

BOARD MEETING DATE: September 5, 2025

AGENDA NO. 19

REPORT: FY 2024-25 Contract Activity

SYNOPSIS: This report lists the number of contracts let during FY 2024-25, the respective dollar amounts, award type, and the authorized contract signatory for South Coast AQMD. This report includes the data provided in the March 7, 2025 report covering contract activity for the first six months of FY 2024-25.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

SJ:AP

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 period of July 1, 2024 - June 30, 2025. It includes the data provided in the March 7, 2025 report that covered contract activity for the first six months (July 1, 2024 - December 31, 2024). 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 associated cost increase, as applicable; and
5. **Terminated Contracts** – Partial/No Work Performed – modifications to contracts to reflect termination of a portion or all work which result in de obligation of contract funding.

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

Summary

The total value of all contracts and contract modifications for this period (FY 2024-25) was \$153,742,784.39, with 178 contracts and contract modifications totaling \$149,050,363.00 (97 percent) approved by the Board and 284 contracts and contract modifications totaling \$4,692,421.39 (3 percent) approved by the Executive Officer. This does not include modifications for termination with partial or no work completed. Table 1 is a summary of the 480 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	165	\$113,838,733.00
Other	47	\$1,771,473.44
Sponsorships	47	\$301,429.30
Modifications	203	\$37,831,148.65
Terminations	18	-\$8,004,920.50
Total	480	\$145,737,863.89

Of the total value for New Awards, \$113,838,733.00 (90 percent) was awarded through the competitive process. As shown in Table 2, contracts totaling \$4,692,421.39 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 Board's Administrative Committee	\$1,051,795.55
Technical consulting/Legal advice	\$886,890.00
Contract modifications for extensions of time or additional budgeted services from previously approved vendors	\$1,429,443.60
Sponsorships in advanced technologies and community and business outreach	\$301,429.30
Miscellaneous services including the lease of alternative fuel vehicles, software subscriptions, memberships, and air monitoring station licenses	\$1,015,638.70
Venue related services to support clean air outreach events including AB617 meetings	\$7,224.24
Total	\$4,692,421.39

