

BOARD MEETING DATE: September 2, 2016

AGENDA NO. 24

REPORT: FY 2015-16 Contract Activity

SYNOPSIS: This report lists the number of contracts let during FY 2015-16, the respective dollar amounts, award type, and the authorized contract signatory for the SCAQMD. This report includes the data provided in the March 2016 report covering contract activity for the first six months of FY 2015-16.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Acting Executive Officer

MBO:DH:EA:lg

Background

The Board's Procurement Policy and Procedures requires staff to provide semi-annual reports to the Board on contract activity. This report identifies five categories of contract awards: 1) New Awards – new contracts for professional services and research projects; 2) Other – air monitoring station leases, Board Assistant agreements, or miscellaneous lease agreements that generate revenue, e.g., lease of SCAQMD 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 Work Performed – modifications to contracts to reflect termination of a portion or all of the work which result in de-obligation of contract funding. The report further specifies, under New Awards, which contracts were awarded competitively and which were awarded on a sole-source basis. Within the first four categories, the level of approval (Board or Executive Officer) is indicated.

Summary

Of the 668 contracts and modifications (including terminations) issued during this period, New Awards accounted for 335, Other accounted for 31, Sponsorships accounted for 28, and Modifications accounted for 263. The total value for New Awards was \$143,008,033.56. Of that amount, \$112,440,760.40 or 79% was awarded through the competitive process. The total value of all contracts and amendments for this period was \$155,838,281.13 with 342 contracts and amendments totaling \$152,588,339.42 approved by the Board and 315 contracts and amendments totaling \$3,049,304.31 approved by the Executive Officer. This does not include modifications for termination with partial work or no work completed which is addressed below. Of this latter amount, \$942,020.25 representing 40 contracts and modifications was for Board Member Assistant contracts as approved by the Board's Administrative Committee; \$1,079,206.16 representing 41 contracts was sole sourced in the areas of technical consulting (\$697,950.00), litigation/legal services (\$302,999.99), and miscellaneous (\$78,256.17); \$208,350.00 representing 28 contracts was for sponsorships in advanced technologies and community and business outreach; and \$738,027.90 representing 194 contracts was for contract modifications for extensions of time or additional budgeted services from previously approved vendors. Contract terminations with partial or no work completed numbered 11 during this period and de-obligated a total of \$1,904,291.96.

CONTRACT CATEGORY	NUMBER	AMOUNT
NEW AWARDS	335	\$143,008,033.56
OTHER	31	\$867,059.88
SPONSORSHIPS	28	\$208,350.00
MODIFICATIONS	263	\$11,704,837.69
TERMINATIONS	11	-\$1,904,291.96

Attachment

Contract Activity Report for the Period July 1, 2015 through June 30, 2016

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
I. NEW AWARDS							
Competitive - Board Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14684	31	CONDUCT HYDROGEN STATION SITE EVALUATIONS FOR SITE CERTIFICATION FOR COMMERCIAL SALE OF HYDROGEN	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15501	32	REPOWER OF 5 OFF-ROAD VEHICLES	ALLAN COMPANY	\$269,981.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15524	32	REPOWER 1 MAIN ENGINE ON 1 MARINE VESSEL	JIM KINGSMILL	\$122,375.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15540	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	TOMMY LEE BROOKS	\$240,550.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15545	32	REPOWER OF 1 MAIN ENGINE AND 1 AUXILIARY ENGINE ON 1 MARINE VESSEL	STEVEN MARDESICH	\$137,517.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15557	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	STEVE F SUMMERS	\$185,300.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C15560	01	ELEVATOR CAB INTERIOR REFURBISHMENT	THYSSENKRUPP ELEVATOR CORP	\$75,778.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15561	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	ENDEAVOUR OCEAN ADVENTURES	\$214,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15588	36	COMMERCIAL-GRADE ELECTRIC LAWN & GARDEN EQUIPMENT DEMONSTRATION PROGRAM	THE GREENSTATION	\$77,995.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15591	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	RODVOLD ENTERPRISES INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15593	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	WEST END ENGINEERING, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15606	32	OPERATION OF ONE PAVER, ONE PLACER AND ONE GRADER	BROSAMER AND WALL INC	\$0.00	1
04	FINANCE	C15608	01	SCAQMD INDEPENDENT AUDIT SERVICES	SIMPSON & SIMPSON, CPAs	\$84,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15626	31	DEVELOPMENT, INTEGRATION, AND DEMO OF ULTRA-LOW EMISSION NATURAL GAS ENGINES	CUMMINS WESTPORT INC	\$3,500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15628	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	FLUXSENSE AB	\$511,861.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15637	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	KASSAY FIELD SERVICES, INC.	\$155,182.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15638	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	ATMOSFIR OPTICS LTD	\$145,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15639	32	OPERATION OF 4 OFF-ROAD VEHICLES	MESA GENERAL ENGINEERING INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15642	32	OPERATION OF ONE MARINE VESSEL	BRYAN HOLTAN	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15653	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	NPL MANAGEMENT LIMITED	\$288,762.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15662	36	INSTALLATION, COMMISSIONING, AND REPORTING OF A 1.4 MW RENEWABLE ON-SITE BIOGAS FUEL CELL WITH ANAEROBIC DIGESTER GAS CLEAN-UP SYSTEM AND HEAT RECOVERY UNIT, AND INSTALLATION OF 2 ELECTRIC VEHICLE CHARGERS WITH INTEGRATED BATTERY STORAGE.	OTTO H ROSENTRERER COMPANY	\$2,500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15664	32	REPOWER 9 OFF-ROAD VEHICLES	PEED EQUIPMENT COMPANY	\$2,540,779.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15678	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	DIESEL DIRECT WEST, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15679	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	AMBER PETROLEUM PRODUCTS, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16056	80	REPLACE 10 AND PURCHASE 1 DIESEL LOCOMOTIVE	SO CALIFORNIA REGIONAL RAIL AUTHORITY	\$22,850,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16059	01	CONSTRUCT, OPERATE, AND MAINTAIN FAST-FILL PUBLIC ACCESS CNG FUELING STATION AT SCAQMD HEADQUARTERS	TITAN DIAMOND BAR LLC	\$1.00	
27	INFORMATION MANAGEMENT	C16065	02	AUDIO-VISUAL SYSTEM UPGRADES IN THE HEARING BOARD AND GB ROOM AT THE SCAQMD HEADQUARTERS	DIGITAL NETWORKS GROUP, INC.	\$339,676.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16066	32	REPLACEMENT OF 1 AND REPOWER OF 3 OFF-ROAD VEHICLES	C.A. RASMUSSEN, INC	\$602,173.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16067	32	REPLACEMENT OF 3 OFF-ROAD VEHICLES	DOUBLE D PIPELINE, INC.	\$178,047.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16068	32	REPLACEMENT OF 2 AND REPOWER OF 1 OFF-ROAD VEHICLES	SUKUT CONSTRUCTION, INC.	\$600,340.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16072	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	GNA TRANSPORTATION	\$0.00	1
35	LEGISLATIVE & PUBLIC AFFAIRS	C16074	01	ENVIRONMENTAL JUSTICE COMMUNITY PARTNERSHIP (THE PARTNERSHIP) INITIATIVE	LEE ANDREWS GROUP INC	\$160,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16080	01	ENHANCEMENT OF WEB-BASED ANNUAL EMISSIONS REPORTING TOOL	ECOTEK INC	\$149,993.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16081	01	EV HARDWARE AND CONTROL SYSTEM AT THE SCAQMD HEADQUARTERS	BROADBAND TELCOM POWER, INC	\$322,425.00	
26	PLANNING RULE DEV & AREA SOURCES	C16082	01	REVIEW OF SECTORAL ECONOMIC IMPACT ANALYSIS FOR SMALL SCALE IMPACTS	INDUSTRIAL ECONOMICS INCORPORATED	\$49,993.60	
26	PLANNING RULE DEV & AREA SOURCES	C16083	01	REVIEW OF ENVIRONMENTAL JUSTICE METHODOLOGIES AND APPLICATION TOOLS	INDUSTRIAL ECONOMICS INCORPORATED	\$74,116.40	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16135	01	SECURITY GUARD SERVICES AT SCAQMD DIAMOND BAR HEADQUARTERS	CONTACT SECURITY INC.	\$1,466,418.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16136	32	REPOWER 2 OFF-ROAD VEHICLES	MCKENNA GENERAL ENGINEERING INC	\$232,026.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16137	32	REPLACE 6 FOR 3 OFF-ROAD DIESEL SCRAPERS	RENTAC INC	\$2,626,223.00	
26	PLANNING RULE DEV & AREA SOURCES	C16139	01	CEQA CONSULTANT ASSISTANCE SERVICES	ENVIRONMENTAL AUDIT INC	\$125,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16140	32	REPOWER 16 OFF-ROAD VEHICLES	COBURN EQUIPMENT	\$4,693,702.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16141	32	REPLACEMENT OF 7 FOR 3 FORKLIFTS	WEST COAST EQUIPMENT LLC	\$104,010.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16142	80	REPLACE 1 OFF-ROAD VEHICLE	JC FARMING INC.	\$951,188.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16143	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	SUKUT CONSTRUCTION, INC.	\$144,673.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16144	80	REPOWER OF 8 OFF-ROAD VEHICLES	RALPH D MITZEL INC	\$1,230,474.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16145	32	REPLACE 3 OFF-ROAD VEHICLES	KEC ENGINEERING	\$299,578.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16146	32	REPLACE 1 OFF-ROAD VEHICLE	L & S CONSTRUCTION, INC	\$107,604.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16147	32	REPLACEMENT OF 2 OFF-ROAD VEHICLES	LOS ANGELES COUNTY SANITATION DISTRICTS	\$247,892.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16148	32	REPOWER 1 OFF-ROAD VEHICLE	JKM EQUIPMENT INC	\$148,131.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16150	32	REPLACEMENT OF 3 AND REPOWER OF 5 OFF-ROAD VEHICLES	SHARMA GENERAL ENGINEERING CONTRACTORS	\$1,164,452.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16152	32	REPLACEMENT OF ONE OFF-ROAD VEHICLE	GOODWIN ENTERPRISES	\$234,876.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16153	32	REPOWER OF 1 OFF-ROAD VEHICLE	MICHAEL WILLEMSSEN	\$207,215.00	
27	INFORMATION MANAGEMENT	C16155	01	PROVIDE SCAQMD WEBSITE EVALUATION AND IMPROVEMENT SERVICES	XIVIC INC	\$18,760.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16157	01	PROVIDE WASHINGTON DC LEGISLATIVE REPRESENTATION	KADESH & ASSOCIATES LLC	\$226,400.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16158	01	PROVIDE WASHINGTON DC LEGISLATIVE REPRESENTATION	CARMEN GROUP, INC	\$222,090.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16159	01	PROVIDE WASHINGTON DC LEGISLATIVE REPRESENTATION	CASSIDY & ASSOCIATES, INC	\$216,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16160	32	REPOWER OF ONE OFF-ROAD VEHICLE	MUTH EQUIPMENT, INC.	\$125,448.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16161	32	REPLACEMENT OF 2 FOR 1 OFF-ROAD VEHICLE	LM FINANCE LLC	\$65,985.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16162	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	PRO-ORGANIC FARMS LLC	\$404,172.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16163	32	REPLACEMENT OF ONE OFF-ROAD VEHICLE	P. RILEY ENTERPRISES, INC.	\$117,940.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16165	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	M & H TRANSPORT INC	\$269,612.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16166	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	JOE B TALLEY, JR	\$40,167.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16167	32	REPOWER OF 3 OFF-ROAD VEHICLES	A & I ROCK CO., INC.	\$315,971.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16168	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	DESERT CUSTOM FARMING INC.	\$213,126.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16169	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	LAS VIRGENES MUNICIPAL WATER DISTRICT	\$38,936.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16170	32	REPLACE 3 OFF-ROAD VEHICLES	APOLLO WOOD RECOVERY, INC	\$576,730.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16172	32	REPLACE 4 TRANSIT BUSES	COUNTY OF ORANGE SHERIFF'S DEPARTMENT	\$431,781.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16173	27	SUPPLY 2000 MODEL BR500 BACKPACK BLOWERS FOR USE BY COMMERCIAL GARDENERS/LANDSCAPERS	PACIFIC STIHL	\$481,955.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16174	32	REPLACE 1 OFF-ROAD VEHICLE	OOSTDAM DAIRY	\$145,059.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16176	23	REPLACEMENT OF 1 OFF-ROAD VEHICLE	RICK'S BACKHOE	\$105,988.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16177	32	REPLACE 2 OFF-ROAD VEHICLES FOR 1 NEW OFF-ROAD VEHICLE	PAUL J NELSON	\$112,642.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16178	32	REPLACE 2 OFF-ROAD VEHICLES	OASIS RANCH MANAGEMENT INC	\$134,482.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16179	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	EAZY LINE EXPRESS INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16183	32	REPLACEMENT OF 2 OFF-ROAD VEHICLES	JONES WATER TRUCK, INC.	\$1,344,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16184	32	REPLACEMENT OF 3 OFF-ROAD VEHICLES	VIRAMONTES EXPRESS INC	\$212,183.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16185	32	REPOWER 6 DIESEL POWERED YARD TRUCKS TO ELECTRIC POWER	NEOVIA LOGISTICS DISTRIBUTION LP	\$1,050,946.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16186	32	REPOWER 9 DIESEL POWERED YARD TRUCKS TO ELECTRIC POWER	YRC, INC DBA YRC FREIGHT	\$1,564,092.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16189	32	REPLACEMENT OF 9 OFF-ROAD VEHICLES	C & R FARMS, INC	\$885,287.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16191	32	REPLACEMENT OF 3 OFF-ROAD VEHICLES	WASHBURN GROVE MANAGEMENT, INC.	\$120,740.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16192	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	T & W PARKS CONSTRUCTION INC	\$453,657.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16193	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	BILL HIGGINS, INC.	\$246,114.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16194	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	WHITTIER FERTILIZER CO.	\$84,040.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16196	32	REPLACEMENT OF 8 OFF-ROAD VEHICLES	SUNNY SLOPE TREE FARM INC	\$378,325.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16199	32	REPLACE 3 OFF-ROAD VEHICLES	SAGE GREEN, LLC	\$1,966,698.00	
27	INFORMATION MANAGEMENT	C16201	01	AIRMONITORING TELEMETRY PIP	FRONTIER CALIFORNIA INC	\$498,000.00	
27	INFORMATION MANAGEMENT	C16202	01	WIRELESS VOICE AND DATA SERVICES	T-MOBILE	\$717,000.00	
27	INFORMATION MANAGEMENT	C16203	01	TELECOM AND INTERNET SERVICES	TW TELECOM	\$408,000.00	

