

BOARD MEETING DATE: March 2, 2018

AGENDA NO. 21

REPORT: FY 2017-18 Contract Activity

SYNOPSIS: This report lists the number of contracts let during the first six months of FY 2017-18, the respective dollar amounts, award type, and the authorized contract signatory for the SCAQMD.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

SJ:DH:EA:av

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### **Background**

The Board's Procurement Policy and Procedures requires staff to provide semi-annual reports to the Board on contract activity. This report identifies five categories of contract awards: 1) New Awards – new contracts for professional services and research projects; 2) Other – air monitoring station leases, Board Assistant agreements, or other miscellaneous agreements; 3) Sponsorships – contracts funding public events and technical conferences which provide air quality benefits; 4) Modifications – amendments to existing contracts usually reflecting changes in the project scope and/or schedule; 5) Terminated Contracts – Partial/No 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**

The total value of all contracts and contract modifications for this period was \$69,524,950.32, with 100 contracts and contract modifications totaling \$67,717,453.10 (97%) approved by the Board and 148 contracts and contract modifications totaling

\$1,807,497.22 (3%) approved by the Executive Officer. This does not include contract modifications for termination with partial work or no work completed, which is addressed below. Of the 256 contracts and modifications (including terminations) issued during this period, New Awards accounted for 93, Other accounted for 23, Sponsorships accounted for 22, and Modifications accounted for 118. The total value for New Awards was \$63,194,069.81. Of this amount, \$59,862,293.00 or 95% was awarded through the competitive process. Board Member Assistant contracts, as approved by the Board's Administrative Committee, totalled \$862,225.56 (48%) representing 21 contracts and contract modifications; \$345,000 (19%) representing 7 new contracts awarded on a sole source and competitive basis in the areas of technical consulting and litigation/legal services; \$237,390.00 (13%) representing 28 contracts was for sponsorships and outreach events/services; \$68,849.85 (4%) representing 6 contracts was for miscellaneous goods and services; and \$294,031.00 (16%) representing 86 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 8 during this period and de-obligated a total of \$537,720.18.

<b>CONTRACT CATEGORY</b>	<b>NUMBER</b>	<b>AMOUNT</b>
NEW AWARDS	93	\$63,194,069.81
OTHER	23	\$ 881,057.41
SPONSORSHIPS	22	\$ 139,285.00
MODIFICATIONS	110	\$ 5,340,538.10
TERMINATIONS	8	-\$ 537,720.18

**Attachment**

Contract Activity Report for the period July 1, 2017 through December 31, 2017.

**South Coast Air Quality Management District**  
**Contract Activity Report**  
**July 1, 2017 - December 31, 2017**

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
<b>I. NEW AWARDS</b>							
<b>Competitive - Board Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17111	32	REPOWER 1 MAIN ENGINE IN A MARINE VESSEL	CRAIG JACOBS	\$87,818.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17116	32	REPOWER 1 AUXILIARY ENGINE IN 1 MARINE VESSEL	SUNDIVER INTERNATIONAL, INC.	\$11,823.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17156	32	REPOWER TWO MAIN ENGINES OF A MARINE VESSEL	NEIL SPLONSKOWSKI	\$286,450.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17187	32	REPOWER 1 MAIN AND 1 AUXILIARY ENGINES OF A MARINE VESSEL	LOC DUY PHAM	\$152,150.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17206	32	REPLACEMENT OF 2 OFF-ROAD AGRICULTURAL EQUIPMENT	GENE RHEINGANS	\$364,927.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17235	32	REPLACE 1 OFF-ROAD AGRICULTURAL EQUIPMENT	TRIPLE B FARMS, INC	\$272,750.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17302	32	REPLACEMENT OF 1 AND REPOWER OF 2 OFF-ROAD EQUIPMENT	EARTH TEK ENGINEERING CORP.	\$261,654.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17307	32	REPOWER 1 ENGINE OF A MARINE VESSEL	DANIEL MELLO	\$56,048.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17321	32	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	MICHAEL M MARTIN	\$106,250.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17326	81	PROP 1B TRUCK REPLACEMENT PROGRAM	KEEP ON TRUCKING LLC	\$300,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17329	32	REPOWER OF 1 OFF-ROAD EQUIPMENT	TONY R CRISALLI, INC	\$104,197.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17332	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	FRANK FIERRO	\$131,360.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17333	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	JOSE RAMIREZ	\$283,592.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17337	27	LOW-EMISSION LEAF BLOWER EXCHANGE PROGRAM 2017	BLACK & DECKER (US) INC	\$147,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17338	27	LOW-EMISSION LEAF BLOWER EXCHANGE PROGRAM	PACIFIC STIHL	\$416,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17362	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ANTHONY H. OSTERKAMP JR.	\$3,420,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17368	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CR&R INCORPORATED	\$2,450,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17371	81	PROP 1B TRUCK REPLACEMENT PROGRAM	INLINE DISTRIBUTING CO	\$760,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C17372	15	AB2588 CONSULTANT ASSISTANCE	ALTA ENVIRONMENTAL LP	\$85,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C17373	15	AB2588 CONSULTANT ASSISTANCE	ENVIRONMENTAL SCIENCE ASSOCIATES	\$85,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C17374	15	AB2588 CONSULTANT ASSISTANCE	INTEGRA ENVIRONMENTAL CONSULTING, INC.	\$75,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C17375	15	AB2588 CONSULTANT ASSISTANCE	DAVENPORT ENGINEERING, INC.	\$85,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C17376	15	AB2588 CONSULTANT ASSISTANCE	TRINITY CONSULTANTS, INC	\$85,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C17377	15	AB2588 CONSULTANT ASSISTANCE	YORKE ENGINEERING, LLC	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17379	81	PROP 1B TRUCK REPLACEMENT PROGRAM	FRESH LINK LOGISTICS LLC	\$140,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17381	81	PROP 1B TRUCK REPLACEMENT PROGRAM	GT CARRIERS, INC	\$65,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17382	81	PROP 1B TRUCK REPLACEMENT PROGRAM	WAYNE PERRY INC	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17384	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CROWN XPRESS TRANSPORT	\$130,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17403	81	PROP 1B TRUCK REPLACEMENT PROGRAM	FENCECORP, INC.	\$800,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17404	81	PROP 1B TRUCK REPLACEMENT PROGRAM	FENCE WORKS INC.	\$280,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18019	31	TECHNICAL ASSISTANCE WITH HEAVY-DUTY VEHICLE EMISSION TESTING, ANALYSES AND ENGINE DEVELOPMENT AND APPLICATIONS	RICARDO INC	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18020	81	PROP 1B TRUCK REPLACEMENT PROGRAM	UNITED PARCEL SERVICE, INC	\$14,900,000.00	
17	CLERK OF THE BOARD	C18024	01	LEGAL REPRESENTATION FOR THE HEARING BOARD	STRUMWASSER & WOOCHEER LLP	\$45,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18033	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ROBERTSON'S READY MIX	\$9,300,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18037	81	PROP 1B TRUCK REPLACEMENT PROGRAM - OPERATION ONLY	FLOUR TRANSPORT INC	\$0.00	1