Attachment

Contract Activity Report for the period July 1, 2024 through June 30, 2025

South Coast AQMD
Contract Activity Report
July 1, 2024 - June 30, 2025

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
I. NEW AWARDS							
Competitive - Board Approved							
44	TECHNOLOGY ADVANCEMENT OFFICE	C24023	56	ENHANCE FLEET MOD PROG	CENTER FOR SUSTAINABLE ENERGY	\$357,750.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24119	32	ZE INFRASTRUCTURE PROJECT	DEPENDABLE HIGHWAY EXPRESS, INC.	\$91,273.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24128	32	REPLACE 2 OFF-READ VEHICLES	ALTMAN SPECIALTY PLANTS, LLC	\$42,530.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24140	32 77	REPWR 4 MAIN ENGS & 4 AUX ENGS OF 2 M/V	BAYDELTA MARITIME LLC	\$2,881,913.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24141	32	REPWR 2 MAIN ENGINES OF 1 M/V	DOLPHIN SAFARI, INC.	\$164,174.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24143	77	REPWR 2 MAIN ENGINES ON 1 M/V	JASON CHRUPCALA	\$297,600.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24145	77	REPWR 2 AUX ENGINES ON 2 M/V	SAN PEDRO BAIT CO. INC	\$554,402.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24148	77	REPWR 2 MAIN ENGINES ON 1 M/V	CATALINA CLASSIC CRUISES	\$724,800.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24149	32	REPWR 2 MAIN ENGINES ON 1 M/V	CABO DETERMINED LLC	\$297,600.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24150	77	REPWR 1 MAIN AND 2 AUX ENGINES ON 1 M/V	AUGELLO ENTERPRISES LLC	\$636,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24154	32	REPWR 2 MAIN ENGINES OF 1 M/V	SAN PEDRO PRIDE INC	\$210,665.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24156	32	REPLACE 3 MAIN ENGINES ON 3 M/V	BALBOA ISLAND FERRY	\$1,776,546.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24159	77	REPWR 2 MAIN ENGINES OF 1 M/V	BARBARA H FISHING, LP	\$522,400.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24165	77	REPWR 1 MAIN ENGINE OF 1 M/V	MICHAEL MAMIN	\$108,800.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24167	77	REPLACE 6 OFF-ROAD EQUIP	AAA FARM, INC.	\$826,733.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24174	32	REPLACE 2 OFF-ROAD AG EQUIP	DOMENIGONI BROTHERS RANCH LP	\$290,341.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24175	32/77	REPLACE 8 OFF-ROAD AG EQUIP	BELK FARMS, LLC	\$1,369,653.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24176	32	REPLACE 1 OFF ROAD EQUIP	ANTONIO RAMIREZ	\$304,319.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24183	77	REPOWER 1 MAIN ENGINE OF 1 M/V	GREGORY J. KUGLIS	\$158,400.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24184	32	REPLACE 2 OFF-ROAD AGRICULTURE	AGSER CONTRACTING	\$260,235.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24185	77	REPLACE 2 OFF ROAD EQUIP	AMAZING COACHELLA INC	\$991,440.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24188	32	REPLACE 2 OFF-ROAD EQUIPMENT	EARTHWORKS SOIL AMENDMENTS, INC.	\$103,644.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24189	32	RPL 2 MAINE ENGINE ON 1 VESSEL	AMNAV MARITIME SERVICES, INC.	\$2,952,994.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24190	77	REPLACE 1 OFF-RD AGRIC EQUIP	DESERT MIST FARMS LLC	\$230,945.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24193	32	REPLACE 1 OLDER OFF-RD, HD ENG	DEMLER FARMS LLC	\$70,560.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24196	32,77	REPLACE 6 OLDER OFF-RD HD ENG	ANTHONY VINEYARDS, INC.	\$475,116.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24198	32	REPLACE 1 OFF-RD EQUIP	BALMORAL FARM, INC	\$127,920.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24200	32	REPOWER 17 OFF-ROAD ENGINES	COBURN EQUIPMENT	\$3,815,749.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24201	77	REPL 2 OFF-ROAD ENGINE/EQUIP	IGNACIO PARTIDA	\$145,457.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24203	32	REPL 4 OFF-ROAD ENGINE/EQUIP	IRVINE VALENCIA GROWERS	\$454,311.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24204	32	REPLACE 3 OLDR OFF-RD, HD ENG	EL DORADO DAIRY	\$665,443.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24207	32 77	REPLACE 2 OLDER OFF-RD, HD ENG	DESERT CUSTOM FARMING INC.	\$342,480.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24209	77	REPLACE 1 AG EQUIP	JOSE ACEVES AQUINO	\$47,410.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24210	77	REPLACE 1 OFF-ROAD AGRI EQUIP	GABRIEL VALENZUELA	\$114,646.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24211	32	RPL 1 OFF-ROAD ENG/EQUIP	JAMES JAY TEVELDE	\$142,352.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24212	77	REPLACE 1 OFF-ROAD AG EQUIP	HACIENDA DE TRAMPAS	\$151,441.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24214	77	RPLC 2 OFF-ROAD EQUIP	JAIME FRANCO SERRATOS	\$131,182.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24215	77	RPLC 1 OFF-ROAD HD EQUIP.	JESUS CAMPOS	\$94,820.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24216	77	REPLC 4 OFF-ROAD ENGINE/EQUIP	JUNIOR ENTERPRISES, LLC	\$482,550.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24219	32	REPLACE 1 OLDR OFF-ROAD HD ENG	DYT DAIRY	\$259,973.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24222	77	REPLACE 1 OFF-ROAD AG EQUIP	FRANCISCO MENDOZA	\$82,854.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24224	32/77	REPLACE 10 OLDR OFFROAD HD ENG	LONG LIFE FARMS INC.	\$1,288,074.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24225	77	REPLACE 1 OLDER OFFROAD HD ENG	LARSEN LAND AND CATTLE CO LLC	\$178,350.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24226	77	REPLACE 1 OFF-RD EQUIP	LB HARVESTING, INC	\$21,062.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24230	32/77	RPLC 10 OFF ROAD HD EQUIPMENT	SA RECYCLING LLC	\$456,118.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24232	32	REPLACE 1 OFF-ROAD EQUIP	M.H. UYEKAWA, INC	\$250,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24239	32	REPLACE 7 OLDR OFF-ROAD HD ENG	QUALITY GROWERS INC	\$599,859.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24240	32/77	TECH ASSIST INCENTIVE PROGRAMS	GREEN PARADIGM CONSULTING, INC	\$75,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24244	32	REPLACE 1 OFF ROAD EQUIP	DUNHAM ENTERPRISES	\$488,291.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24245	32	RPLC 2 OFF-ROAD AG EQUIP	O & S HOLSTEINS LP	\$173,145.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24247	32	REPLACE 2 OFF-ROAD AGRIC EQUIP	OAK GLEN WINERY LLC	\$117,536.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24248	32	RPLC 2 OFF-ROAD HD EQUIP	SOUTHWEST DAIRY INCORPORATED	\$197,309.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24251	77	RPLC 3 OFF-ROAD AG EQUIP	SUNLAND CACTUS NURSERY	\$240,179.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24252	80	REPWR 8 DUEL ENG EQUIP	PEED EQUIPMENT COMPANY	\$4,211,250.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24253	77	RPLC 3 OFF-ROAD AG EQUIP	TOTAL TERMINALS INTERNATIONAL, LLC	\$574,857.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24256	77	RPLC 2 OFF-ROAD AG EQUIP	SUNWEST FARMS LLC	\$422,072.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24259	80/32	RPLC 20 OFF ROAD EQUIP/ENGINES	TGI EQUIPMENT CORPORATION	\$4,169,613.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24260	32	REPLACE 2 OFF-ROAD HD EQUIP	SCOTT BROS. DAIRY FARMS	\$473,453.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24262	77	REPLACE 6 OFF-ROAD HD EQUIP	SUN & SANDS ENTERPRISES LLC	\$571,098.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24263	77	RPLC 1 OFF-ROAD EQUIP	SANTIAGO FIGUEROA FELIX	\$68,468.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24266	32	ZERO EMISSIONS INFRASTRUCTURE PROJECT	GREENLANE INFRASTRUCTURE, LLC	\$15,044,652.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24268	32/77	REPLACE 7 OFF-ROAD HD EQUIP	TUDOR RANCH INC	\$856,200.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24270	32	REPLACE 6 OFF-ROAD AGRIC EQUIP	PRADO RECREATION INC	\$1,068,595.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24271	32	REPOWER 2 MAIN ENGINES OF 2 MV	SAN CLEMENTE SPORTFISHING, INC	\$66,227.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24272	80	REPLACE 7 TWO FOR 1 DUAL ENGINE EQUIP	RENTAC INC	\$3,922,112.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24273	77	REPLACE 1 OLDER OFF-RD HD ENG	VAN DRUNEN FARMS	\$96,996.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24276	32	RPLC 3 OFF-ROAD EQUIP	TINA MCMINN EQUIPMENT RENTALS, INC.	\$115,969.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24277	32	REPLACE 4 OLDER OFF-RD HD ENG	SPRUCE GROVE INC	\$263,337.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24278	32/77	REPLACE 10 OFF-ROAD EQUIP	THERMICULTURE MANAGEMENT LLC	\$707,790.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24279	32	REPLACE 1 OLDER OFF-RD HD ENG	JORGE MANUEL MALDONADO TORRES	\$163,056.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24283	32	REPLACE 1 OFF-ROAD EQUIPMENT	MISSION SPRINGS WATER DISTRICT	\$54,600.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24285	77	CMP ZE INFRASTRUCTURE	KING FIO TRUCKING LLC	\$293,728.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24289	77	REPLACE 1 OFF-ROAD EQUIPMENT	ALEXANDRA DATES, INC.	\$115,085.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24298	32	REPLACE 1 OFF-ROAD EQUIPMENT	MCMINN EQUIPMENT RENTAL & LEASING, INC.	\$866,905.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24300	32	REPLACE 6 OFF ROAD HD EQUIP	BOERSMA DAIRY	\$1,665,196.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24306	32,17	COMMERCIAL eL&G PROGRAM	MASON'S SAW & LAWNMOWER SERVICE, INC.	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24307	32/17	COMMERCIAL eL&G PROGRAM	BURBANK IRRIGATION SUPPLY	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24309	32/17	COMMERCIAL eL&G PROGRAM	SAIDICO DIRECT INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24311	32	REPLACE 1 OFF-ROAD EQUIPMENT	PENA NURSERY	\$49,479.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24313	32,77	REPLACE 7 OLDER OFF-RD HD ENG	WEST COAST TURF	\$550,246.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24317	32	CARL MOYER ZE INFRASTRUCTURE	CR&R INCORPORATED	\$156,082.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24320	79	REPLACE 1 ON-ROAD ZEV TRUCK	DISNEYLAND RESORT	\$240,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24321	79	RPLC 1 ON ROAD CLASS 8 FREIGHT TRUCK	SIERRA NEVADA BREWING COMPANY	\$240,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25036	79	RPLC 15 ON ROAD CLASS 8 FREIGHT TRUCKS	CAL-MEX INTERNATIONAL BROKER INC	\$1,001,100.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25037	32,17	COMMERCIAL eL&G PROGRAM	ANDREWS LAWNMOWER SHOP	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25045	32,17	COMMERCIAL eL&G PROGRAM	IMPERIAL SPRINKLER SUPPLY	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25047	32	REPWR 2 ENGS & OPERATE 1 M/V	COAST MARITIME LLC	\$238,400.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25054	79	REPLACE 2 ON-ROAD ZEV TRUCK	OAKLAND PORT SERVICES CORP	\$305,284.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25055	32	REPLACE 5 OFF-ROAD AG EQUIP	CHINO VALLEY DAIRY PRODUCTS, INC.	\$745,621.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25057	77	REPLACE 1 HD VEHICLE/ENGINE	KING FIO TRUCKING LLC	\$724,476.00	
26	PLANNING, RULE DEV & IMPLEMENT	C25058	01	BRAKE TIRE & WEAR EXP STUDY	EMISSIONS ANALYTICS LLC	\$850,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25060	77	ZERO-EMISSION INFRASTRUCTURE	LBCT LLC	\$293,075.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25062	79	RPLC 7 ON RD CLASS 8 FREIGHT TRUCKS	RPM TRANSPORATION INC	\$1,680,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25066	77	REPLACE 1 OFF-ROAD AGRI EQUIP	JOSE LUIS MONTOYA LOPEZ	\$38,791.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25067	77	REPLACE 3 OFF-ROAD EQUIPMENT	LBCT LLC	\$684,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25069	32	RPLC 5 ON-ROAD HD VEHICLES	TRADELINK TRANSPORT, INC.	\$1,052,500.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25071	79	REPLACE 25 ONROAD WASTE HAULER	REPUBLIC SERVICES PROCUREMENT INC	\$5,160,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25073	32/17	COMMERCIAL eL&G PROGRAM	PARKWAY LAWNMOWER SHOP	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25078	79	RPLC 5 ON-ROAD CLASS 8 FREIGHT TRUCKS	BALI EXPRESS SERVICES INC	\$1,200,000.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C25085	32/17	COMMERCIAL eL&G PROGRAM	LAWNMOWER CENTER	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25086	32/17	COMMERCIAL eL&G PROGRAM	CARRILLO OUTDOOR POWER COMPANY, LLC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25088	79	REPLACE 29 0 EMISSION TRUCKS	US FOODS INC	\$6,960,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25089	32/17	COMMERCIAL eL&G PROGRAM	INFANTE BROS LAWNMOWER SHOP	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25091	79	RPLC 5 ON ROAD CLASS 8 WASTE HAULERS	USA WASTE OF CALIFORNIA INC	\$1,200,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25099	32	REPOWER 6 OFF-ROAD EQUIP	UNIVERSAL CITY STUDIOS LLC	\$4,014,930.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25100	32/44	COMMERCIAL eL&G PROGRAM	HEMET VALLEY TOOL, INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25104	32	REPLACE ON-ROAD- ZERO EMIS HHD	HUNTER LOGISTICS LOS ANGELES INC	\$353,672.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25106	79	RPLC 13 ON ROAD CLASS 8 DRAYAGE TRUCKS	A M & S TRANSPORTATION CO	\$3,120,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25108	32	RPLC 1 ON ROAD HD VEHICLE/EGINE	CITY OF FOUNTAIN VALLEY	\$187,331.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25109	32	CMP ZE INFRA	RAINBOW DISPOSAL COMPANY, INC.	\$222,704.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25111	32/17	COMMERCIAL eL&G PROGRAM	BEST LAWNMOWER, INC	\$0.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25112	01	LEGISLATIVE REPRESENTATION SAC	BUCKLEY GOVERNMENT AFFAIRS LLC	\$143,836.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25113	01	LEGISLATIVE REPRESENTATION DC	CASSIDY & ASSOCIATES, INC	\$240,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25114	01	LEGISLATIVE REPRESENTATION	CARMEN GROUP, INC	\$222,090.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25116	01	LEGISLATIVE REPRESENTATION	KADESH & ASSOCIATES, LLC	\$233,152.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25119	32	YR 25 CMP ZE INFRA	ANAHEIM UNION HIGH SCHOOL DISTRICT	\$109,099.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25121	77	INSTALL FUEL INFRASTRUCTURE	CONSOLIDATED DISPOSAL SERVICE LLC	\$384,833.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25122	79	REPLACE 9 ONROAD FREIGHT TRUCK	EDCO TRANSPORT SERVICES LLC	\$611,352.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25129	79	RPLCE 4MAIN ENG FOR 2 TUGBOAT	BAYDELTA MARITIME LLC	\$4,073,858.00	
04	FINANCE	C25130	22/23	AB 2766 FEE AUDIT	SIMPSON & SIMPSON, CPAs	\$148,210.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C25131	32	REPOWER 1 MAIN ENGINE ON 1 M/V	ANTHONY LE DBA BETTY G SPORTFISHING	\$75,589.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25149	01	EV INSTALL & MAINTAIN @ SCAQMD	GREENWEALTH ENERGY SOLUTIONS, INC.	\$723,248.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25159	27	RES LAW & GARDEN EXCHANGE PRO	AMERICAN GREEN ZONE ALLIANCE (AGZA)	\$91,150.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25169	32/17	COMMERCIAL eL&G PROGRAM	HORIZON DISTRIBUTORS, INC	\$0.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25187	01	LEGISLATIVE REPRESENTATION STATE	RESOLUTE	\$180,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	ML16127	23	COMPLETE STREETS PROJECT	CITY OF YUCAIPA	\$174,420.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18186	23	INSTALL EV CHARGING INFRASTRUC	CITY OF PARAMOUNT	\$42,686.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	MS27001	23	PROGRAMMATIC OUTREACH SERVICES	BETTER WORLD GROUP ADVISORS	\$300,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	MS27003	23	HOST & MAINTAIN MSRC WEBSITE	EXEMPLIFI, LLC	\$20,200.00	
					Subtotal	\$102,677,017.00	
	Competitive - Executive Officer Approved						
44	TECHNOLOGY ADVANCEMENT OFFICE	C22068	79	REPLACE 2 ON-ROAD WASTE HAULER	CITY OF SACRAMENTO	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24173	31	TECHNOLOGY ADVANCEMENT OFFICE MOBILE SOURCE INCENTIVE AND	INTEGRA ENVIRONMENTAL CONSULTING	\$75,000.00	
46	MONITORING AND ANALYSIS	C25038	01	MET AUDIT AND TECH SUPPORT	TRINITY CONSULTANTS INC	\$60,000.00	
16	ADMINISTRATIVE & HUMAN RESOURC	C25081	01	CLASSIFICATION & COMPENSATION	IOPREDICT INC	\$45,000.00	
					Subtotal	\$180,000.00	
	Sole Source - Board Approved						
44	TECHNOLOGY ADVANCEMENT OFFICE	C23090	67	DATA COLLECTION ON CHARGING EV	ELECTRIC POWER RESEARCH INSTITUTE	\$209,588.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24094	17	CLASS 8 FUEL CELL ELC TRK DEMO	HYUNDAI MOTOR COMPANY	\$3,500,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24131	31	CONDUCT MED HD ZEV ANALYSIS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$150,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24166	31	DEV PORT LIQUID HYDROGEN FUEL	ZERO EMISSION INDUSTRIES INC	\$1,175,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24267	31	DEV & DEMO FAST CHARGE STATION	ELECTRIC POWER RESEARCH INSTITUTE	\$1,500,000.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24318	01	EVAL ELEC POWER TRAILER HD VEH	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$50,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24323	17	PURCH 5 ELEC YARD HOSTLERS	MCLANE COMPANY INC	\$775,770.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25032	17	RPL 5 IBC CARDS W/ ELEC CARTS	LBCT LLC	\$273,150.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25076	31	CHARGING SOLUTION UCLA FLEET	GENCELL INC	\$200,000.00	
43	M&A-AQ-SPEC	C25090	01	SENSOR LIBRARY PROGRAM	PACOIMA BEAUTIFUL	\$45,000.00	
43	M&A-AQ-SPEC	C25093	01	EPA SENSOR LIBRARY PROGRAM	DAY ONE	\$53,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25115	31	DEV&DEMO B/E EXCAVATE & LOADER	VOLVO TECHNOLOGY OF AMERICA LLC	\$1,296,387.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25146	23/31	DEV, DEMO, DEPLOY 10 FORD F350	VOLTU MOTOR INC	\$600,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25147	01	ETHYLENE OXIDE SOURCES STUDY	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$176,956.00	
					Subtotal	\$10,004,851.00	
	Sole Source - Executive Officer Approved						
08	LEGAL	C24109	01	PROVIDE LEGAL ADVICE & COUNSEL	GREENBERG TRAURIG LLP	\$15,000.00	
70	COMMUNITY ENGAGEMENT & AIR PRO	C24281	01	AB 617 CO-LEAD	ANGELICA S BALDERAS	\$24,000.00	
70	COMMUNITY ENGAGEMENT & AIR PRO	C24302	01	FACILITATOR SERVICES AB 617	VMA COMMUNICATIONS INC	\$32,000.00	
70	COMMUNITY ENGAGEMENT & AIR PRO	C24315	01	AB 617 12-Month Contract	PHYSICIANS FOR SOCIAL RESPONSIBILITY	\$90,720.00	
70	COMMUNITY ENGAGEMENT & AIR PRO	C25025	01	AB 617 CO-LEAD - WATTS	WATTS CLEAN AIR AND ENERGY COMMITTEE	\$60,000.00	
01	DISTRICT GENERAL	C25035	01	MEMB EMP RELATIONS CONSORTIUM	LIEBERT CASSIDY WHITMORE	\$5,170.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25040	01	LEGISLATIVE CONSULTING	ACTUM II, LLC	\$100,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25042	01	ED OUTREACH RE COMMERCIAL L&G	TORRES CONSULTING	\$95,000.00	
01	DISTRICT GENERAL	C25046	01	HEALTH INSURANCE BROKERAGE SER	ALLIANT INSURANCE SERVICES INC	\$81,000.00	
01	DISTRICT GENERAL	C25074	01	LEGAL REPRESENTATION	LIEBERT CASSIDY WHITMORE	\$100,000.00	
01	DISTRICT GENERAL	C25075	01	EMP & LABOR LEGAL SVCS	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$100,000.00	

