

BOARD MEETING DATE: September 4, 2020

AGENDA NO. 15

REPORT: FY 2019-20 Contract Activity

SYNOPSIS: This report lists the number of contracts let during FY 2019-20, the respective dollar amounts, award type, and the authorized contract signatory for the South Coast AQMD. This report includes the data provided in the March 2020 report covering contract activity for the first six months of FY 2019-20.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

SJ:DH:EA:tm

Background

The Board's Procurement Policy and Procedures requires staff to provide semi-annual reports to the Board on contract activity. This report is for the full Fiscal Year and includes the data provided in the March 2020 report covering contract activity for the first six months of FY 2019-20. This report identifies five categories of contract awards:

- 1) **New Awards** – new contracts for professional services and research projects;
- 2) **Other** – air monitoring station leases, Board Assistant agreements, and miscellaneous lease agreements that generate revenue, e.g., lease of South Coast AQMD office space;
- 3) **Sponsorships** – contracts funding public events and technical conferences which provide air quality related benefits;
- 4) **Modifications** – amendments to existing contracts usually reflecting changes in the project scope and/or schedule; and
- 5) **Terminated Contracts** – Partial/No Work Performed – modifications to contracts to reflect termination of a portion or all 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 (FY 2019-20) was \$161,092,165.28, with 282 contracts and contract modifications totaling \$157,982,673.83 (98%) approved by the Board and 340 contracts and contract modifications totaling \$3,109,491.45 (2%) approved by the Executive Officer. This does not include modifications for termination with partial or no work completed. Table 1 is a summary of the 671 contracts and modifications (including terminations and the associated amount of de-obligated funding) issued during this period.

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

CONTRACT CATEGORY	NUMBER	AMOUNT
NEW AWARDS	267	\$132,981,150.84
OTHER	43	\$1,054,448.04
SPONSORSHIPS	25	\$252,600.00
MODIFICATIONS	287	\$26,803,966.04
TERMINATIONS	49	-\$11,802,159.83
TOTAL	671	\$149,290,005.45

Of the total value for New Awards, \$125,806,549.00 (94%) was awarded through the competitive process. As shown in Table 2, contracts totaling \$3,109,491.45 were approved by the Executive Officer.

Table 2: Contracts Approved by Executive Officer

CONTRACT DESCRIPTION	CONTRACT AMOUNT
Board Member Assistant contracts and contract modifications, as approved by the Administrative Committee	\$880,748.04
Technical consulting	\$278,000.00
Contract modifications for extensions of time or additional budgeted services from previously approved vendors	\$791,710.57
Sponsorships in advanced technologies and community and business outreach	\$496,590.88
Miscellaneous services including the lease of alternative fuel vehicles	\$163,630.28
Venue related services to support clean air outreach events including AB617 meetings	\$79,087.68
Facility improvements to the Diamond Bar Headquarters building	\$136,024.00
Air monitoring station licenses	\$173,700.00
Legal services	\$110,000.00
Total	\$3,109,491.45

Attachment

Contract Activity Report for the period July 1, 2019 through June 30, 2020.

South Coast AQMD
Contract Activity Report
July 1, 2019 - June 30, 2020

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	C18178	77	PROP 1B TRUCK REPLACEMENT PROGRAM	LIBERTY LINE HAUL WEST, INC.	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18183	77	PROP 1B TRUCK REPLACEMENT PROGRAM	ALTO XPRESS, INC.	\$300,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19072	77	REPOWER 2 MAIN ENGINES AND 1 AUXILIARY ENGINE ON 1 MARINE VESSEL	HARLEY MARINE SERVICES INC	\$1,951,007.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19198	32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	LOS ANGELES COUNTY SHERIFF DEPT	\$163,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19235	75	MOA FOR SCHOOL ACCESS FOR AIR FILTRATION INSTALLATION	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19236	77	PROP 1B TRUCK REPLACEMENT PROGRAM	CALPORTLAND COMPANY	\$2,500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19242	77	PROP 1B TRUCK REPLACEMENT PROGRAM	ELIZABETH LITSAS	\$100,000.00	
27	INFORMATION MANAGEMENT	C19258	01	AIR MONITORING TELEMETRY PIP NETWORK	VERIZON BUSINESS NETWORK SERVICES INC	\$435,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19292	75	MOA FOR SCHOOL ACCESS FOR AIR FILTRATION INSTALLATION	RIALTO UNIFIED SCHOOL DISTRICT	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19294	75	MOA FOR SCHOOL ACCESS FOR AIR FILTRATION INSTALLATION	AZUSA UNIFIED SCHOOL DISTRICT	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19309	81	PROP 1B TRUCK REPLACEMENT PROGRAM	J&J TRANSPORTATION VINSON, INC.	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19310	77	PROP 1B TRUCK REPLACEMENT PROGRAM	T&M PROJECTS INC. DBA T&M CONSTRUCTION	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19311	77	REPLACEMENT OF 29 ON-ROAD EQUIPMENT	NATIONAL READY MIXED CONCRETE CO.	\$1,664,528.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19329	77	PROP 1B TRUCK REPLACEMENT PROGRAM	MOUNTAIN VALLEY EXPRESS CO INC	\$1,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19330	77	PROP 1B TRUCK REPLACEMENT PROGRAM	AIR FAYRE CA INC.	\$280,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19332	32	REPLACEMENT OF 2 OFF-ROAD AGRICULTURAL EQUIPMENT	TRENCH SHORING COMPANY	\$347,936.00	

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
26	PLANNING RULE DEV & AREA SOURCES	C19334	27	APPLICATION OF SWIRL-PATTERN BURNER HEAD TECHNOLOGY WITH REDUCED NOx EMISSIONS CAPABLE OF MEETING THE FUTURE REQUIREMENT OF RULE 1111	BECKETT GAS, INC.	\$791,992.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19341	77	PROP 1B TRUCK REPLACEMENT PROGRAM	TRADELINK TRANSPORT, INC.	\$2,100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19343	77	REPLACEMENT OF 19 ON-ROAD EQUIPMENT	GREEN FLEET SYSTEMS, LLC	\$1,854,647.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19354	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	SUNWEST FARMS LLC	\$223,847.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19355	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	ALEXANDRA DATES, INC.	\$111,797.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19357	32	REPLACEMENT OF 4 OFF-ROAD AGRICULTURAL EQUIPMENT	VAN DRUNEN FARMS	\$785,855.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19358	32	REPOWER OF 1 MAIN ENGINE ON 1 MARINE VESSEL - OPERATION ONLY	TAYLORED SEAFOOD	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19360	77	REPLACEMENT OF 1 ON-ROAD EQUIPMENT	MARTIN H. KARAM	\$73,647.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19361	32	REPLACEMENT OF 2 OFF-ROAD AGRICULTURAL EQUIPMENT	COTTONWOOD DAIRY	\$149,268.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19364	77	PROP 1B TRUCK REPLACEMENT PROGRAM	MAGDALENO CABANAS GARCIA	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19366	32	REPLACEMENT OF 4 OFF-ROAD AGRICULTURAL EQUIPMENT	AAA FARM, INC.	\$206,178.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19369	56	EFMP PROGRAM DISMANTLER	PICK YOUR PART	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19374	32	REPLACEMENT 1 OFF-ROAD AGRICULTURAL EQUIPMENT	RIVERBED DAIRY	\$176,485.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19375	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	SHARMA GENERAL ENGINEERING CONTRACTORS	\$527,370.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19378	32	REPOWER 15 OFF-ROAD EQUIPMENT	RALPH D MITZEL INC	\$2,931,682.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19379	77	REPLACEMENT OF 1 ON-ROAD EQUIPMENT	CITY OF ARCADIA	\$11,263.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19380	77	REPLACEMENT OF 1 ON-ROAD VEHICLE	TKS LEASING	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19381	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	CONEJO DATES, INC	\$40,283.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19382	32	REPLACEMENT OF 3 ON-ROAD EQUIPMENT	JPA CONSTRUCTION CLEAN-UP SERVICES INC.	\$237,905.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19389	32	REPLACEMENT OF 6 OFF-ROAD EQUIPMENT	SA RECYCLING LLC	\$625,402.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19393	77	REPLACEMENT OF 2 ON-ROAD EQUIPMENT	AMERICAN PACIFIC FORWARDERS INC	\$200,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C19398	01	EVALUATION OF SOUTH COAST AQMD BARCT ASSESSMENT FOR PROPOSED RULE 1109.1	NORTON ENGINEERING CONSULTANTS, INC	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19399	77	EXPAND & OPERATE RENEWABLE NATURAL GAS FILLING STATION	RF DICKSON CO INC	\$548,492.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19400	77	CONSTRUCT AND OPERATE RENEWABLE NATURAL GAS FUELING STATION	NATIONAL READY MIXED CONCRETE CO.	\$1,113,794.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19401	77	EXPAND AND OPERATE AN EXISTING RENEWABLE NATURAL GAS FILLING STATION	CLEAN ENERGY	\$4,042,689.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19403	27	RNG UPGRADING, PIPELINE INTERCONNECT, NEAR ZERO EMISSION PROJECT	RIALTO BIOENERGY FACILITY LLC	\$4,365,801.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19404	77	CONSTRUCT & OPERATE A RENEWABLE NATURAL GAS FUELING STATION	FOOD EXPRESS, INC.	\$525,849.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19407	77	PROP 1B TRUCK REPLACEMENT PROGRAM	ROADEX CY, INC.	\$1,400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19409	77	CONSTRUCT AND OPERATE 4 RENEWABLE NATURAL GAS FILLING STATIONS	SUPERIOR READY MIX CONCRETE, L.P.	\$2,948,235.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19410	77	CONSTRUCT AND OPERATE 2 RENEWABLE NATURAL GAS FILLING STATIONS	AJR TRUCKING, INC.	\$1,279,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19411	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	ROBERT MCGINTY	\$112,618.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19412	77	EXPAND AND OPERATE RENEWABLE NATURAL GAS FILING STATION	CITY OF COMMERCE	\$866,305.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19413	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT WITH 1 OFF-ROAD EQUIPMENT	SKIP EDMUNSON, INC.	\$1,147,254.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19414	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	RRM PROPERTIES, LTD	\$376,993.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19416	32	REPLACEMENT OF 3 OFF-ROAD AGRICULTURAL EQUIPMENT	DESERT EMPIRE PALMS	\$345,096.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19417	32	REPOWER 1 OFF-ROAD EQUIPMENT	MBA GRADING & DEMOLITION, INC.	\$168,206.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19418	32	REPLACEMENT OF 7 OFF-ROAD EQUIPMENT	QUALITY TURF INC	\$410,845.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19424	32	REPOWER 1 OFF-ROAD EQUIPMENT	TONY R CRISALLI, INC	\$123,731.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19425	77	REPLACEMENT OF 8 ON-ROAD ENGINES	SUPRA NATIONAL EXPRESS INC.	\$679,974.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19427	77	REPOWER OF 21 ON-ROAD EQUIPMENT	OMNITRANS	\$301,412.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19432	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	DESERT MIST FARMS LLC	\$401,116.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19433	77	REPLACEMENT OF 23 ON-ROAD VEHICLES	CAROLINA TRUCKING INC.	\$2,300,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19434	32	REPLACEMENT OF 6 OFF-ROAD EQUIPMENT	CAL CARTAGE WAREHOUSE & TRANSLOADING LLC	\$463,392.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19435	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	JAMES MCMINN, INC.	\$1,559,840.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19440	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	HOLLANDIA FARMS NORTH INC	\$128,428.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19441	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	CALIFORNIA WASTE SERVICES LLC	\$119,190.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19442	77	REPLACEMENT OF 1 ON-ROAD EQUIPMENT	MORIS MUSHARBASH I INC.	\$46,729.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19447	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	ANTHONY VINEYARDS, INC.	\$230,160.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19450	77	REPLACEMENT OF 2 ON-ROAD EQUIPMENT	TRICON TRANSPORTATION, INC.	\$113,864.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19451	77	CONSTRUCT & OPERATE 1 BATTERY CHARGING STATION	BANNING UNIFIED SCHOOL DISTRICT	\$397,500.00	

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16	ADMINISTRATIVE & HUMAN RESOURCES	C19452	01	LANDSCAPE MAINTENANCE SERVICES	TROPICAL PLAZA NURSERY INC	\$277,515.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19456	32	REPLACEMENT OF 13 OFF-ROAD EQUIPMENT	LONG LIFE FARMS INC.	\$793,178.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19458	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	POWERLAND EQUIPMENT INC	\$90,880.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19460	77	REPLACEMENT OF 4 ON-ROAD EQUIPMENT	AIRPORT MOBIL, INC	\$154,607.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19461	77	REPLACEMENT OF 9 ON-ROAD EQUIPMENT	PLAIN LEASING INC	\$422,860.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19463	32	REPOWER OF 1 OFF-ROAD EQUIPMENT	BILL HIGGINS, INC.	\$147,107.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19465	77	REPLACEMENT OF 7 ON-ROAD VEHICLES	MLI LEASING LLC	\$181,595.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19466	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	STEPHEN WESSELINK FARMS INC	\$393,424.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19468	27	DEPLOYMENT OF 110 ZERO-EMISSIONS CLASS 5 BATTERY-ELECTRIC PANEL VANS	CHANJE ENERGY, INC.	\$3,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19469	56	CASE MANAGEMENT AND REMOTE SENSING FOR ENHANCED FLEET MODERNIZATION	OPUS INSPECTION INC	\$550,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19470	32	REPOWER 9 OFF-ROAD EQUIPMENT	SUKUT CONSTRUCTION, INC.	\$2,363,555.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C20003	01	TREE TRIMMING AND PLANT CARE SERVICES	GOTHIC LANDSCAPE MAINTENANCE DIVISION	\$99,932.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20025	32,77	REPLACEMENT OF 15 OFF-ROAD AGRICULTURAL EQUIPMENT	T & R NURSERIES, INC.	\$834,536.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20026	77	REPLACEMENT OF 11 ON-ROAD EQUIPMENT	PACIFICA TRUCKS, LLC	\$693,384.00	
26	PLANNING RULE DEV & AREA SOURCES	C20031	27	RESIDENTIAL ENERGY EFFICIENCY RETROFIT PROGRAM (COACHELLA VALLEY)	ALCAL SPECIALTY CONTRACTING, INC	\$966,667.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20037	77	REPLACEMENT OF 1 HEAVY-DUTY TRUCK	PACKAIR AIRFREIGHT INC.	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20044	27	FUEL CELL POWER GENERATION SYSTEM (1320 kW) FOR THE AQUARIUM OF THE PACIFIC	BIOFUELS AOP LONG BEACH, LLC	\$282,286.00	

