETTLEMENT PROJECTS FUND						11 NO COST - CHANGE IN TERMS
40	NATURAL GAS VEHICLE PARTNERSHIP FUND						12 FEDERAL GOVERNMENT PASS-THRU
45	CBE/CBO SETTLEMENT AGREEMENT FUND						13 AT DIRECTION OF LEGISLATIVE COMMITTEE
46	BP ARCO SETTLEMENT FUND						14 OPTIONAL YEAR RENEWAL/MULTI-YR CONTRACT
48	HEALTH EFFECTS RESEARCH FUND						15 TRUCK GRANT PAID TO CASCADE SIERRA SOLUTIONS
49	CEQA GHG MITIGATION FUND						16 AMOUNT UTILIZED MAY BE LESS THAN CONTRACT AMOUNT
52	TRAPAC SCHOOL AIR FILTRATION						
54	RULE 1118 MITIGATION FUND						
56	HEROS II PROGRAM FUND						
57	EL MONTE PARK PROJECT SETTLEMENT FUND						
58	AB1318 MITIGATION FEES FUND						
59	VOUCHER INCENTIVE PROGRAM FUND (VIP)						
61	ADVANCED TECHNOLOGY GOODS MOVEMENT						
67	GHG REDUCTION PROJECTS FUND						
69	LADWP SETTLEMENT PROJECTS FUND						
75	AIR FILTRATION FUND						
76	SO CAL GAS SETTLEMENT FUND						
77	COMMUNITY AIR PROTECTION AB 134 FUND						
79	VW MITIGATION REVENUE FUND						
80	CARL MOYER FUND - AB923 ACCOUNT						
81	PROPOSITION 1B - GOODS MOVEMENT FUND						
83	CLEAN SHIPPING TECH DEMO FUND						
84	ALISO CANYON AIR FILTRATION FUND						
85	ALISO FUND PORTER RANCH SEP FUND						