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43	M&A-AQ-SPEC	C25079	01	SENSOR LIBRARY PROGRAM	AEROQUAL INC	\$30,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25168	01	LEGAL SVCS	FEROX STRATEGIES, LLC	\$35,000.00	
08	LEGAL	C25175	01	ADVICE & COUNSEL W/ FED GOV.	BRACEWELL LLP	\$50,000.00	
01	DISTRICT GENERAL	C25189	01	OPERATE SCAQMD'S DB CAFETERIA	CALIFORNIA DINING SERVICES	\$15,000.00	
70	COMMUNITY ENGAGEMENT & AIR PRO	C25201	01	AB 617 CO-LEAD	STRATEGIC CONCEPTS IN ORGANIZING &	\$45,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25202	01	VIDEO PRODUCTION SERVICES	DIFF WORKS LLC	\$98,975.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25207	31	LIC AGREE SCAQMD HYDRO STATION	FIRSTELEMMENT FUEL INC	\$0.00	
					Subtotal	\$976,865.00	
II. OTHER							
Board Assistant							
Board Administrative Committee/Executive Officer Approved							
2	GOVERNING BOARD	C25000	1	BOARD ASSISTANT SERVICES FOR JOSE LUIS SOLACHE	MARISELA SANTANA	\$20,850.00	
02	GOVERNING BOARD	C25001	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$61,284.96	
02	GOVERNING BOARD	C25002	01	BOARD ASSISTANT SERVICES FOR HOLLY MITCHELL	LORAIN LUNDQUIST	\$57,059.04	
02	GOVERNING BOARD	C25003	01	BOARD ASSISTANT SERVICES FOR NITHYA RAMAN	JACKSON GUZE	\$46,491.96	
02	GOVERNING BOARD	C25004	01	BOARD ASSISTANT SERVICES FOR ANDREW DO	CHRIS WANGSAPORN	\$39,624.00	
02	GOVERNING BOARD	C25005	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	NASREEN JOHNSON	\$26,400.00	
02	GOVERNING BOARD	C25006	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	ALISA COTA	\$25,872.00	
02	GOVERNING BOARD	C25007	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	SANDRA HERNANDEZ	\$45,000.00	
02	GOVERNING BOARD	C25008	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	JORDAN OH	\$57,331.92	
02	GOVERNING BOARD	C25009	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	MARIA TERESA ACOSTA	\$48,000.00	
02	GOVERNING BOARD	C25010	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ERNESTO CASTILLO	\$28,800.00	