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18041	59	VIP PROGRAM APPROVED DISMANTLER	JAPANESE UNIQUE TRUCKS	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18042	59	VIP PROGRAM APPROVED DEALERSHIP	PORTSIDE USED TRUCK SALES INC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18043	32	REPOWER 1 MAIN & 1 AUX ENGINE OF MARINE VESSEL - OPERATION ONLY	SEAWAVE CORPORATION	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18068	32	REPOWER 1 ENGINE OF MARINE VESSEL - OPERATION ONLY	ERIC F SMITH	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18070	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SUPERIOR READY MIX CONCRETE, L.P.	\$15,300,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18071	81	PROP 1B TRUCK REPLACEMENT PROGRAM	OVERSEAS FREIGHT, INC.	\$2,300,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18074	32	REPOWER OF 1 MAIN ENGINE OF MARINE VESSEL - OPERATION ONLY	GIACOMO F. DAMATO	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18080	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SPRAGUES' ROCK AND SAND CO.	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18081	81	PROP 1B CARGO HANDLING EQUIPMENT REPLACEMENT PROJECTS	DARGUS LEASING CORP.	\$200,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C18085	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$149,950.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18091	81	PROP 1B TRUCK AND TRU REPLACEMENT AND INFRASTRUCTURE PROJECTS	GELSON'S MARKETS	\$587,000.00	
08	LEGAL	C18104	01	PROVIDE EMPLOYMENT AND LABOR LAW SERVICES	FISHER & PHILLIPS, LLP	\$50,000.00	
08	LEGAL	C18114	01	PROVIDE ENVIRONMENTAL LAW SERVICES	WOODRUFF SPRADLIN & SMART	\$175,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18137	01	SACRAMENTO LEGISLTATIVE REPRESENTATION	THE QUINTANA CRUZ COMPANY LLC	\$103,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18138	01	SACRAMENTO LEGISLATIVE REPRESENTATION	CALIFORNIA ADVISORS LLC	\$103,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18139	01	SACRAMENTO LEGISLATIVE REPRESENTATION	JOE A GONSALVES & SON	\$143,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G17298	80	REPLACE 8 CNG TANKS ON SCHOOL BUSES	BELLFLOWER UNIFIED SCHOOL DISTRICT	\$160,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G17300	80	REPLACEMENT OF 4 CNG TANKS ON SCHOOL BUSES	MONTEBELLO UNIFIED SCHOOL DISTRICT	\$80,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	G17360	80	REPLACE 7 CNG TANKS ON SCHOOL BUSES	JURUPA UNIFIED SCHOOL DISTRICT	\$140,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G17361	80	REPLACE 2 CNG TANKS ON SCHOOL BUSES	CHINO VALLEY UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18023	80	REPLACE 2 CNG TANKS ON SCHOOL BUSES	FULLERTON JOINT UNION HIGH SCHOOL DIST	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18044	32	PURCHASE 8 LPG SCHOOL BUSES WITH FIRE SUPPRESSANT SYSTEMS	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$1,036,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18046	80	PURCHASE 2 ELECTRIC SCHOOL BUSES WITH ASSOCIATED INFRASTRUCTURE	ANAHEIM ELEMENTARY SCHOOL DISTRICT	\$536,000.00	
44	MSRC	ML14060	23	INSTALLATION OF EV CHARGING STATIONS	COUNTY OF LOS ANGELES	\$104,400.00	
44	MSRC	MS16110	23	EXPAND EXISTING NATURAL GAS FUELING STATIONS AND MODIFY MAINTENANCE FACILITY	CITY OF RIVERSIDE	\$300,000.00	
44	MSRC	MS16121	23	PURCHASE 40 HEAVY-DUTY NEAR-ZERO VEHICLES	LONG BEACH TRANSIT	\$600,000.00	
44	MSRC	MS18001	23	IMPLEMENT TRANSIT SERVICE TO DODGER STADIUM	LOS ANGELES COUNTY METROPOLITAN	\$771,855.00	
44	MSRC	MS18004	23	IMPLEMENT SPECIAL TRAIN SERVICE TO ANGEL STADIUM	ORANGE CO TRANSPORTATION AUTHORITY	\$503,272.00	
44	MSRC	MS18006	23	IMPLEMENT ANAHEIM CIRCULATOR SERVICE	ANAHEIM TRANSPORTATION NETWORK	\$219,564.00	
44	MSRC	MS18007	23	TECHNICAL ADVISOR FOR MSRC	RAYMOND GORSKI	\$350,000.00	
<b>Subtotal</b>						<b>\$59,955,460.00</b>	
<b>Competitive-Executive Officer Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18075	01	LEASE 2 CHEVROLET BOLTS	SELMAN CHEVROLET COMPANY	\$26,823.00	
<b>Subtotal</b>						<b>\$26,823.00</b>	
<b>Sole Source - Board Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17029	31	DEMONSTRATION AND EVALUATION OF PLUG-IN SMART CHARGING AT MULTIPLE ELECTRIC GRID SCALES	UNIVERSITY OF CALIFORNIA - IRVINE	\$250,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17276	31	DEVELOPMENT OF ECO-ITS STRATEGIES FOR CARGO CONTAINERS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$543,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17277	31	CONDUCT MARKET ANALYSIS FOR ZERO-EMISSION HEAVY-DUTY TRUCKS IN GOODS MOVEMENT	UNIVERSITY OF SOUTHERN CALIFORNIA	\$350,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17278	31	TO DEVELOP FREIGHT LOADING STRATEGIES FOR ZERO-EMISSION HEAVY-DUTY TRUCKS IN GOODS MOVEMENT	UNIVERSITY OF SOUTHERN CALIFORNIA	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17331	31	CONDUCT IN-USE PARTICULATE MATTER EMISSIONS STUDY FOR GASOLINE DIRECT INJECTION ENGINES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$222,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17345	75	INSTALLATION OF AIR FILTRATION SYSTEMS	IQAIR NORTH AMERICA, INC.	\$593,750.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17349	31	ESTABLISH RENEWABLE NATURAL GAS CENTER	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17352	31	DEVELOP AND DEMONSTRATE VESSEL PERFORMANCE MANAGEMENT SOFTWARE & EQUIPMENT	CA STATE UNIVERSITY, MARITIME ACADEMY	\$50,086.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17394	31	PROVIDE ANALYSIS OF RENEWABLE HYDROGEN PATHWAYS, ECONOMICS AND INCENTIVES	ENERGY INDEPENDENCE NOW COALITION	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18089	75	INSTALLATION OF AIR FILTRATION SYSTEMS AT SCHOOLS	IQAIR NORTH AMERICA, INC.	\$285,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18090	31	SECONDARY ORGANIC AEROSOL (SOA) FORMATION FROM HEAVY-DUTY DIESEL AND NATURAL GAS VEHICLES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$85,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18097	75	INSTALLATION OF AIR FILTRATION SYSTEMS AT SCHOOLS	IQAIR NORTH AMERICA, INC.	\$25,650.00	
<b>Subtotal</b>						<b>\$2,729,486.00</b>	
<b>Sole Source - Executive Officer Approved</b>							
16	ADMINISTRATIVE & HUMAN RESOURCES	C17350	01	HUMAN RESOURCES CONSULTING	SHAW HR CONSULTING, INC.	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C17391	01	PUBLICATION OF A FOUR-PAGE BROADSHEET FULL-COLOR NEWSPAPER WRAP	LOS ANGELES SENTINEL, INC	\$50,000.00	
08	LEGAL	C17407	01	LEGAL ADVICE REGARDING THE CALIFORNIA COASTAL ACT AND RELATED MATTERS AS WELL AS REPRESENTATION OF THE SCAQMD BEFORE THE CALIFORNIA COASTAL COMMISSION	GAINES & STACEY, LLP	\$10,000.00	