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16	ADMINISTRATIVE & HUMAN RESOURCES	C20045	01	ELEVATOR MAINTENANCE AND SERVICE	KONE INC.	\$158,417.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20050	77	PROP 1B TRUCK REPLACEMENT PROGRAM	DANMAR P&D CORP	\$150,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20051	54	COMMERCIAL HARBOR CRAFT NOX AND PM EMISSIONS REDUCTION TECHNOLOGY DEMONSTRATION	NETT TECHNOLOGIES INC.	\$1,338,750.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20056	54	HYBRID TERMINAL EQUIPMENT DEPLOYMENT AND DEMONSTRATION PROJECT	PORT OF LONG BEACH	\$2,500,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C20058	31	AIR QUALITY MODELING AND "BIG DATA" ANALYSIS OF METEOROLOGICAL AND EMISSIONS IMPACTS ON AIR QUALITY	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$188,798.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C20059	01	ELEVATOR MODERNIZATION AT SOUTH COAST AQMD HEADQUARTERS	KONE INC.	\$1,405,950.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20061	54	MARKET ACCELERATION PROGRAM	CLEAN ENERGY	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20085	31	TECHNICAL ASSISTANCE FOR DEPLOYMENT AND DEMONSTRATION OF INFRASTRUCTURE AND MOBILE SOURCE APPLICATIONS	CALSTART, INC	\$150,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20086	80	TECHNICAL ASSISTANCE AND IMPLEMENTATION OF THE CARL MOYER PROGRAM INCLUDING THE SCHOOL BUS PROGRAM	CALSTART, INC	\$150,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C20105	27	RESIDENTIAL ENERGY EFFICIENCY RETROFIT PROGRAM (SAN FERNANDO VALLEY)	ALCAL SPECIALTY CONTRACTING, INC	\$480,000.00	
27	INFORMATION MANAGEMENT	C20107	01	OFFICE DATA CABLE INFRASTRUCTURE	DIGITAL NETWORKS GROUP, INC.	\$273,125.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20109	27	ZERO-EMISSION BATTERY-POWERED TRANSPORT REFRIGERATION UNITS	ADVANCED ENERGY MACHINES LLC	\$338,920.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20110	01	CHARACTERIZATION CHAMBER SYSTEM FOR TESTING AIR MONITORING SENSOR DEVICES	RJ LEE GROUP INC	\$900,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20117	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE - OPERATION ONLY	CHANDLER PALOS VERDES SAND & GRAVEL CO	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20123	32	REPOWER 1 OFF-ROAD VEHICLE - OPERATION ONLY	NORTH AMERICAN RECYCLING AND CRUSHING	\$0.00	1

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20124	31	DEVELOP & DEMONSTRATE BATTERY-ELECTRIC EXCAVATOR & WHEEL LOADER	VOLVO TECHNOLOGY OF AMERICA LLC	\$2,000,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20159	77	REPOWER OF 4 OFF-ROAD EQUIPMENT	UNIVERSAL CITY STUDIOS	\$692,574.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20168	31	MERCEDES BENZ EV CHARGER DISBURSEMENT	OMNITRANS	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20170	40	CNGVP ADMINISTRATION OF MEETINGS AND COMMUNICATION STRATEGIC PLAN FOR PARTNERSHIP	GLADSTEIN, NEANDROSS & ASSOCIATES	\$31,600.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20187	77	REPLACEMENT OF 6 LINE-HAUL LOCOMOTIVES	BNSF RAILWAY COMPANY	\$11,533,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20203	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	MARVO HOLSTEINS	\$92,594.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20206	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	SAGE GREEN, LLC	\$2,800,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20209	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	ALEJANDRO GALINDO	\$139,415.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20210	32	REPLACEMENT OF 6 OFF-ROAD EQUIPMENT	COTTONWOOD DAIRY	\$1,175,072.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20212	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	SA RECYCLING LLC	\$346,133.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20213	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	BELK FARMS, LLC	\$311,467.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20220	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	DESERT MIST FARMS LLC	\$290,834.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20221	77	REPOWER AND RETROFIT 1 DUAL-ENGINE AND 1 SINGLE-ENGINE OFF-ROAD EQUIPMENT	JACOB AARON BELL	\$523,702.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20222	32	REPLACEMENT OF 3 AND REPOWER OF 9 OFF-ROAD ENGINES	PEED EQUIPMENT COMPANY	\$3,216,960.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20224	32	REPOWER 44 ENGINES ON 22 DUAL-ENGINE VEHICLES	TGI EQUIPMENT CORPORATION	\$9,859,410.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20228	77	REPLACEMENT OF 5 OFF-ROAD EQUIPMENT	AAA FARM, INC.	\$229,445.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20229	77	REPLACEMENT OF 9 OFF-ROAD EQUIPMENT	ANTHONY VINEYARDS, INC.	\$504,297.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20230	32	REPLACEMENT OF 3 OFF-ROAD AGRICULTURAL EQUIPMENT	DARYL LEE KOOPS	\$385,987.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20231	77	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	BB & L INC	\$387,868.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20232	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	DALE W SEXTON	\$42,459.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20235	77	REPOWER OF 1 MAIN ENGINE OF A MARINE VESSEL	ZACHARY TWARDOWSKI	\$134,640.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20236	77	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	SCOTT A. HONAKER	\$124,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20238	77	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	GAIL FORCE MANAGEMENT, INC	\$179,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20239	77	REPOWER 1 MAIN ENGINE OF MARINE VESSEL	DARRYL M. SATO	\$107,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20240	32	REPOWER OF 1 MAIN ENGINE OF A MARINE VESSEL	DANIEL MELLO	\$216,334.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20241	32	REPLACEMENT OF 14 OFF-ROAD EQUIPMENT	RAMONA DAIRY	\$2,816,948.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20249	77	REPOWER OF 1 MAIN ENGINE OF A MARINE VESSEL	JOEL RAYMOND HARRISON	\$127,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20250	77	REPOWER OF 1 MAIN ENGINE OF A MARINE VESSEL	JACK EDWARD BUTTLER	\$89,577.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20253	77	REPLACEMENT OF 2 MAIN ENGINES OF A MARINE VESSEL	CATALINA CLASSIC CRUISES	\$528,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20255	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	VAN DRUNEN FARMS	\$366,627.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20256	77	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	JUNIOR ENTERPRISES, LLC	\$463,291.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20262	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	FUKUTO / REDLEW CHARTERS, INC.	\$364,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20267	77	REPOWER 4 MAIN ENGINES OF 2 MARINE VESSELS	THE JANKOVICH COMPANY	\$1,176,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20268	77	REPOWER 2 MAIN ENGINES OF 2 MARINE VESSELS	LOS ANGELES MARITIME INTITUTE	\$404,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20269	77	REPOWER 1 MAIN ENGINE OF A MARINE VESSEL	RICHARD P KROENER	\$130,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20270	77	REPOWER 5 MAIN ENGINES AND 1 AUXILIARY ENGINE ON 3 MARINE VESSELS	PACIFIC TUGBOAT SERVICES	\$2,645,578.00	
04	FINANCE	C20271	01	INDEPENDENT AUDIT SERVICES	BCA WATSON RICE, LLP	\$161,901.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20272	77	REPOWER 8 MAIN ENGINES ON 4 MARINE VESSELS	HARBOR BREEZE CORP	\$1,407,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20273	77	REPOWER 6 MAIN ENGINES OF 3 MARINE VESSELS	US WATER TAXI, INC.	\$688,758.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20274	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	MCMILLAN FARM MANAGEMENT	\$64,841.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20280	77	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	DAVID HARVEY	\$226,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20281	77	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	DOUGLAS E WOOLLEY	\$236,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20282	75	INSTALLATION AND MAINTENANCE OF AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$45,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20284	32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	KENTON EFHAN	\$342,120.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18356	80	PROCURE UP TO 4 PROPANE SCHOOL BUSES	INGLEWOOD UNIFIED SCHOOL DISTRICT	\$538,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G19376	80	REPLACEMENT OF 2 CNG FUEL TANKS ON SCHOOL BUSES	REDLANDS UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G19421	80	REPLACEMENT OF 2 CNG TANKS ON SCHOOL BUSES	DESERT SANDS UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G19422	80	REPLACEMENT OF EXPIRED ONBOARD CNG TANKS IN PUBLIC SCHOOL BUSES	BONITA UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G19459	80	REPLACEMENT OF 5 CNG TANKS ON SCHOOL BUSES	WHITTIER UNION HIGH SCHOOL DISTRICT	\$100,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20040	80	REPLACEMENT OF 3 CNG TANKS ON SCHOOL BUSES	ARCADIA UNIFIED SCHOOL DISTRICT	\$60,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20041	80	REPLACEMENT OF 6 CNG TANKS ON SCHOOL BUSES	MORENO VALLEY UNIFIED SCHOOL DISTRICT	\$120,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20052	80	REPLACEMENT OF 2 CNG TANKS ON SCHOOL BUSES	MENIFEE UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20057	80	REPLACEMENT OF 2 EXPIRED ONBOARD CNG TANKS IN CNG PUBLIC SCHOOL BUSES	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20062	80	REPLACEMENT OF 7 CNG FUEL TANKS ON SCHOOL BUSES	LAKE ELSINORE UNIFIED SCHOOL DISTRICT	\$140,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20063	80	REPLACEMENT OF 14 CNG FUEL TANKS ON SCHOOL BUSES	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$280,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20075	80	REPLACEMENT OF 2 CNG TANKS ON SCHOOL BUSES	FULLERTON JOINT UNION HIGH SCHOOL DIST	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20076	80	REPLACEMENT OF 1 CNG FUELING TANK ON A SCHOOL BUS	ALTA LOMA SCHOOL DISTRICT	\$20,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20126	80	REPLACEMENT OF 3 CNG TANKS ON SCHOOL BUSES	ONTARIO-MONTCLAIR SCHOOL DISTRICT	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20138	80	REPLACEMENT OF 3 CNG TANKS ON SCHOOL BUSES	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT	\$60,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20139	80	REPLACEMENT OF 1 CNG TANK ON SCHOOL BUS	BELLFLOWER UNIFIED SCHOOL DISTRICT	\$20,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20178	80,31	PURCHASE 5 CNG SCHOOL BUSES WITH FIRE SUPPRESSION SYSTEMS AND ASSOCIATED INFRASTRUCTURE	WHITTIER UNION HIGH SCHOOL DISTRICT	\$1,052,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20201	80	REPLACEMENT OF 1 CNG TANK ON 1 SCHOOL BUS	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	\$20,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20216	80	REPLACEMENT OF 2 CNG TANKS OF SCHOOL BUSES	GARDEN GROVE UNIFIED SCHOOL DISTRICT	\$40,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20217	80	REPLACEMENT OF 4 CNG TANKS ON SCHOOL BUSES	REDLANDS UNIFIED SCHOOL DISTRICT	\$80,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20285	80	REPLACEMENT OF 1 CNG TANK ON 1 SCHOOL BUS	HUNTINGTON BEACH CITY SCHOOL DISTRICT	\$20,000.00	
44	MSRC	ML14097	23	INSTALL EV CHARGING STATIONS WITH AT LEAST 38 CHARGING PORTS	COUNTY OF LOS ANGELES	\$104,400.00	