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27	INFORMATION MANAGEMENT	C16204	01	PHONE SYSTEM MAINTENANCE SERVICES	EPOCH UNIVERSAL, INC	\$627,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16213	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	AMERICAN RECYCLING INTERNATIONAL INC	\$0.00	1
16	ADMINISTRATIVE & HUMAN RESOURCES	C16218	01	PROVIDE JANITORIAL SERVICES AT DIAMOND BAR HEADQUARTERS	SANTA FE BUILDING MAINTENANCE	\$1,310,879.00	
08	LEGAL	C16222	01	LEGAL OFFICE ECM SOFTWARE SERVICES	HYLAND SOFTWARE, INC.	\$71,717.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16224	01	MAINTENANCE, SERVICE AND REPAIR OF HVAC AND REFRIGERATION EQUIPMENT	KLM, INC	\$135,578.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16229	32	REPLACE 1 OFF-ROAD VEHICLE	PEED EQUIPMENT COMPANY	\$560,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16238	17,32	REPLACEMENT OF 6 OFF-ROAD VEHICLES	JOHN BOOTSMA DAIRY	\$460,761.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16265	17,32	REPOWER 2 MAIN ENGINES IN ONE MARINE VESSEL	US WATER TAXI, INC.	\$280,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16266	17,32	REPOWER 1 MAIN ENGINE IN ONE MARINE VESSEL	ALEX NATIPADAB	\$131,530.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16267	17,32	REPOWER 2 MAIN AND 2 AUXILIARY ENGINES IN ONE MARINE VESSEL	MICHAEL MAMIN	\$379,100.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16268	32,17	REPOWER 1 AUXILIARY ENGINE ON 1 MARINE VESSEL	REWARD SPORTFISHING INC	\$24,581.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16269	32&17	REPOWER 2 MAIN ENGINES IN 1 MARINE VESSEL	HECTOR CONTRERAS	\$177,650.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16270	32&17	REPOWER 2 MAIN AND 2 AUXILIARY ENGINES IN 1 MARINE VESSEL	CHILDREN'S MARITIME FOUNDATION	\$156,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16275	32,17	REPOWER 1 MAIN ENGINE IN 1 MARINE VESSEL	CONCHA, INC	\$97,469.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16276	32,17	REPOWER 1 MAIN ENGINE IN ONE MARINE VESSEL	JASON T. BOUCHARD	\$188,190.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16277	01	REFURBISHMENT OF PACE AIR HANDLERS	MESA ENERGY SYSTEMS INC	\$1,265,260.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16290	81	PROP 1B TRUCK REPLACEMENT PROGRAM	MAIL TRANSPORTATION INC.	\$120,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16301	17,32	REPOWER 1 MAIN ENGINE IN 1 MARINE VESSEL	JEFFERY CHEN	\$137,840.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16314	17,32	REPOWER 1 MAIN ENGINE IN 1 MARINE VESSEL	MARK PODOLL	\$134,300.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16330	27	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	CHRISTIE DOAN	\$146,200.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16331	27	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	SANG VAN TRAN	\$145,350.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16339	32	OPERATE 3 MARINE VESSELS	CAL CRYSTAL SEA , LLC	\$0.00	1
26	PLANNING RULE DEV & AREA SOURCES	C16393	01	CONSULTANTS TO PROVIDE CEQA ASSISTANCE	PLACEWORKS INC	\$50,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16394	01	CONSULTANTS TO PROVIDE CEQA ASSISTANCE	ENVIRONMENTAL AUDIT INC	\$50,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16397	01	AB2588 PROGRAM SUPPORT FOR TECHNICAL REVIEW	ENVIROCOMP CONSULTING, INC.	\$97,627.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G15668	80	LOWER EMISSION SCHOOL BUS TANK RETROFIT PROGRAM	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$160,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G15669	80	LOWER EMISSION SCHOOL BUS TANK RETROFIT PROGRAM	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	\$20,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16054	33	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$550,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16078	80	LOWER EMISSION SCHOOL BUS TANK RETROFIT PROGRAM	JURUPA UNIFIED SCHOOL DISTRICT	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16084	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	ABC UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16085	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	ALTA LOMA SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16086	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	ANAHEIM CITY SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16087	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	ANAHEIM UNION HIGH SCHOOL DISTRICT	\$906,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16088	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	BALDWIN PARK UNIFIED SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16089	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	BEAR VALLEY UNIFIED SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16090	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	BEAUMONT UNIFIED SCHOOL DISTRICT	\$361,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16091	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	BELLFLOWER UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16092	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	BONITA UNIFIED SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16093	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	CAPISTRANO UNIFIED SCHOOL DISTRICT	\$361,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16094	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	CENTRALIA SCHOOL DISTRICT	\$129,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16095	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	CHAFFEY JOINT UNION HIGH SCHOOL DISTRICT	\$333,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16096	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	CHINO VALLEY UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16097	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16098	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16099	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	COVINA VALLEY UNIFIED SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16100	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	CYPRESS SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16101	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	DESERT SANDS UNIFIED SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16102	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	DOWNEY UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16103	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	ETIWANDA SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16104	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	FONTANA UNIFIED SCHOOL DISTRICT	\$361,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16105	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	FOUNTAIN VALLEY SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16106	80&17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	FULLERTON SCHOOL DISTRICT	\$129,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16107	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	FULLERTON JOINT UNION HIGH SCHOOL DIST	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16108	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	GARDEN GROVE UNIFIED SCHOOL DISTRICT	\$361,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16109	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	HUNTINGTON BEACH CITY SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16110	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	HUNTINGTON BEACH UNION HIGH SCH DISTRICT	\$361,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16111	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	HEMET UNIFIED SCHOOL DISTRICT	\$541,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16112	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	LA HABRA CITY SCHOOL DISTRICT	\$166,500.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16113	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16114	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$12,815,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16115	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	MONTEBELLO UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16116	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	MURRIETA VALLEY USD	\$499,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16117	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	NEWHALL SCHOOL DISTRICT	\$129,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16118	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	NEWPORT-MESA UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16119	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	NUVIEW UNION SCHOOL DISTRICT	\$722,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16120	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	OCEAN VIEW SCHOOL DISTRICT	\$129,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16121	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	ONTARIO-MONTCLAIR SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16122	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	ORANGE UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16123	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	PLACENTIA-YORBA LINDA UNIFIED SCH DIST	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16124	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	PUPIL TRANSPORTATION COOPERATIVE	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16125	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	REDLANDS UNIFIED SCHOOL DISTRICT	\$361,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16126	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	RIALTO UNIFIED SCHOOL DISTRICT	\$361,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16127	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	RIM OF THE WORLD UNIFIED SCHOOL DISTRICT	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16128	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	SAN JACINTO UNIFIED SCHOOL DISTRICT	\$361,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16129	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	SANTA MONICA-MALIBU UNIFIED SCHOOL DIST	\$166,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16130	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	SAUGUS UNION SCHOOL DISTRICT	\$124,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16131	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	SAVANNA SCHOOL DISTRICT	\$124,500.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16132	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	TEMECULA VALLEY UNIFIED SCHOOL DISTRICT	\$361,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16133	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	\$180,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16134	80,17	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	WESTMINSTER SCHOOL DISTRICT	\$129,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16226	80	LOWER EMISSION SCHOOL BUS TANK RETROFIT PROGRAM	MOUNTAIN VIEW SCHOOL DISTRICT	\$140,000.00	
44	MSRC	ML14022	23	PURCHASE 10 HEAVY-DUTY NATURAL GAS VEHICLES	COUNTY OF LOS ANGELES	\$300,000.00	
44	MSRC	ML14023	23	UPGRADE VEHICLE MAINTENANCE FACILITY IN WESTCHESTER	COUNTY OF LOS ANGELES	\$230,000.00	
44	MSRC	ML14024	23	UPGRADE MAINTENANCE FACILITY IN BALDWIN PARK	COUNTY OF LOS ANGELES	\$230,000.00	
44	MSRC	ML14025	23	INSTALL AND MAINTAIN A NEW CNG FUELING STATION IN MALIBU	COUNTY OF LOS ANGELES	\$300,000.00	
44	MSRC	ML14026	23	INSTALL AND MAINTAIN CNG FUELING STATION IN CASTAIC	COUNTY OF LOS ANGELES	\$300,000.00	
44	MSRC	ML14027	23	INSTALL AND MAINTAIN CNG FUELING STATION IN DOWNEY	COUNTY OF LOS ANGELES	\$500,000.00	
44	MSRC	ML14061	23	PURCHASE 2 HEAVY-DUTY CNG VEHICLES	CITY OF LA HABRA	\$41,600.00	
44	MSRC	ML14067	23	PURCHASE 2 HEAVY-DUTY CNG VEHICLES	CITY OF DUARTE	\$60,000.00	
44	MSRC	ML14093	23	SAN GABRIEL BIKE TRAIL UNDERPASS IMPROVEMENTS	COUNTY OF LOS ANGELES	\$150,000.00	
44	MSRC	ML16005	23	INSTALL BIKE RACKS AND IMPLEMENT BICYCLE OUTREACH	CITY OF PALM SPRINGS	\$40,000.00	
44	MSRC	ML16006	23	PURCHASE HEAVY-DUTY CNG VEHICLE AND IMPLEMENT BICYCLE EDUCATION	CITY OF CATHEDRAL CITY	\$55,000.00	
44	MSRC	ML16007	23	PURCHASE 7 HEAVY-DUTY CNG VEHICLES AND INSTALL EV CHARGING STATIONS	CITY OF CULVER CITY	\$246,000.00	
44	MSRC	ML16009	23	INSTALL EV CHARGING STATIONS	CITY OF FOUNTAIN VALLEY	\$46,100.00	
44	MSRC	ML16011	23	PURCHASE 3 HEAVY-DUTY CNG VEHICLES	CITY OF CLAREMONT	\$90,000.00	
44	MSRC	ML16012	23	PURCHASE 2 HEAVY-DUTY CNG VEHICLES	CITY OF CARSON	\$60,000.00	
44	MSRC	ML16013	23	PURCHASE OF 3 HEAVY-DUTY CNG VEHICLES	CITY OF MONTEREY PARK	\$90,000.00	
44	MSRC	ML16015	23	INSTALL BICYCLE LANES	CITY OF YORBA LINDA	\$85,000.00	
44	MSRC	ML16016	23	PURCHASE 21 HEAVY-DUTY CNG VEHICLES	CITY OF LOS ANGELES	\$630,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	MSRC	ML16017	23	PURCHASE 48 MEDIUM-DUTY AND UP TO 16 HEAVY-DUTY NATURAL GAS VEHICLES AND INSTALL CNG STATION	CITY OF LONG BEACH	\$1,445,400.00	
44	MSRC	ML16020	23	INSTALL BICYCLE DETECTION SYSTEMS	CITY OF POMONA	\$440,000.00	
44	MSRC	ML16023	23	PURCHASE 1 HEAVY-DUTY CNG VEHICLE	CITY OF BANNING	\$30,000.00	
44	MSRC	ML16024	23	PURCHASE 1 HEAVY-DUTY CNG VEHICLE	CITY OF AZUSA	\$30,000.00	
44	MSRC	ML16025	23	EXPAND CNG STATION AND PURCHASE HEAVY-DUTY CNG VEHICLE	CITY OF SOUTH PASADENA	\$180,535.00	
44	MSRC	ML16026	23	INSTALL EV CHARGING STATIONS	CITY OF DOWNEY	\$40,000.00	
44	MSRC	ML16027	23	PURCHASE ONE HEAVY-DUTY CNG VEHICLE	CITY OF WHITTIER	\$30,000.00	
44	MSRC	ML16031	23	STREET SWEEPING OPERATIONS IN THE CITY OF CATHEDRAL CITY	CITY OF CATHEDRAL CITY	\$25,000.00	
44	MSRC	ML16033	23	REGIONAL PM10 STREET SWEEPING PROGRAM	COACHELLA VALLEY ASSOC OF GOVERNMENTS	\$250,000.00	
44	MSRC	ML16034	23	IMPLEMENT "COMPLETE STREETS" PROJECT	CITY OF RIVERSIDE	\$500,000.00	
44	MSRC	ML16035	23	INSTALL BICYCLE LANES	CITY OF WILDOMAR	\$500,000.00	
44	MSRC	ML16036	23	INSTALL CLASS I BIKEWAY	CITY OF BREA	\$500,000.00	
44	MSRC	ML16037	23	PURCHASE 1 HEAVY-DUTY NATURAL GAS VEHICLE	CITY OF RANCHO CUCAMONGA	\$30,000.00	
44	MSRC	ML16038	23	INSTALL BIKE LANES AND PURCHASE 4 HEAVY-DUTY VEHICLES	CITY OF PALM SPRINGS	\$230,000.00	
44	MSRC	ML16042	23	INSTALL EV CHARGING STATIONS	CITY OF SAN DIMAS	\$55,000.00	
44	MSRC	ML16045	23	MAINTENANCE FACILITY ENHANCEMENTS	CITY OF ANAHEIM	\$275,000.00	
44	MSRC	ML16046	23	INSTALL EV CHARGING STATIONS-DOWNTOWN PARKING LOT	CITY OF EL MONTE	\$20,160.00	
44	MSRC	ML16048	23	INSTALL A BICYCLE LOCKER AND EV CHARGING STATIONS	CITY OF PLACENTIA	\$90,000.00	
44	MSRC	ML16049	23	INSTALL A CLASS 1 BIKEWAY	CITY OF BUENA PARK	\$429,262.00	
44	MSRC	ML16050	23	INSTALL EV CHARGING STATIONS	CITY OF WESTMINSTER	\$115,000.00	
44	MSRC	ML16053	23	IMPLEMENT "COMPLETE STREETS" PROJECT	CITY OF CLAREMONT	\$498,750.00	
44	MSRC	ML16054	23	IMPLEMENT "COMPLETE STREETS" PROJECT	CITY OF YUCAIPA	\$120,000.00	
44	MSRC	ML16055	23	PURCHASE 9 HEAVY-DUTY CNG VEHICLES	CITY OF ONTARIO	\$270,000.00	
44	MSRC	ML16057	23	IMPLEMENT COUNTY LINE ROAD "COMPLETE STREETS" PROJECT	CITY OF YUCAIPA	\$380,000.00	
44	MSRC	ML16059	23	PURCHASE 6 HEAVY-DUTY CNG VEHICLES	CITY OF BURBANK	\$180,000.00	
44	MSRC	ML16060	23	IMPLEMENT "OPEN STREETS" EVENT	CITY OF CUDAHY	\$73,910.00	
44	MSRC	ML16061	23	INSTALL EV CHARGING STATION	CITY OF MURRIETA	\$11,642.00	
44	MSRC	ML16062	23	INSTALL EV CHARGING STATIONS	CITY OF COLTON	\$25,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	MSRC	ML16063	23	PURCHASE HEAVY-DUTY CNG VEHICLE	CITY OF GLENDORA	\$30,000.00	
44	MSRC	ML16072	23	INSTALL EV CHARGING STATION	CITY OF PALM DESERT	\$56,000.00	
44	MSRC	ML16078	23	INSTALL BICYCLE INFRASTRUCTURE AND IMPLEMENT BICYCLE EDUCATION	CITY OF MORENO VALLEY	\$32,800.00	
44	MSRC	ML16079	23	PURCHASE ZERO-EMISSION COMMERCIAL LAWNMOWER	CITY OF YUCAIPA	\$5,000.00	
44	MSRC	ML16083	23	INSTALL EV CHARGING STATIONS-CITY HALL AND METROLINK	CITY OF EL MONTE	\$57,210.00	
44	MSRC	MS11073	23	EXPAND CNG FUELING STATION	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$175,000.00	
44	MSRC	MS12083	23	INSTALL CNG STATION	BREA OLINDA UNIFIED SCHOOL DISTRICT	\$59,454.00	
44	MSRC	MS14039	23	MODIFY MAINTENANCE FACILITY IN IRVINE	WASTE MANAGEMENT COLLECTION & RECYCLING	\$75,000.00	
44	MSRC	MS14040	23	MODIFY MANAGEMENT COLLECTION AND RECYCLING	WASTE MANAGEMENT COLLECTION & RECYCLING	\$75,000.00	
44	MSRC	MS14041	23	MODIFY MAINTENANCE FACILITY AND INSTALL CNG STATION	USA WASTE OF CALIFORNIA INC	\$175,000.00	
44	MSRC	MS14076	23	INSTALL PUBLIC ACCESS CNG STATION	RIALTO UNIFIED SCHOOL DISTRICT	\$225,000.00	
44	MSRC	MS14078	23	INSTALL PUBLIC ACCESS CNG STATION	AMERICAN HONDA MOTOR COMPANY INC	\$150,000.00	
44	MSRC	MS14082	23	INSTALL PUBLIC ACCES CNG STATION	GRAND CENTRAL RECYLING &TRANSFER STATION	\$150,000.00	
44	MSRC	MS14083	23	INSTALL AND MAINTAIN LIMITED ACCESS CNG FUELING STATION	HACIENDA-LA PUENTE UNIFIED SCHOOL DIST	\$175,000.00	
44	MSRC	MS14087	23	IMPLEMENT SPECIAL METROLINK SERVICE TO ANGEL STADIUM	ORANGE CO TRANSPORTATION AUTHORITY	\$239,645.00	
44	MSRC	MS16001	23	IMPLEMENT TRANSIT SERVICE TO DODGER STADIUM	LOS ANGELES COUNTY METROPOLITAN	\$1,350,000.00	
44	MSRC	MS16002	23	IMPLEMENT EXPRESS BUS SERVICE TO ORANGE COUNTY FAIR	ORANGE CO TRANSPORTATION AUTHORITY	\$722,266.00	
44	MSRC	MS16030	23	PROGRAMMATIC OUTREACH SERVICES ON BEHALF OF THE MSRC	THE BETTER WORLD GROUP, INC	\$120,000.00	
44	MSRC	MS16081	23	EXPAND EXISTING PUBLIC ACCESS CNG FUELING STATION	EDCO DISPOSAL CORPORATION	\$150,000.00	
44	MSRC	MS16084	23	IMPLEMENT SHUTTLE SERVICE TO HOLLYWOOD BOWL	TRANSIT SYSTEMS UNLIMITED, INC.	\$565,600.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	MSRC	MS16085	23	IMPLEMENT SPECIAL METROLINK SERVICE TO AUTO CLUB SPEEDWAY	SO CALIFORNIA REGIONAL RAIL AUTHORITY	\$78,033.00	
Subtotal						\$112,240,132.00	
Competitive-Executive Officer Approved							
08	LEGAL	C15651	01	ENVIRONMENTAL / GOVERNMENTAL LAW	BEST BEST & KRIEGER	\$5,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16038	01	BUILDING AUTOMATION AND CONTROL PROGRAM CONSULTATION SERVICES	OPTIMAL CONTROLS, LLC	\$23,995.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16227	01	LEASE CHEVROLET VOLT	SELMAN CHEVROLET COMPANY	\$15,677.40	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16253	01	CENTRAL PLANT REPLACEMENT BASIS-OF-DESIGN DOCUMENT REVIEW	GOSS ENGINEERING, INC	\$18,965.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16313	01	PAINT EXTERIOR ROLLUP DOORS AND SOLID PANEL ENTRY DOORS	MEAR CONSTRUCTION INC	\$16,600.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16334	01	DESIGN, ENGINEERING, AND BIDDING DOCUMENTS FOR REPLACEMENT OF LIEBERT AIR CONDITIONING UNITS	GOSS ENGINEERING, INC	\$24,615.00	
26	PLANNING RULE DEV & AREA SOURCES	C16359	01	TECHNICAL SUPPORT FOR SCAQMD MEASUREMENTS RELATED TO THE COACHELLA VALLEY	TECHNICAL AND BUSINESS SYSTEMS	\$60,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16398	01	TECHNICAL REVIEW OF RULE 1147 TECHNOLOGY ASSESSMENT FOR SMALL AND LOW EMISSIONS SOURCES	ETS INC	\$35,776.00	
Subtotal						\$200,628.40	
Sole Source - Board Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14336	31	SO CAL EV INFRASTRUCTURE MOA	DEPARTMENT OF WATER & POWER	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15607	31	INNOVATIVE TRANSPORTATION SYSTEM SOLUTIONS FOR NOX REDUCTIONS IN HEAVY-DUTY FLEETS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$79,980.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15609	31	INSTALLATION OF RIVERSIDE RENEWABLE HYDROGEN FUELING STATION	ITM POWER INC	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15611	31	INSTALLATION OF ONTARIO RENEWABLE HYDROGEN FUELING STATION	ONTARIO CNG STATION INC.	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15614	17	COMMERCIAL ELECTRIC LAWNMOWER PILOT PROGRAM WITHIN SAN BERNARDINO	MEAN GREEN PRODUCTS LLC	\$349,495.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15618	31	INSTALLATION OF EIGHT HYDROGEN STATIONS IN VARIOUS CITIES	FIRSTELEMENT FUEL, INC.	\$1,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15619	31	INSTALLATION OF CHINO RENEWABLE HYDROGEN FUELING STATION	H2 FRONTIER, INC.	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15623	31	PILOT STUDY-OZONE AND SECONDARY ORGANIC AEROSOL (SOA) FORMATION FROM GASOLINE AND DIESEL COMPOUNDS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15624	32	OPERATE 1 REPOWERED MARINE VESSEL	BIG WHALE, INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15625	31	EVALUATE SECONDARY ORGANIC AEROSOL (SOA) FORMATION POTENTIAL FROM LIGHT-DUTY GASOLINE DIRECT INJECTION (GDI) VEHICLES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$149,972.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15627	17	DEVELOPMENT AND DEMONSTRATION OF EV CHARGING EQUIPMENT INFRASTRUCTURE FOR HD DRAYAGE TRUCKS	TRANSPORTATION POWER, INC.	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15632	31	DEVELOP ULTRA-LOW EMISSION NATURAL GAS ENGINE FOR ON-ROAD CLASS 4 TO 7 VEHICLES	GAS TECHNOLOGY INSTITUTE	\$750,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15635	61	DEVELOPMENT AND DEMONSTRATION OF ZERO-EMISSION FUEL CELL RANGE EXTENDED ELECTRIC DRAYAGE TRUCK AND GOODS MOVEMENT OPERATIONS BETWEEN THE PORTS OF LOS ANGELES AND LONG BEACH AND THE NEAR DOCK RAIL YARDS AND WAREHOUSES	CENTER FOR TRANSPORTATION AND	\$7,059,384.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15636	31	EVALUATE PEV UTILIZATION THROUGH ADVANCED CHARGING STRATEGIES IN A SMART GRID SYSTEM	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$170,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15647	62	RETROFIT OF DPF TECHNOLOGY ON STANBY BACKUP GENERATOR AT ARMADA PLACE LIFT STATION	EASTERN MUNICIPAL WATER DISTRICT	\$59,549.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15650	17	DEVELOPMENT AND DEMONSTRATION OF WAREHOUSE ROOFTOP SOLAR SYSTEM WITH STORAGE AND EV CHARGING	UNIVERSITY OF CALIFORNIA, SAN DIEGO	\$498,908.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15661	17	HOME WEATHERIZATION PROGRAM	SOUTHERN CALIFORNIA GAS COMPANY	\$500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15665	31	SOCAL EV INFRASTRUCTURE MOA	CITY OF SANTA MONICA	\$0.00	1