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16	ADMINISTRATIVE & HUMAN RESOURCES	C18021	01	WEST INLAND EMPIRE EMPLOYMENT RELATIONS CONSORTIUM	LIEBERT CASSIDY WHITMORE	\$4,195.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18032	01	PROVIDE VENUE AND CATERING SERVICES FOR 2018 MARTIN LUTHER KING DAY OF SERVICE FORUM	LEVY PREMIUM FOODSERVICE PARTNERSHIP	\$27,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C18035	01	COUNSEL: LIABILITY LITIGATION	DUNBAR & ASSOCIATES, A PROFESSIONAL LAW	\$25,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18064	01	CALIFORNIA LEGISLATIVE LATINO CAUCUS OUTREACH	LEE ANDREWS GROUP INC	\$75,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C18066	01	HUMAN RESOURCES TEST RENTAL	CPS HUMAN RESOURCE CONSULTING	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18076	01	PUBLIC OPINION RESEARCH	FAIRBANK MASLIN MAULLIN & ASSOCIATES	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18101	01	DR. MARTIN LUTHER KING JR. DAY OF PUBLIC SERVICE	LEE ANDREWS GROUP INC	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18130	01	EMCEE SERVICES FOR SCAQMD ENVIRONMENTAL CONFERENCE	THE COACHING FACTORY LLC	\$1,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18131	01	PROVIDE SCAQMD ENVIRONMENTAL CONFERENCE PANELIST SERVICES	HIP HOP CAUCUS EDUCATION FUND, INC.	\$1,200.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18132	01	2018 CESAR CHAVEZ DAY EVENT	LEE ANDREWS GROUP INC	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18142	01	2018 REV. MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM MUSIC SERVICES	GREGORY JONES	\$1,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18143	01	2018 REV. MARTIN LUTHER KING, JR. DAY OF SERVICE FORUM VENUE AND CATERING	RUNWAY TWO-FIVE CORPORATION	\$16,905.81	
<b>Subtotal</b>						<b>\$452,300.81</b>	

**II. OTHER**

**Board Assistant**

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

02	GOVERNING BOARD	C18000	01	BOARD ASSISTANT SERVICES FOR DR. WILLIAM BURKE	P & L CONSULTING, LLC	\$118,872.00	
02	GOVERNING BOARD	C18004	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	RUTHANNE TAYLOR BERGER	\$86,000.00	
02	GOVERNING BOARD	C18005	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYOU	MARK ABRAMOWITZ	\$42,966.00	
02	GOVERNING BOARD	C18006	01	BOARD ASSISTANT SERVICES FOR MARION ASHLEY	BUFORD A CRITES	\$39,624.00	