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02	GOVERNING BOARD	C25011	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	THOMAS ALAN GROSS	\$15,215.76	
02	GOVERNING BOARD	C25012	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MARK D TAYLOR	\$77,663.04	
02	GOVERNING BOARD	C25013	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	ANDREW E SILVA	\$35,503.20	
02	GOVERNING BOARD	C25014	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$45,045.96	
02	GOVERNING BOARD	C25015	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	AMY J WONG	\$28,265.04	
02	GOVERNING BOARD	C25016	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	FREDRICK MINASSIAN	\$28,264.92	
02	GOVERNING BOARD	C25017	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	DEBRA S MENDELSON	\$27,862.20	
02	GOVERNING BOARD	C25018	01	BOARD ASSISTANT SERVICES FOR JOSE LUIS SOLACHE	JACQUELINE VAZQUEZ	\$6,000.00	
02	GOVERNING BOARD	C25019	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM GLAZIER	\$12,000.00	
02	GOVERNING BOARD	C25020	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	BENJAMIN S WONG	\$28,805.04	
02	GOVERNING BOARD	C25021	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WESLEY REUTIMANN	\$12,000.00	
02	GOVERNING BOARD	C25022	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	TIMOTHY PHILLIP SANDOVAL	\$13,380.00	
02	GOVERNING BOARD	C25023	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM J KELLY	\$26,405.04	
02	GOVERNING BOARD	C25024	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SHO TAY	\$11,400.00	
02	GOVERNING BOARD	C25027	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	KEN CHAWKINS	\$14,881.92	
02	GOVERNING BOARD	C25028	01	BOARD ASSISTANT SERVICES FOR JOSE LUIS SOLACHE	ENGINEERING RESULTS & ASSOCIATES INC (UDUAK-JOE NTUK)	\$32,850.00	
02	GOVERNING BOARD	C25050	01	BOARD ASSISTANT SERVICES FOR JOSE LUIS SOLACHE	RAMON GALINDO	\$5,500.00	
02	GOVERNING BOARD	C25051	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN (MICHAEL MILLER)	COUNTY OF SAN BERNARDINO	\$24,264.00	
02	GOVERNING BOARD	C25052	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN (PETER ROGERS)	COUNTY OF SAN BERNARDINO	\$11,416.04	

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02	GOVERNING BOARD	C25095	01	BOARD ASSISTANT SERVICES FOR DONALD WAGNER	TARA P CAMPBELL	\$33,020.00	
02	GOVERNING BOARD	C25118	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN (KATHERINE KOLCHEVA)	COUNTY OF SAN BERNARDINO	\$5,483.94	
02	GOVERNING BOARD	C25135	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	DEBRA S MENDELSON	\$38,831.52	
02	GOVERNING BOARD	C25156	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SAMUEL KANG	\$4,000.00	
02	GOVERNING BOARD	C25157	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	JOSE LUIS ZAVALA	\$4,000.00	
02	GOVERNING BOARD	C25166	1	BOARD ASSISTANT SERVICES FOR BRENDA OLMOS	MARISELA SANTANA	\$6,606.00	
02	GOVERNING BOARD	C25195	01	BOARD ASSISTANT SERVICES FOR JANET NGUYEN	HONG DIANE XUAN NGUYEN	\$4,404.00	
02	GOVERNING BOARD	C25196	01	BOARD ASSISTANT SERVICES FOR JANET NGUYEN	CHARLES HAHN	\$4,400.00	
02	GOVERNING BOARD	C25204	01	BOARD ASSISTANT SERVICES FOR JANET NGUYEN	TINA LY TRAN	\$4,404.00	
					Subtotal	\$1,018,585.50	
Board Assistant Modifications							
Board Administrative Committee/Executive Officer Approved							
02	GOVERNING BOARD	C25000	1	BOARD ASSISTANT SERVICES FOR JOSE LUIS SOLACHE	MARISELA SANTANA	-\$5,500.00	7
02	GOVERNING BOARD	C25011		BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	THOMAS ALAN GROSS	\$1,901.94	15
02	GOVERNING BOARD	C25013	1	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	ANDREW E SILVA	\$4,437.90	15
02	GOVERNING BOARD	C25017	1	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	DEBRA S MENDELSON	\$7,396.55	15
02	GOVERNING BOARD	C25051	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN (MICHAEL MILLER)	COUNTY OF SAN BERNARDINO	\$7,424.05	15
02	GOVERNING BOARD	C25052	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN (PETER ROGERS)	COUNTY OF SAN BERNARDINO	\$8,570.11	15
02	GOVERNING BOARD	C25166	1	BOARD ASSISTANT SERVICES FOR BRENDA OLMOS	MARISELA SANTANA	\$2,096.00	15
02	GOVERNING BOARD	C25166	1	BOARD ASSISTANT SERVICES FOR BRENDA OLMOS	MARISELA SANTANA	\$6,883.50	15
					Subtotal	\$33,210.05	

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Other - Executive Officer/AHR/DEO Approved							
46	MONITORING AND ANALYSIS	C25102	01	AM STATION LEASE AGREE	EL TORO WATER DISTRICT	\$0.00	
46	MONITORING AND ANALYSIS	C25190	01	AM STATION -WHITEMAN AIRPORT	COUNTY OF LOS ANGELES	\$7,200.00	
16	ADMINISTRATIVE & HUMAN RESOURC	C24100	01	LEASE FOR 15 TOYOTA COROLLA	ENTERPRISE FM TRUST	\$571,944.10	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25043	01	STA CLARITA PERFORM ARTS VENUE	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	\$7,224.24	
16	ADMINISTRATIVE & HUMAN RESOURC	C25048	01	LEASE FOR 3 TOYOTA PRIUS	ENTERPRISE FM TRUST	\$117,451.60	
43	M&A-AQ-SPEC	C25056	01	SENSOR LIBRARY PROGRAM	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$45,000.00	
46	MONITORING AND ANALYSIS	C25083	01	BAILMENT AGREE W/ SDACPD	SAN DIEGO CO AIR POLLUTION CONTROL DIST.	\$0.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25096	01	SUBSCRIPT TO CAPITOL TRACK	WAVELENGTH AUTOMATION INC	\$4,068.00	
					Subtotal	\$752,887.94	
III. SPONSORSHIPS							
Sponsorships - Executive Officer/DEO Approved							
35	LEGISLATIVE & PUBLIC AFFAIRS	C25094	01	SPONSOR FIGHT FOR AIR CLIMB	AMERICAN LUNG ASSOCIATION	\$5,000.00	
49	TAO CF/1B/CMP	C25107	01	SPONS EMIS&SUST USA 2025 CONF	EMISSIONS ANALYTICS LLC	\$5,000.00	
49	TAO CF/1B/CMP	C24312	01	COSPONSOR DRIVING MOBILITY 11	SUSTAIN SOCIAL	\$3,800.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25026	01	SPNS FRIENDS OF THE COLISEUM FOUNDATION	FRIENDS OF THE COLISEUM FOUNDATION	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25033	01	LA GOLF CART RENTALS - 2024 EJ	LA GOLF CART RENTALS LLC	\$1,738.80	
49	TAO CF/1B/CMP	C25034	01	SPNS IRVINE CLEAN ENERGY CONF	UNIVERSITY OF CALIFORNIA - IRVINE	\$10,000.00	
49	TAO CF/1B/CMP	C25039	01	COSPONSOR CLEAN MOBILITY FORUM	CALSTART, INC	\$4,500.00	
49	TAO CF/1B/CMP	C25041	01	COSPONSOR 2024 COMOTION LA	COMOTION INC	\$20,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25044	01	SPONSOR 26TH ANNUAL CAR SHOW	EL SEGUNDO CHAMBER OF COMMERCE	\$600.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25049	01	SPONSOR CA SAFE SCHOOLS	COMMUNITY INITIATIVES	\$5,000.00	
49	TAO CF/1B/CMP	C25053	01	SOCAL ELECTRIFIED RIDE COSPONS	ORANGE COUNTY AUTOMOBILE DEALERS ASSOC	\$7,500.00	