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15666	31	PARTICIPATE IN CAFCP FOR CALENDAR YEAR 2015 AND PROVIDE SUPPORT FOR REGIONAL COORDINATOR	BEVILACQUA-KNIGHT INC	\$137,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15680	31	DEVELOP A DETAILED TECHNOLOGY AND ECONOMICS BASED ROADMAP FOR THE ADOPTION OF ADVANCED COMMERCIAL VEHICLE TECHNOLOGIES TO REDUCE NITROGEN OXIDES (NOx) AND GREENHOUSE GAS (GHG) EMISSIONS THROUGH 2050 WITH EMPHASIS ON THE YEARS 2023 AND 2032.	NATIONAL RENEWABLE ENERGY LAB	\$500,000.00	
08	LEGAL	C16019	01	ELECTRONIC LEGAL SERVICES/LAW LIBRARY SERVICES	THOMSON REUTERS - WEST PYMT CTR	\$225,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16022	61	ZECT II DEMONSTRATION - DEVELOPMENT AND DEMONSTRATION OF 1 CLASS 8 CNG HYBRID ELECTRIC DRAYAGE TRUCK FOR DEMONSTRATION IN REAL WORLD DRAYAGE OPERATION FOR TWO YEARS WITH PARTICIPATING FLEET OPERATORS AT THE PORTS OF LOS ANGELES AND LONG BEACH	GAS TECHNOLOGY INSTITUTE	\$5,315,881.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16023	61	ZECT II - DEVELOPMENT OF TWO ZERO EMISSION CLASS 8 PLUG-IN FUEL CELL RANGE EXTENDED ELECTRIC TRUCKS FOR DEMONSTRATION AT THE PORTS OF LOS ANGELES AND LONG BEACH	TRANSPORTATION POWER, INC.	\$1,634,896.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16024	61	ZECT II - DEVELOPMENT AND DEMONSTRATION OF TWO CLASS 8 FUEL CELL HYBRID RANGE EXTENDED ELECTRIC DRAYAGE TRUCKS	US HYBRID CORPORATION	\$2,073,034.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16025	31	DEVELOP AND DEMONSTRATE FUEL CELL HYBRID ELECTRIC MEDIUM DUTY TRUCKS	CENTER FOR TRANSPORTATION AND	\$980,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16039	31	DEMONSTRATE PROTOTYPE HYDROGEN SENSOR AND ELECTRONICS PACKAGE	LAWRENCE LIVERMORE NATIONAL LABORATORY	\$175,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16043	17	PURCHASE UP TO 400 CORDLESS ELECTRIC LAWN MOWERS FOR THE LAWN MOWER EXCHANGE EVENTS	BLACK & DECKER (US) INC	\$80,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16044	17	PURCHASE UP TO 400 N-B AND N-1 MODEL CORDLESS ELECTRIC LAWN MOWERS FOR LAWN MOWER EXCHANGE EVENTS	THE GREENSTATION	\$80,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16046	61,31	ZECT - DEVELOP 2 CLASS 8 PLUG-IN HYBRID ELECTRIC TRUCKS WITH ZERO EMISSION OPERATION CAPABILITY AND EXTENDED RANGE USING AN ONBOARD GENERATOR FUELED BY CNG, FOR DEMONSTRATION IN DRAYAGE SERVICE AT THE PORTS OF LOS ANGELES AND LONG BEACH	TRANSPORTATION POWER, INC.	\$1,153,446.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16047	31,61	ZECT - DEVELOP AND DEMONSTRATE THREE CLASS 8 LNG PLUG-IN HYBRID ELECTRIC DRAYAGE TRUCKS	US HYBRID CORPORATION	\$947,896.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16055	31	CO-SPONSOR SOLAR DECATHLON-DEVELOP AND DEMO SOLAR POWERED HOUSE	UNIVERSITY OF CALIFORNIA - IRVINE	\$50,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16073	01	PUBLICATION OF A FOUR-PAGE BROADSHEET FULL-COLOR NEWSPAPER WRAP	LOS ANGELES SENTINEL, INC	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16075	31	PURCHASE 1 HEAVY-DUTY CNG POWERED TRUCK	CITY OF DESERT HOT SPRINGS	\$38,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16076	31	PURCHASE OF HEAVY-DUTY CNG PARATRANSIT VEHICLE	COACHELLA VALLEY ASSOC OF GOVERNMENTS	\$140,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16154	65	DETERMINATION OF THE SYNERGISTIC/ADDITIVE ADJUVANT EFFECT AMONG OZONE STUDY	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$172,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16181	80	ONLINE APPLICATION SYSTEM FOR CARL MOYER PROGRAM	TRINITY TECHNOLOGY GROUP, INC.	\$262,960.00	
20	MEDIA OFFICE	C16190	46	GOOGLE AD CAMPAIGN	GOOGLE, INC	\$800,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16198	31,40	STUDY OPPORTUNITIES AND BENEFITS OF DEPLOYING NEXT GENERATION HEAVY-DUTY NATURAL GAS VEHICLES OPERATING ON RENEWABLE NATURAL GAS	GLADSTEIN, NEANDROSS & ASSOCIATES	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16200	31	COSPONSOR REGIONAL UNIVERSITIES FOR US DOE ECOCAR3 COMPETITION	CALIFORNIA STATE UNIVERSITY-LOS ANGELES	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16205	31	DEVELOP, INTEGRATE & DEMO ULTRA-LOW EMISSION 12L NATURAL GAS ENGINES FOR ON-ROAD HEAVY-DUTY VEHICLES	CUMMINS WESTPORT INC	\$1,750,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16245	01	UPGRADE METEOROLOGICAL SYSTEMS AND DATA COMMUNICATIONS	TECHNICAL AND BUSINESS SYSTEMS	\$20,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16251	31	DEVELOP AND DEMONSTRATE COMMERCIAL MOBILE HYDROGEN REFUELER	H2 FRONTIER, INC.	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16333	31	IMPLEMENT ALTERNATIVE FUEL STATION EXPANSION	ONTARIO CNG STATION INC.	\$200,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16338	40	CO-SPONSOR THE ACT EXPO 2016	GLADSTEIN, NEANDROSS & ASSOCIATES	\$12,500.00	
27	INFORMATION MANAGEMENT	C16363	2	AUDIO VISUAL ENHANCEMENTS FOR CONFERENCE ROOM GB AND HEARING BOARD ROOM	DIGITAL NETWORKS GROUP, INC.	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16367	40	COSPONSOR THE RETHINK METHANE SYMPOSIUM 2016	GLADSTEIN, NEANDROSS & ASSOCIATES	\$10,000.00	
44	MSRC	ML12090	23	INSTALL ONE LEVEL III TYPE PUBLICLY ACCESSIBLE EV CHARGING STATION	CITY OF PALM SPRINGS	\$21,163.00	
44	MSRC	ML16051	23	IMPLEMENT 'OPEN STREETS' EVENT	CITY OF SOUTH PASADENA	\$320,000.00	
44	MSRC	ML16056	23	EXPAND EXISTING CNG FUELING STATION	CITY OF ONTARIO	\$150,000.00	
44	MSRC	MS16003	23	IMPLEMENT SPECIAL OLYMPICS LOW EMISSION TRANSPORTATION	2015 SPECIAL OLYMPICS WORLD SUMMER GAMES	\$380,304.00	
44	MSRC	MS16004	23	HOST AND MAINTAIN MSRC WEBSITE	MINERAL, LLC	\$25,890.00	