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44	MSRC	ML16126	23	INSTALL BICYCLE RACKS; CONDUCT OUTREACH AND EDUCATION	CITY OF PALM SPRINGS	\$40,000.00	
44	MSRC	ML18068	23	PROCURE LIGHT-DUTY ZEVS, INSTALL EV CHARGING STATIONS & EXPAND CNG STATIONS	CITY OF MISSION VIEJO	\$125,690.00	
44	MSRC	ML18082	23	PROCURE MEDIUM-DUTY ZERO-EMISSION VEHICLES AND INSTALL EV CHARGING STATIONS	CITY OF LOS ANGELES	\$900,000.00	
44	MSRC	ML18084	23	INSTALL 2 EV CHARGING STATIONS	CITY OF SOUTH EL MONTE	\$30,000.00	
44	MSRC	ML18089	23	PROCURE 1 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLE	CITY OF GLENDORA	\$50,760.00	
44	MSRC	ML18094	23	INSTALL ELECTRIC VEHICLE CHARGING STATION	CITY OF LAGUNA WOODS	\$50,000.00	
44	MSRC	ML18096	23	PROCURE LIGHT-DUTY ZEV AND INSTALL EV CHARGING STATION	CITY OF HIGHLAND	\$70,210.00	
44	MSRC	ML18128	23	PURCHASE 2 LIGHT-DUTY ZERO EMISSION VEHICLES AND INSTALL 2 CHARGING STATIONS	CITY OF ALISO VIEJO	\$65,460.00	
44	MSRC	ML18135	23	PROCURE 3 LIGHT-DUTY ZERO EMISSION VEHICLE AND 1 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLE	CITY OF AZUSA	\$55,000.00	
44	MSRC	ML18139	23	INSTALL BICYCLE LANE IMPROVEMENTS	CITY OF CALIMESA	\$50,000.00	
44	MSRC	ML18141	23	PROCURE ONE LIGHT-DUTY ZEV AND INSTALL TWO EV CHARGING STATIONS	CITY OF ROLLING HILLS ESTATES	\$40,000.00	
44	MSRC	ML18143	23	INSTALL 2 EV CHARGING STATIONS	CITY OF LA HABRA	\$80,700.00	
44	MSRC	ML18144	23	INSTALL 12 EV CHARGING STATIONS	CITY OF FONTANA	\$269,090.00	
44	MSRC	ML18145	23	PROCURE 11 HD ZERO EMISSION VEHICLES & PROVIDE TAXICAB INCENTIVES	CITY OF LOS ANGELES	\$1,400,000.00	
44	MSRC	ML18154	23	PROCURE TWO LIGHT-DUTY ZEV'S AND INSTALL EV CHARGING STATIONS	CITY OF HEMET	\$30,000.00	
44	MSRC	ML18155	23	INSTALL 3 LEVEL II TYPE EV CHARGING STATIONS	CITY OF CLAREMONT	\$50,000.00	
44	MSRC	ML18157	23	PROCURE 1 MEDIUM-DUTY ZERO EMISSION VEHICLE	CITY OF LOS ANGELES	\$85,000.00	
44	MSRC	ML18159	23	PROCURE 9 LIGHT-DUTY ZEV'S AND INSTALL EV CHARGING STATIONS	CITY OF RIALTO	\$135,980.00	
44	MSRC	ML18162	23	PROCURE 3 LIGHT-DUTY ZEVS AND INSTALL EV CHARGING STATIONS	CITY OF COSTA MESA	\$148,210.00	
44	MSRC	ML18169	23	INSTALL 12 EV CHARGING STATIONS	CITY OF ALHAMBRA	\$111,980.00	

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44	MSRC	ML18170	23	PROCURE 2 LIGHT-DUTY ZEV'S AND INSTALL EV CHARGING STATIONS	CITY OF LAGUNA NIGUEL	\$85,100.00	
44	MSRC	ML18174	23	PROCURE 1 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLE	CITY OF BELL	\$25,000.00	
44	MSRC	ML18178	23	PROCURE 1 HEAVY-DUTY NEAR-ZERO EMISSIONS VEHICLE	CITY OF LA PUENTE	\$25,000.00	
44	MSRC	MS16125	23	SIGNAL SYNCHRONIZATION UPGRADES	SAN BERNARDINO COUNTY TRANSPORTATION	\$1,000,000.00	
44	MSRC	MS18066	23	INSTALL LIMITED ACCESS CNG FUELING STATION	EL DORADO NATIONAL	\$100,000.00	
44	MSRC	MS18102	23	IMPLEMENT OCFLEX PILOT PROGRAM	ORANGE CO TRANSPORTATION AUTHORITY	\$1,146,000.00	
44	MSRC	MS18104	23	IMPLEMENT COLLEGE PASS PROGRAM	ORANGE CO TRANSPORTATION AUTHORITY	\$212,000.00	
44	MSRC	MS18106	23	EXPAND PUBLIC ACCESS CNG STATION AND TRAIN MECHANICS	RF DICKSON CO INC	\$265,000.00	
44	MSRC	MS18114	23	INSTALL LIMITED ACCESS CNG STATION	COUNTY OF LOS ANGELES	\$175,000.00	
44	MSRC	MS18116	23	INSTALL LIMITED ACCESS CNG FUELING STATION	COUNTY OF LOS ANGELES	\$175,000.00	
44	MSRC	MS18124	23	INSTALL CNG FUELING STATION	LOS ANGELES COUNTY SANITATION DISTRICTS	\$275,000.00	
44	MSRC	MS21001	23	IMPLEMENT SPECIAL TRANSIT SERVICE TO DODGER STADIUM	LOS ANGELES COUNTY METROPOLITAN	\$1,148,742.00	
44	MSRC	MS21002	23	PROVIDE PROGRAMMATIC SERVICES TO THE MSRC	BETTER WORLD GROUP ADVISORS	\$250,000.00	0
Subtotal						\$125,577,045.00	

Competitive-Executive Officer Approved

16	ADMINISTRATIVE & HUMAN RESOURCES	C19396	01	WORKER'S COMPENSATION CLAIMS THIRD-PARTY ADMINISTRATOR	ADMINSURE, INC	\$63,480.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C20133	01	CAFETERIA CABINET RELAMINATION PROJECT AT SOUTH COAST AQMD	THOMAS HUGHES	\$58,800.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20160	01	2020 MARTIN LUTHER KING DAY OF SERVICE CATERING SERVICES	ALLEGRO CATERING AND EVENT PLANNING	\$30,000.00	

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16	ADMINISTRATIVE & HUMAN RESOURCES	C20226	01	ROOF MAINTENANCE AND REPAIRS AT SOUTH COAST AQMD	JEMSTAR, INC.	\$39,927.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C20227	01	ROOF HATCH REPLACEMENT AT SOUTH COAST AQMD	JEMSTAR, INC.	\$37,297.00	
Subtotal						\$229,504.00	
Sole Source - Board Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19191	31	DEVELOPMENT OF SOFC-GT HYBRID TECHNOLOGY	UNIVERSITY OF CALIFORNIA - IRVINE	\$200,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19208	31	CONDUCT EMISSION STUDY ON USE OF ALTERNATIVE DIESEL BLENDS IN OFF-ROAD HEAVY DUTY ENGINES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$261,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19290	67	DATA COLLECTION, ANALYSIS AND REPORT FOR CARB'S ZANZEFF PROJECT	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$836,258.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19304	75	INSTALLATION AND MAINTENANCE OF AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$153,284.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19307	38,69	INSTALL AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$1,489,598.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19344	54	DEMONSTRATION OF RETROFITTING THE DUPLEX LOW NOx COMBUSTION TECHNOLOGY ON A NATURAL GAS-FIRED CRUDE OIL HEATER	CLEARSIGN COMBUSTION CORPORATION	\$220,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19439	31	NATURAL GAS ENGINE AND VEHICLES RESEARCH AND DEVELOPMENT	CUMMINS POWER GENERATION INC	\$250,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C19448	46	COMMUNITY LEADERSHIP AND ENGAGEMENT PROGRAM	CORDOBA CORPORATION	\$150,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C19449	46	COMMUNITY LEADERSHIP AND ENGAGEMENT PROGRAM	BAKEWELL MEDIA OF LA	\$150,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20038	31	EXPANSION OF THE UCI HYDROGEN REFUELING STATION	UNIVERSITY OF CALIFORNIA - IRVINE	\$400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20071	75	INSTALL AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$159,569.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20088	31	PARTICIPATE IN CAFCP FOR CALENDAR YEAR 2019 & PROVIDE SUPPORT FOR REGIONAL COORDINATOR	FRONTIER ENERGY INC	\$120,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20097	31	OPERATE, MAINTAIN AND NETWORK THE EV CHARGERS	GREENLOTS	\$155,664.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20119	01	DEVELOP AND VALIDATE CALIBRATION PROCEDURES FOR AQY SENSORS	AEROQUAL INC	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20122	31	DEVELOP, DEMONSTRATE AND COMMERCIALIZE NEAR-ZERO NATURAL GAS AND PROPANE CONVERSION SYSTEMS FOR ON-ROAD MEDIUM-DUTY VEHICLES	LANDI RENZO USA CORPORATION	\$600,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20125	31	DEVELOP AND DEMONSTRATE BATTERY-ELECTRIC MEDIUM-DUTY TRUCK	ROUSH CLEANTECH LLC	\$937,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20128	31	MERCEDES BENZ EV CHARGER DISBURSEMENT	COUNTY OF SAN BERNARDINO	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20129	31	MERCEDES BENZ EV CHARGER DISBURSEMENT	SAN BERNARDINO COUNTY	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20154	40	COSPONSOR 2020 RENEWABLE GAS 360 SYMPOSIUM	GLADSTEIN, NEANDROSS & ASSOCIATES	\$10,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20161	40	CNGVP WEBSITE MAINTENANCE AND COMMUNICATIONS STRATEGY	GLADSTEIN, NEANDROSS & ASSOCIATES	\$70,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20182	75	INSTALLATION AND MAINTENANCE OF AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$85,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20205	75	INSTALLATION AND MAINTENANCE OF AIR FILTRATION SYSTEMS IN SCHOOLS	IQAIR NORTH AMERICA, INC.	\$95,000.00	
Subtotal						\$6,393,373.00	
Sole Source - Executive Officer Approved							
35	LEGISLATIVE & PUBLIC AFFAIRS	C20024	01	ORANGE COUNTY FAITH BASED OUTREACH	FRUITION CONSULTING LLC	\$25,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20029	01	LOS ANGELES INTERAGENCY TASK FORCE MEETING - SEPTEMBER 25, 2019	CALIFORNIA COMMUNITY FOUNDATION	\$775.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20034	01	MEDIA SOFTWARE AGREEMENT FOR MONITORING AND DISSEMINATION OF MEDIA INFORMATION RELATED TO SOUTH COAST AQMD MISSION.	CISION US INC	\$17,000.00	

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35	LEGISLATIVE & PUBLIC AFFAIRS	C20049	01	ENVIRONMENTAL JUSTICE CONFERENCE - VENUE SETUP/RENTAL	LEVY PREMIUM FOODSERVICE PARTNERSHIP	\$800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20054	01	LEASE 1 2019 HYUNDAI KONA EV	PUENTE HILLS HYUNDAI	\$29,639.60	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20064	01	PROVIDE LIVESCAN CERTIFICATION SERVICES	RISK CONTROL STRATEGIES, INC.	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20066	01	5TH ANNUAL ENVIRONMENTAL JUSTICE CONFERENCE	YOUTH LEADERSHIP INSTITUTE	\$900.00	
26	PLANNING RULE DEV & AREA SOURCES	C20078	01	SOUTH COAST AQMD PARTNERSHIP WITH CANSAC-CEFA	DESERT RESEARCH INSTITUTE	\$10,000.00	
08	LEGAL	C20081	01	PROVIDE LEGAL ADVICE FOR STATE CONTROLLER AUDIT	PROSKAUER ROSE LLP	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20082	01	PROVIDE AUDIO/VISUAL SERVICES AT THE 2019 CLEAN AIR AWARDS EVENT	AUDIO VISUAL SERVICES GROUP DBA PSAV	\$5,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C20083	01	SUBLEASE OF SACRAMENTO OFFICE - CALENDAR YEAR 2019 AMOUNT ONLY	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	\$60,091.56	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20087	01	MEDIA RELATIONS CONSULTING SERVICES	BERNARD C. PARKS, JR.	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20089	01	MUSICAL ENTERTAINMENT SERVICES FOR 31ST ANNUAL CLEAN AIR AWARDS	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$400.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20090	01	OUTREACH TO AB 617 COMMUNITIES	BREATHE CALIFORNIA OF LOS ANGELES COUNTY	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20094	01	NOVEMBER 7, 2019 FAITH BASED LEADERS BREAKFAST VENUE RENTAL	DELHI CENTER	\$1,700.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20095	01	SOUTH COAST AQMD MARTIN LUTHER KING JR. DAY OF SERVICE VENUE	CALIFORNIA SCIENCE CENTER FOUNDATION	\$5,600.00	
26	PLANNING RULE DEV & AREA SOURCES	C20096	01	PUBLIC NOTIFICATION MEETING FOR KIRK HILL, INC. VENUE FEE	BREA OLINDA UNIFIED SCHOOL DISTRICT	\$540.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20101	01	FAITH-BASED OUTREACH AND EVENT ORGANIZATION	GENESIS 1 CONSULTING GROUP	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20106	01	CATERING FOR AB617 COMMUNITY STEERING COMMITTEE MEETING ON 10/23/2019	CHOURA VENUE SERVICES	\$887.68	

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35	LEGISLATIVE & PUBLIC AFFAIRS	C20115	01	LEGISLATIVE REPRESENTATION IN SACRAMENTO IN SUPPORT OF SOUTH COAST AQMD'S LEGISLATIVE AGENDA	CAMPBELL STRATEGY & ADVOCACY	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20116	01	VENUE FOR NOVEMBER 14, 2019 CITY TERRACE COMMUNITY MEETING - COGEN LANDFILL	COUNTY OF LOS ANGELES	\$500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20118	01	LOS ANGELES -COUNTY CITIES EDUCATION PROGRAM ON BENEFITS OF CLEAN AIR BILL OUTREACH SERVICES	G ADVISORS LLC	\$75,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20120	01	CARB AND SOUTH COAST AQMD RAIL YARDS MEETING AT SALESIAN HIGH SCHOOL	ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES	\$1,200.00	
08	LEGAL	C20127	01	COUNSEL; NHTSA DISTRICT COURT LITIGATION	SLOVER & LOFTUS	\$25,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20134	01	LOS ANGELES INTERAGENCY TASK FORCE MEETING VENUE	CALIFORNIA COMMUNITY FOUNDATION	\$500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20135	01	VENUE FOR RULE 1180 COMMUNITY MEETING	CITY OF EL SEGUNDO	\$1,010.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20136	01	COMMERCIAL ELECTRIC LAWN AND GARDEN EQUIPMENT EXCHANGE PROGRAM SUPPORT AND OUTREACH	AMERICAN GREEN ZONE ALLIANCE (AGZA)	\$74,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20141	01	VENUE RENTALS FOR COACHELLA AB617 MEETINGS	CITY OF COACHELLA	\$2,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20146	01	HUNTINGTON PARK AB617 MEETING VENUE	CITY OF HUNTINGTON PARK	\$0.00	1
35	LEGISLATIVE & PUBLIC AFFAIRS	C20147	01	MARTIN LUTHER KING JR. DAY OF SERVICE WHEELCHAIR SERVICES	CRCD ENTERPRISES	\$1,300.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20148	01	AB 2588 MEETING VENUE FOR JANUARY 29 2020	BENEVOLENT&PROTECTIVE ORDER OF ELKS#1804	\$1,600.00	
08	LEGAL	C20150	01	CALIFORNIA EMISSIONS ESTIMATOR MODEL (CALEEMOD)	FRANKFURT KURNIT KLEIN & SELZ, PC	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20152	01	CAPITOL TRACK 2020 SUBSCRIPTION	WAVELENGTH AUTOMATION INC	\$2,328.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20156	01	7TH ANNUAL MLK DAY OF SERVICE FORUM ENTERTAINMENT SERVICES	GREGORY JONES	\$1,000.00	

