

BOARD MEETING DATE: March 6, 2026

AGENDA NO. 14

REPORT: FY 2025-26 Contract Activity

SYNOPSIS: This report lists the number of contracts let during the first six months of FY 2025-26, the respective dollar amounts, award type, and the authorized contract signatory for South Coast AQMD.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

SJ:AP:kb

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, 2025-December 31, 2025. 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 (the first six months of FY 2025-26) was \$125,022,463.86, with 58 contracts and contract modifications totaling \$122,890,735.85 (98 percent) approved by the Board. This does not include modifications for termination with partial or no work completed. Table 1 is a summary of the 184 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	47	\$118,060,529.85
OTHER	37	\$1,265,231.93
SPONSORSHIPS	15	\$238,550.00
MODIFICATIONS	79	\$5,458,152.08
TERMINATIONS	6	-\$7,067,683.24
TOTAL	184	\$117,954,780.62

Of the total value for New Awards, \$116,158,416.85 (99 percent) were awarded through a competitive process. The Executive Officer approved 120 contracts and contract modifications, and as shown in Table 2, these contracts totaled \$2,131,728.01.

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	\$938,767.61
Technical consulting/Legal advice	\$183,685.00
Contract modifications for extensions of time or additional budgeted services from previously approved vendors	\$594,261.08
Sponsorships in advanced technologies and community and business outreach	\$88,550.00
Miscellaneous services including the lease of alternative fuel vehicles, software subscriptions, memberships, and air monitoring station licenses	\$320,496.32
Venue related services to support clean air outreach events including AB617 meetings	\$5,968.00
Total	\$2,131,728.01

Attachment

Contract Activity Report for the period July 1, 2025 through December 31, 2025.