Subtotal \$29,538,058.00

Sole Source - Executive Officer Approved

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15641	01	LEASE OF HYUNDAI FUEL CELL VEHICLE	HARDIN HYUNDAI	\$22,861.60	
08	LEGAL	C16020	01	ELECTRONIC LEGAL SERVICES/LAW LIBRARY	LEXIS-NEXIS	\$27,999.99	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16026	01	COBRA ADMINISTRATION	P & A ADMINISTRATIVE & HUMAN RESOURCES INC	\$18,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16028	01	REVIEW OF NON-MARKET BENEFITS IN THE REGIONAL ECONOMIC MODEL	MICHAEL L. LAHR	\$10,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16033	01	EVALUATION OF POTENTIAL HEALTH EFFECTS FROM AIR POLLUTION	JOHN R FROINES	\$20,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16034	01	EVALUATE POTENTIAL HEALTH EFFECTS FROM AIR POLLUTION	MICHAEL T. KLEINMAN	\$20,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16035	01	ASSISTANCE WITH CEQA SERVICES FOR SCAQMD PERMITS FOR HIXSON METAL FINISHING	ENVIRONMENTAL AUDIT INC	\$30,780.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16036	01	EMPLOYMENT RELATIONS TRAINING	LIEBERT CASSIDY WHITMORE	\$3,720.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16037	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$0.00	1
08	LEGAL	C16042	01	PROVIDE LEGAL SERVICES IN CONNECTION WITH DEVELOPING AND IMPLEMENTING LEGAL STRATEGY FOR RECLAIM RULE	ARNOLD & PORTER LLP	\$75,000.00	
20	MEDIA OFFICE	C16048	01	GOOGLE ADVERTISING CAMPAIGN	GROUP 1 PRODUCTIONS	\$15,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
20	MEDIA OFFICE	C16049	01	PRODUCTION OF GOOGLE AD TRAILER - THE RIGHT TO BREATHE	CINEMA VERTIGE, LLC	\$3,700.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16050	01	PLANNING, FACILITATING, AND STAFFING THE CESAR CHAVEZ DAY EVENT IN MARCH 2016	LEE ANDREWS GROUP INC	\$75,000.00	
17	CLERK OF THE BOARDS	C16052	01	LEGAL REPRESENTATION FOR THE HEARING BOARD	ALVAREZ-GLASMAN & COLVIN	\$45,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16053	01	TECHNICAL ADVISOR TO THE COMMUNITY REPRESENTATIVES ON EXIDE TECHNOLOGIES ADVISORY GROUP	L. EVERETT & ASSOCIATES, LLC	\$50,000.00	
08	LEGAL	C16063	01	SPECIALIZED LEGAL SERVICES	HOGAN LOVELLS US LLP	\$75,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16064	01	SUBSURFACE GEOTECHNICAL INVESTIGATION	COTTON, SHIRES AND ASSOCIATES, INC.	\$29,900.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16138	01	ASSIST SCAQMD WITH THE PRODUCTION OF A PUBLIC SERVICE ANNOUNCEMENT	SAN BERNARDINO COMMUNITY COLLEGE DIST.	\$5,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16151	01	2015 MIRAI FUEL CELL VEHICLE LOAN	TOYOTA MOTOR CREDIT CORPORATION	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16171	01	3 YEAR LEASE OF 2015 MIRAI FUEL CELL VEHICLE	LONGO TOYOTA - A PENSKE COMPANY	\$24,556.57	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16206	01	PROVIDE PEFORMANCE AT THE MARTIN LUTHER KING, JR. DAY OF SERVICE FORM	MESSAGE MEDIA GROUP	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16208	01	2016 MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM KEY NOTE SPEAKER SERVICES	WILLIE L BROWN JR INC	\$7,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16209	01	2016 MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM TRANSPORTATION SERVICES	TRANSIT SYSTEMS UNLIMITED, INC.	\$5,580.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16210	01	2016 MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM MUSIC SERVICES	J. ANTON BOYKIN	\$400.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16211	01	2016 MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM EMCEE SERVICES	ROMONIA WORTHAM	\$500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16212	01	2016 MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM MUSIC SERVICES	DENISE TILLMAN	\$400.00	
26	PLANNING RULE DEV & AREA SOURCES	C16214	01	PROVIDE ASSISTANCE WITH CEQA SERVICES FOR SCAQMD RULE PROJECTS	PLACEWORKS INC	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16215	01	PROVIDE WHEELCHAIR SERVICES AT MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM	COALITION FOR RESPONSIBLE COMMUNITY DEVT	\$1,208.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16221	01	2016 MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM GUEST SPEAKER SERVICES	WILLIAM ALLEN YOUNG	\$750.00	
08	LEGAL	C16230	01	FPPC DOCUMENT MANAGEMENT SERVICES	NETFILE, INC.	\$15,000.00	

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50	ENGINEERING AND PERMITTING	C16239	01	STUDY ALTERNATIVES TO HYDROFLOURIC ACID USED AS A CATALYST IN ALKYLATION PROCESSES AT REFINERIES	NORTON ENGINEERING CONSULTANTS, INC	\$75,000.00	
08	LEGAL	C16252	01	EMPLOYEE RELATIONS COUNSEL	BEST BEST & KRIEGER	\$20,000.00	
03	EXECUTIVE OFFICE	C16255	01	STRATEGIC COUNSELING	DOUBLE NICKEL ADVISORS, LLC	\$61,500.00	
03	EXECUTIVE OFFICE	C16256	01	STRATEGIC COMMUNICATIONS CONSULTING	MJB STRATEGIES	\$47,250.00	
08	LEGAL	C16258	01	COUNSEL; BANKRUPTCY	DRAY, DYEKMAN, REED & HEALEY PC	\$10,000.00	
03	EXECUTIVE OFFICE	C16261	01	PROVIDE STRATEGIC OUTREACH COUNSELING	LEE ANDREWS GROUP INC	\$65,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16302	01	REPLACEMENT AND RENOVATION INTERIOR AND WALL FINISHES	JANE GOTTLIEB	\$7,500.00	
08	LEGAL	C16342	01	CONSULTING EXPERT INVOLVING THE SOUTHERN CALIFORNIA GAS COMPANY'S ALISO CANYON FACILITY	DAVID M PRITCHARD	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16376	01	TECHNICAL SUPPORT OF DATA MANAGEMENT SYSTEMS	SONOMA TECHNOLOGY INC	\$18,100.00	
03	EXECUTIVE OFFICE	C16391	01	STRATEGIC AND TACTICAL CONSULTING	WM CONSULTING INC	\$40,000.00	
08	LEGAL	C16392	01	LEGAL ADVICE AND REPRESENTATION FOR SO CAL GAS LITIGATION	HUANG YBARRA SINGER & MAY LLP	\$50,000.00	
Subtotal						\$1,079,206.16	