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35	LEGISLATIVE & PUBLIC AFFAIRS	C25064	01	VALLEY CULTURAL FND SPONS	VALLEY CULTURAL CENTER	\$5,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25068	01	2024 WOMEN IN GREEN BREAKFAST	UNITED STATES GREEN BUILDING COUNCIL	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25072	01	HOPE SPONSORSHIP	HISPANAS ORGANIZED FOR POLITICAL EQUALTY	\$6,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25077	01	SPONSOR 35TH REAL WORLD EMISS	COORDINATING RESEARCH COUNCIL INC	\$5,000.00	
49	TAO CF/1B/CMP	C25092	01	COSPONSOR 2024 ENERGY EVENT	SUSTAIN SOCAL	\$2,500.00	
70	COMMUNITY ENGAGEMENT & AIR PRO	C25097	01	SPONSOR HEALTHY YOU SUMMIT	DESERT HEALTHCARE DISTRICT	\$5,000.00	
49	TAO CF/1B/CMP	C25098	01	SPONSOR 2025 CA HYDRO SUMMIT	TRC ENVIRONMENTAL CORPORATION	\$13,500.00	
49	TAO CF/1B/CMP	C25105	01	COSPONSOR MEMBER SYMPOSIUM	CALSTART, INC	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25123	01	COACHELLA VALLEY SUMMIT	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$2,090.50	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25125	01	SPONSOR MLK DAY OF SVC EVENT	LEADERSHIP LONG BEACH	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25134	01	REGIONAL CONF GENERAL ASSEMBLY	SOUTHERN CALIFORNIA ASSOCIATION	\$7,500.00	
50	ENGINEERING AND PERMITTING	C25136	01	SPONSORSHIP CSULB	CSULB 49ER FOUNDATION	\$5,000.00	
49	TAO CF/1B/CMP	C25138	01	COSPONSOR ASILOMAR 2025 CONF	UNIVERSITY OF CALIFORNIA-DAVIS	\$35,000.00	
49	TAO CF/1B/CMP	C25139	01	SPONS 14TH INT'L OSAR CONF	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25140	01	SPONSORSHIP	DOLORES MISSION SCHOOL	\$2,500.00	
49	TAO CF/1B/CMP	C25141	01	SPONSOR 2025 ANNUAL CONVENTION	SOUTHERN CALIFORNIA CHINESE-AMERICAN	\$1,000.00	
49	TAO CF/1B/CMP	C25148	01	SPONSR 2025 INAUGURAL HYDROGEN	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25155	01	34TH ANNUAL LATINA HISTORY DAY	HISPANAS ORGANIZED FOR POLITICAL EQUALTY	\$7,500.00	
49	TAO CF/1B/CMP	C25158	01	SPR ZERO EMISS RIDE & DRIVE	HARBOR TRUCKING ASSOCIATION	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25161	01	SPONSOR EARTH DAY 2025	EL CENTRO DEL PUEBLO	\$2,500.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25163	01	SPONSR 12TH ANNUAL CA SUMMIT	CALSTART, INC	\$5,000.00	
49	TAO CF/1B/CMP	C25167	01	COSPONSOR THE ITEC+2025	THE INSTITUTE OF ELECTRICAL AND	\$6,150.00	

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35	LEGISLATIVE & PUBLIC AFFAIRS	C25172	01	LA WILDFIRE RECOVERY CONF.	LOS ANGELES SENTINEL, INC	\$25,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25173	01	SPONSOR MOVE LA'S 2025 CONF	COMMUNITY PARTNERS	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25174	01	SPONSR '25 ANNUAL LEGACY AWARD	NATIONAL CHAVEZ CENTER	\$5,000.00	
26	PLANNING, RULE DEV & IMPLEMENT	C25177	01	METRANS SPONSORSHIP	UNIVERSITY OF SOUTHERN CALIFORNIA	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25178	01	SPONSOR 2025 CLIMATE JUSTICE	SMILEY RADIO PROPERTIES	\$5,000.00	
49	TAO CF/1B/CMP	C25179	01	COSPONSOR ACT EXPO 2025	TRC ENVIRONMENTAL CORPORATION	\$20,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25180	01	34TH ANNUAL GENERAL ASSEMBLY	WRCOG SUPPORTING FOUNDATION	\$2,000.00	
49	TAO CF/1B/CMP	C25198	01	COSPONSOR INFRA. SUMMIT	GREATER RIVERSIDE CHAMBERS OF COMMERCE	\$1,250.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25206	01	SPONSOR 2025 AIR QUALITY AWARD	COALITION FOR CLEAN AIR	\$6,000.00	
49	TAO CF/1B/CMP	C25209	01	SPR 3RD PORT ELEC US CONF	INDIA INFRASTRUCTURE PUBLISHING	\$6,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25210	01	SPONSOR CA SAFE SCHOOLS	COMMUNITY INITIATIVES	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25212	01	(ETCOMMUNITY) SPONSORSHIP	ELECTRIC TRANSPORTATION COMMUNITY	\$500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25218	01	SPONSR 250TH ANNIVERSARY EVENT	SAN DIMAS ROTARY FOUNDATION	\$2,500.00	
49	TAO CF/1B/CMP	C25220	01	SPONSR DRIVING MOBILITY 12	SUSTAIN SOCAL	\$3,800.00	
				Subtotal		\$301,429.30	
	IV. MODIFICATIONS						
	Board Approved						
16	ADMINISTRATIVE & HUMAN RESOURC	C21088	01	EMPLOYMENT AND LABOR RELATIONS	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$100,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURC	C21089	01	EMPLOYEE AND LABOR RELATIONS	LIEBERT CASSIDY WHITMORE	\$50,000.00	15
16	ADMINISTRATIVE & HUMAN RESOURC	C22101	01	INVESTIGATIVE SERVICES	PUBLIC INTEREST INVESTIGATIONS INC	\$50,000.00	15
16	ADMINISTRATIVE & HUMAN RESOURC	C22194	01	JANITORIAL SVCS AT HQ D BAR	SANTA FE JANITORIAL MAINTENANCE SERVICES	\$1,187,973.00	15

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22247	67	DEMO 50 CL 8 BATTERY TRUCKS	NFI INTERACTIVE LOGISTICS LLC	\$455,247.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C22284	67	CA JETSI	GLADSTEIN, NEANDROSS AND ASSOCIATES, LLC	\$131,472.00	15
08	LEGAL	C22345	01	PROVIDE ADVICE AND COUNSEL	SHUTE MIHALY & WEINBERGER LLP	\$250,000.00	15
08	LEGAL	C22345	01	PROVIDE ADVICE AND COUNSEL	SHUTE MIHALY & WEINBERGER LLP	\$200,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23072	67	DEPLOY 100 COMMERCIAL EV	CALSTART, INC	\$48,785.00	15
43	M&A-AQ-SPEC	C23087	1	OPEN PATH REMOT SENSAR TOXICS	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$58,290.00	3
44	TECHNOLOGY ADVANCEMENT OFFICE	C23090	67	DATA COLLECTION ON CHARGING EV	ELECTRIC POWER RESEARCH INSTITUTE	\$39,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23137	56	ADMIN OF CASE MANAGERS RPR	FOUNDATION FOR CALIF COMMUNITY COLLEGES	\$895,500.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23200	77	CMTY AIR PROT AB 134 FUND	MEDIFY AIR LLC	\$218,750.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23200	77	CMTY AIR PROT AB 134 FUND	MEDIFY AIR LLC	\$656,250.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23201	77	AB617 RES. AIR FILTRATION PROG	ORANSI LLC	\$218,750.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23201	77	AB617 RES. AIR FILTRATION PROG	ORANSI LLC	\$656,250.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23202	77	AB617 RES. AIR FILTRATION PROG	IQAIR FOUNDATION	\$500,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23202	77	AB617 RES. AIR FILTRATION PROG	IQAIR FOUNDATION	\$218,750.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23202	77	AB617 RES. AIR FILTRATION PROG	IQAIR FOUNDATION	\$656,250.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23204	77	AB617 RES. AIR FILTRATION PROG	US AIR PURIFIERS LLC	\$218,750.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23204	77	AB617 RES. AIR FILTRATION PROG	US AIR PURIFIERS LLC	\$656,250.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C24037	56	CONSULT SRVC FOR EFMP	GREEN PARADIGM CONSULTING, INC	\$809,250.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C24078	01	LEG REP IN SACRAMENTO	JOE A GONSALVES & SON	\$143,836.00	15
27	INFORMATION MANAGEMENT	C24292	01	SHORT & LONG-TERM SYSTEMS DEV	AGREEYA SOLUTIONS, INC	\$467,000.00	15
27	INFORMATION MANAGEMENT	C24292	01	SHORT & LONG-TERM SYSTEMS DEV	AGREEYA SOLUTIONS, INC	\$205,000.00	15