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35	LEGISLATIVE & PUBLIC AFFAIRS	C20157	01	7TH ANNUAL MLK DAY OF SERVICE FORUM TELEPROMPTER SERVICES	VICTORIA M. MCCULLOUGH	\$1,700.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20163	01	TECHNICAL ASSISTANCE WITH IMPLEMENTATION AND OUTREACH SUPPORT FOR CALIFORNIA VW MITIGATION TRUST FUND	GLADSTEIN, NEANDROSS & ASSOCIATES	\$26,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20173	01	LOS ANGELES INTERAGENCY TASK FORCE MEETING VENUE	CALIFORNIA COMMUNITY FOUNDATION	\$350.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20174	01	SOUTH COAST AQMD EXECUTIVE RETREAT VENUE	CITY OF INDUSTRY,CNC EQUESTRIAN MGMT SVC	\$800.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20177	01	2020 CESAR CHAVEZ DAY OF REMBRANCE VENUE	OFFICE OF EXPOSITION PARK MANAGEMENT	\$5,400.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20189	01	2020 CESAR CHAVEZ DAY OF REMEMBRANCE - WHEELCHAIR SERVICES	CRCD ENTERPRISES	\$1,200.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20197	01	VENUE IN WEST COVINA FOR AB 2588 MEETING	ROWLAND UNIFIED SCHOOL DISTRICT	\$600.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20219	01	MAY 14, 2020 AB617 MEETING VENUE SERVICES	CITY OF CARSON	\$1,200.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C20337	01	HARASSMENT PREVENTION TRAINING	KANTOLA TRAINING SOLUTIONS	\$9,707.00	
Subtotal						\$781,228.84	

II. OTHER

Board Assistant

Board Administrative Committee Reviewed/Executive Officer Approved

02	GOVERNING BOARD	C20000	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	THOMAS ALAN GROSS	\$1.00	
02	GOVERNING BOARD	C20001	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	RUTHANNE TAYLOR BERGER	\$86,000.00	
02	GOVERNING BOARD	C20002	01	BOARD ASSISTANT SERVICES FOR DR. WILLIAM A. BURKE	P & L CONSULTING, LLC	\$118,872.00	
02	GOVERNING BOARD	C20004	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	FRANK CARDENAS AND ASSOCIATES	\$7,320.00	
02	GOVERNING BOARD	C20005	01	BOARD ASSISTANT SERVICES FOR JOE BUSCAINO	JACOB LEE HAIK	\$64,337.00	
02	GOVERNING BOARD	C20006	01	BOARD ASSISTANT SERVICES FOR LISA BARTLETT	JAMES DAVID DINWIDDIE III	\$44,734.00	
02	GOVERNING BOARD	C20007	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	CITY OF WILDOMAR	\$32,872.00	
02	GOVERNING BOARD	C20008	01	BOARD ASSISTANT SERVICES MICHAEL CACCIOTTI	SHO TAY	\$6,750.00	

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02	GOVERNING BOARD	C20009	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	TIMOTHY PHILLIP SANDOVAL	\$11,484.00	
02	GOVERNING BOARD	C20010	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM GLAZIER	\$7,320.00	
02	GOVERNING BOARD	C20011	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	MARIA TERESA ACOSTA	\$30,000.00	
02	GOVERNING BOARD	C20012	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	BENJAMIN S WONG	\$6,750.00	
02	GOVERNING BOARD	C20013	01	BOARD ASSISTANT SERVICES FOR JANICE HAHN	DIANE MOSS	\$42,724.00	
02	GOVERNING BOARD	C20014	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	CRISTIAN RIESGO	\$3,252.00	
02	GOVERNING BOARD	C20015	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	SANDRA HERNANDEZ	\$15,000.00	
02	GOVERNING BOARD	C20016	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$74,389.00	
02	GOVERNING BOARD	C20017	01	BOARD ASSISTANT SERVICES FOR JUDITH MITCHELL	MARISA KRISTINE PEREZ	\$65,496.96	
02	GOVERNING BOARD	C20018	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$39,624.00	
02	GOVERNING BOARD	C20019	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$64,337.00	
02	GOVERNING BOARD	C20020	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$1.00	
02	GOVERNING BOARD	C20021	01	BOARD ASSISTANT SERVICES FOR DWIGHT ROBINSON	MATTHEW AUGUST HOLDER	\$39,624.00	
02	GOVERNING BOARD	C20043	01	BOARD ASSISTANT SERVICES FOR JANICE HAHN	COUNTY OF LOS ANGELES	\$39,163.67	
02	GOVERNING BOARD	C20164	01	PROVIDE BOARD ASSISTANT SERVICES TO JUDITH MITCHELL	FREDRICK MINASSIAN	\$31,135.44	
02	GOVERNING BOARD	C20175	01	BOARD ASSISTANT SERVICES FOR KATHRYN BARGER	COUNTY OF LOS ANGELES	\$19,812.00	
02	GOVERNING BOARD	C20176	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MATTHEW AUGUST HOLDER	\$16,510.00	
02	GOVERNING BOARD	C20214	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	TRICIA ALMIRON	\$4,562.50	

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02	GOVERNING BOARD	C20215	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	ANDREW E SILVA	\$8,676.47	
Subtotal						\$880,748.04	
Other - Executive Officer Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19336	01	LICENSE AGREEMENT FOR TEMPORARY AIR MONITORING STATION	CITY OF LOS ANGELES	\$0.00	9
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19349	01	AIR MONITORING STATION LICENSE AGREEMENT	500 SOUTH 7TH AVENUE LLC	\$12,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19426	01	ACCESS LICENSE AGREEMENT FOR AIR MONITORING STATION	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$0.00	9
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19430	01	AIR MONITORING STATION LICENSE AGREEMENT	CITY OF LONG BEACH	\$70,200.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20079	01	AIR MONITORING STATION LICENSE AGREEMENT	PARAMOUNT UNIFIED SCHOOL DISTRICT	\$0.00	9
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20091	01	AIR MONITORING STATION LICENSE AGREEMENT	LOS ANGELES COUNTY FIRE DEPARTMENT	\$500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20102	01	AIR MONITORING STATION LICENSE AGREEMENT	JUDSON BAPTIST CHURCH	\$6,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20103	01	AIR MONITORING STATION LICENSE AGREEMENT	ST. LUKE HOLY BAPTIST CHURCH	\$6,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20130	01	AIR MONITOR LICENSE AGREEMENT PORT OF LONG BEACH	PORT OF LONG BEACH	\$6,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20131	01	AIR MONITORING STATION LICENSE AGREEMENT - WILMINGTON	FIRST UNITED METHODIST CHURCH	\$6,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20137	01	AIR MONITORING STATION LICENSE AGREEMENT	LEEWARD BAY MARINA	\$3,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20145	01	AIR MONITORING STATION LICENSE AGREEMENT	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$0.00	9
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20153	01	AIR MONITORING STATION LICENSE AGREEMENT	MANHATTAN BEACH UNIFIED SCHOOL DISTRICT	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20167	01	AIR MONITORING STATION LICENSE AGREEMENT	MOUNT ST. MARY'S COLLEGE	\$0.00	9

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20190	01	AIR MONITORING STATION LICENSE AGREEMENT	CITY OF TORRANCE	\$3,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20211	01	AIR MONITORING STATION LICENSE AGREEMENT	ST ANTHONY CHURCH	\$36,000.00	
Subtotal						\$173,700.00	

III. SPONSORSHIPS

Sponsorship -Executive Officer Approved

35	LEGISLATIVE & PUBLIC AFFAIRS	C19457	01	COSPONSOR 2019 JAZZ AT ST. ANDREWS FESTIVAL	LOS ANGELES BROTHERHOOD CRUSADE	\$5,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20022	01	COSPONSOR THE 2020 AIR SENSORS INTERNATIONAL CONFERENCE	UNIVERSITY OF CALIFORNIA-DAVIS	\$50,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20028	01	THE LATINA PUBLIC SERVICE ACADEMY'S ANNUAL SUMMER FUNDRAISING RECEPTION	THE LATINA PUBLIC SERVICE ACADEMY	\$1,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20035	01	COSPONSOR SBCC 7TH ANNUAL THRIVING TOGETHER BENEFIT	SOUTH BAY CENTER FOR COUNSELING	\$2,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20036	01	SPONSOR THE CAFCP 20TH ANNIVERSARY EVENT	FRONTIER ENERGY INC	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20042	01	SPONSOR 7TH ANNUAL RENDEZVOUS BACK TO ROUTE 66	SAN BERNARDINO AREA CHAMBER OF COMMERCE	\$2,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20046	01	SPONSOR THE RADLAUNCH PROGRAM	RADTECH INTERNATIONAL NORTH AMERICA,INC.	\$5,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20053	01	COSPONSOR THE 2019 SOCAL WORK TRUCK SHOW	MOTOR TREND GROUP, LLC	\$20,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20055	01	COSPONSOR THE LOS ANGELES NATIONAL DRIVE ELECTRIC WEEK 2019 EVENT "CHARGE UP LA"	PLUG IN AMERICA	\$1,800.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20060	01	2019 LEGACY LA 2ND ANNUAL GALA SPONSORSHIP	LEGACY LA YOUTH DEVELOPMENT CORP.	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20067	01	CRUISIN' REUNION SPONSORSHIP	ROUTE 66 REUNION	\$5,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20069	01	COSPONSOR 2019 RIVERSIDE AND SANTA MONICA ALTCAR EXPO & CONFERENCE	PLATIA PRODUCTIONS	\$21,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20077	01	14TH ANNUAL TASTE OF SOUL 2019 FAMILY FESTIVAL	LOS ANGELES SENTINEL, INC	\$50,000.00	

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35	LEGISLATIVE & PUBLIC AFFAIRS	C20080	01	DELHI CENTER 50TH ANNIVERSARY EVENT SPONSORSHIP - LA EPOCA DE ORO	DELHI CENTER	\$2,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20098	01	COSPONSOR THE 30TH REAL WORLD EMISSIONS WORKSHOP	COORDINATING RESEARCH COUNCIL INC	\$5,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20099	01	COSPONSOR CALETC 2019 LOS ANGELES AUTO SHOW EVENTS	CALIFORNIA ELECTRIC TRANSP. COALITION	\$8,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20104	01	COSPONSOR 2020 RENEWABLE GAS 360 SYMPOSIUM	GLADSTEIN, NEANDROSS & ASSOCIATES	\$25,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20111	01	COSPONSOR 21ST ANNUAL GENERAL ASSEMBLY	SOUTH BAY CITIES	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20113	01	SPONSOR COMITE CIVICO DEL VALLE ENVIRONMENTAL HEALTH LEADERSHIP SUMMIT	COMITE CIVICO DEL VALLE, INC	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20143	01	STEA2M FAIR 2020 EXHIBIT SPONSOR	LOS ANGELES COUNTY FAIR ASSOCIATION	\$1,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20144	01	SPONSOR CALIFORNIA SAFE SCHOOLS "YOUR LIFE IS NOW" ENVIRONMENTAL HEALTH SUMMIT	COMMUNITY PARTNERS	\$3,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C20195	01	COSPONSOR THE NET ZERO 2020 CONFERENCE	VERDICAL GROUP LLC	\$1,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20196	01	CO-SPONSOR THE 2020 PORTABLE EMISSIONS MEASUREMENT SYSTEMS CONFERENCE	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$10,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20264	01	CO-SPONSOR CALSTART'S 2030 CALIFORNIA TRANSPORTATION FUTURE SUMMIT	CALSTART, INC	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C20291	01	CO-SPONSORSHIP OF 6TH ANNUAL ENVIRONMENTAL HEALTH AND EJ ENFORCEMENT SYMPOSIUM	DEL AMO ACTION COMMITTEE	\$2,500.00	
Subtotal						\$252,600.00	