II. OTHER

Board Assistant

Board Administrative Committee Reviewed/Executive Officer Approved

02	GOVERNING BOARD	C16000	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYOU	MARK ABRAMOWITZ	\$30,829.74	
02	GOVERNING BOARD	C16001	01	BOARD ASSISTANT SERVICES FOR SHAWN NELSON	INFRASTRUCTURE GROUP, INC	\$38,750.00	
02	GOVERNING BOARD	C16002	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	FRANK CARDENAS AND ASSOCIATES	\$7,912.78	
02	GOVERNING BOARD	C16003	01	BOARD ASSISTANT SERVICES FOR JOHN BENOIT	BUFORD A CRITES	\$38,750.00	
02	GOVERNING BOARD	C16004	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	JAMES GLEN DUNCAN	\$8,632.26	
02	GOVERNING BOARD	C16005	01	BOARD ASSISTANT SERVICES FOR DENNIS YATES	EARL C ELROD	\$58,125.00	
02	GOVERNING BOARD	C16006	01	BOARD ASSISTANT SERVICES FOR JOE BUSCAINO	JACOB LEE HAIK	\$38,750.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
02	GOVERNING BOARD	C16007	01	BOARD ASSISTANT SERVICES FOR DR. CLARK PARKER	MARIA INIGUEZ	\$38,750.00	
02	GOVERNING BOARD	C16008	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	RONALD KETCHAM	\$11,307.39	
02	GOVERNING BOARD	C16009	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	CHUNG S. LIU	\$19,375.00	
02	GOVERNING BOARD	C16010	01	BOARD ASSISTANT SERVICES FOR MICHAEL ANTONOVICH	DEBRA S MENDELSON	\$38,750.00	
02	GOVERNING BOARD	C16011	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYU	NICOLE NISHIMURA	\$7,920.16	
02	GOVERNING BOARD	C16012	01	BOARD ASSISTANT SERVICES TO DR. WILLIAM BURKE	P & L CONSULTING, LLC	\$116,250.00	
02	GOVERNING BOARD	C16013	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	MARISA KRISTINE PEREZ	\$58,125.00	
02	GOVERNING BOARD	C16014	01	BOARD ASSISTANT SERVICES FOR MIGUEL PULIDO	LUIS A PULIDO	\$38,750.00	
02	GOVERNING BOARD	C16015	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$38,750.00	
02	GOVERNING BOARD	C16016	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SHO TAY	\$4,056.56	
02	GOVERNING BOARD	C16017	01	BOARD ASSISTANT SERVICES FOR DENNIS YATES	ROBERT ULLOA	\$58,125.00	
02	GOVERNING BOARD	C16018	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	WESTERN RIVERSIDE COUNCIL	\$38,750.00	
02	GOVERNING BOARD	C16021	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	DAVID CZAMANSKE	\$6,841.00	
02	GOVERNING BOARD	C16061	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	CITY OF WILDOMAR	\$20,000.00	
02	GOVERNING BOARD	C16223	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$19,374.96	
02	GOVERNING BOARD	C16228	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	RUTHANNE TAYLOR BERGER	\$26,112.58	
02	GOVERNING BOARD	C16236	01	BOARD ASSISTANT SERVICES FOR DWIGHT ROBINSON	THOMAS A. FUENTES, JR	\$6,458.30	
02	GOVERNING BOARD	C16237	01	BOARD ASSISTANT SERVICES FOR DWIGHT ROBINSON	MATTHEW AUGUST HOLDER	\$12,916.65	
02	GOVERNING BOARD	C16279	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	MARY ANN LUTZ	\$1,800.00	
02	GOVERNING BOARD	C16386	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	BENJAMIN S WONG	\$1,197.50	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
						Subtotal	\$785,359.88
Other - Executive Officer Approved							
16	ADMINISTRATIVE & HUMAN RESOURCES	C15643	01	CARSON AIR MONITORING STATION	VENTURA TRANSFER COMPANY	\$8,800.00	
15	ADMINISTRATIVE & HUMAN RESOURCES	C15646	01	LBCC AIR MONITORING STATION	LONG BEACH COMMUNITY COLLEGE DISTRICT	\$900.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C16241	01	CITY OF LOS ANGELES AIR MONITORING STATION	CITY OF LOS ANGELES	\$0.00	1
16	ADMINISTRATIVE & HUMAN RESOURCES	C16242	01	RESEDA AIR MONITORING STATION	PAYLAK DEMIRDJIAN	\$72,000.00	
						Subtotal	\$81,700.00
III. SPONSORSHIPS							
Sponsorship -Executive Officer Approved							
35	LEGISLATIVE & PUBLIC AFFAIRS	C15311	01	2014 RENDEZVOUS BACK TO ROUTE 66 SPONSORSHIP	SAN BERNARDINO AREA CHAMBER OF COMMERCE	\$2,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16029	01	THE WOMEN IN GREEN FORUM SPONSORSHIP	THREE SQUARES INC.	\$8,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16032	01	HEALTHY FONTANA LET'S MOVE ON THE TRAIL SPONSORSHIP	CITY OF FONTANA	\$1,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16062	01	10TH ANNUAL TASTE OF SOUL 2015 FAMILY FESTIVAL ASSOCIATE SPONSORSHIP	LOS ANGELES SENTINEL, INC	\$50,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16069	01	2015 RENDEZVOUS BACK TO ROUTE 66	SAN BERNARDINO AREA CHAMBER OF COMMERCE	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16070	01	LUNG FORCE WALK SPONSORSHIP	AMERICAN LUNG ASSOCIATION IN CALIFORNIA	\$7,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16216	01	SPONSORSHIP OF 36TH ANNUAL MARTIN LUTHER KING JR. PRAYER BREAKFAST JUSTICE AND EQUALITY: IT MATTERS!	INLAND EMPIRE CONCERNED AFRICAN AMERICAN	\$1,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16231	01	COSPONSOR CITY OF LOS ALAMITOS "RACE ON THE BASE" EVENT	CITY OF LOS ALAMITOS	\$1,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16232	01	SPONSORSHIP OF 14TH ANNUAL "CHINO KIWANIS CORN FEED RUN CAR SHOW & CRUISE"	KIWANIS CLUB OF CHINO	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16233	01	SPONSORSHIP OF PTSA 3RD ANNUAL SDHS CAR SHOW	SAN DIMAS HIGH SCHOOL PTSA	\$1,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
35	LEGISLATIVE & PUBLIC AFFAIRS	C16234	01	COSPONSOR THE SOUTH BAY CITIES COUNCIL OF GOVERNMENTS 17TH ANNUAL GENERAL ASSEMBLY	SOUTH BAY CITIES	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16235	01	SPONSORSHIP OF THE 10TH ANNUAL THE STATE OF WOMEN EVENT	CITY OF RIALTO	\$1,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16240	01	SPONSORSHIP FOR THE LEGISLATIVE POWER LUNCHEON	REGIONAL CHAMBER OF COMMERCE	\$500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16247	01	SPONSORSHIP OF 23RD ANNUAL ECONOMIC AWARDS DINNER	GREATER LOS ANGELES AFRICAN AMERICAN	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16249	01	2016 CESAR CHAVEZ DAY OF REMEMBRANCE - TRANSPORTATION SERVICES	TRANSIT SYSTEMS UNLIMITED, INC.	\$4,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16250	01	ENTERTAINMENT SERVICES AT THE SCAQMD SECOND ANNUAL CESAR CHAVEZ DAY OF REMEMBRANCE EVENT	COLIBRI ENTERTAINMENT, INC	\$1,200.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16257	01	REGALETTES SCHOLARSHIP FUNDRAISER - AN AFTERNOON IN WHITE	REGALETTES, INC.	\$25,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16259	01	LUNG FORCE WALK SPONSORSHIP	AMERICAN LUNG ASSOCIATION	\$9,900.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16263	01	COSPONSOR THE ACT EXPO 2016	GLADSTEIN, NEANDROSS & ASSOCIATES	\$50,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16292	01	2016 SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS REGIONAL CONFERENCE AND GENERAL ASSEMBLY	SOUTHERN CALIFORNIA ASSOCIATION OF GOVT	\$7,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16335	01	SPONSORSHIP OF 25TH ANNUAL GENERAL ASSEMBLY (GOLD SPONSORSHIP)	WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	\$7,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16361	01	SPONSORSHIP OF 2016 41ST ASSEMBLY DISTRICT COMMUNITY RESOURCE FAIR AND BLOCK PARTY	FLINTRIDGE CENTER	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16366	01	ASHTMA EDUCATOR FORUM SPONSORSHIP	ST. JOHN'S WELL CHILD AND FAMILY CENTER	\$250.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16369	01	SPONSOR SHADES OF GREEN VERTE GALA	GRADES OF GREEN INC	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16375	01	RELAY FOR LIFE OF WALNUT/DIAMOND BAR	AMERICAN CANCER SOCIETY	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16378	01	SPONSORSHIP OF RELAY FOR LIFE IN RANCHO CUCAMONGA	AMERICAN CANCER SOCIETY	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16384	01	SPONSORSHIP OF THE MAVERICK'S 50TH ANNIVERSARY CELEBRATION	CALIFORNIA COUNCIL FOR VETERANS AFFAIRS	\$1,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16388	01	COSPONSOR THE 2016 ADVANCED TRANSPORTATION SYMPOSIUM & EXPO	CLEANTECH OC	\$2,000.00	
Subtotal						\$208,350.00	

IV. MODIFICATIONS

Board Approved

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10046	31	DEVELOPMENT AND DEMONSTRATION OF RENEWABLE HYDROGEN ENERGY AND FUELING STATION	AIR PRODUCTS & CHEMICALS INC	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10659	31	DEVELOPMENT OF MEDIUM-DUTY PLUG-IN HYBRID VEHICLES	EPRI	\$250,000.00	
08	LEGAL	C11594	01	LEGAL REPRESENTATION	PERKINS COIE LLP	\$45,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12057	31	DEMONSTRATE AND EXPAND HYDROGEN FUELING INFRASTRUCTURE TO SUPPORT EXISTING AND ANTICIPATED FCV POPULATION IN LAGUNA NIGUEL AREA	LINDE ELECTRONICS & SPECIALTY GASES	\$80,000.00	
08	LEGAL	C12075	01	ENVIRONMENTAL LAW	WOODRUFF SPRADLIN & SMART	\$25,000.00	
08	LEGAL	C12075	01	ENVIRONMENTAL LAW	WOODRUFF SPRADLIN & SMART	\$100,000.00	
08	LEGAL	C12075	01	ENVIRONMENTAL LAW	WOODRUFF SPRADLIN & SMART	\$125,000.00	
08	LEGAL	C12075	01	ENVIRONMENTAL LAW	WOODRUFF SPRADLIN & SMART	\$225,000.00	
08	LEGAL	C12128	01	EMPLOYMENT & LABOR LAW	FISHER & PHILLIPS, LLP	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12451	81	REPLACE 7 DIESEL SOLID WASTE COLLECTION VEHICLES WITH NATURAL GAS VEHICLES	USA WASTE OF CALIFORNIA INC	\$100,000.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$50,000.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$75,000.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12882	81	REPLACE 5 DIESEL SOLID WASTE COLLECTION VEHICLES WITH NEW NATURAL GAS VEHICLES	WASTE MANAGEMENT COLLECTION & RECYCLING	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12884	81	REPLACE 10 DIESEL SOLID WASTE COLLECTION VEHICLES WITH NATURAL GAS VEHICLES	CITY OF LOS ANGELES	\$125,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12894	81	REPLACE 3 DIESEL SOLID WASTE COLLECTION VEHICLES WITH NATURAL GAS VEHICLES	WARE DISPOSAL COMPANY, INC	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13055	17	INSTALL AND MAINTAIN AIR FILTRATION SYSTEMS IN SAN BERNARDINO AND BOYLE HEIGHTS SCHOOLS	IQAIR NORTH AMERICA, INC.	\$435,632.00	
08	LEGAL	C13060	01	LITIGATION COUNSEL	PAUL HASTINGS LLP	\$50,000.00	
08	LEGAL	C13060	01	LITIGATION COUNSEL	PAUL HASTINGS LLP	\$100,000.00	
49	SCIENCE & TECHNOLOGY ADVANCEMENT	C13410	01	LEASE 3 CHEVROLET VOLT VEHICLES	SELMAN CHEVROLET COMPANY	\$80,632.11	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13433	31	DEVELOP AND DEMONSTRATE TWO CLAS 8 ZERO-EMISSION ELECTRIC TRUCKS	US HYBRID CORPORATION	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14027	58	COACHELLA VALLEY WEATHERIZATION PROJECT	QUALITY INTERIORS, INC.	\$20,498.35	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14027	58	COACHELLA VALLEY WEATHERIZATION PROJECT	QUALITY INTERIORS, INC.	\$759,312.96	
04	FINANCE	C14150	57	CITY OF EL MONTE LAMBERT PARK PROJECT	CITY OF EL MONTE	\$28,210.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14184	31	DC FAST CHARGING NETWORK PROVIDER	CLEAN FUEL CONNECTION INC	\$920,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C14188	01	PROVIDE TECHNICAL SUPPORT FOR THE SCAQMD UPPER AIR METEOROLOGICAL MONITORING NETWORK	SONOMA TECHNOLOGY INC	\$100,000.00	
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN, BOGDANOFF & STERN LLP	\$150,000.00	
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN, BOGDANOFF & STERN LLP	\$150,000.00	
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN, BOGDANOFF & STERN LLP	\$200,000.00	
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN, BOGDANOFF & STERN LLP	\$350,000.00	
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN, BOGDANOFF & STERN LLP	\$500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14193	58	WEATHERIZATION PROPERTY INSPECTIONS	KLIEWER & ASSOCIATES	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14302	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SUPERIOR READY MIX CONCRETE, L.P.	\$365,000.00	
08	LEGAL	C14360	01	OFFICE OF GENERAL COUNSEL DOCUMENT MANAGEMENT SYSTEM	HARBOR LITIGATION SOLUTIONS	\$25,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14535	58	TECHNICAL ASSISTANCE, IMPLEMENTATION & OUTREACH SUPPORT FOR CARL MOYER PROGRAM	CLEAN FUEL CONNECTION INC	\$50,000.00	
50	ENGINEERING AND PERMITTING	C15279	01	EXIDE MITIGATION PLAN FOR CONSTRUCTION OF RISK REDUCTION MEASURES	TETRA TECH BAS	\$750,000.00	
50	ENGINEERING AND PERMITTING	C15279	01	EXIDE MITIGATION PLAN FOR CONSTRUCTION OF RISK REDUCTION MEASURES	TETRA TECH BAS	\$680,000.00	
20	MEDIA OFFICE	C15345	36	MEDIA, ADVERTISING AND OUTREACH CAMPAIGN FOR "CHECK BEFORE YOU BURN" PROGRAM	QUIJOTE CORP DBA SENSIS	\$493,000.00	
27	INFORMATION MANAGEMENT	C15446	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$100,000.00	
27	INFORMATION MANAGEMENT	C15446	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$285,000.00	
27	INFORMATION MANAGEMENT	C15447	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$42,500.00	
27	INFORMATION MANAGEMENT	C15447	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$80,000.00	
27	INFORMATION MANAGEMENT	C15468	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$80,000.00	
27	INFORMATION MANAGEMENT	C15468	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$243,550.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C15494	01	SACRAMENTO LEGISLATIVE REPRESENTATION	GONZALEZ, QUINTANA, HUNTER & CRUZ, LLC	\$207,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C15495	01	SACRAMENTO LEGISLATIVE REPRESENTATION	JOE A GONSALVES & SON	\$143,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15541	56	ENHANCED FLEET MODERNIZATION PROGRAM	FOUNDATION FOR CALIF COMMUNITY COLLEGES	\$210,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15576	71	SCAQMD CNG STATION MAINTENANCE AND MANAGEMENT	TRILLIUM USA COMPANY	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15586	56	ENHANCED FLEET MODERNIZATION PROGRAM	OPUS INSPECTION INC	\$280,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
27	INFORMATION MANAGEMENT	C15587	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16081	01	EV HARDWARE AND CONTROL SYSTEM AT THE SCAQMD HEADQUARTERS	BROADBAND TELCOM POWER, INC	\$45,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16141	32	REPLACEMENT OF 7 FOR 3 FORKLIFTS	WEST COAST EQUIPMENT LLC	\$28,499.00	
27	INFORMATION MANAGEMENT	C16155	01	PROVIDE SCAQMD WEBSITE EVALUATION AND IMPROVEMENT SERVICES	XIVIC INC	\$98,715.00	
08	LEGAL	C16392	01	LEGAL ADVICE AND REPRESENTATION FOR SO CAL GAS LITIGATION	HUANG YBARRA SINGER & MAY LLP	\$300,000.00	
44	MSRC	MS14006	23	TECHNICAL ADVISOR SERVICES FOR THE MSRC	RAYMOND GORSKI	\$299,600.00	
44	MSRC	MS14089	56	ENHANCED FLEET MODERNIZATION PROGRAM	TOP SHELF CONSULTING LLC	\$300,000.00	