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02	GOVERNING BOARD	C18007	01	BOARD ASSISTANT SERVICES FOR JOE BUSCAINO	JACOB LEE HAIK	\$62,109.00	
02	GOVERNING BOARD	C18008	01	BOARD ASSISTANT SERVICES FOR SHAWN NELSON	INFRASTRUCTURE GROUP, INC	\$48,872.00	
02	GOVERNING BOARD	C18009	01	BOARD ASSISTANT SERVICES FOR DR. CLARK E. PARKER	MARIA INIGUEZ	\$38,750.00	
02	GOVERNING BOARD	C18010	01	BOARD ASSISTANT SERVICES FOR DR. JOSEPH LYOU	NICOLE NISHIMURA	\$38,997.00	
02	GOVERNING BOARD	C18011	01	BOARD ASSISTANT SERVICES FOR JUDY MITCHELL	MARISA KRISTINE PEREZ	\$63,589.00	
02	GOVERNING BOARD	C18012	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$63,636.00	
02	GOVERNING BOARD	C18013	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$39,040.56	
02	GOVERNING BOARD	C18014	01	BOARD ASSISTANT SERVICES FOR DWIGHT ROBINSON	MATTHEW AUGUST HOLDER	\$39,624.00	
02	GOVERNING BOARD	C18015	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	CITY OF WILDOMAR	\$32,872.00	
02	GOVERNING BOARD	C18016	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$0.00	1
02	GOVERNING BOARD	C18017	01	BOARD ASSISTANT SERVICES FOR SHEILA KUEHL	DIANE MOSS	\$65,163.00	
02	GOVERNING BOARD	C18025	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	DAVID CZAMANSKE	\$8,400.00	
02	GOVERNING BOARD	C18026	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	JAMES GLEN DUNCAN	\$8,484.00	
02	GOVERNING BOARD	C18028	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SHO TAY	\$4,800.00	
02	GOVERNING BOARD	C18029	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	BENJAMIN S WONG	\$5,250.00	
02	GOVERNING BOARD	C18079	01	BOARD ASSISTANT SERVICES FOR DR. CLARK E. PARKER	KANA MIYAMOTO	\$41,177.00	
<b>Subtotal</b>						<b>\$848,225.56</b>	
<b>Other - Executive Officer Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17385	01	LEASE 2017 HONDA CLARITY VEHICLES	AMERICAN HONDA MOTOR COMPANY INC	\$17,303.85	
16	ADMINISTRATIVE & HUMAN RESOURCES	C18002	01	LICENSE AGREEMENT FOR AIR MONITORING STATION IN COMPTON	TERESA CARTER	\$1,200.00	

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16	ADMINISTRATIVE & HUMAN RESOURCES	C18128	01	LICENSE AGREEMENT FOR AIR MONITORING STATION IN PARAMOUNT	MOBILE RELAY ASSOCIATES	\$14,328.00	
<b>Subtotal</b>						<b>\$32,831.85</b>	
<b>III. SPONSORSHIPS</b>							
<b>Sponsorship -Executive Officer Approved</b>							
35	LEGISLATIVE & PUBLIC AFFAIRS	C17392	01	COSPONSOR 41ST ASSEMBLY DISTRICT COMMUNITY RESOURCE FAIR AND BLOCK PARTY	FLINTRIDGE CENTER	\$2,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18001	01	COSPONSOR LGC SPONSORSHIP EVENTS IN 2018	LOCAL GOVERNMENT COMMISSION	\$10,000.00	
49	SCIENCE & TECHNOLOGY ADVANCEMENT	C18003	01	COSPONSOR 2017 LOS ANGELES ENVIRONMENTAL FORUM	SOUTHERN CALIFORNIA CHINESE-AMERICAN	\$2,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18030	01	COSPONSOR 2017 SANTA MONICA ALTCAR EXPO & CONFERENCE	PLATIA PRODUCTIONS	\$20,785.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18036	01	COSPONSOR 2017 CLEAN AIR CAR SHOW AND GREEN LIVING EXPO	CITY OF SOUTH PASADENA	\$3,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18039	01	COSPONSOR THE 2017 WOMEN IN GREEN FORUM	THREE SQUARES INC.	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18040	01	COSPONSOR THE LEGACY CONTINUES: BLACK TIE GALA	THE CALIFORNIA LEGISLATIVE BLACK CAUCUS	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18045	01	COSPONSOR 2ND ANNUAL SOUTH LOS ANGELES YOUTH SUSTAINABILITY AND EMPOWERMENT SUMMIT	CALIFORNIA GREENWORKS, INC.	\$1,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18069	01	COSPONSOR THE LOS ANGELES NATIONAL DRIVE ELECTRIC WEEK 2017	PLUG IN AMERICA	\$1,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18077	01	COSPONOR LUNG FORCE WALK	AMERICAN LUNG ASSOCIATION	\$5,000.00	
50	ENGINEERING AND PERMITTING	C18078	01	COSPONSORSHIP OF THE A&WMA 2017 AIR QUALITY MEASUREMENT METHODS AND TECHNOLOGY CONFERENCE	AIR & WASTE MANAGEMENT ASSOCIATION	\$3,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18087	01	COSPONSOR WATERFEST 2017 EVENT	UPPER SAN GABRIEL VALLEY MUNICIPAL	\$500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18088	01	COSPONSOR RENDEVOUS TO ROUTE 66 EVENT	SAN BERNARDINO AREA CHAMBER OF COMMERCE	\$3,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18092	01	COSPONSOR THE CALETC 2017 LOS ANGELES AUTO SHOW EVENTS	CALIFORNIA ELECTRIC TRANSP. COALITION	\$8,500.00	