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IV. MODIFICATIONS							
Board Approved							
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12376	31	TECHNICAL ASSISTANCE FOR AIR POLLUTION FORMATION AND CONTROL, ADVANCED TRANSPORTATION TECHNOLOGIES AND SYSTEMS, EMISSIONS MEASUREMENTS AND ANALYSIS, ALTERNATIVE FUEL TECHNOLOGIES, SUSTAINABLE ENERGY SYSTEMS, AND OFF-ROAD VEHICLES AND EQUIPMENT	UNIVERSITY OF CALIFORNIA, RIVERSIDE	\$150,000.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$25,000.00	
08	LEGAL	C12702	01	LEGAL ADVICE FOR LAWSUITS AND ADMINISTRATIVE PROCEEDINGS	SHUTE MIHALY & WEINBERGER LLP	\$110,000.00	
04	FINANCE	C14150	57	CITY OF EL MONTE LAMBERT PARK PROJECT	CITY OF EL MONTE	\$4,862.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14184	31	DC FAST CHARGING NETWORK PROVIDER	CLEAN FUEL CONNECTION INC	\$40,000.00	
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	\$230,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15541	56	ENHANCED FLEET MODERNIZATION PROGRAM	FOUNDATION FOR CALIF COMMUNITY COLLEGES	\$300,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16056	80,17	REPLACEMENT OF 10 AND PURCHASE 1 DIESEL LOCOMOTIVE	SO CALIFORNIA REGIONAL RAIL AUTHORITY	\$9,000,000.00	
08	LEGAL	C16063	01	SPECIALIZED LEGAL SERVICES	HOGAN LOVELLS US LLP	\$35,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16181	80	ONLINE APPLICATION SYSTEM FOR CARL MOYER PROGRAM	TRINITY TECHNOLOGY GROUP, INC.	\$90,000.00	
08	LEGAL	C16392	01	LEGAL ADVICE AND REPRESENTATION FOR SO CAL GAS LITIGATION	HALPERN MAY YBARRA GELBERG LLP	\$110,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C17079	01	SOUTH COAST AQMD FIELD OFFICE LEASE	CRC MANAGEMENT LLC	\$1,928,561.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17207	67	DEVELOPMENT AND DEMONSTRATION OF UP TO 12 CLASS 8 BATTERY ELECTRIC DRAYAGE TRUCKS	PETERBILT MOTORS	\$76,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17310	76	BIOSOLIDS TO TRANSPORTATION FUEL-GRADE RENEWABLE NATURAL GAS (RNG) PRE- COMMERCIALIZATION OPTIMIZATION AND RESEARCH PROJECT	KORE INFRASTRUCTURE, LLC	\$0.00	6
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	\$110,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18137	01	SACRAMENTO LEGISLATIVE REPRESENTATION	QUINTANA, WATTS & HARTMANN LLC	\$143,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18138	01	SACRAMENTO LEGISLATIVE REPRESENTATION	CALIFORNIA ADVISORS LLC	\$39,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18138	01	SACRAMENTO LEGISLATIVE REPRESENTATION	CALIFORNIA ADVISORS LLC	\$143,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C18139	01	STRATEGIC CONSULTING SERVICES FOR LEGISLATION REPRESENTATION IN SACRAMENTO, CALIFORNIA	JOE A GONSALVES & SON	\$143,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18193	02	EMERGING ENERGY EFFICIENT TECHNOLOGY DEMONSTRATIONS AT SOUTH COAST AQMD HEADQUARTERS	WILLDAN LIGHTING & ELECTRIC OF CALIFORNIA	\$665,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18240	56	PROVIDE TECHNICAL ASSISTANCE TO THE ENHANCED FLEET MODERNIZATION PROGRAM	CLEAN FUEL CONNECTION INC	\$350,000.00	
27	INFORMATION MANAGEMENT	C18247	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$155,000.00	
27	INFORMATION MANAGEMENT	C18247	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$258,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18286	27,17	PROVIDE LAWN AND GARDEN EQUIPMENT FOR INCENTIVE EXCHANGE PROGRAM	PACIFIC STIHL	\$844,206.83	
27	INFORMATION MANAGEMENT	C18288	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$380,500.00	

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27	INFORMATION MANAGEMENT	C18288	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	VARSUN ETECHNOLOGIES GROUP, INC	\$710,000.00	
27	INFORMATION MANAGEMENT	C18292	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$265,000.00	
27	INFORMATION MANAGEMENT	C18292	01	SHORT- AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$275,800.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19023	17	COMMERCIAL LAWN AND GARDEN EQUIPMENT INCENTIVE AND EXCHANGE PROGRAM WITHIN EJ AREAS	GOLDEN EAGLE DISTRIBUTING CORPORATION	\$275,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19027	17	COMMERCIAL LAWN AND GARDEN EQUIPMENT INCENTIVE AND EXCHANGE PROGRAM WITHIN EJ AREAS	MAKITA U.S.A., INC.	\$400,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19035	77	REPLACEMENT OF 3 OFF-ROAD AGRICULTURAL EQUIPMENT	SCOTT BROS. DAIRY FARMS	\$66,497.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19078	67	TECHNICAL ASSISTANCE WITH ALT FUELS, EVS, CHARGING AND FUELING INFRASTRUCTURE AND RENEWABLE ENERGY	CLEAN FUEL CONNECTION INC	\$161,800.00	
27	INFORMATION MANAGEMENT	C19156	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$60,000.00	
08	LEGAL	C19158	01	CONSULTING EXPERT ON MODIFIED HYDROFLUORIC ACID (MHF)	PETROTECH CONSULTANTS LLC	\$30,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C19215	01	WASHINGTON DC LEGISLATIVE REPRESENTATION	CARMEN GROUP, INC	\$222,090.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C19216	01	WASHINGTON DC LEGISLATIVE REPRESENTATION	CASSIDY & ASSOCIATES, INC	\$216,000.00	
08	LEGAL	C19229	01	LEGAL ADVICE IN RELATION TO LEGISLATIVE AUTHORITY TO ADOPT A SALES TAX	KAUFMAN LEGAL GROUP, A PROFESSIONAL CORP	\$30,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C19303	01	CONSULTANT SERVICES FOR SOUTH COAST AQMD ENVIRONMENTAL JUSTICE OUTREACH AND INITIATIVES	LEE ANDREWS GROUP INC	\$160,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19322	01	PROVIDE TECHNICAL SUPPORT FOR THE SOUTH COAST AQMD UPPER AIR METEOROLOGICAL MONITORING NETWORK	SONOMA TECHNOLOGY INC	\$40,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C19338	46	CONSULTANT SERVICES FOR SOUTH COAST AQMD HIGH SCHOOL AIR QUALITY EDUCATIONAL PROGRAM	LEE ANDREWS GROUP INC	\$500,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19356	32	REPOWER 17 ENGINES OF AGRICULTURAL EQUIPMENT	PEED EQUIPMENT COMPANY	\$2,105,294.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19356	32	REPOWER 17 ENGINES OF AGRICULTURAL EQUIPMENT	PEED EQUIPMENT COMPANY	\$2,513,921.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19414	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	RRM PROPERTIES, LTD	\$179,687.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19416	77	REPLACEMENT OF 3 OFF-ROAD AGRICULTURAL EQUIPMENT	DESERT EMPIRE PALMS	\$138,385.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19456	32	REPLACEMENT OF 13 OFF-ROAD EQUIPMENT	LONG LIFE FARMS INC.	\$54,155.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19466	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	STEPHEN WESSELINK FARMS INC	\$110,197.00	
08	LEGAL	C20081	01	PROVIDE LEGAL ADVICE FOR STATE CONTROLLER AUDIT	PROSKAUER ROSE LLP	\$150,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18338	80	ALTERNATIVE FUEL SCHOOL BUS REPLACEMENT PROGRAM	ANAHEIM ELEMENTARY SCHOOL DISTRICT	\$348,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18339	80	LOWER-EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	ANAHEIM UNION HIGH SCHOOL DISTRICT	\$390,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18353	80	PURCHASE 15 PROPANE SCHOOL BUSES WITH FIRE SUPPRESSION SYSTEMS AND ASSOCIATED INFRASTRUCTURE	GARDEN GROVE UNIFIED SCHOOL DISTRICT	\$390,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18357	80	ALTERNATIVE FUEL SCHOOL BUS REPLACEMENT PROGRAM	LA HABRA CITY SCHOOL DISTRICT	\$26,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18359	80	PURCHASE 1 PROPANE SCHOOL BUS WITH FIRE SUPPRESSION SYSTEM	NEWHALL SCHOOL DISTRICT	\$4,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18366	80	LOWER-EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	REDLANDS UNIFIED SCHOOL DISTRICT	\$176,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18372	80	ALTERNATIVE FUEL SCHOOL BUS REPLACEMENT PROGRAM	SAVANNA SCHOOL DISTRICT	\$4,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18376	80	ALTERNATIVE SCHOOL BUS REPLACEMENT PROGRAM	WEST COVINA UNIFIED SCHOOL DISTRICT	\$26,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18377	80	LOWER-EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	WESTMINSTER SCHOOL DISTRICT	\$8,000.00	
44	MSRC	ML12091	23	INSTALL EV CHARGING STATIONS	CITY OF BELLFLOWER	\$0.00	6
44	MSRC	ML18163	23	PROCURE 3 LIGHT-DUTY ZEVS AND INSTALL EV CHARGING STATIONS	CITY OF SAN CLEMENTE	\$10,000.00	
44	MSRC	MS16030	23	PROGRAMMATIC OUTREACH SERVICES ON BEHALF OF THE MSRC	BETTER WORLD GROUP ADVISORS	\$15,000.00	
44	MSRC	MS18003	23	DESIGN, HOST, AND MAINTAIN MSRC WEBSITE	GEOGRAPHICS	\$7,500.00	
44	MSRC	MS18007	23	TECHNICAL ADVISOR FOR MSRC	RAYMOND GORSKI	\$363,300.00	
Subtotal						\$26,012,255.83	

Executive Officer Approved

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C08210	01	TECHNICAL ASSISTANCE ON MOBILE SOURCE CONTROL MEASURES AND FUTURE CONSULTATION ON TAO ACTIVITIES	SAWYER ASSOCIATES	\$15,000.00	
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	C09285	32	REPOWER 8 DIESEL CATERPILLAR SCRAPERS	JAGUR TRACTOR	\$0.00	6
08	LEGAL	C10052	01	PROVIDE EMPLOYEE RELATIONS LITIGATION SERVICES	LIEBERT CASSIDY WHITMORE	\$30,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11538	32	INSTALLATION AND MAINTENANCE OF HIGH-PERFORMANCE AIR FILTRATION TECHNOLOGIES AND HVAC SYSTEMS IN SCHOOLS NEAR THE PORT OF LOS ANGELES WHICH HAVE BEEN IMPACTED BY THE TRAPAC CONTAINER TERMINAL PROJECT	IQAIR NORTH AMERICA, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11543	32	REPOWER 12 OFF-ROAD EQUIPMENT	SA RECYCLING LLC	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C12454	36	INSTALLATION OF UP TO 1MW OF FLYWHEEL ENERGY STORAGE TO PROVIDE REGENERATIVE BRAKING TO TRAINS	KINETIC TRACTION SYSTEMS, INC	\$0.00	6
08	LEGAL	C13060	01	LITIGATION COUNSEL	PAUL HASTINGS LLP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13305	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	TODD PHILLIPS / TONNAGE SPORTFISHING	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13433	31	DEVELOP AND DEMONSTRATE 2 CLASS 8 ZERO-EMISSION ELECTRIC TRUCKS	US HYBRID CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C13441	80	REPLACEMENT OF UP TO 20 DIESEL LOCOMOTIVES	SO CALIFORNIA REGIONAL RAIL AUTHORITY	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14091	32	REPOWER 2 MAIN AND AUXILIARY ENGINES ON 1 MARINE VESSEL	REDONDO BEACH SPORTFISHING LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14312	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SAN LUIS BUTANE DISTRIBUTORS, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C14375	01	DATA COLLECTION & ANALYSIS OF ZERO-EMISSION CARGO TRANSPORTATION DEMONSTRATION	NATIONAL RENEWABLE ENERGY LAB	\$20,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C14670	01	CLASSIFICATION AND COMPENSATION SERVICES	KOFF & ASSOCIATES, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15150	31	INSTALL/UPGRADE EIGHT HYDROGEN FUELING STATIONS THROUGHOUT SCAB	AIR PRODUCTS & CHEMICALS INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15336	81	PROP 1B TRUCK REPLACEMENT PROGRAM	VARUSH MELIKIAN	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15366	31	LICENSE AGREEMENT FOR HYDROGEN FUELING	ENGINEERING, PROCUREMENT & CONSTRUCTION	\$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	C15521	32	RETROFIT 12 OFF-ROAD VEHICLES	SA RECYCLING LLC	\$0.00	6
27	INFORMATION MANAGEMENT	C15587	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	PRELUDE SYSTEMS, INC.	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15609	31	INSTALLATION OF RIVERSIDE RENEWABLE HYDROGEN FUELING STATION	ITM POWER INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C15611	31	INSTALLATION OF ONTARIO RENEWABLE HYDROGEN FUELING STATION	ONTARIO CNG STATION INC.	\$0.00	6
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	\$0.00	6
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	\$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	C16037	01	INSURANCE CONSULTANT/BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$74,000.00	
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.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16144	80	REPOWER OF 8 OFF-ROAD VEHICLES	RALPH D MITZEL INC	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16146	32	REPLACEMENT OF 1 OFF-ROAD VEHICLE	L & S CONSTRUCTION, INC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C16214	01	PROVIDE ASSISTANCE WITH CEQA SERVICES FOR SOUTH COAST AQMD RULE PROJECTS	PLACEWORKS INC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C16359	01	TECHNICAL SUPPORT FOR SOUTH COAST AQMD MEASUREMENTS RELATED TO THE COACHELLA VALLEY	TECHNICAL AND BUSINESS SYSTEMS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16360	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CJ NOVACK SERVICES CORP	\$0.00	1
08	LEGAL	C16392	01	LEGAL ADVICE AND REPRESENTATION FOR SO CAL GAS LITIGATION	HALPERN MAY YBARRA GELBERG LLP	\$25,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16393	01	CONSULTANTS TO PROVIDE CEQA ASSISTANCE	PLACEWORKS INC	\$100,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C16394	01	CONSULTANTS TO PROVIDE CEQA ASSISTANCE	ENVIRONMENTAL AUDIT INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17059	31	DEVELOP AND DEMONSTRATE FUEL CELL EXTENDED RANGE POWERTRAIN FOR PARCEL DELIVERY TRUCKS	CALSTART, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17097	31	TECHNICAL ASSISTANCE WITH ALTERNATIVE FUELS AND FUELING INFRASTRUCTURE, EMISSIONS ANALYSIS AND ON-ROAD SOURCES	GLADSTEIN, NEANDROSS & ASSOCIATES	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17114	01	APPLICATION OF NEXT GENERATION AIR MONITORING METHODS TO CHARACTERIZE HAZARDOUS AIR POLLUTANT EMISSIONS FROM REFINERIES AND ASSESS POTENTIAL IMPACTS TO SURROUNDING COMMUNITIES	FLUXSENSE AB	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17127	32	REPOWER OF TWO MAIN ENGINES OF A MARINE VESSEL	CATALINA CLASSIC CRUISES	\$0.00	6
08	LEGAL	C17131	01	CONSULTING EXPERT	KENNETH A. MANASTER	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17158	32	REPOWER ONE MAIN ENGINE OF A MARINE VESSEL	JOHN MELLO	\$0.00	1
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17186	01	ENGAGE, EDUCATE, AND EMPOWER CALIFORNIA COMMUNITIES ON THE USE AND APPLICATIONS OF LOW-COST AIR MONITORING SENSORS	SONOMA TECHNOLOGY INC	\$0.00	11