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27	INFORMATION MANAGEMENT	C24293	01	SYS DEV MAINT & SPRT SVCS	PRELUDE SYSTEMS, INC.	\$395,000.00	15
27	INFORMATION MANAGEMENT	C24293	01	SYS DEV MAINT & SPRT SVCS	PRELUDE SYSTEMS, INC.	\$230,000.00	15
01	DISTRICT GENERAL	C24294	01	SYS DEVELOPMENT, MAINTENANCE	VARUN ETECHNOLOGIES GROUP, INC	\$630,000.00	15
01	DISTRICT GENERAL	C24294	01	SYS DEVELOPMENT, MAINTENANCE	VARUN ETECHNOLOGIES GROUP, INC	\$480,000.00	15
27	INFORMATION MANAGEMENT	C24295	01	SYS DEV MAINTAIN & SUPPORT	SIERRA CYBERNETICS INC	\$742,873.00	15
27	INFORMATION MANAGEMENT	C24295	01	SYS DEV MAINTAIN & SUPPORT	SIERRA CYBERNETICS INC	\$78,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C25062	79	RPLC 7 ON RD CLASS 8 TRUCKS AND 21 DRAYAGE TRUCKS	RPM TRANSPORTATION INC	\$5,040,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C25071	79	REPLACE 25 ONROAD WASTE HAULER	REPUBLIC SERVICES PROCUREMENT INC	\$19,440,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C25091	79	ADD 1 ON ROAD CLASS 8 WASTE HAULERS	USA WASTE OF CALIFORNIA INC	\$240,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21006	23	HOST & MAINTAIN MSRC WEBSITE	GEOGRAPHICS	\$1,269.00	15
				Subtotal		\$36,368,495.00	
Executive Officer Approved							
08	LEGAL	C14191	01	EXIDE BANKRUPTCY LEGAL ADVICE	KTBS LAW LLP	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C15025	01	MEDICAL SERVICE PROVIDER	SOUTHERN CALIFORNIA PERMANENTE MED GROUP	\$0.00	4
16	ADMINISTRATIVE & HUMAN RESOURC	C15026	1	OCCUPATIONAL HEALTH SERVICES	UNIVERSITY OF CALIFORNIA - IRVINE	\$40,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURC	C15026	01	OCCUPATIONAL HEALTH SERVICES	UNIVERSITY OF CALIFORNIA - IRVINE	\$20,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C15150	31	INST/UPGR 8 HYDR FUELING STATI	AIR PRODUCTS AND CHEMICALS, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C15150	31	INST/UPGR 8 HYDR FUELING STATI	AIR PRODUCTS AND CHEMICALS, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C15552	32	REPOWER 1 MARINE VESSEL	PFLEGER INSTITUTE OF ENVIRONMENTAL	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C15611	31	INSTALL OF ONTARIO HYDROGEN ST	ONTARIO CNG STATION INC.	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C16359	01	TECH SUPP FOR SCAQMD MEASUREME	TECHNICAL AND BUSINESS SYSTEMS	\$50,000.00	15
26	PLANNING, RULE DEV & IMPLEMENT	C16393	01	CONSULTANTS TO PROV CEQA ASSIS	PLACEWORKS INC	\$0.00	6

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26	PLANNING, RULE DEV & IMPLEMENT	C16394	01	CONSULTANT TO PROV CEQA ASST	ENVIRONMENTAL AUDIT INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C17232	32	REPLACE 5 OFF-ROAD EQUIPMENT	FRIENDLY HILLS COUNTRY CLUB	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C17259	32	REPLACE 4 OFF-ROAD EQUIPMENT	A & I ROCK CO., INC.	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C18035	01	COUNSEL: LIABILITY LITIGATION	DUNBAR & ASSOCIATES, A PROFESSIONAL LAW	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C18035	01	COUNSEL: LIABILITY LITIGATION	DUNBAR & ASSOCIATES, A PROFESSIONAL LAW	\$15,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURC	C18085	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$52,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURC	C18147	01	BENEFIT PLAN ADMINISTRATION	BENEFIT COORDINATORS CORPORATION	\$20,000.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C18196	01	POINT SOURCE MODELING ASSIST	CASTLE ENVIRONMENTAL CONSULTING, LLC	\$0.00	6
08	LEGAL	C18305	01	PRINT PUBLICATIONS/UPDATES	THOMSON REUTERS - WEST PYMT CTR	\$30,792.80	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C19166	31	SO CAL AIRPORTS ZERO EMISSION	PHOENIX CARS, LLC	\$0.00	6
08	LEGAL	C19269	01	FPPC DOC MANAGEMENT SERVICES	NETFILE, INC.	\$10,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C19302	31	TECH ASST HYD INFRASTRUCTURE	JERALD A COLE	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C19445	01	MAINT, SERV & REPAIR HVAC & RE	SARRIS INC	\$49,184.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C19462	27	MULTI-FAMILY AFF HOUSING ELECT	ASSOCIATION FOR ENERGY AFFORDABILITY INC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C20045	01	ELEVATOR MAINTENANCE & SERVICE	KONE INC.	\$47,996.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C20051	54	COMM HARBOR CRAFT NOX & PM RED	NETT TECHNOLOGIES INC.	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C20078	01	CANSAC-CEFA PARTNERSHIP	DESERT RESEARCH INSTITUTE	\$16,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C20086	80	TECH ASST CARL MOYER PROGRAM	CALSTART, INC	\$0.00	6
08	LEGAL	C20127	01	COUNSEL; NHTSA DISTRICT COURT	SLOVER & LOFTUS	\$100,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C20137	1	LIC AGRMNT AIR MON STAT LEEWAR	LEEWARD BAY MARINA	\$12,000.00	6
42	RULE 1180 MONITORING	C20153	1	AIR MONITORING LICENSE AGRMNT	MANHATTAN BEACH UNIFIED SCHOOL DISTRICT	\$25,000.00	0

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44	TECHNOLOGY ADVANCEMENT OFFICE	C20198	77	CONS & OPER OF BATTERY STATION	A-Z BUS SALES, INC.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20207	32	REPLACE 1 OFF-ROAD EQUIPMENT	FUENTES BROS TRUCKING	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C20265	31	TECH ASST W HD VEH EM TESTING	EASTERN RESEARCH GROUP, INC.	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C20335	01	DEFERED COMP PLAN CONSULT SERV	BENEFIT FINANCIAL SERVICES GROUP	\$36,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURC	C20335	01	DEFERED COMP PLAN CONSULT SERV	BENEFIT FINANCIAL SERVICES GROUP	\$36,000.00	0
08	LEGAL	C21090	01	OUTSIDE COUNSEL CONFLICT OF IN	OLSON REMCHO LLP	\$10,000.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C21206	01	CONSULTANT ASSISTANCE CEQA AIR	CASTLE ENVIRONMENTAL CONSULTING, LLC	\$100,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C21240	83	DEV & DEMO C&C FOR OIL TANKERS	STAX ENGINEERING INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21291	27	REPWR 3 MAIN ENGINES OF 2 M/V	SOUTHWEST MARINE RESOURCES, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21314	79	REPLACE 1 DRAYAGE TRUCK	JASON KWON	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21323	79	REPLACE 17 ON-ROAD DRAYAGE TRU	USA WASTE OF CALIFORNIA INC	\$0.00	6
27	INFORMATION MANAGEMENT	C21331	01	SHORT, LONG-TERM SYSTEMS DEVE	AGREEYA SOLUTIONS, INC	\$0.00	6
27	INFORMATION MANAGEMENT	C21332	01	SYSTEM DEVEL, MAINT, SUPPORT	PRELUDE SYSTEMS, INC.	\$0.00	6
27	INFORMATION MANAGEMENT	C21335	01	SHORT LONG-TERM SYSTEMS DEV	VARSun ETECHNOLOGIES GROUP, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21343	79	REPLACEMENT OF 1 DRAYAGE TRUCK	ALLEN CHUL HYON	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21348	79	REPLACE 4 ON-ROAD WASTE HAULER	UNIVERSAL WASTE SYSTEMS, INC.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21355	01	MLK & CESAR CHAVEZ PLANNING/OR	LEE ANDREWS GROUP INC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C21374	01	HUMAN RESOURCES CONSULTING	SHAW HR CONSULTING, INC.	\$20,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C21394	1	AIR MONITORING LICENSE AGRMT	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$27,097.56	0
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C21396	01	PERFORM TECHNICAL UPGRADES, INTEGRATE DATA FROM ADDITIONAL MONITORS AND MAINTAIN PUBLIC ALERT SYSTEM TO PROVIDE AUTOMATED ALERTS FOR H2S	SONOMA TECHNOLOGY INC	\$16,000.00	15