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35	LEGISLATIVE & PUBLIC AFFAIRS	C18099	01	COSPONSOR 8TH ENVIRONMENTAL HEALTH LEADERSHIP SUMMIT	COMITE CIVICO DEL VALLE, INC	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18100	01	COSPONSOR CALIFORNIA AIR RESOURCES BOARD LUNCHEON EVENT	GREATER RIVERSIDE CHAMBERS OF COMMERCE	\$5,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18120	01	COSPONSOR THE SOUTHERN CALIFORNIA ENERGY WATER + GREEN LIVING 2018 SUMMIT	BURKE RIX COMMUNICATIONS, LLC	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18123	01	COSPONSOR CAL STATE SAN MARCOS 2017 QUALITY SYMPOSIUM	CALIFORNIA STATE UNIVERSITY SAN MARCOS	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18125	01	COSPONSOR 2018 SBCCOG GENERAL ASSEMBLY	SOUTH BAY CITIES	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18126	01	COSPONSOR PIONEER OF AFRICAN AMERICAN ACHIEVEMENT AWARD DINNER	LOS ANGELES BROTHERHOOD CRUSADE	\$6,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18133	01	COSPONSOR CHBC'S HYDROGEN AND FUEL CELLS IN THE PORTS BRIEFING	CALIFORNIA HYDROGEN BUSINESS COUNCIL	\$2,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17401	01	CO-SPONSOR THE ASILOMAR 2017 CONFERENCE ON TRANSPORTATION & ENERGY POLICY	UNIVERSITY OF CALIFORNIA-DAVIS	\$30,000.00	
<b>Subtotal</b>						<b>\$139,285.00</b>	

**IV. MODIFICATIONS**

**Board Approved**

08	LEGAL	C10052	01	PROVIDE EMPLOYEE RELATIONS LITIGATION SERVICES	LIEBERT CASSIDY WHITMORE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14027	58	COACHELLA VALLEY WEATHERIZATION PROJECT	QUALITY INTERIORS, INC.	\$21,308.10	
04	FINANCE	C14150	57	CITY OF EL MONTE LAMBERT PARK PROJECT	CITY OF EL MONTE	\$11,298.00	
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN, BOGDANOFF & STERN LLP	\$75,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14219	31	UPGRADE CNG STATION AT CITY YARD	CITY OF WEST COVINA	\$0.00	11
27	INFORMATION MANAGEMENT	C15446	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$220,000.00	
27	INFORMATION MANAGEMENT	C15468	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$350,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15541	56	ENHANCED FLEET MODERNIZATION PROGRAM	FOUNDATION FOR CALIF COMMUNITY COLLEGES	\$200,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15586	56	ENHANCED FLEET MODERNIZATION PROGRAM	OPUS INSPECTION INC	\$200,000.00	
27	INFORMATION MANAGEMENT	C15587	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$145,000.00	
20	MEDIA OFFICE	C16190	46	GOOGLE AD CAMPAIGN	GOOGLE, INC	\$250,000.00	
20	MEDIA OFFICE	C16190	01	GOOGLE AD CAMPAIGN	GOOGLE, INC	\$250,000.00	
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	\$2,500,000.00	
20	MEDIA OFFICE	C17023	36	MEDIA, ADVERTISING AND PUBLIC OUTREACH CAMPAIGN FOR CHECK BEFORE YOU BURN PROGRAM	WESTBOUND COMMUNICATIONS INC	\$246,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17097	31	TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS AND FUELING INFRASTRUCTURE, EMISSIONS ANALYSIS AND ON-ROAD SOURCES	GLADSTEIN, NEANDROSS & ASSOCIATES	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17169	32,17	REPOWER 2 MAIN ENGINES ON A MARINE VESSEL	MATTHEW POTTER	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17212	32	REPLACEMENT OF 2 OFF-ROAD AGRICULTURAL EQUIPMENT	ORGANIC DEPOT LLC	\$0.00	4
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17230	32	REPLACEMENT OF 3 OFF-ROAD AGRICULTURAL EQUIPMENT	MARVO HOLSTEINS	\$115,003.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17255	32	REPLACE 6 OFF-ROAD AGRICULTURAL VEHICLES	AMAZING COACHELLA INC	\$222,995.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17358	31	TECHNICAL ASSISTANCE WITH HEAVY-DUTY VEHICLE EMISSIONS TESTING, ANALYSES & ENGINE DEVELOPMENT	AEE SOLUTIONS LLC	\$50,000.00	
44	MSRC	MS14059	23	SIGNAL SYNCHRONIZATION PARTNERSHIP PROGRAM	RIVERSIDE COUNTY TRANSPORTATION COMM	\$0.00	11
44	MSRC	MS16030	23	PROGRAMMATIC OUTREACH SERVICES ON BEHALF OF THE MSRC	THE BETTER WORLD GROUP, INC	\$125,903.00	
44	MSRC	MS16120	23	PURCHASE 39 AND REPOWER 24 NEAR-ZERO CNG VEHICLES	OMNITRANS	\$0.00	11
<b>Subtotal</b>						<b>\$5,032,507.10</b>	