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17203	01	ENGAGE, EDUCATE, AND EMPOWER CALIFORNIA COMMUNITIES ON THE USE AND APPLICATIONS OF "LOW-COST" AIR MONITORING SENSORS	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$0.00	11
04	FINANCE	C17213	01	PROVIDE INVESTMENT CONSULTING SERVICES TO SOUTH COAST AQMD	PFM ASSET MANAGEMENT LLC	\$23,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17236	81	PROPOSITION 1B TRUCK REPLACEMENT PROGRAM	FRESH LINK LOGISTICS LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17245	31	IN-USE EMISSIONS TESTING AND FUEL USAGE PROFILE OF ON-ROAD HEAVY-DUTY VEHICLES	WEST VIRGINIA UNIVERSITY INNOVATION CORP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17247	32	REPLACEMENT OF FOUR OFF-ROAD AGRICULTURAL EQUIPMENT	OOSTDAM DAIRY	\$0.00	11
08	LEGAL	C17273	01	PUBLIC/GOVERNMENTAL LEGAL SERVICES	JONES & MAYER	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17277		CONDUCT MARKET ANALYSIS FOR ZERO-EMISSION HEAVY-DUTY TRUCKS IN GOODS MOVEMENT	UNIVERSITY OF SOUTHERN CALIFORNIA	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17278	31	TO DEVELOP FREIGHT LOADING STRATEGIES FOR ZERO-EMISSION HEAVY-DUTY TRUCKS IN GOODS MOVEMENT	UNIVERSITY OF SOUTHERN CALIFORNIA	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17286	31	IN-USE EMISSIONS TESTING & FUEL USAGE PROFILE OF ON-ROAD HEAVY-DUTY VEHICLES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17316	31	DEVELOP AND DEMONSTRATE 10 ZERO-EMISSION FUEL CELL ELECTRIC BUSES	CENTER FOR TRANSPORTATION AND	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17343	01	3 YEAR LEASE OF HONDA CLARITY	AMERICAN HONDA MOTOR COMPANY INC	\$4,898.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17348	81	PROP 1B TRUCK REPLACEMENT PROGRAM	XIN LI	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17359	01	ENGAGE, EDUCATE, AND EMPOWER CALIFORNIA COMMUNITIES ON USE AND APPLICATIONS OF "LOW COST" AIR MONITORING SENSORS	COMITE CIVICO DEL VALLE, INC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17359	01	ENGAGE, EDUCATE, AND EMPOWER CALIFORNIA COMMUNITIES ON USE AND APPLICATIONS OF "LOW COST" AIR MONITORING SENSORS	COMITE CIVICO DEL VALLE, INC	\$10,000.00	

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17393	31	DEVELOPMENT OF AN ULTRA-LOW EMISSION DIESEL ENGINE FOR ON-ROAD HEAVY-DUTY VEHICLES	SOUTHWEST RESEARCH INSTITUTE	\$0.00	6
08	LEGAL	C17407	01	LEGAL ADVICE REGARDING THE CALIFORNIA COASTAL ACT AND RELATED MATTERS AS WELL AS REPRESENTATION OF THE SOUTH COAST AQMD BEFORE THE CALIFORNIA COASTAL COMMISSION	GAINES & STACEY, LLP	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18021	01	WEST INLAND EMPIRE EMPLOYMENT RELATIONS CONSORTIUM	LIEBERT CASSIDY WHITMORE	\$3,985.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C18035	01	COUNSEL: LIABILITY LITIGATION	DUNBAR & ASSOCIATES, A PROFESSIONAL LAW	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18090	31	SECONDARY ORGANIC AEROSOL (SOA) FORMATION FROM HEAVY-DUTY DIESEL AND NATURAL GAS VEHICLES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C18115	68	CITY OF TORRANCE COMMUNITY AIR MONITORING NETWORK	CITY OF TORRANCE	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C18137	01	SACRAMENTO LEGISLTATIVE REPRESENTATION	QUINTANA, WATTS & HARTMANN LLC	\$39,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18150	31	CONDUCT HYDROGEN STATION SITE EVALUATION FOR HYDROGEN STATION EQUIPMENT PERFORMANCE	CALIFORNIA DEPARTMENT OF FOOD & AGRIC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18151	31	DEVELOP AND DEMONSTRATE BATTERY ELECTRIC SWITCHER LOCOMOTIVE	RAIL PROPULSION SYSTEMS LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18186	81	PROP 1B TRUCK REPLACEMENT PROGRAM	PREMIUM TRANSPORTATION SERVICES, INC.	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C18196	01	PROVIDE POINT SOURCE MODELING ASSISTANCE IN PERMITTING BACKLOG	CASTLE ENVIRONMENTAL CONSULTING, LLC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C18196	01	PROVIDE POINT SOURCE MODELING ASSISTANCE IN PERMITTING BACKLOG	CASTLE ENVIRONMENTAL CONSULTING, LLC	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18201	81	PROP 1B TRUCK REPLACEMENT PROGRAM	ECOLOGY AUTO PARTS, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18206	31	ASSESS AIR QUALITY AND GREENHOUSE GAS IMPACTS OF A MICROGRID-BASED ELECTRICITY PROGRAM	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6

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08	LEGAL	C18227	01	CONSULTING EXPERT REGARDING COMPLIANCE BY THE TORRANCE REFINING COMPANY WITH DECISIONS BY THE SOUTH COAST AQMD HEARING BOARD	AXTON POWER & CONTROL, LLC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18228	75	INSTALLATION AND MAINTENANCE OF HIGH-EFFICIENCY AIR FILTRATION SYSTEMS AT ELIGIBLE SCHOOLS IN ENVIRONMENTAL JUSTICE OR OTHER TARGET COMMUNITIES	IQAIR NORTH AMERICA, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18232	31	ELECTRIC TOP-HANDLER DEVELOPMENT, INTEGRATION AND DEMONSTRATION	HYSTER-YALE NEDERLAND B.V.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18240	56	PROVIDE TECHNICAL ASSISTANCE TO THE ENHANCED FLEET MODERNIZATION PROGRAM	CLEAN FUEL CONNECTION INC	\$0.00	6
27	INFORMATION MANAGEMENT	C18247	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	SIERRA CYBERNETICS INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18258	46	RESEARCH OF HEXAVALENT CHROMIUM EMISSIONS FROM INDUSTRIAL HEAT TREATING FURNACES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18258	46	RESEARCH OF HEXAVALENT CHROMIUM EMISSIONS FROM INDUSTRIAL HEAT TREATING FURNACES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C18263	01	CONDUCT A NATIONWIDE ECONOMIC IMPACTS EVALUATION OF ACCELERATED DEPLOYMENT OF ZERO AND NEAR-ZERO NOX EMISSIONS TECHNOLOGIES IN THE HEAVY-DUTY TRUCK SECTOR BY 2032	ICF RESOURCES, LLC	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C18263	01	CONDUCT A NATIONWIDE ECONOMIC IMPACTS EVALUATION OF ACCELERATED DEPLOYMENT OF ZERO AND NEAR-ZERO NOX EMISSIONS TECHNOLOGIES IN THE HEAVY-DUTY TRUCK SECTOR BY 2032	ICF RESOURCES, LLC	\$25,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18275	32	REPOWER 4 OFF-ROAD AGRICULTURAL EQUIPMENT	CLEVELAND FARMS, INC.	\$0.00	11

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18283	01	APPLICATION OF HYPERSPECTRAL THERMAL-INFRARED IMAGING TO CHARACTERIZE AND QUANTIFY AIR TOXICS WITHIN THE SOUTH COAST AIR BASIN	THE AEROSPACE CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18283	01	APPLICATION OF HYPERSPECTRAL THERMAL-INFRARED IMAGING TO CHARACTERIZE AND QUANTIFY AIR TOXICS WITHIN THE SOUTH COAST AIR BASIN	THE AEROSPACE CORPORATION	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18287	01	CHARGING STATION & PREMISES AGREEMENT FOR INSTALLATION OF 1 DCFC AT SOUTH COAST AQMD HQ	EVGO SERVICES, LLC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18315	32	REPOWER 2 ENGINES ON 1 MARINE VESSEL	HAVE A PLAN, LLC	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C18317	01	CONSULTING SERVICES TO INVESTIGATE INCENTIVE SCHEMES TO REDUCE PORT AND VESSEL EMISSIONS	ENERGY AND ENVIRONMENTAL RESEARCH	\$24,920.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18321	32	REPLACEMENT OF 2 OFF-ROAD, DUAL ENGINE EQUIPMENT WITH 1 OFF-ROAD DUAL ENGINE EQUIPMENT	SKIP EDMUNSON, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18322	32	REPLACEMENT OF 4 OFF-ROAD AGRICULTURAL EQUIPMENT	MARVO HOLSTEINS	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C18324	01	ARCHITECTURAL DESIGN AND SERVICES FOR IRRIGATION AND LANDSCAPE	ARCHITERRA DESIGN GROUP	\$10,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C18380	01	LITERATURE REVIEW AND EMPIRICAL STUDY OF RESIDENTIAL VISIBILITY BENEFITS OF CLEAN AIR	INDUSTRIAL ECONOMICS INCORPORATED	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C18381	01	LITERATURE REVIEW OF PUBLIC WELFARE BENEFITS OF CLEAN AIR	INDUSTRIAL ECONOMICS INCORPORATED	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C18381	01	LITERATURE REVIEW OF PUBLIC WELFARE BENEFITS OF CLEAN AIR	INDUSTRIAL ECONOMICS INCORPORATED	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18388	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	EARTH & AG, LLC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19032	77	REPOWER 1 MAIN ENGINE AND ONE AUXILIARY ENGINE OF A MARINE VESSEL	BRYAN KEITH BISHOP	\$0.00	6

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19038	77	REPOWER 1 MAIN ENGINE ON 1 MARINE VESSEL	SEA TOW NEWPORT BEACH/LA	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19045	77	REPOWER OF 2 MAIN ENGINES OF A MARINE VESSEL	EXODUS CHARTERS, INC.	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C19046	01	DESIGN, ENGINEERING AND BIDDING DOCUMENTS FOR REPLACEMENT OF LIEBERT AIR CONDITIONING UNITS	GOSS ENGINEERING, INC	\$8,400.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19050	77	REPOWER OF 1 MAIN ENGINE OF A MARINE VESSEL	JOSHUA FISHER	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19052	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	MONTE CARLO SPORTFISHING	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19056	77	REPOWER 1 MAIN AND 1 AUXILIARY ENGINE ON 1 MARINE VESSEL	TOAN D. NGUYEN	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19059	77	REPOWER 1 MAIN ENGINE AND 1 AUXILIARY ENGINE ON 1 MARINE VESSEL	STEVEN MARDESICH	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19061	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	JMJ SPORTFISHING, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19066	77	REPOWER 2 MAIN ENGINES OF 2 MARINE VESSELS	CARNAGE FISH CO.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19066	77	REPOWER 2 MAIN ENGINES OF 2 MARINE VESSELS	CARNAGE FISH CO.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19067	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	CLINTON NGUYEN	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19069	77	REPOWER 1 MAIN ENGINE AND 1 AUXILIARY ENGINE OF A MARINE VESSEL	DUNG VAN NGUYEN	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19070	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	DANIEL HERNANDEZ PRODUCTIONS, INC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19082	77	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	HACIENDA DE TRAMPAS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19083	77	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	JC FARMING INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19097	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	CAPLINGER CONSTRUCTION, INC	\$0.00	11

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19115	77	REPLACEMENT OF 18 EXISTING OFF-ROAD EQUIPMENT WITH 9 NEW OFF-ROAD EQUIPMENT	SUKUT CONSTRUCTION, INC.	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19118	77	REPLACEMENT OF 4 OFF-ROAD AGRICULTURAL EQUIPMENT	VAN DAM DAIRY FARM	\$0.00	11
27	INFORMATION MANAGEMENT	C19156	01	SHORT AND LONG-TERM SYSTEMS DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES	AGREEYA SOLUTIONS, INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19166	31	REPLACEMENT OF 29 DIESEL AND GASOLINE POWERED AIRPORT SHUTTLE BUSES	PHOENIX CARS, LLC	\$0.00	4
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19185	17	REPLACEMENT OF 2 HEAVY-DUTY DRAYAGE TRUCKS	MDB TRANSPORTATION INC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19187	17	REPLACEMENT OF 7 HEAVY-DUTY DRAYAGE TRUCKS	NFI INDUSTRIES, INC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19190	61	ZERO EMISSION TRUCKS AND EV INFRASTRUCTURE PROJECT	DAIMLER TRUCKS NORTH AMERICA LLC	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19198	32	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	LOS ANGELES COUNTY SHERIFF DEPT	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19208	31	CONDUCT EMISSION STUDY ON USE OF ALTERNATIVE DIESEL BLENDS IN OFF-ROAD HEAVY DUTY ENGINES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C19221	01	EXPLORING AND EXECUTING THE INTEGRATION OF THE HiGRID MODEL AS A FUNCTIONAL COMPONENT OF THE SOUTH COAST AQMD'S NEAT PLATFORM	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
04	FINANCE	C19222	22/23	AUDIT OF AB 2766 FEE REVENUE RECIPIENTS FOR FISCAL YEARS 2015-16 & 2016-17	SIMPSON & SIMPSON, CPAs	\$0.00	6
04	FINANCE	C19222	22,23	AUDIT OF AB 2766 FEE REVENUE RECIPIENTS FOR FISCAL YEARS 2015-16 & 2016-17	SIMPSON & SIMPSON, CPAs	\$0.00	6
04	FINANCE	C19222	01	AUDIT OF AB 2766 FEE REVENUE RECIPIENTS FOR FISCAL YEARS 2015-16 & 2016-17	SIMPSON & SIMPSON, CPAs	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C19224	01	COST AND ECONOMIC IMPACT ANALYSIS OF REGULATING LOCAL WAREHOUSES AND DISTRIBUTION CENTERS	INDUSTRIAL ECONOMICS INCORPORATED	\$22,892.80	