Subtotal \$10,810,149.42

Board Assistant

Board Administrative Committee Reviewed/Executive Officer Approved

02	GOVERNING BOARD	C16000	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYU	MARK ABRAMOWITZ	\$9,170.15	
02	GOVERNING BOARD	C16001	01	BOARD ASSISTANT SERVICES FOR SHAWN NELSON	INFRASTRUCTURE GROUP, INC	\$6,315.96	
02	GOVERNING BOARD	C16006	01	BOARD ASSISTANT SERVICES FOR JOE BUSCAINO	JACOB LEE HAIK	\$5,291.94	
02	GOVERNING BOARD	C16009	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	CHUNG S. LIU	\$34,687.40	
02	GOVERNING BOARD	C16010	01	BOARD ASSISTANT SERVICES FOR MICHAEL ANTONOVICH	DEBRA S MENDELSON	\$30,897.95	
02	GOVERNING BOARD	C16011	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYU	NICOLE NISHIMURA	\$4,079.77	
02	GOVERNING BOARD	C16011	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYU	NICOLE NISHIMURA	\$9,935.50	
02	GOVERNING BOARD	C16013	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	MARISA KRISTINE PEREZ	\$0.00	11
02	GOVERNING BOARD	C16015	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$4,780.00	
02	GOVERNING BOARD	C16018	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	WESTERN RIVERSIDE COUNCIL	\$33,713.95	
02	GOVERNING BOARD	C16021	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	DAVID CZAMANSKE	\$1,500.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
02	GOVERNING BOARD	C16061	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	CITY OF WILDOMAR	\$2,640.55	
02	GOVERNING BOARD	C16228	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	RUTHANNE TAYLOR BERGER	\$13,647.20	
Subtotal						\$156,660.37	
Executive Officer Approved							
11	LEGAL	C05025	01	PERSONNEL INVESTIGATION□	PUBLIC INTEREST INVESTIGATIONS INC	\$0.00	6
11	LEGAL	C07321	01	ADVICE REGARDING PUBLIC FINANCE BONDS, TAXES, FEES, ETC.	STRADLING YOCCA CARLSON & RAUTH	\$15,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C08063	31	DEVELOP AND DEMONSTRATION OF 20 PLUG-IN HYBRID ELECTRIC VEHICLES	QUANTUM FUEL SYSTEMS TECH WORLDWIDE INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C08063	31	DEVELOP AND DEMONSTRATION OF 20 PLUG-IN HYBRID ELECTRIC VEHICLES	QUANTUM FUEL SYSTEMS TECH WORLDWIDE INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C08210	01	TECHNICAL ASSISTANCE ON MOBILE SOURCE CONTROL MEASURES AND FUTURE CONSULTATION ON TAO ACTIVITIES	SAWYER ASSOCIATES	\$10,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09038	32	REPOWER 13 CATERPILLAR DIESEL SCRAPERS - SOON PROGRAM	COBURN EQUIPMENT	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09055	32	REPOWER 11 HEAVY DUTY DIESEL VEHICLES - SOON PROGRAM	LOS ANGELES COUNTY SANITATION DISTRICTS	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09252	31	TECHNICAL ASSISTANCE WITH REVIEW AND ASSESSMENT OF ADVANCED TECHNOLOGIES, HEAVY-DUTY ENGINES AND CONVENTIONAL AND ALTERNATE FUELS	JWM CONSULTING SERVICES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09264	32	REPOWER TWO DIESEL DRILL RIGS	THE MAHAFFEY COMPANIES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09422	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	CARMENITA TRUCK CENTER	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C10001	01	STAMPFRAG MEMBER SERVICES	CENTER FOR CONTINUING STUDY-CA ECONOMY	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C10001	01	STAMPFRAG MEMBER SERVICES	CENTER FOR CONTINUING STUDY-CA ECONOMY	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C10001	01	STAMPFRAG MEMBER SERVICES	CENTER FOR CONTINUING STUDY-CA ECONOMY	\$5,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10006	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	TEC OF CALIFORNIA	\$0.00	6

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10008	59	SCAQMD APPROVED PARTICIPATING DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	WESTERN TRUCK EXCHANGE	\$0.00	6
08	LEGAL	C10052	01	PROVIDE EMPLOYEE RELATIONS LITIGATION SERVICES	LIEBERT CASSIDY WHITMORE	\$0.00	6
08	LEGAL	C10060	01	PROVIDE EMPLOYEE LITIGATION SERVICES	WILEY PRICE & RADULOVICH	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10464	32	REPOWER ONE DIESEL WATERPULL, ONE DIESEL CRAWLER TRACTOR, ONE DIESEL GRADER, AND NINE DIESEL SCRAPERS	LEE & STIRES INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10722	01	RE-ESTABLISH TESTING FACILITY & QUANTIFY PM EMISSION REDUCTIONS FROM CHARBROILING OPERATIONS	UNIVERSITY OF CALIFORNIA, RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C10722	01	RE-ESTABLISH TESTING FACILITY & QUANTIFY PM EMISSION REDUCTIONS FROM CHARBROILING OPERATIONS	UNIVERSITY OF CALIFORNIA, RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11162	59	APPROVED DEALERSHIP IN VOUCHER INCENTIVE PROGRAM	UNITED TRUCK CENTERS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11165	59	SCAQMD APPROVED PARTICIPATING RETROFIT INSTALLER IN VOUCHER INCENTIVE PROGRAM	VALLEY POWER SYSTEMS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11166	59	APPROVED PARTICIPATING RETROFIT INSTALLER IN VOUCHER INCENTIVE PROGRAM	CUMMINS CAL PACIFIC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11209	32	REPOWER 1 DIESEL RUBBER-TIRED DOZER, 1 DIESEL GRADER, 1 DIESEL CRAWLER TRACTOR, AND 5 DIESEL SCRAPERS	LEE & STIRES INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11395	80	REPOWER 2 OFF-ROAD CONSTRUCTION EQUIPMENT	B & D EQUIPMENT RENTAL, INC.	\$0.00	6
08	LEGAL	C11594	01	LEGAL REPRESENTATION	PERKINS COIE LLP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11606	31	DEVELOP AND DEMONSTRATE PLUG-IN HYBRID ELECTRIC DRIVE SYSTEMS FOR MEDIUM- AND HEAVY-DUTY VEHICLES	ODYNE SYSTEMS, LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11615	31	DEVELOPMENT AND DEMONSTRATION OF UP TO 4 HEAVY-DUTY HYDRAULIC HYBRID VEHICLES	PARKER HANNIFIN CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12055	59	VIP INSTALLER PROGRAM	RINCON TRUCK CENTER INC.	\$0.00	6
08	LEGAL	C12128	01	EMPLOYMENT & LABOR LAW	FISHER & PHILLIPS, LLP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12155	01	TOYOTA FUEL CELL HYBRID LEASE	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C12189	01	SERVICE AND MAINTENANCE FOR LEIBERT AIR CONDITIONING EQUIPMENT	KLM, INC	\$4,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
16	ADMINISTRATIVE & HUMAN RESOURCES	C12272	01	PROVIDE ELEVATOR SERVICE AND PREVENTATIVE MAINTENANCE	THYSSENKRUPP ELEVATOR CORP	\$6,988.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C12272	01	PROVIDE ELEVATOR SERVICE AND PREVENTATIVE MAINTENANCE	THYSSENKRUPP ELEVATOR CORP	\$6,988.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C12272	01	PROVIDE ELEVATOR SERVICE AND PREVENTATIVE MAINTENANCE	THYSSENKRUPP ELEVATOR CORP	\$13,977.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12326	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ECOLOGY AUTO PARTS, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12376	31	TECHNICAL ASSISTANCE FOR AIR POLLUTION FORMATION AND CONTROL, ADVANCED TRANSPORTATION TECHNOLOGIES AND SYSTEMS, EMISSIONS MEASUREMENTS AND ANALYSIS, ALTERNATIVE FUEL TECHNOLOGIES, SUSTAINABLE ENERGY SYSTEMS, AND OFF-ROAD VEHICLES AND EQUIPMENT	UNIVERSITY OF CALIFORNIA, RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12381	01	TECHNICAL ASSISTANCE RELATED TO EMISSION INVENTORIES, GOODS MOVEMENT AND OFF-ROAD SOURCES	INTEGRA ENVIRONMENTAL CONSULTING, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12453	31	TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS, FUEL CELLS, EMISSION ANALYSIS, AND AFTERTREATMENT TECHNOLOGIES	ANDRIS R. ABELE	\$0.00	6
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$30,000.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$60,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C12840	01	LONG BEACH AIR MONITORING STATION	THE VILLAGES AT CABRILLO	\$10,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12865	31	DEVELOPMENT OF QUANTITATIVE CELLULAR ASSAYS FOR USE IN UNDERSTANDING THE CHEMICAL BASIS OF AIR POLLUTANT TOXICITY	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$0.00	4
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12885	81	PURCHASE 2 CNG WASTE COLLECTION VEHICLES USING DOT GRANT FUNDS	BURRTEC WASTE INDUSTRIES INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13041	01	TECHNICAL ASSISTANCE WITH EMISSION REDUCTION PROJECTS TO BE IMPLEMENTED UNDER AB 1318 MITIGATION	MELVIN D ZELDIN	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13056	27	INSTALLATION OF UP TO 2MW SOLAR PV, UP TO 2MWh OF LITHIUM BATTERY STORAGE SYSTEMS AND ELECTRIC TROLLEY	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13058	31	DEVELOPMENT OF MICROTURBINE SERIES HYBRID SYSTEM FOR CLASS 7 HEAVY-DUTY VEHICLE APPLICATION	CAPSTONE TURBINE CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13071	59	VIP PROGRAM RETROFIT INSTALLER	EXHAUST EMISSION REDUCTION SPECIALISTS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13169	01	ASSESSMENT OF PERFORMANCE AND OPERATIONAL ISSUES WITH LNG TRUCKS UNDER PROP 1B PROGRAM	GLADSTEIN, NEANDROSS & ASSOCIATES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13194	01	PROVIDE TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS, RENEWABLE ENERGY AND ELECTRIC VEHICLES	CLEAN FUEL CONNECTION INC	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13198	01	TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS, EMISSIONS ANALYSIS AND ON-ROAD SOURCES	GLADSTEIN, NEANDROSS & ASSOCIATES	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13408	31	DEMONSTRATION OF BUILDING INTEGRATION OF ELECTRIC VEHICLES, PHOTOVOLTAICS, AND STATIONARY FUEL CELLS	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C13424	01	DEFERRED COMP PLAN SERVICES	BENEFIT FUNDING SERVICES GROUP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13426	61	DEVELOP AND DEMONSTRATE CATENARY CLASS 8 TRUCKS (1 ELECTRIC AND 1 CNG-HYBRID PLATFORM)	TRANSPORTATION POWER, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13448	58	DUST MITIGATION PROJECTS	CITY OF DESERT HOT SPRINGS	\$0.00	11
08	LEGAL	C13458	01	PROVIDE LIABILITY COUNSEL SERVICES	LYNBERG & WATKINS, APC	\$0.00	6
08	LEGAL	C13458	01	PROVIDE LIABILITY COUNSEL SERVICES	LYNBERG & WATKINS, APC	\$10,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13460	32	REPOWER 13 DIESEL OFF-ROAD VEHICLES	JAGUR TRACTOR	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14168	36	DEVELOPMENT AND DEMONSTRATION OF UP TO 15 PROPANE AND NATURAL GAS-FIRED CERAMIC AND STAINLESS STEEL FIRELOGS FRAMEWORK CONCRETE RINGS	BLAZING DESIGN, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14169	36	DEVELOPMENT AND DEMONSTRATION OF UP TO 15 PROPANE AND NATURAL GAS-FIRED RETROFIT AND METAL FIRE RINGS	EARTH'S FLAME, INC	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C14171	31	AIR POLLUTION HEALTH EFFECTS - IN-UTERO EXPOSURES TO TRAFFIC RELATED POLLUTANTS	SOUTHERN CALIFORNIA RESEARCH	\$0.00	6