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<b>Board Assistant</b>							
<b>Board Administrative Committee Reviewed/Executive Officer Approved</b>							
02	GOVERNING BOARD	C18079	01	BOARD ASSISTANT SERVICES FOR DR. CLARK E. PARKER	KANA MIYAMOTO	\$14,000.00	
<b>Subtotal</b>						<b>\$14,000.00</b>	
<b>Executive Officer Approved</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C08063	31	DEVELOP AND DEMONSTRATION OF 20 PLUG-IN HYBRID ELECTRIC VEHICLES	QUANTUM FUEL SYSTEMS LLC	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C09430	59	VOUCHER INCENTIVE PROGRAM	PICK YOUR PART AUTO WRECKING	\$0.00	6
08	LEGAL	C10060	01	PROVIDE EMPLOYEE LITIGATION SERVICES	WILEY PRICE & RADULOVICH	\$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
16	ADMINISTRATIVE & HUMAN RESOURCES	C11607	01	NATURAL GAS PURCHASE AGREEMENT	STATE OF CALIFORNIA	\$27,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C11613	49	GREENHOUSE REDUCTION PROJECT	LOS ANGELES CONSERVATION CORPS	\$0.00	6
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12871	81	PROP 1B TRUCK REPLACEMENT PROGRAM	KEENEY TRUCK LINES, INC.	\$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
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
08	LEGAL	C13060	01	LITIGATION COUNSEL	PAUL HASTINGS LLP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13417	58	PURCHASE 15 NATURAL GAS VEHICLES AND UPGRADE EXISTING CNG FUELING STATION	CITY OF DESERT HOT SPRINGS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13425	58	TRAFFIC SIGNAL SYNCHRONIZATION PROJECT	CITY OF COACHELLA	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13431	27	DEMONSTRATE STAGED COMBUSTION HYDROGEN ASSISTED EMISSION CONTROL SYSTEM	GAS TECHNOLOGY INSTITUTE	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13433	31,61	DEVELOP AND DEMONSTRATE TWO CLAS 8 ZERO-EMISSION ELECTRIC TRUCKS	US HYBRID CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13441	80	REPLACE UP TO 20 DIESEL LOCOMOTIVES	SO CALIFORNIA REGIONAL RAIL AUTHORITY	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14031	58	INSTALLATION OF SOLAR PHOTOVOLTAIC GROUND MOUNT SYSTEM	PALM SPRINGS UNIFIED SCHOOL DISTRICT	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14035	58	INSTALLATION OF SOLAR PHOTOVOLTAIC GROUND MOUNT SYSTEM	MISSION SPRINGS WATER DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14037	58	INSTALLATION OF SOLAR PHOTOVOLTAIC ROOF AND PARKING CANOPY SYSTEM	CITY OF PALM SPRINGS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14039	58	MITIGATION FEE EMISSION REDUCTION PROJECT TO CONSTRUCT NEW CNG STATION	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14042	58	CONSTRUCT NEW CNG STATION, PROCURE VEHICLES, AND INSTALL SOLAR PV PARKING CANOPY SYSTEM	CITY OF COACHELLA	\$0.00	6
08	LEGAL	C14191	01	PROVIDE LEGAL SERVICES CONCERNING EXIDE BANKRUPTCY PROCEEDINGS	KLEE, TUCHIN, BOGDANOFF & STERN LLP	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14193	58	WEATHERIZATION PROPERTY INSPECTIONS	KLIEWER & ASSOCIATES	\$0.00	6
08	LEGAL	C14681	01	OFFICE OF GENERAL COUNSEL CASE MANAGEMENT SYSTEM	COURTVIEW JUSTICE SOLUTIONS, INC	\$27,155.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14684	31	CONDUCT HYDROGEN STATION SITE EVALUATIONS FOR SITE CERTIFICATION FOR COMMERCIAL SALE OF HYDROGEN	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15366	31	LICENSE AGREEMENT FOR HYDROGEN FUELING	ENGINEERING, PROCUREMENT & CONSTRUCTION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15382	31	INSTALL ELECTRIC CHARGING INFRASTRUCTURE	CHARGEPOINT, INC	\$0.00	6
27	INFORMATION MANAGEMENT	C15446	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$0.00	6
08	LEGAL	C15485	01	OUTSIDE COUNSEL - CONFLICT OF INTEREST	OLSON, HAGEL & FISHBURN LLP	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C15503		CAFETERIA SERVICES AT SCAQMD HEADQUARTERS	CALIFORNIA DINING SERVICES	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15636	31	EVALUATE PEV UTILIZATION THROUGH ADVANCED CHARGING STRATEGIES IN A SMART GRID SYSTEM	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
08	LEGAL	C15658	01	PROVIDE EXPERTING CONSULTING SERVICES WITH REGARD TO TESORO REFINERY PROJECT	PETROTECH CONSULTANTS LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15680	01	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	\$20,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16033	01	EVALUATION OF POTENTIAL HEALTH EFFECTS FROM AIR POLLUTION	JOHN R FROINES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16046	61,31	ZECT - DEVELOP 2 CLASS 8 PLUG-IN HYBRID ELECTRIC TRUCKS WITH ZERO EMISSION	TRANSPORTATION POWER, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16047	31,61	ZECT - DEVELOP AND DEMONSTRATE THREE CLASS 8 LNG PLUG-IN HYBRID ELECTRIC DRAYAGE TRUCKS	US HYBRID CORPORATION	\$0.00	6
08	LEGAL	C16063	01	SPECIALIZED LEGAL SERVICES	HOGAN LOVELLS US LLP	\$0.00	6
27	INFORMATION MANAGEMENT	C16155	01	PROVIDE SCAQMD WEBSITE EVALUATION AND IMPROVEMENT SERVICES	XIVIC INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16181	80	ONLINE APPLICATION SYSTEM FOR CARL MOYER PROGRAM	TRINITY TECHNOLOGY GROUP, INC.	\$0.00	6
27	INFORMATION MANAGEMENT	C16204	01	PHONE SYSTEM MAINTENANCE SERVICES	EPOCH UNIVERSAL, INC	\$16,676.00	
26	PLANNING RULE DEV & AREA SOURCES	C16214	01	PROVIDE ASSISTANCE WITH CEQA SERVICES FOR SCAQMD RULE PROJECTS	PLACEWORKS INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16254	31	EVALUATE OZONE AND SECONDARY AEROSOL FORMATION FROM DIESEL FUELS	UNIVERSITY OF CALIFORNIA-BERKELEY	\$0.00	6
08	LEGAL	C16392	01	LEGAL ADVICE AND REPRESENTATION FOR SO CAL GAS LITIGATION	HUANG YBARRA GELBERG & MAY LLP	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16396	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE AND REPOWER OF 1 OFF-ROAD VEHICLE	TINA MCMINN EQUIPMENT RENTALS, INC.	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17037	01	PROVIDE TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS, ELECTRIC VEHICLES, CHARGING AND FUELING INFRASTRUCTURE AND RENEWABLE ENERGY	CLEAN FUEL CONNECTION INC	\$50,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C17077	01	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	CPS HUMAN RESOURCE CONSULTING	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17097	01	TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS AND FUELING INFRASTRUCTURE, EMISSIONS ANALYSIS AND ON-ROAD SOURCES	GLADSTEIN, NEANDROSS & ASSOCIATES	\$50,000.00	
04	FINANCE	C17104	22,23	AUDIT OF AB2766 FEE REVENUE RECIPIENTS FOR FISCAL YEARS 2013-14 & 2014-15	SIMPSON & SIMPSON, CPAs	\$0.00	6
08	LEGAL	C17131	01	CONSULTING EXPERT	KENNETH A. MANASTER	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17181	32	REPLACEMENT OF ONE OFF-ROAD AGRICULTURAL EQUIPMENT	BAUTISTA CREEK RANCHES, INC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17200	32	REPLACE 6 OFF-ROAD AGRICULTURAL VEHICLES	COTTONWOOD DAIRY	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17218	80,32	REPLACE 9 OFF-ROAD AGRICULTURAL VEHICLES	AGRI-EMPIRE	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17220	32	REPLACE 7 OFF-ROAD AGRICULTURAL EQUIPMENT	WEST COAST TURF	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17242	32	REPLACEMENT OF 5 OFF-ROAD AGRICULTURAL EQUIPMENT	CLEVELAND FARMS, INC.	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C17250	01	MEDIA SKILLS TRAINING	MILAGRO STRATEGY GROUP INC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17255	32	REPLACE 6 OFF-ROAD AGRICULTURAL VEHICLES	AMAZING COACHELLA INC	\$0.00	6
08	LEGAL	C17264	01	EXPERT WITNESS IN EVALUATING THE HEALTH RISK POSED BY FACILITIES EMITTING AIR TOXICS INCLUDING HEXAVALENT CHROME	JOSEPH RICHARD LANDOLPH, JR.	\$0.00	6
08	LEGAL	C17273	01	PUBLIC/GOVERNMENTAL LEGAL SERVICES	JONES & MAYER	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C17308	01	IMPROVEMENT TO THE "INTRODUCTION TO SCAQMD" BROCHURE	CURRAN & CONNORS, INC.	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C17308	01	IMPROVEMENT TO THE "INTRODUCTION TO SCAQMD" BROCHURE	CURRAN & CONNORS, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17316	31	DEVELOP AND DEMONSTRATE 10 ZERO-EMISSION FUEL CELL ELECTRIC BUSES	CENTER FOR TRANSPORTATION AND	\$0.00	6
08	LEGAL	C17387	01	LEGAL ADVICE AND REPRESENTATION	JENKINS & HOGIN LLP	\$0.00	6