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08	LEGAL	C19229	01	LEGAL ADVICE IN RELATION TO LEGISLATIVE AUTHORITY TO ADOPT A SALES TAX	KAUFMAN LEGAL GROUP, A PROFESSIONAL CORP	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19230	01	DEVELOP AN OPEN-SOURCE R PACKAGE TO SUPPORT THE MANAGEMENT OF LOW-COST AIR MONITORING SENSOR DATA	MAZAMA SCIENCE	\$64,780.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C19231	01	SUBSCRIPTION AGREEMENT FOR THE MENTORING PROGRAM	TRIPLE CREEK ASSOCIATES, INC.	\$1,500.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19246	77	REPLACEMENT OF 2 HEAVY-DUTY TRUCKS	HUDSON GROUP RETAIL LLC	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C19268	01	ELEVATOR MODERNIZATION, ENGINEERING AND DESIGN	INFRASTRUCTURE ENGINEERS	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C19268	01	ELEVATOR MODERNIZATION, ENGINEERING AND DESIGN	INFRASTRUCTURE ENGINEERS	\$3,538.00	
26	PLANNING RULE DEV & AREA SOURCES	C19277	01	FACILITATOR FOR ASSEMBLY BILL AB617 PROGRAM YEAR 1 - COMMUNITY STEERING COMMITTEE MEETINGS	VMA COMMUNICATIONS, INC.	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C19277	01	FACILITATOR FOR ASSEMBLY BILL AB617 PROGRAM YEAR 1 - COMMUNITY STEERING COMMITTEE MEETINGS	VMA COMMUNICATIONS, INC.	\$18,320.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19312	01	TECHNICAL EXPERTISE FOR LABORATORY - NEEDED FOR THE ANALYSIS OF ASBESTOS IN BUILDING MATERIAL AND ANALYSIS OF FALLOUT MATERIAL, IN SUPPORT OF RULE 1403	SANDRA L ESSNER	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19312	01	TECHNICAL EXPERTISE FOR LABORATORY - NEEDED FOR THE ANALYSIS OF ASBESTOS IN BUILDING MATERIAL AND ANALYSIS OF FALLOUT MATERIAL, IN SUPPORT OF RULE 1403	SANDRA L ESSNER	\$25,000.00	
26	PLANNING RULE DEV & AREA SOURCES	C19318	27	HIGH EFFICIENCY AND LOW-NOx COMBO RIBBON BURNER COMBUSTION SYSTEM DEMONSTRATION	GAS TECHNOLOGY INSTITUTE	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C19318	27	HIGH EFFICIENCY AND LOW-NOx COMBO RIBBON BURNER COMBUSTION SYSTEM DEMONSTRATION	GAS TECHNOLOGY INSTITUTE	\$0.00	11
26	PLANNING RULE DEV & AREA SOURCES	C19335	01	PACIFIC RIM INITIATIVE FOR MARITIME EMISSION REDUCTIONS: COLLABORATION WITH CHINESE PORT CITIES	FUNG RESEARCH LIMITED	\$0.00	6

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08	LEGAL	C19340	01	EVALUATION AND REPORT OF SOUTH COAST AQMD OFFICE OF COMPLIANCE AND ENFORCEMENT	SERVE TO LEAD GROUP INC	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19350	27	TRANSIENT PULSED PLASMA TECHNOLOGY FOR RETROFIT TREATMENT OF DIESEL EMISSIONS	UNIVERSITY OF SOUTHERN CALIFORNIA	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19387	01	AIR MONITORING STUDY USING AEROSOL MASS SPECTROMETER DOWNWIND OF A REFINERY	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
26	PLANNING RULE DEV & AREA SOURCES	C19398	01	EVALUATION OF SOUTH COAST AQMD BARCT ASSESSMENT FOR PROPOSED RULE 1109.1	NORTON ENGINEERING CONSULTANTS, INC	\$50,000.00	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19404	77	CONSTRUCT & OPERATE A RENEWABLE NATURAL GAS FUELING STATION	FOOD EXPRESS, INC.	\$0.00	11
03	Executive Office	C19406	01	PROVIDE CALIFORNIA FUEL CELL PARTNERSHIP CONSULTANT SERVICES - JUNE 2019	KANA MIYAMOTO	\$73,412.40	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19407	77	PROP 1B TRUCK REPLACEMENT PROGRAM	RODEX CY, INC.	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19412	77	EXPAND AND OPERATE RENEWABLE NATURAL GAS FILING STATION	CITY OF COMMERCE	\$0.00	11
02	GOVERNING BOARD	C20000	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	THOMAS ALAN GROSS	\$4,562.50	
02	GOVERNING BOARD	C20016	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$0.00	1
02	GOVERNING BOARD	C20020	01	BOARD ASSISTANT SERVICES FOR JANICE RUTHERFORD	COUNTY OF SAN BERNARDINO	\$9,930.81	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20022	01	COSPONSOR THE 2020 AIR SENSORS INTERNATIONAL CONFERENCE	UNIVERSITY OF CALIFORNIA-DAVIS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20055	01	COSPONSOR THE LOS ANGELES NATIONAL DRIVE ELECTRIC WEEK 2019 EVENT "CHARGE UP LA"	PLUG IN AMERICA	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C20059	01	ELEVATOR MODERNIZATION AT SOUTH COAST AQMD HEADQUARTERS	KONE INC.	\$0.00	6
08	LEGAL	C20081	01	PROVIDE LEGAL ADVICE FOR STATE CONTROLLER AUDIT	PROSKAUER ROSE LLP	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C20087	01	MEDIA RELATIONS CONSULTING SERVICES	BERNARD C. PARKS, JR.	\$21,428.56	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20091	01	AIR MONITORING STATION LICENSE AGREEMENT	LOS ANGELES COUNTY FIRE DEPARTMENT	\$0.00	6

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27	INFORMATION MANAGEMENT	C20107	01	OFFICE DATA CABLE INFRASTRUCTURE	DIGITAL NETWORKS GROUP, INC.	\$0.00	6
08	LEGAL	C20127	01	COUNSEL; NHTSA DISTRICT COURT LITIGATION	SLOVER & LOFTUS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20137	01	AIR MONITORING STATION LICENSE AGREEMENT	LEEWARD BAY MARINA	\$3,000.00	
02	GOVERNING BOARD	C20176	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MATTHEW AUGUST HOLDER	\$4,642.50	
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20196	01	COSPONSOR THE 2020 PORTABLE EMISSIONS MEASUREMENT SYSTEMS CONFERENCE	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C20254	77	REPOWER 2 MAIN ENGINES OF A MARINE VESSEL	LAUREN ALTHAUS	\$0.00	6
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18340	80	PURCHASE 2 CNG SCHOOL BUSES WITH FIRE SUPPRESSION SYSTEMS AND ASSOCIATED INFRASTRUCTURE	BANNING UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18344	80,31	PURCHASE 1 CNG SCHOOL BUS WITH FIRE SUPPRESSION SYSTEM AND ASSOCIATED INFRASTRUCTURE	BELLFLOWER UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18353	80	PURCHASE 15 PROPANE SCHOOL BUSES WITH FIRE SUPPRESSION SYSTEMS AND ASSOCIATED INFRASTRUCTURE	GARDEN GROVE UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18354	80,31	LOWER-EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	HEMET UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18355	80	LOWER EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	HUNTINGTON BEACH UNION HIGH SCH DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18370	80,31	PURCHASE 2 CNG SCHOOL BUSES WITH FIRESUPPRESSION SYSTEMS AND ASSOCIATED INFRASTRUCTURE	SAN JACINTO UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G18377	80	LOWER-EMISSION SCHOOL BUS REPLACEMENT INCENTIVE PROGRAM	WESTMINSTER SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G19048	80	REPLACEMENT OF 1 CNG FUEL TANK ON 1 SCHOOL BUS	RIM OF THE WORLD UNIFIED SCHOOL DISTRICT	\$0.00	11
44	SCIENCE & TECHNOLOGY ADVANCEMENT	G19195	80	REPLACEMENT OF 4 CNG TANKS ON SCHOOL BUSES	BELLFLOWER USD	\$0.00	11

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44	SCIENCE & TECHNOLOGY ADVANCEMENT	G20052	80	REPLACEMENT OF 2 CNG TANKS ON SCHOOL BUSES	MENIFEE UNIFIED SCHOOL DISTRICT	\$0.00	11
44	MSRC	ML12045	23	INSTALL CNG STATION	CITY OF BALDWIN PARK	\$0.00	6
44	MSRC	ML12090	23	INSTALL 1 LEVEL III TYPE PUBLICLY ACCESSIBLE EV CHARGING STATION	CITY OF PALM SPRINGS	\$0.00	6
44	MSRC	ML12091	23	INSTALL EV CHARGING STATIONS	CITY OF BELLFLOWER	\$0.00	11
44	MSRC	ML12091	23	INSTALL EV CHARGING STATIONS	CITY OF BELLFLOWER	\$0.00	11
44	MSRC	ML14018	23	PURCHASE 27 HEAVY-DUTY NATURAL GAS VEHICLES	CITY OF LOS ANGELES	\$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	6
44	MSRC	ML14027	23	INSTALL AND MAINTAIN CNG FUELING STATION IN DOWNEY	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML14030	23	BICYCLE INFRASTRUCTURE & EDUCATION	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML14030	23	BICYCLE INFRASTRUCTURE & EDUCATION	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML14030	23	BICYCLE INFRASTRUCTURE & EDUCATION	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML14030	23	BICYCLE INFRASTRUCTURE & EDUCATION	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML14096	23	SAN GABRIEL BIKE TRAIL UNDERPASS IMPROVEMENTS	COUNTY OF LOS ANGELES	\$0.00	6
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	\$0.00	6
44	MSRC	ML16032	23	IMPLEMENT FOOTHILL AND ALOSTA "COMPLETE STREETS" PROJECT	CITY OF AZUSA	\$0.00	6
44	MSRC	ML16032	23	IMPLEMENT FOOTHILL AND ALOSTA "COMPLETE STREETS" PROJECT	CITY OF AZUSA	\$0.00	6
44	MSRC	ML16034	23	IMPLEMENT "COMPLETE STREETS" PROJECT	CITY OF RIVERSIDE	\$0.00	6
44	MSRC	ML16039	23	INSTALL EV CHARGING STATIONS	CITY OF TORRANCE	\$0.00	6
44	MSRC	ML16040	23	INSTALL EV CHARGING STATIONS	CITY OF EASTVALE	\$0.00	6
44	MSRC	ML16040	23	INSTALL EV CHARGING STATIONS	CITY OF EASTVALE	\$0.00	6
44	MSRC	ML16053	23	IMPLEMENT "COMPLETE STREETS" PROJECT	CITY OF CLAREMONT	\$0.00	6
44	MSRC	ML16054	23	IMPLEMENT "COMPLETE STREETS" PROJECT	CITY OF YUCAIPA	\$0.00	6

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44	MSRC	ML16057	23	IMPLEMENT COUNTY LINE ROAD "COMPLETE STREETS" PROJECT	CITY OF YUCAIPA	\$0.00	6
44	MSRC	ML16075	23	EXPAND CNG STATION AND MODIFY MAINTENANCE FACILITY	CITY OF SAN FERNANDO	\$0.00	6
44	MSRC	ML16077	23	IMPLEMENT PEDESTRIAN IMPROVEMENTS AND BIKE SHARING	CITY OF RIALTO	\$0.00	6
44	MSRC	ML16083	23	INSTALL EV CHARGING STATIONS-CITY HALL AND METROLINK	CITY OF EL MONTE	\$0.00	11
44	MSRC	ML18019	23	PURCHASE 2 LIGHT-DUTY ZEVS AND EVSE	CITY OF HIDDEN HILLS	\$0.00	6
44	MSRC	ML18022	23	SYNCHRONIZE TRAFFIC SIGNALS ON PALM DRIVE	CITY OF DESERT HOT SPRINGS	\$0.00	6
44	MSRC	ML18034	23	INSTALL ELECTRIC VEHICLE CHARGING STATIONS	CITY OF CALABASAS	\$0.00	6
44	MSRC	ML18038	23	PROCURE 5 LIGHT-DITY ZEV'S AND EVSE	CITY OF ANAHEIM	\$0.00	6
44	MSRC	ML18039	23	PROCURE 1 HEAVY-DUTY ZERO EMISSION VEHICLE (ZEV) AND INSTALL ONE LEVEL III FAST CHARGE ELECTRIC VEHICLE CHARGING STATION	CITY OF REDLANDS	\$0.00	6
44	MSRC	ML18044	23	UPGRADE AND INSTALL ELECTRIC VEHICLE CHARGING STATIONS	CITY OF MALIBU	\$0.00	6
44	MSRC	ML18056	23	INSTALL EV CHARGING STATIONS	CITY OF CHINO	\$0.00	11
44	MSRC	ML18081	23	INSTALL 2 EV CHARGING STATIONS	CITY OF BEAUMONT	\$0.00	6
44	MSRC	ML18089	23	PROCURE 1 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLE	CITY OF GLENDORA	\$0.00	6
44	MSRC	ML18098	23	INSTALL 6 ELECTRIC VEHICLE CHARGING STATIONS	CITY OF REDONDO BEACH	\$0.00	6
44	MSRC	ML18137	23	INSTALL BICYCLE LANE IMPROVEMENTS	CITY OF WILDOMAR	\$0.00	6
44	MSRC	ML18139	23	INSTALL BICYCLE LANE IMPROVEMENTS	CITY OF CALIMESA	\$0.00	6
44	MSRC	ML18142	23	INSTALL EV CHARGING STATIONS	CITY OF LA QUINTA	\$0.00	6
44	MSRC	ML18156	23	PROCURE 4 LIGHT-DUTY ZEV'S AND INSTALL EV CHARGING STATIONS	CITY OF COVINA	\$0.00	6
44	MSRC	MS14057	23	SIGNAL SYNCHRONIZATION PROGRAM	LOS ANGELES COUNTY METROPOLITAN	\$0.00	6
44	MSRC	MS14059	23	SIGNAL SYNCHRONIZATION PARTNERSHIP PROGRAM	RIVERSIDE COUNTY TRANSPORTATION COMM	\$0.00	6
44	MSRC	MS14059	23	SIGNAL SYNCHRONIZATION PARTNERSHIP PROGRAM	RIVERSIDE COUNTY TRANSPORTATION COMM	\$0.00	6