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22036	67	ECO-ROUTING FOR BATTERY-EL TRK	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22038	79	REPLACE 5 ONROAD CLASS 8 TRUCK	LOS ANGELES COUNTY SANITATION DISTRICTS	\$0.00	6
08	LEGAL	C22067	01	LEGAL ASSISTANCE WITH CEQA	BEST BEST & KRIEGER	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22068	79	REPLACE 2 ON-ROAD WASTE HAULER	CITY OF SACRAMENTO	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22079	79	REPLACE 12 ON-ROAD FREIGHT TRK	NEW BERN TRANSPORT CORPORATION	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22080	79	REPLACE 12 ON-RD CL 8 TRUCKS	ESTES EXPRESS LINES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22084	31	DEV/DEMO HYDROG FUEL CELL BUSE	A-1 ALTERNATIVE FUEL SYSTEMS	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C22101	01	INVESTIGATIVE SERVICES	PUBLIC INTEREST INVESTIGATIONS INC	\$50,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C22108	67	OUTREACH FOR JETSI PILOT PROG	COALITION FOR CLEAN AIR	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22109	32	CONSTRUCT NEW RNG STATION	CITY OF EL MONTE	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C22112	01	ASSIST EMISSION REDUCTION OGV	ENERGY AND ENVIRONMENTAL RESEARCH	\$86,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C22120	67	DEV JETSI ZEV WORKFORCE PLAN	LOS ANGELES CLEANTECH INCUBATOR	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22125		JETSI DATA COLL & FLEET ANALYS	RICARDO LLC	\$0.00	6
04	FINANCE	C22141	01	INVESTMENT CONSULTANT SERVICES	PFM ASSET MANAGEMENT LLC	\$75,000.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C22152	01	PROVIDE ASSISTANCE 2022 AQMP	INDUSTRIAL ECONOMICS INCORPORATED	\$100,000.00	15
16	ADMINISTRATIVE & HUMAN RESOURC	C22194	01	JANITORIAL SVCS AT HQ D BAR	SANTA FE JANITORIAL MAINTENANCE SERVICES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22305	32	REPLACE 4 OFF-ROAD EQUIPMENT	SALVADOR MORA	\$0.00	11
49	TAO CF/1B/CMP	C22332	32	REPLACE 3 OFF-ROAD EQUIPMENT	BURNT VALLEY LAND & CATTLE, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22380	32	REPLACE 3 OFF-ROAD EQUIPMENT	JUNIOR ENTERPRISES, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22382	32	REPLACE 6 OFF-ROAD EQUIPMENT	MARTIN MORA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22382	32	REPLACE 6 OFF-ROAD EQUIPMENT	MARTIN MORA	\$0.00	11

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26	PLANNING, RULE DEV & IMPLEMENT	C22395	01	ASSIST STAFF WITH 2022 AQMP	INDUSTRIAL ECONOMICS INCORPORATED	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22401	32	REPLACE 3 OFF-ROAD EQUIPMENT	KRAMAR'S IRON & METAL INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22403	32	OPERATE 2 OFF-ROAD EQUIPMENT	GREYSON HEAVY EQUIPMENT RENTALS	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C22416	01	LANDSCAPE & TREE MAINTENANCE	TROPICAL PLAZA NURSERY INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C23066	79	REPLACE 2 ON-ROAD TRUCKS	TRICON TRANSPORTATION INC.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C23067	79	REPLACE 3 ON-ROAD WASTE HAULER	USA WASTE OF CALIFORNIA INC	\$0.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C23078	01	CONTRACT WITH ZORIK PIRVEYSIAN	INTEGRA ENVIRONMENTAL CONSULTING	\$100,000.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C23078	01	CONTRACT WITH ZORIK PIRVEYSIAN	INTEGRA ENVIRONMENTAL CONSULTING	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C23088	01	HFHI 2022 SPONSORSHIP	HABITAT FOR HUMANITY INTERNATIONAL INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C23090	67	DATA COLLECTION ON CHARGING EV	ELECTRIC POWER RESEARCH INSTITUTE	\$0.00	0
50	ENGINEERING AND PERMITTING	C23098	01	CONSULTING SERVICES FOR E&P	WILLIAM DANIEL WALTERS	\$75,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C23133	77	REPOWR 3 ENGIN OF 1 VESSEL	THANH H. NGUYEN	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURC	C23138	01	LEGAL SERVICES FOR IMMIGRATION	FISHER & PHILLIPS, LLP	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C23196	32	OUTREACH COMMERCIAL eL&G	AMERICAN GREEN ZONE ALLIANCE (AGZA)	\$50,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23204	77	AB617 RES. AIR FILTRATION PROG	US AIR PURIFIERS LLC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C23230	79	REPLACE 4 CLASS 8 TRUCKS	CITY OF LONG BEACH	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C23231	79	REPLACE 1 ON-ROAD WASTE HAULER	WASTE MANAGEMENT COLLECTION & RECYCLING	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C23231	79	REPLACE 1 ON-ROAD WASTE HAULER	WASTE MANAGEMENT COLLECTION & RECYCLING	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C24033	31/27	CONDUCT STUDY AIR QUAL IMPACTS	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C24035	31	DEVELOP HYDROGEN FUEL CELL	ROCKETRUCK INC	\$0.00	11