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16	ADMINISTRATIVE & HUMAN RESOURCES	C17395	01	LABOR AND EMPLOYMENT LAW	SELTZER CAPLAN MCMAHON VITEK	\$25,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18045	01	COSPORON 2ND ANNUAL SOUTH LOS ANGELES YOUTH SUSTAINABILITY AND EMPOWERMENT SUMMIT	CALIFORNIA GREENWORKS, INC.	\$0.00	11
35	LEGISLATIVE & PUBLIC AFFAIRS	C18130	01	EMCEE SERVICES FOR SCAQMD ENVIRONMENTAL CONFERENCE	THE COACHING FACTORY LLC	\$700.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G16087	80	LOWER EMISSION SCHOOL BUS REPLACEMENT PROGRAM	ANAHEIM UNION HIGH SCHOOL DISTRICT	\$0.00	6
44	MSRC	ML11045	23	PURCHASE 1 HEAVY-DUTY CNG VEHICLE	CITY OF NEWPORT BEACH	\$0.00	6
44	MSRC	ML12018	23	EXPAND CNG STATION	CITY OF WEST COVINA	\$0.00	6
44	MSRC	ML12045	23	INSTALL CNG STATION	CITY OF BALDWIN PARK	\$0.00	6
44	MSRC	ML14019	23	INSTALL EV CHARGING AND BICYCLE INFRASTRUCTURE	CITY OF CORONA	\$0.00	6
44	MSRC	ML14023	23	UPGRADE VEHICLE MAINTENANCE FACILITY IN WESTCHESTER	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML14024	23	UPGRADE MAINTENANCE FACILITY IN BALDWIN PARK	COUNTY OF LOS ANGELES	\$0.00	11
44	MSRC	ML14056	23	INSTALL 15.9 MILES OF CLASS II BICYCLE LANE IMPROVEMENTS	CITY OF REDLANDS	\$0.00	6
44	MSRC	ML14066	23	INSTALL SEGMENT OF SOUTH PASADENA BIKEWAY	CITY OF SOUTH PASADENA	\$0.00	6
44	MSRC	ML16013	23	PURCHASE OF 3 HEAVY-DUTY CNG VEHICLES	CITY OF MONTEREY PARK	\$0.00	6
44	MSRC	ML16020	23	INSTALL BICYCLE DETECTION SYSTEMS	CITY OF POMONA	\$0.00	6
44	MSRC	ML16032	23	IMPLEMENT FOOTHILL AND ALOSTA "COMPLETE STREETS" PROJECT	CITY OF AZUSA	\$0.00	6
44	MSRC	ML16041	23	INSTALL EV CHARGING STATIONS	CITY OF MORENO VALLEY	\$0.00	6
44	MSRC	ML16042	23	INSTALL EV CHARGING STATIONS	CITY OF SAN DIMAS	\$0.00	6
44	MSRC	ML16046	23	INSTALL EV CHARGING STATIONS-DOWNTOWN PARKING LOT	CITY OF EL MONTE	\$0.00	6
44	MSRC	ML16050	23	INSTALL EV CHARGING STATIONS	CITY OF WESTMINSTER	\$0.00	6
44	MSRC	ML16072	23	INSTALL EV CHARGING STATION	CITY OF PALM DESERT	\$0.00	6
44	MSRC	ML16078	23	INSTALL BICYCLE INFRASTRUCTURE AND IMPLEMENT BICYCLE EDUCATION	CITY OF MORENO VALLEY	\$0.00	6
44	MSRC	ML16083	23	INSTALL EV CHARGING STATIONS-CITY HALL AND METROLINK	CITY OF EL MONTE	\$0.00	6
44	MSRC	MS12060	23	IMPLEMENT WESTSIDE BIKESHARE PROGRAM	CITY OF SANTA MONICA	\$0.00	11