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44	MSRC	MS14072	22	SIGNAL SYNCHRONIZATION PARTNERSHIP PROGRAM	SAN BERNARDINO COUNTY	\$0.00	6
44	MSRC	MS16090	23	IMPLEMENT TRANSIT STATION IMPROVEMENTS	LOS ANGELES COUNTY	\$0.00	6
44	MSRC	MS16096	23	EV CHARGING STATIONS	METROPOLITAN SAN BERNARDINO COUNTY	\$0.00	6
44	MSRC	MS16110	23	EXPAND EXISTING NATURAL GAS FUELING STATIONS AND MODIFY MAINTENANCE FACILITY	TRANSPORTATION CITY OF RIVERSIDE	\$0.00	6
44	MSRC	MS16124	23	EXTENDED FREEWAY SERVICE PATROL SERVICE	RIVERSIDE COUNTY	\$0.00	6
44	MSRC	MS18002	23	IMPLEMENT "GO HUMAN" PROGRAM	TRANSPORTATION COMM SOUTHERN CALIFORNIA	\$0.00	6
44	MSRC	MS18014	23	ELECTRIC VEHICLE INFRASTRUCTURE SPATIAL PLANNING ANALYSIS	ASSOCIATION OF GOVT UNIVERSITY OF CALIFORNIA-LOS	\$0.00	6
44	MSRC	MS18015	23	IMPLEMENT FUTURE COMMUNITIES PROGRAM	ANGELES SOUTHERN CALIFORNIA	\$0.00	6
44	MSRC	MS18112	23	INSTALL LIMITED ACCESS CNG STATION	ASSOCIATION OF GOVT BANNING UNIFIED SCHOOL	\$0.00	6
44	MSRC	MS18122	23	INSTALL LIMITED ACCESS CNG STATION W/ RNG	DISTRICT UNIVERSAL WASTE SYSTEMS, INC.	\$0.00	6
Subtotal						\$791,710.57	

V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED

44	SCIENCE & TECHNOLOGY ADVANCEMENT	C11555	31	DEMONSTRATE HYDROGEN REFUELING STATION AT UCLA	UNIVERSITY OF CALIFORNIA-LOS ANGELES	-\$400,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C16150	32	REPLACEMENT OF 3 AND REPOWER OF 5 OFF-ROAD VEHICLES	SHARMA GENERAL ENGINEERING CONTRACTORS	-\$300,504.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17064	81	PROP 1B TRUCK REPLACEMENT PROGRAM	PENSKE TRUCK LEASING CO LP	-\$100,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17236	81	PROP 1B TRUCK REPLACEMENT PROGRAM	FRESH LINK LOGISTICS LLC	-\$200,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17244	67	DEVELOPMENT AND DEMONSTRATION OF 4 CLASS 8 PLUG-IN HYBRID ELECTRIC DRAYAGE TRUCKS	PACCAR INC	-\$3,251,501.00	7

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17368	81	PROP 1B TRUCK REPLACEMENT PROGRAM	CR&R INCORPORATED	-\$470,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17403	81	PROP 1B TRUCK REPLACEMENT PROGRAM	FENCECORP, INC.	-\$120,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C17404	81	PROP 1B TRUCK REPLACEMENT PROGRAM	FENCE WORKS INC.	-\$80,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18096	81	PROP 1B HEAVY DUTY TRUCK REPLACEMENT/TRU REPLACEMENT AND INFRASTRUCTURE PROJECTS	TRIPLE B CORPORATION	-\$117,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18124	81	PROP 1B TRUCK REPLACEMENT PROGRAM	AJR TRUCKING, INC.	-\$1,820,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18124	81	PROP 1B TRUCK REPLACEMENT PROGRAM	AJR TRUCKING, INC.	-\$750,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18171	81	PROP 1B TRUCK REPLACEMENT PROGRAM	SOUTHBAY TRANSPORT, INC.	-\$900,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18203	81	PROP 1B TRUCK REPLACEMENT PROGRAM	V SLON INC	-\$150,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18218	81	PROP 1B TRUCK REPLACEMENT PROG	HENEAN TRUCKING INC	-\$400,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18302	32,77	REPLACEMENT OF 10 SOLID WASTE COLLECTION VEHICLES	WASTE MANAGEMENT COLLECTION & RECYCLING	-\$270,757.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18302	77,32	REPLACEMENT OF 10 SOLID WASTE COLLECTION VEHICLES	WASTE MANAGEMENT COLLECTION & RECYCLING	-\$40,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18307	23	REPLACEMENT OF 5 OFF-ROAD AGRICULTURAL EQUIPMENT	PRADO RECREATION INC	-\$156,110.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18330	32	REPLACEMENT OF 10 OFF-ROAD AGRICULTURAL EQUIPMENT	PASTIME LAKES HOLDINGS, LLC	-\$11,181.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C18394	32	REPLACEMENT OF 11 OFF-ROAD EQUIPMENT	GRIFFITH COMPANY	-\$409,932.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19024	17	COMMERCIAL LAWN AND GARDEN EQUIPMENT INCENTIVE AND EXCHANGE PROGRAM WITHIN EJ AREAS	BLOUNT, INC	-\$150,000.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19025	27,17	COMMERCIAL ELECTRIC LAWN & GARDEN EQUIPMENT INCENTIVE & EXCHANGE PROGRAM IN EJ AREAS	MEAN GREEN PRODUCTS LLC	-\$369,206.83	7

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOT NOTE
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19039	77	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	COLD CREEK ESTATES, LLC	-\$93.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19042	77	REPOWER ONE MAIN ENGINE OF A MARINE VESSEL	SAN PEDRO PRIDE INC	-\$38,697.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19089	77	REPLACEMENT OF 17 OFF-ROAD EQUIPMENT	COBURN EQUIPMENT	-\$64,724.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19089	77	REPLACEMENT OF 17 OFF-ROAD EQUIPMENT	COBURN EQUIPMENT	-\$59,316.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19107	77	REPLACEMENT OF 6 OFF-ROAD VEHICLES	BALI CONSTRUCTION INC	-\$375.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19114	77	REPLACEMENT OF EIGHT OFF-ROAD AGRICULTURAL EQUIPMENT	DOUBLE D PIPELINE, INC.	-\$969.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19115	77	REPLACEMENT OF 18 EXISTING OFF-ROAD EQUIPMENT WITH 9 NEW OFF-ROAD EQUIPMENT	SUKUT CONSTRUCTION, INC.	-\$11,945.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19120	77	REPOWER 5 OFF-ROAD EQUIPMENT	C5 EQUIPMENT RENTALS, LLC	-\$6,182.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19120	77	REPOWER 5 OFF-ROAD EQUIPMENT	C5 EQUIPMENT RENTALS, LLC	-\$2,907.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19144	77	REPLACEMENT OF 26 OFF-ROAD AGRICULTURAL EQUIPMENT	LONG LIFE FARMS INC.	-\$70,481.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19351	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	CM BACKHOE SERVICE, INC.	-\$92,516.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19393	77	REPLACEMENT OF 2 ON-ROAD EQUIPMENT	AMERICAN PACIFIC FORWARDERS INC	-\$1,997.00	7
44	SCIENCE & TECHNOLOGY ADVANCEMENT	C19466	32	REPLACEMENT OF 1 OFF-ROAD AGRICULTURAL EQUIPMENT	STEPHEN WESSELINK FARMS INC	-\$6,781.00	7
02	GOVERNING BOARD	C20001	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	RUTHANNE TAYLOR BERGER	-\$4,562.48	7
02	GOVERNING BOARD	C20007	01	BOARD ASSISTANT SERVICES FOR BEN BENOIT	CITY OF WILDOMAR	-\$4,562.52	7
44	MSRC	ML12043	23	PURCHASE 2 HEAVY DUTY CNG VEHICLES	CITY OF HEMET	-\$30,000.00	7
44	MSRC	ML12043	23	PURCHASE 2 HEAVY-DUTY CNG VEHICLES	CITY OF HEMET	-\$30,000.00	7
44	MSRC	ML14062	23	EXPAND EXISTING CNG FUELING STATION	CITY OF SAN FERNANDO	-\$61,412.00	7
44	MSRC	ML14096	23	SAN GABRIEL BIKE TRAIL UNDERPASS IMPROVEMENTS	COUNTY OF LOS ANGELES	-\$75,814.00	7

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44	MSRC	ML16010	2020	EXPAND CNG STATION AND INSTALL EV CHARGING STATIONS	CITY OF FULLERTON	-\$292,278.00	7
44	MSRC	ML16038	23	INSTALL BIKE LANES AND PURCHASE 4 HEAVY-DUTY VEHICLES	CITY OF PALM SPRINGS	-\$60,000.00	7
44	MSRC	ML16058	23	PURCHASE 15 HEAVY-DUTY CNG VEHICLES AND INSTALL 17 EV CHARGING STATIONS	COUNTY OF LOS ANGELES	-\$120,000.00	7
44	MSRC	ML18032	23	PURCHASE 1 HEAVY-DUTY EV AND 1 HEAVY-DUTY NEAR-ZERO VEHICLE	CITY OF ARCADIA	-\$50,000.00	7
44	MSRC	ML18040	23	INSTALL ELECTRIC VEHICLE CHARGING STATIONS	CITY OF AGOURA HILLS	-\$32,086.00	7
44	MSRC	ML18071	23	PROCURE 2 LIGHT-DUTY ZEV EVSE	CITY OF CHINO HILLS	-\$10,000.00	7
44	MSRC	ML18127	23	PROCURE 1 LIGHT-DUTY ZEV AND INSTALL EV CHARGING STATION	CITY OF LA PUENTE	-\$17,800.00	7
44	MSRC	MS16029	23	BIKEWAY IMPROVEMENTS PROJECTS	ORANGE CO TRANSPORTATION AUTHORITY	-\$15,470.00	7
44	MSRC	MS16106	23	EXPAND CNG STATION	CITY OF LAWNSDALE	-\$175,000.00	7
Subtotal						-\$11,802,159.83	

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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
22	AIR QUALITY IMPROVEMENT FUND						2 RATES VARY - NO FIXED VALUE
23	MSRC FUND						3 REVENUE CONTRACT - NO AMOUNT SHOWN
27	AIR QUALITY INVESTMENT FUND						4 NO COST - COST REALLOCATION
31	CLEAN FUELS FUND						5 CHANGED TO EMPLOYEE STATUS
32	CARL MOYER FUND - SB1107 ACCOUNT						6 NO COST- TIME EXTENSION
33	SCHOOL BUS REPLACEMENT PROGRAM						7 DE-OBLIGATION OF FUNDING
34	ZERO EMISSION VEHICLE INCENTIVE PROGRAM						8 COMPETITIVE SOLICITATION ISSUED BY ANOTHER GOVERNMENT AGENCY
35	AES SETTLEMENT PROJECTS FUND						
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
45	CBE/CBO SETTLEMENT AGREEMENT FUND						14 OPTIONAL YEAR RENEWAL/MULTI-YR CONTRACT
46	BP ARCO SETTLEMENT FUND						15 TRUCK GRANT PAID TO CASCADE SIERRA SOLUTIONS THROUGH LEASE-TO-OWN PROGRAM. THIS CONTRACT IS FOR OPERATION AND REPORTING ONLY.
48	HEALTH EFFECTS RESEARCH FUND						
49	CEQA GHG MITIGATION FUND						
50	DOE ARRA-PLUG-IN HYBRID ELECTRIC VEHICLES						16 AMOUNT UTILIZED MAY BE LESS THAN CONTRACT AMOUNT.
51	DOE ARRA-LNG CORRIDOR EXPANSION						
52	TRAPAC SCHOOL AIR FILTRATION						
53	EMISSION REDUCTION AND OUTREACH FUND						
56	HEROS II PROGRAM FUND						
58	AB1318 MITIGATION FEES FUND						
59	VOUCHER INCENTIVE PROGRAM FUND (VIP)						
68	EXXONMOBIL SETTLEMENT PROJECTS FUND						
75	AIR FILTRATION FUND						
77	COMMUNITY AIR PROTECTION AB 134 FUND						
80	CARL MOYER FUND - AB923 ACCOUNT						
81	PROPOSITION 1B - GOODS MOVEMENT FUND						
82	PROPOSITION 1B - LOWER EMISSION SCHOOL BUS						