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14172	31	AIR POLLUTION HEALTH EFFECTS - OXIDATIVE STRESS TO PARTICULATE AIR POLLUTION EXPOSURES IN ELDERLY	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN, BOGDANOFF & STERN LLP	\$75,000.00	
08	LEGAL	C14198	01	COUNSEL RAILROAD LITIGATION	SLOVER & LOFTUS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14199	31	SO CAL EV INFRASTRUCTURE MOA	CLEAN FUEL CONNECTION INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14202	31	SO CAL EV INFRASTRUCTURE MOA	ADOPT A CHARGER, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14202	31	SO CAL EV INFRASTRUCTURE MOA	ADOPT A CHARGER, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14202	31	SO CAL EV INFRASTRUCTURE MOA	ADOPT A CHARGER, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14204	31	SO CAL EV INFRASTRUCTURE MOA	ASSOCIATED OF LOS ANGELES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14217	32	TECHNICAL ASSISTANCE FOR THE VOUCHER INCENTIVE PROGRAM (VIP)	GLADSTEIN, NEANDROSS & ASSOCIATES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14218	32	REPOWER 8 OFF-ROAD VEHICLES	FINE GRADE EQUIPMENT, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14222	31	DEVELOP PLUG-IN HYBRID ELECTRIC RETROFIT SYSTEM FOR CLASS 6 TO 8 WORK TRUCKS	ODYNE SYSTEMS, LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14224	31	DEVELOP AND TEST RETROFIT ALL-ELECTRIC TRANSIT BUS	COMPLETE COACH WORKS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14227	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SSI EXPRESS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14239	81	PROP 1B TRUCK REPLACEMENT PROGRAM	PROFESSIONAL AUTO TRANSPORT, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14243	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SLR ENTERPRISES, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14249	81	PROP 1B TRUCK REPLACEMENT PROGRAM	INTERNATIONAL TRUCKING INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14251	81	PROP 1B TRUCK REPLACEMENT PROGRAM	MATHESON TRUCKING, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14259	81	PROP 1B TRUCK REPLACEMENT PROGRAM	EVANS DEDICATED SYSTEMS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14266	81	PROP 1B TRUCK REPLACEMENT PROGRAM	THE COMPLETE LOGISTICS CO.	\$0.00	11

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14275	81	PROP 1B TRUCK REPLACEMENT PROGRAM	A.S.A.P. TRANSPORTATION, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14279	81	PROP 1B TRUCK REPLACEMENT PROGRAM	DALTON TRUCKING INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14290	81	PROP 1B TRUCK REPLACEMENT PROGRAM	NEAL TRUCKING, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14308	81	PROP 1B TRUCK REPLACEMENT PROGRAM	DEPENDABLE HIGHWAY EXPRESS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14309	81	PROP 1B TRUCK REPLACEMENT PROGRAM	FOSTER POULTRY FARMS	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14310	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ANTHONY H. OSTERKAMP JR.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14312	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SAN LUIS BUTANE DISTRIBUTORS, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14318	32	REPOWER OF 3 OFF-ROAD VEHICLES	RENTRAC INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14328	81	PROP 1B TRUCK REPLACEMENT PROGRAM	BIAGI BROS. INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14329	81	PROP 1B TRUCK REPLACEMENT PROGRAM	M & V EQUIPMENT, LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14330	81	PROP 1B TRUCK REPLACEMENT PROGRAM	M S INTERNATIONAL, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14331	81	PROP 1B TRUCK REPLACEMENT PROGRAM	PARKHOUSE TIRE INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14334	81	PROP 1B TRUCK REPLACEMENT PROGRAM	BOB HUBBARD HORSE TRANSPORTATION, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14338	81	PROP 1B TRUCK REPLACEMENT PROGRAM	DENNIE MANNING CONCRETE INC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14341	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CERENZIA FOODS INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14342	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CPC TRANSPORTATION CO, LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14352	81	PROP 1B TRUCK REPLACEMENT PROGRAM	W C LOGISTICS INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14354	81	PROP 1B TRUCK REPLACEMENT PROGRAM	TELLURIC PETROLEUM TRANSPORT, INC.	\$0.00	6
08	LEGAL	C14360	01	OFFICE OF GENERAL COUNSEL DOCUMENT MANAGEMENT SYSTEM	HARBOR LITIGATION SOLUTIONS	\$20,000.00	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14361	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CALPORTLAND CONSTRUCTION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14377	81	PROP 1B TRUCK REPLACEMENT PROGRAM	V EXPRESS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14510	81	PROP 1B TRUCK REPLACEMENT PROGRAM	NATIONAL READY MIXED SERVICES COMPANY	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14513	17	DEMONSTRATION OF BARGE MOUNTED AMECS FOR OCEAN-GOING VESSELS WHILE BERTHED	ADVANCED CLEANUP TECHNOLOGIES INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14569	81	PROP 1B TRUCK REPLACEMENT PROGRAM	TRANSPORTATION COMMODITIES INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14624	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ROCKVIEW DAIRIES, INC.	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14628	81	PROP 1B TRUCK REPLACEMENT PROGRAM	VILLA PARK TRUCKING, INC.	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C14670	01	CLASSIFICATION AND COMPENSATION SERVICES	KOFF & ASSOCIATES, INC.	\$65,000.00	
08	LEGAL	C14680	01	LEGAL CONSULTATION RELATING TO 2012 AQMP CONTROL MEASURE IND-01	DAVID NAWI	\$0.00	6
08	LEGAL	C14681	01	OFFICE OF GENERAL COUNSEL CASE MANAGEMENT SYSTEM	COURTVIEW JUSTICE SOLUTIONS, INC	\$24,630.00	
08	LEGAL	C14681	01	OFFICE OF GENERAL COUNSEL CASE MANAGEMENT SYSTEM	COURTVIEW JUSTICE SOLUTIONS, INC	\$34,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15021	31,17	ELECTRIC YARD TRUCK UPGRADE AND DEMONSTRATION	TRANSPORTATION POWER, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15039	81	PROP 1B TRUCK REPLACEMENT PROGRAM	JOSE E. MARTINEZ	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15133	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SOUTH COAST TRANSPORTATION & DIST. INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15301	81	PROP 1B TRUCK REPLACEMENT PROGRAM	TED'S MEATS INC.OR TED'S FOODSERVICE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15326	81	PROP 1B TRUCK REPLACEMENT PROGRAM	UNITED PARCEL SERVICE, INC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C15341	01	PROVIDE CEQA SUPPORT FOR TESORO REFINERY INTEGRATION PROJECT	CALENVIRO METRICS, LLC	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C15341	01	PROVIDE CEQA SUPPORT FOR TESORO REFINERY INTEGRATION PROJECT	CALENVIRO METRICS, LLC	\$16,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15383	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CR&R INCORPORATED	\$0.00	6

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15389	55	CREATE HYDROGEN READINESS IN EARLY MARKETS PLAN, OUTREACH AND BEST PRACTICES, AND TRAINING	BEVILACQUA-KNIGHT INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15443	32	REPOWER 189 CNG BUSES	ORANGE CO TRANSPORTATION AUTHORITY	\$0.00	6
27	INFORMATION MANAGEMENT	C15447	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$41,840.00	
26	PLANNING RULE DEV & AREA SOURCES	C15465	36	SUPPORT DEVELOPMENT OF STUDY DESIGN ON WAREHOUSE TRIP GENERATION RATES	INSTITUTE OF TRANSPORTATION ENGINEERS	\$0.00	6
27	INFORMATION MANAGEMENT	C15468	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15470	32	REPOWER 24 OFF-ROAD VEHICLES	RRM PROPERTIES, LTD	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15472	32	REPOWER 1 OFF-ROAD VEHICLE	DUSTIN SMITH EQUIPMENT, INC.	\$0.00	6
08	LEGAL	C15485	01	OUTSIDE COUNSEL - CONFLICT OF INTEREST	OLSON, HAGEL & FISHBURN LLP	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C15494	01	SACRAMENTO LEGISLATIVE REPRESENTATION	GONZALEZ, QUINTANA, HUNTER & CRUZ, LLC	\$0.00	11
04	FINANCE	C15508	01,22	AUDIT OF AB2766 FEE REVENUE RECIPIENTS FOR FY 2011-12 & 2012-13	SIMPSON & SIMPSON, CPAs	\$0.00	6
04	FINANCE	C15508	01,22	AUDIT OF AB2766 FEE REVENUE RECIPIENTS FOR FY 2011-12 & 2012-13	SIMPSON & SIMPSON, CPAs	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15530	32	REPOWER ONE OFF-ROAD VEHICLE	EARTH TEK ENGINEERING CORP.	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C15560	01	ELEVATOR CAB INTERIOR REFURBISHMENT	THYSSENKRUPP ELEVATOR CORP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15569	81	PROP 1B TRUCK REPLACEMENT PROGRAM	HASCO OIL CO., INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15570	81	PROP 1B 3-WAY TRUCK REPLACEMENT	HASCO OIL CO., INC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C15577	01	PROVIDE SCIENTIFIC, TECHNICAL AND MODELING PEER REVIEW ADVISORY GROUP SERVICES	JIN HUANG	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15581	01	SCRAP GASOLINE LAWN MOWERS AFTER DRAINING THE FUEL SAFELY AT THE LAWN MOWER EXCHANGE SITES AND PROVIDE TRANSPORTATION FROM THE SITES	DICK'S AUTO WRECKERS	\$3,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15583	01	PROVIDE SUPPORT SERVICES AT THE LAWN MOWER EXCHANGE EVENTS	PARKING CONCEPTS INC	\$3,500.00	
08	LEGAL	C15584	01	PROVIDE EXPERT CONSULTING IN THE AREA OF RULES 1304.2 AND 1304.3	FRANK A. WOLAK	\$0.00	6
27	INFORMATION MANAGEMENT	C15587	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15623	31	PILOT STUDY-OZONE AND SECONDARY ORGANIC AEROSOL (SOA) FORMATION FROM GASOLINE AND DIESEL COMPOUNDS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15627	17	DEVELOPMENT AND DEMONSTRATION OF EV CHARGING EQUIPMENT INFRASTRUCTURE FOR HD DRAYAGE TRUCKS	TRANSPORTATION POWER, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15628	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	FLUXSENSE AB	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15637	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	KASSAY FIELD SERVICES, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15638	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	ATMOSFIR OPTICS LTD	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C15640	01	REVIEW OF HEALTH BENEFITS LITERATURE WITH AN APPLICATION TO BENMAP	INDUSTRIAL ECONOMICS INCORPORATED	\$6,302.00	
26	PLANNING RULE DEV & AREA SOURCES	C15640	01	REVIEW OF HEALTH BENEFITS LITERATURE WITH AN APPLICATION TO BENMAP	INDUSTRIAL ECONOMICS INCORPORATED	\$24,673.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C15648	01	EVENT PLANNING & LOGISTIC SERVICES FOR COMMUNITY OUTREACH & AWARDS RECOGNITION EVENTS	SNAP PRODUCTIONS	\$6,450.00	
08	LEGAL	C15651	01	ENVIRONMENTAL / GOVERNMENTAL LAW	BEST BEST & KRIEGER	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15653	54	ADVANCED OPTICAL REMOTE SENSING TECHNOLOGIES AT REFINERIES, OTHER VOC SOURCES AND MARINE VESSELS	NPL MANAGEMENT LIMITED	\$0.00	6