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	MSRC	MS16030	23	PROGRAMMATIC OUTREACH SERVICES ON BEHALF OF THE MSRC	THE BETTER WORLD GROUP, INC	\$0.00	11
<b>Subtotal</b>						<b>\$294,031.00</b>	
<b>V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED</b>							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14267	81	PROP 1B TRUCK REPLACEMENT PROGRAM	VFT INC.	-\$5,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15650	17	DEVELOPMENT AND DEMONSTRATION OF WAREHOUSE ROOFTOP SOLAR SYSTEM WITH STORAGE AND EV CHARGING	UNIVERSITY OF CALIFORNIA, SAN DIEGO	-\$3,300.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16184	32	REPLACEMENT OF 3 OFF-ROAD VEHICLES	VIRAMONTES EXPRESS INC	-\$59,873.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17200	32	REPLACE 6 OFF-ROAD AGRICULTURAL VEHICLES	COTTONWOOD DAIRY	-\$67,451.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17237	01	ENGAGE, EDUCATE, AND EMPOWER CALIFORNIA COMMUNITIES ON THE USE AND APPLICATIONS OF "LOW-COST" AIR MONITORING SERVICES	CENTER FOR COMMUNITY ACTION & ENVIRONMENTAL JUSTICE	-\$32,000.00	7
44	MSRC	ML11020	23	RETROFIT 1 ON-ROAD DIESEL VEHICLE AND REPOWER 1 OFF-ROAD HEAVY-DUTY VEHICLE	CITY OF INDIO	-\$15,000.00	7
44	MSRC	ML16062	23	INSTALL EV CHARGING STATIONS	CITY OF COLTON	-\$3,996.18	7
44	MSRC	MS12033	23	PURCHASE 20 MEDIUM-DUTY CNG VEHICLES	PHACE MANAGEMENT SERVICES LLC	-\$351,100.00	
<b>Subtotal</b>						<b>-\$537,720.18</b>	

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**SPECIAL FUNDS**

17 ADV. TECH, OUTREACH & EDU FUND  
22 AIR QUALITY IMPROVEMENT FUND  
23 MSRC FUND  
27 AIR QUALITY INVESTMENT FUND  
31 CLEAN FUELS FUND  
32 CARL MOYER FUND - SB1107 ACCOUNT  
33 SCHOOL BUS REPLACEMENT PROGRAM  
34 ZERO EMISSION VEHICLE INCENTIVE PROGRAM  
35 AES SETTLEMENT PROJECTS FUND  
36 RULE 1309.1 PRIORITY RESERVE FUND  
37 CARB ERC BANK FUND  
38 LADWP SETTLEMENT PROJECTS FUND  
39 STATE EMISSIONS MITIGATION FUND  
40 NATURAL GAS VEHICLE PARTNERSHIP FUND  
45 CBE/CBO SETTLEMENT AGREEMENT FUND  
46 BP ARCO SETTLEMENT FUND  
48 HEALTH EFFECTS RESEARCH FUND  
49 CEQA GHG MITIGATION 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  
61 ADVANCED TECHNOLOGY GOODS MOVEMENT FUND  
63 HYDROGEN FUELING INFRASTRUCTURE NETWORK FUND  
71 CNG FUELING STATION ENTERPRISE FUND  
80 CARL MOYER FUND - AB923 ACCOUNT  
81 PROPOSITION 1B - GOODS MOVEMENT FUND  
82 PROPOSITION 1B - LOWER EMISSION SCHOOL BUS

**FOOTNOTES**

1 NO FIXED VALUE  
2 RATES VARY - NO FIXED VALUE  
3 REVENUE CONTRACT - NO AMOUNT SHOWN  
4 NO COST - COST REALLOCATION  
5 CHANGED TO EMPLOYEE STATUS  
6 NO COST- TIME EXTENSION  
7 DE-OBLIGATION OF FUNDING  
8 COMPETITIVE SOLICITATION ISSUED BY ANOTHER  
GOVERNMENT AGENCY  
9 NO COST - AIR MONITORING/LICENSE AGR  
10 CNG VEHICLE PARTNERSHIP SELECTION  
11 NO COST - CHANGE IN TERMS  
12 FEDERAL GOVERNMENT PASS-THRU  
13 AT DIRECTION OF LEGISLATIVE COMMITTEE  
14 OPTIONAL YEAR RENEWAL/MULTI-YR CONTRACT  
15 TRUCK GRANT PAID TO CASCADE SIERRA SOLUTIONS  
THROUGH LEASE-TO-OWN PROGRAM. THIS CONTRACT  
IS FOR OPERATION AND REPORTING ONLY.  
16 AMOUNT UTILIZED MAY BE LESS THAN CONTRACT  
AMOUNT.