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24035	31	DEVELOP HYDROGEN FUEL CELL	ROCKETRUCK INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24038	79	REPLACE 1 MAIN ENGINE	CURTIN MARITIME CORP.	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C24052	01	CEQA AIR QUALITY ANALYSIS	ATMOSPHERIC DYNAMICS, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24061	79	REPL 13 ON-ROAD WASTE HAULERS	REPUBLIC WASTE SERVICES OF SOUTHERN CALI	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24092	79	REPL 4 ON-ROAD CLASS 8 TRUCKS	BALI EXPRESS SERVICES INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24094	17	CLASS 8 FUEL CELL ELC TRK DEMO	HYUNDAI MOTOR COMPANY	\$0.00	11
35	LEGISLATIVE & PUBLIC AFFAIRS	C24096	01	STATE LEGISLATIVE REPRESENTATION	RESOLUTE	\$50,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C24101	17	DEV 0 EMISSION BTRY M TRUCK	ODYNE SYSTEMS, LLC	\$0.00	4
26	PLANNING, RULE DEV & IMPLEMENT	C24113	01	CONSULT SVCS FOR AQMP	NICHOLE QUICK MD PC	\$50,000.00	15
26	PLANNING, RULE DEV & IMPLEMENT	C24124	01	PROVIDE HEALTH EFFECTS SUPPORT	KHADEEJA ABDULLAH	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24131	31	CONDUCT MED HD ZEV ANALYSIS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24131	31	CONDUCT MED HD ZEV ANALYSIS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24143	77	REPWR 2 MAIN ENGINES ON 1 M/V	JASON CHRUPCALA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24200	32	REPOWER 17 OFF-ROAD ENGINES	COBURN EQUIPMENT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C24238	32	REPLACE 2 OFF-ROAD EQUIP	INLAND METAL RECYCLING CO, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24249	32	REPL 2 HD ENGINE/EQUIP	TALLEY MEADOWS LAYUPS AND RETIREMENT INC	\$0.00	4
44	TECHNOLOGY ADVANCEMENT OFFICE	C24259	80/32	RPLC 20 OFF ROAD EQUIP/ENGINES	TGI EQUIPMENT CORPORATION	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24266	32	CMP ZE INFRASTRUCTURE	GREENLANE INFRASTRUCTURE, LLC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C24266	32	CMP ZE INFRASTRUCTURE	GREENLANE INFRASTRUCTURE, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24266	32	CMP ZE INFRASTRUCTURE	GREENLANE INFRASTRUCTURE, LLC	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24268	32/77	REPLACE 7 OFF-ROAD HD EQUIP	TUDOR RANCH INC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C24278	32/77	REPLACE 10 OFF-ROAD EQUIP	THERMICULTURE MANAGEMENT LLC	\$0.00	6
70	COMMUNITY ENGAGEMENT & AIR PRO	C24281	01	AB 617 CO-LEAD	ANGELICA S BALDERAS	\$49,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURC	C24296	01	HARASSMENT PREVENTION TRAINING	TRALIAN OPERATING LLC	\$8,100.00	0
70	COMMUNITY ENGAGEMENT & AIR PRO	C24301	01	AB 617 PROGRAM FACILITATION SERVICES	CASTILLO CONSULTING PARTNERS, LLC	\$0.00	7
70	COMMUNITY ENGAGEMENT & AIR PRO	C24302	01	FACILITATOR SERVICES AB 617	VMA COMMUNICATIONS INC	\$0.00	6
70	COMMUNITY ENGAGEMENT & AIR PRO	C24315	01	AB 617 CO-LEAD CONTRACT SOUTH LA	PHYSICIANS FOR SOCIAL RESPONSIBILITY	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24317	32	ZE INFRASTRUCTURE	CR&R INCORPORATED	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C25033	01	LA GOLF CART RENTALS - 2024 EJ	LA GOLF CART RENTALS LLC	\$273.24	15
01	DISTRICT GENERAL	C25075	01	EMP & LABOR LEGAL SVCS	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$0.00	6
46	MONITORING AND ANALYSIS	C25083	1	BAILMENT AGREE W/ SDACPD	SAN DIEGO CO AIR POLLUTION CONTROL DIST.	\$0.00	0
35	LEGISLATIVE & PUBLIC AFFAIRS	C25123	01	COACHELLA VALLEY SUMMIT	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$3,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	G22207	80	PURCH 3 CNG SCHOOL SCH BUSES	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22209	80	REPLACE 1 SCHOOL BUS	EL MONTE UNION HIGH SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22220	17	REPLACE 2 SCHOOL BUSES W/CNG	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22222	80	REPLACE 6 SCHOOL BUSES	MONTEBELLO UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22227	80	REPLACE 8 SCH BUSES	NORWALK-LA MIRADA UNIFIED SCHOOL DIST	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22229	80	PURCHASE 3 ELECTRIC SCH BUSES	ONTARIO-MONTCLAIR SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22232	80	REPLACE 6 SCHOOL BUSSES	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22232	80	REPLACE 6 SCHOOL BUSSES	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	G22234	80	PURCHASE 2 PROPANE SCHOOL BUSE	SAUGUS UNION SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G23061	17	REPLACE 38 DIESEL SCHOOL BUSES	MORENO VALLEY UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G24040	80	TANK REPLC ON ONE CNG BUS	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G24049	80	TANK REPLACEMENT ON 1 CNG BUS	HUNTINGTON BEACH UNION HIGH SCH DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML16047	23	ENHANCE CLASS 1 BIKEWAY	CITY OF FONTANA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML16075	23	EXPAND CNG STATION & MOD FACIL	CITY OF SAN FERNANDO	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18050	23	PURCH 1 MD ZEV AND EVSE	CITY OF IRVINE	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18051	23	PROC 11 ZEVS & INSTCHG/CNG STA	CITY OF RANCHO CUCAMONGA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18057	23	PROCURE 5 LIGHT-DUTY ZEVS AND	CITY OF CARSON	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18059	23	INSTALL EV CHARGING STATIONS	CITY OF GLENDALE	\$0.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18063	23	EXPAND EXISTING CNG STATION	CITY OF RIVERSIDE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18067	23	INSTALL EV CHARGING STATIONS	CITY OF PICO RIVERA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18068	23	PROCURE LIGHT-DUTY ZEV	CITY OF MISSION VIEJO	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18078	23	PURCHASE 17 HVY DTY NEAR-ZERO	COUNTY OF RIVERSIDE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18082	23	PROC MD ZEVS 7 INST CHARGING	CITY OF LOS ANGELES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18094	23	INSTALL EV CHARGING STATION	CITY OF LAGUNA WOODS	\$0.00	4
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18148	23	BIKE SYSTEMS ON ARROW HWY	CITY OF SAN DIMAS	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS18027	23	INST CNG STATION MOD MAINT FAC	CITY OF GARDENA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS18181	23	CONSTRUCT HYDRO FUEL STATION	SAN BERNARDINO COUNTY TRANSPORTATION	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS18182	23	INSTAL PUB HYDRO FUEL STATION	AIR PRODUCTS AND CHEMICALS, INC	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	MS21005	23	IMPLEMENT LAST MILE FREIGHT PR	SOUTHERN CALIFORNIA ASSOCIATION	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21009	23	12 ZERO-EMISSION YRD TRACTORS	ITS TECHNOLOGIES & LOGISTICS, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21010	23	PROCURE DEPLOY 1 ZEV CRANE	MHX LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21016	23	PROC 2 PWR CENTERS & 4 CHARGER	RYDER INTEGRATED LOGISTICS INC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21019	23	LEASE 14 ZEV TRUCKS & CHARGING	VOLVO FINANCIAL SERVICES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21023	23	INSTALL EV CHARGING STATION	BNSF RAILWAY COMPANY	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS24003	23	BLOOMINGTON MICROTRANSIT SVC	OMNITRANS	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS24006	23	OLD TOWNE ORANGEMICROTRANSIT	ANAHEIM TRANSPORTATION NETWORK	\$0.00	6
				Subtotal		\$1,429,443.60	
V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED							
44	TECHNOLOGY ADVANCEMENT OFFICE	C21281	77	REPOWER 1 MARINE VESSEL	PACIFIC TUGBOAT SERVICES	-\$5,140.00	4
44	TECHNOLOGY ADVANCEMENT OFFICE	C22337	83	DEV & DEMO RETROFIT ON VESSELS	MEDITERRANEAN SHIPPING COMPANY (USA) INC	-\$3,300,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C23067	79	REPLACE 3 ON-ROAD WASTE HAULER	USA WASTE OF CALIFORNIA INC	-\$2,442.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C23150	32	REPLACE HEAVY DUTY VEHICLES	GLOBAL EXPRESS TRUCKING CORP	-\$160,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C24164	32	REPLACE 1 OFF-ROAD EQUIP	C&C SCRAP SERVICES, INC	-\$1,550.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C24167	77	REPLACE 6 OFF-ROAD EQUIP	AAA FARM, INC.	-\$47,018.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	ML16039	23	INSTALL EV CHARGING STATIONS	CITY OF TORRANCE	-\$4,608.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18055	23	INSTALL 50 EV CHARGING STATION	CITY OF LONG BEACH	-\$92,492.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18057	23	PROCURE 5 LIGHT-DUTY ZEVS AND	CITY OF CARSON	-\$18,562.50	7
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18064	23	PROCURE LIGHT & MED-DUTY ZEV	CITY OF EASTVALE	-\$18,937.00	7

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44	TECHNOLOGY ADVANCEMENT OFFICE	ML18084	23	INSTALL 2 EV CHARGING STATIONS	CITY OF SOUTH EL MONTE	-\$30,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18091	23	INSTALL 16 EV CHARGING STATION	CITY OF TEMECULA	-\$29,425.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18135	23	PROC 3 LD ZERO & 1 HD NZ EMISS	CITY OF AZUSA	-\$25,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18147	23	INSTALL 18 EV CHARGING STATION	CITY OF PALM SPRINGS	-\$60,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18178	23	PROCURE 1 HD NEAR-ZERO EM VEHI	CITY OF LA PUENTE	-\$25,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	MS18027	23	INST CNG STATION MOD MAINT FAC	CITY OF GARDENA	-\$15,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	MS18182	23	INSTAL PUB HYDRO FUEL STATION	AIR PRODUCTS AND CHEMICALS, INC	-\$1,000,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21016	23	PROC 2 PWR CENTERS & 4 CHARGER	RYDER INTEGRATED LOGISTICS INC	-\$3,169,746.00	11
					Subtotal	-\$8,004,920.50	
	SPECIAL FUNDS				FOOTNOTES		
17	ADV. TECH, OUTREACH & EDU FUND			1	NO FIXED VALUE		
22	AIR QUALITY IMPROVEMENT FUND			2	RATES VARY - NO FIXED VALUE		
23	MSRC FUND			3	REVENUE CONTRACT - NO AMOUNT SHOWN		
27	AIR QUALITY INVESTMENT FUND			4	NO COST - COST REALLOCATION		
31	CLEAN FUELS FUND			5	CHANGED TO EMPLOYEE STATUS		
32	CARL MOYER FUND - SB1107 ACCOUNT			6	NO COST- TIME EXTENSION		
33	SCHOOL BUS REPLACEMENT PROGRAM			7	DE-OBLIGATION OF FUNDING		
35	AES SETTLEMENT FUND			8	COMPETITIVE SOLICITATION ISSUED BY ANOTHER GOV AGENCY		
36	RULE 1309.1 PRIORITY RESERVE FUND			9	NO COST - AIR MONITORING/LICENSE		
38	LADWP SETTLEMENT PROJECTS FUND			11	NO COST - CHANGE IN TERMS		
40	NATURAL GAS VEHICLE PARTNERSHIP FUND			12	FEDERAL GOVERNMENT PASS-THRU		
45	CBE/CBO SETTLEMENT AGREEMENT FUND			13	AT DIRECTION OF LEGISLATIVE COMMITTEE		
46	BP ARCO SETTLEMENT FUND			14	OPTIONAL YEAR		
48	HEALTH EFFECTS RESEARCH FUND			15	TRUCK GRANT PAID TO		
49	CEQA GHG MITIGATION FUND			16	AMOUNT UTILIZED MAY BE LESS		
52	TRAPAC SCHOOL AIR FILTRATION						
54	RULE 1118 MITIGATION FUND						
56	HEROS II PROGRAM FUND						
57	EL MONTE PARK PROJECT SETTLEMENT FUND						
58	AB1318 MITIGATION FEES FUND						

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59	VOUCHER INCENTIVE PROGRAM FUND (VIP)						
61	ADVANCED TECHNOLOGY GOODS MOVEMENT						
67	GHG REDUCTION PROJECTS FUND						
69	LADWP SETTLEMENT PROJECTS FUND						
75	AIR FILTRATION FUND						
76	SO CAL GAS SETTLEMENT FUND						
77	COMMUNITY AIR PROTECTION AB 134 FUND						
79	VW MITIGATION REVENUE FUND						
80	CARL MOYER FUND - AB923 ACCOUNT						
81	PROPOSITION 1B - GOODS MOVEMENT FUND						
83	CLEAN SHIPPING TECH DEMO FUND						
84	ALISO CANYON AIR FILTRATION FUND						
85	ALISO FUND PORTER RANCH SEP FUND						