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35	LEGISLATIVE & PUBLIC AFFAIRS	C15660	01	UPDATE, STREAMLINE, IMPROVE, AND CONDUCT MAINTENANCE OF SCAQMD'S APPLE IOS AND ANDROID MOBILE APPS	ZENITHECH LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15664	32	REPOWER 9 OFF-ROAD VEHICLES	PEED EQUIPMENT COMPANY	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C16028	01	REVIEW OF NON-MARKET BENEFITS IN THE REGIONAL ECONOMIC MODEL	MICHAEL L. LAHR	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C16033	01	EVALUATION OF POTENTIAL HEALTH EFFECTS FROM AIR POLLUTION	JOHN R FROINES	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C16034	01	EVALUATE POTENTIAL HEALTH EFFECTS FROM AIR POLLUTION	MICHAEL T. KLEINMAN	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C16038	01	BUILDING AUTOMATION AND CONTROL PROGRAM CONSULTATION SERVICES	OPTIMAL CONTROLS, LLC	\$24,200.00	
08	LEGAL	C16042	01	PROVIDE LEGAL SERVICES IN CONNECTION WITH DEVELOPING AND IMPLEMENTING LEGAL STRATEGY FOR RECLAIM RULE	ARNOLD & PORTER LLP	\$0.00	6
20	MEDIA OFFICE	C16048	01	GOOGLE ADVERTISING CAMPAIGN	GROUP 1 PRODUCTIONS	\$0.00	6
20	MEDIA OFFICE	C16048	01	GOOGLE ADVERTISING CAMPAIGN	GROUP 1 PRODUCTIONS	\$0.00	6
20	MEDIA OFFICE	C16049	01	PRODUCTION OF GOOGLE AD TRAILER - THE RIGHT TO BREATHE	CINEMA VERTIGE, LLC	\$2,700.00	
08	LEGAL	C16063	01	SPECIALIZED LEGAL SERVICES	HOGAN LOVELLS US LLP	\$0.00	6
27	INFORMATION MANAGEMENT	C16065	01	AUDIO-VISUAL SYSTEM UPGRADES IN THE HEARING BOARD AND GB ROOM AT THE SCAQMD HEADQUARTERS	DIGITAL NETWORKS GROUP, INC.	\$8,854.10	
35	LEGISLATIVE & PUBLIC AFFAIRS	C16074	01	ENVIRONMENTAL JUSTICE COMMUNITY PARTNERSHIP (THE PARTNERSHIP) INITIATIVE	LEE ANDREWS GROUP INC	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C16080	01	ENHANCEMENT OF WEB-BASED ANNUAL EMISSIONS REPORTING TOOL	ECOTEK INC	\$50,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16083	01	REVIEW OF ENVIRONMENTAL JUSTICE METHODOLOGIES AND APPLICATION TOOLS	INDUSTRIAL ECONOMICS INCORPORATED	\$23,125.80	
26	PLANNING RULE DEV & AREA SOURCES	C16154	65	DETERMINATION OF THE SYNERGISTIC/ADDITIVE ADJUVANT EFFECT AMONG OZONE STUDY	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16176	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	RICK'S BACKHOE	\$0.00	11
08	LEGAL	C16252	01	EMPLOYEE RELATIONS COUNSEL	BEST BEST & KRIEGER	\$25,000.00	
44	MSRC	ML05014	23	SYNCHRONIZE TWENTY FOUR TRAFFIC SIGNALS ON FLORENCE/MILLS AVENUES	COUNTY OF LOS ANGELES	\$0.00	6

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44	MSRC	ML05014	23	SYNCHRONIZE TWENTY FOUR TRAFFIC SIGNALS ON FLORENCE/MILLS AVENUES	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML08043	23	PURCHASE ONE HEAVY-DUTY CNG VEHICLE	CITY OF DESERT HOT SPRINGS	\$0.00	6
44	MSRC	ML09047	23	MODIFY VEHICLE MAINTENANCE FACILITY	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML11032	23	PURCHASE VEHICLE, EXPAND STATIONS, AND UPGRADE MAINTENANCE FACILITY	CITY OF GARDENA	\$0.00	11
44	MSRC	ML11040	23	PURCHASE 1 HEAVY-DUTY CNG VEHICLE	CITY OF SOUTH PASADENA	\$0.00	6
44	MSRC	ML11041	23	PURCHASE 7 LPG HEAVY-DUTY VEHICLES, RETROFIT 6 HEAVY-DUTY DIESEL VEHICLES	CITY OF SANTA ANA	\$0.00	6
44	MSRC	ML12015	23	HD CNG VEHICLE, EXPAND CNG STATION, NEW LPG STATION, MAINTENANCE FACILITY	CITY OF FULLERTON	\$0.00	11
44	MSRC	ML12018	23	EXPAND CNG STATION	CITY OF WEST COVINA	\$0.00	6
44	MSRC	ML12041	23	ELECTRIC VEHICLE CHARGING INFRASTRUCTURE	CITY OF ANAHEIM	\$0.00	6
44	MSRC	ML12057	23	PURCHASE HEAVY-DUTY CNG VEHICLE AND REGIONAL STREET SWEEPING	CITY OF COACHELLA	\$0.00	6
44	MSRC	ML14019	23	INSTALL EV CHARGING AND BICYCLE INFRASTRUCTURE	CITY OF CORONA	\$0.00	6
44	MSRC	ML14050	23	YUCAIPA BICYCLE LANES	CITY OF YUCAIPA	\$0.00	6
44	MSRC	ML14051	23	INSTALL ONE MILE SEGMENT OF CLASS I BIKEWAY COMPLETING THE LARGER "THE TRACKS AT BREA" BICYCLE TRAIL	CITY OF BREA	\$0.00	6
44	MSRC	ML14066	23	INSTALL SEGMENT OF SOUTH PASADENA BIKEWAY	CITY OF SOUTH PASADENA	\$0.00	6
44	MSRC	ML14068	23	INSTALL EV CHARGING STATION(S)	CITY OF SOUTH PASADENA	\$0.00	6
44	MSRC	ML14068	23	INSTALL EV CHARGING STATION(S)	CITY OF SOUTH PASADENA	\$0.00	6
44	MSRC	ML14068	23	INSTALL EV CHARGING STATION(S)	CITY OF SOUTH PASADENA	\$0.00	6
44	MSRC	ML16051	23	IMPLEMENT 'OPEN STREETS' EVENT	CITY OF SOUTH PASADENA	\$0.00	11
44	MSRC	MS12008	23	INSTALL NEW CNG FUELING STATION	BONITA UNIFIED SCHOOL DISTRICT	\$0.00	6
44	MSRC	MS12011	23	NEW PUBLIC ACCESS CNG STATION-PICO RIVERA	SOUTHERN CALIFORNIA GAS COMPANY	\$0.00	6
44	MSRC	MS12024	23	INSTALL A CNG FUELING STATION IN MURRIETA	SOUTHERN CALIFORNIA GAS COMPANY	\$0.00	6
44	MSRC	MS12075	23	EXPAND CNG STATION	CR&R INCORPORATED	\$0.00	6
44	MSRC	MS14046	23	EXPAND PUBLIC ACCESS CNG STATION IN ONTARIO	ONTARIO CNG STATION INC.	\$0.00	6

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44	MSRC	MS14058	23	SIGNAL SYNCHRONIZATION PARTNERSHIP PROGRAM	ORANGE CO TRANSPORTATION AUTHORITY	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	XC11538	52	INSTALL AND MAINTAIN AIR FILTRATION SYSTEMS IN WILMINGTON AREA SCHOOLS	IQAIR NORTH AMERICA, INC.	\$0.00	6
08	LEGAL	XC12250	01	PROVIDE RAILROAD LITIGATION SERVICES	LIGHTFOOT STEINGARD & SADOWSKY, LLP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	XC14376	81	PROP 1B TRUCK REPLACEMENT PROGRAM	NATIONAL READY MIXED CONCRETE CO.	\$0.00	6
Subtotal						\$738,027.90	

V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11396	80	REPOWER 3 OFF-ROAD CONSTRUCTION EQUIPMENT	MBA GRADING & DEMOLITION, INC.	-\$311,852.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14042	58	CONSTRUCT NEW CNG STATION, PROCURE VEHICLES, AND INSTALL SOLAR PV PARKING CANOPY SYSTEM	CITY OF COACHELLA	-\$759,312.96	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14076	32	REPOWER 4 OFF-ROAD DIESEL VEHICLES	MILLER EQUIPMENT COMPANY INC	-\$28,209.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14178	32	REPOWER 4 OFF-ROAD VEHICLES	DAN COPP CRUSHING CORPORATION	-\$63,095.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14318	32	REPOWER OF 3 OFF-ROAD VEHICLES	RENTRAC INC	-\$244,823.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14625	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CATERER'S LEASING INC	-\$50,000.00	7
20	MEDIA OFFICE	C15345	36	MEDIA, ADVERTISING AND OUTREACH CAMPAIGN FOR "CHECK BEFORE YOU BURN" PROGRAM	QUIJOTE CORP DBA SENSIS	-\$112,000.00	7
02	GOVERNING BOARD	C16018	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	-\$20,000.00	7
44	MSRC	ML12051	26	ELECTRIC VEHICLE CHARGING INFRASTRUCTURE	CITY OF BELLFLOWER	-\$100,000.00	7
44	MSRC	ML12052	23	EXPAND CNG STATION	CITY OF WHITTIER	-\$165,000.00	7
44	MSRC	MS12031	23	PURCHASE 4 MEDIUM-HEAVY-DUTY ON-ROAD VEHICLES	FINAL ASSEMBLY INC	-\$50,000.00	7
Subtotal						-\$1,904,291.96	

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
				<u>SPECIAL FUNDS</u>			<u>FOOTNOTES</u>
17	ADV. TECH, OUTREACH & EDU FUND				1		NO FIXED VALUE
23	MSRC FUND				2		RATES VARY - NO FIXED VALUE
27	AIR QUALITY INVESTMENT FUND				3		REVENUE CONTRACT - NO AMOUNT SHOWN
31	CLEAN FUELS FUND				4		NO COST - COST REALLOCATION
32	CARL MOYER FUND - SB1107 ACCOUNT				5		CHANGED TO EMPLOYEE STATUS
33	SCHOOL BUS REPLACEMENT PROGRAM				6		NO COST- TIME EXTENSION
34	ZERO EMISSION VEHICLE INCENTIVE PROGRAM				7		DE-OBLIGATION OF FUNDING
35	AES SETTLEMENT PROJECTS FUND				8		COMPETITIVE SOLICITATION ISSUED BY ANOTHER GOVERNMENT AGENCY
36	RULE 1309.1 PRIORITY RESERVE FUND				9		NO COST - AIR MONITORING/LICENSE AGR
37	CARB ERC BANK FUND				10		CNG VEHICLE PARTNERSHIP SELECTION
38	LADWP SETTLEMENT PROJECTS FUND				11		NO COST - CHANGE IN TERMS
39	STATE EMISSIONS MITIGATION FUND				12		FEDERAL GOVERNMENT PASS-THRU
40	NATURAL GAS VEHICLE PARTNERSHIP FUND				13		AT DIRECTION OF LEGISLATIVE COMMITTEE
41	STATE BUG FUND				14		OPTIONAL YEAR RENEWAL/MULTI-YR CONTRACT
45	CBE/CBO SETTLEMENT AGREEMENT FUND				15		TRUCK GRANT PAID TO CASCADE SIERRA SOLUTIONS THROUGH LEASE-TO-OWN PROGRAM. THIS CONTRACT IS FOR OPERATION AND REPORTING ONLY.
46	BP ARCO SETTLEMENT FUND				16		AMOUNT UTILIZED MAY BE LESS THAN CONTRACT AMOUNT.
48	HEALTH EFFECTS RESEARCH FUND						
50	DOE ARRA-PLUG-IN HYBRID ELECTRIC VEHICLES						
51	DOE ARRA-LNG CORRIDOR EXPANSION						
52	TRAPAC SCHOOL AIR FILTRATION						
53	EMISSION REDUCTION AND OUTREACH FUND						
54	RULE 1118 MITIGATION FUND						
56	HEROS II PROGRAM FUND						
58	AB1318 MITIGATION FEES FUND						
59	CARL MOYER VOUCHER INCENTIVE FUND						
60	DOE PEV INFRASTRUCTURE PLANNING SPECIAL REVENUE FUND						
61	ADVANCED TECHNOLOGY GOODS MOVEMENT FUND						
71	CNG FUELING STATION ENTERPRISE FUND						
80	CARL MOYER FUND - AB923 ACCOUNT						
81	PROPOSITION 1B - GOODS MOVEMENT FUND						