**South Coast AQMD
Contract Activity Report
July 1, 2025 - December 31, 2025**

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
I. NEW AWARDS							
Competitive - Board Approved							
01	DISTRICT GENERAL	C26024	01	TELECOMMUNICATION POINT TO POINT SERVICES	CENTURYLINK COMMUNICATIONS, LLC	\$121,434.00	
01	DISTRICT GENERAL	C26030	01	TELECOMMUNICATIO 10G INTERNET SERVICES	CENTURYLINK COMMUNICATIONS, LLC	\$95,403.00	
01	DISTRICT GENERAL	C26062	01	EMPLOYEE AND LABOR RELATIONS LEGAL SERVICES	LIEBERT CASSIDY WHITMORE	\$75,000.00	
01	DISTRICT GENERAL	C26031	01	TELECOM SVCS LOCAL -CATEGORY 1	LEVEL 3 FINANCING, INC.	\$146,808.00	
01	DISTRICT GENERAL	C26084	01	OCCUPATIONAL HEALTH AND MEDICAL SERVICES	UNIVERSITY OF CALIFORNIA - IRVINE	\$30,000.00	
27	INFORMATION MANAGEMENT	C25197	01	TELECOMMUNICATION SERVICES - PHONE SYSTEM MAINTENANCE SERVICES	LOGICALIS, INC.	\$221,102.47	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26080	90	INVEST CLEAN FACILITATOR	SOCIAL & ENVIRONMENTAL ENTREPRENEURS INC	\$140,900.00	
43	M&A-AQ-SPEC	C26072	01	CO-DEVELOP SENSOR GUIDEBOOK TO AID COMMUNITY PARTNERS IN EFFECTIVELY USING AIR SENSORS	SONOMA TECHNOLOGY INC.	\$21,156.00	
46	MONITORING AND ANALYSIS	C25215	01	AM EQUIP TEST AT ED CENTER AT DB	SGV ENTERPRISES, INC.	\$600,000.00	
44	MSRC	MS24995	92	CHARGING FOR ZERO EMISSION BATTERY ELECTRI DRAYAGE TRUCKS	FORUM MOBILITY INC	\$6,000,000.00	
26	PLANNING, RULE DEV & IMPLEMENT	C25208	27	ADMINISTER SUB-PROJECTS OF THE GO ZERO INCENTIVE PROGRAM	ELECTRIC & GAS INDUSTRIES ASSOCIATION	\$9,000,000.00	
26	PLANNING, RULE DEV & IMPLEMENT	C25211	01	ADMINISTER SUB-PROJECTS OF THE GO ZERO INCENTIVE PROGRAM	WILLDAN ENERGY SOLUTIONS	\$10,000,000.00	
26	PLANNING, RULE DEV & IMPLEMENT	C25213	27	GO ZERO INCENTIVE PROGRAM	THE ENERGY COALITION	\$1,800,000.00	
26	PLANNING, RULE DEV & IMPLEMENT	C25214	27	CONDUCT OUTREACH AND APPLICATION ASSISTANCE	COMMUNITY CONNECTIONS, LLC	\$200,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25120	77	ZE INFRASTRUCTURE - LONG BEACH	CONSOLIDATED DISPOSAL SERVICE LLC	\$579,031.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25128	77	CONSTRUCT-OPERATE 1 ELEC CHARG STA	ROADX CY, INC.	\$1,170,224.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25145	32	REPLACE 5 ON-ROAD HD VEHICLES	COMMERCIAL ROCK CO, INC	\$370,351.38	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25160	32	REPLACE 3 OFF-ROAD EQUIPMENT	NATIONAL READY MIXED CONCRETE CO.	\$442,193.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25176	32	REPLACE 1 OFF-ROAD EQUIPMENT	WILSON CREEK WINERY & VINEYARDS, INC	\$45,927.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25183	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	WESTERN JET AVIATION INC	\$122,252.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C25184	77	INSTALL & OP 2 DCFC CHARGE STA	PROLOGIS MOBILITY LLC	\$121,842.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25186	32	REPLACE 1 OFF-ROAD EQUIP	CITY OF MANHATTAN BEACH	\$6,834.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25188	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	TOTAL TERMINALS INTERNATIONAL, LLC	\$900,086.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25194	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	TOTAL TERMINALS INTERNATIONAL, LLC	\$1,381,109.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26028	77	INSTALLATION AND OPERATION OF ZE CHARGING STATION	LBCT LLC	\$2,869,924.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26029	32	ZE INFRASTRUCTURE PROGRAM	MORENO VALLEY UNIFIED SCHOOL DISTRICT	\$5,000,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26049	31/83	ELECTRIFICATION OF BALBOA ISLAND FERRIES AND INSTALLATION OF SUPPORTING CHARGING INFRASTRUCTURE	BALBOA ISLAND FERRY	\$7,914,396.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26063	77	REPLACEMENT OF 1 MAIN ENGINES OF 1 MARINE VESSEL	CURTIN MARITIME CORP.	\$687,621.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26064	32	REPLACEMENT OF 9 ON-ROAD HD VEHICLES	NATIONAL READY MIXED CONCRETE CO.	\$594,823.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26078	90	IMPLEMENT LAST MILE FREIGHT	SOUTHERN CALIFORNIA ASSOCIATION	\$51,500,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26079	32	REPOWER OF 1 MAIN ENGINE FOR 1 MARINE VESSEL	TWO BROTHERS FISHERY	\$200,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26091	90	4 TRANSPORTATION INCENTIVE MEASURES - U.S. EPA CLIMATE POLLUTION REDUCTION GRANT (CPRG) PROGRAM	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA. IRVINE	\$1,800,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26101	90	DEVELOP AND IMPLEMENT A WORKFORCE TRAINING PROGRAM UNDER INVEST CLEAN	LOS ANGELES COUNTY ELECTRICAL EDUCATIONAL AND TRAINING TRUST FUND, DBA, ELECTRICAL EDUCATIONAL AND TRAINING INSTITUTE	\$5,000,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE/MSRC	C26034	23/32	INSTALLATION AND OPERATION OF 1 HYDROGEN FUELING STATION	PILOT TRAVEL CENTERS LLC	\$7,000,000.00	
					SUBTOTAL	\$116,158,416.85	
Sole Source - Board Approved							

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44	TECHNOLOGY ADVANCEMENT OFFICE	C25124	31	CHARGE-OPT: ACCELERATING ELECTRIFICATION OF MEDIUM- AND HEAVY-DUTY TRUCKS IN SOUTHERN CALIFORNIA WITH DATA-DRIVEN PLANNING PLATFORMS FOR CHARGING NETWORKS, TRUCK FLEETS, AND POWER SYSTEMS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$300,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25154	31	INVESTIGATE THE IMPACT OF VEHICLE-TO-HOME TECHNOLOGY ON REGIONAL AIR QUALITY	UNIVERSITY OF CALIFORNIA - IRVINE	\$220,548.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25185	31	DEMONSTRATION OF ZERO-EMISSION TRANSPORT REFRIGERATION UNIT WITH ELECTRIC-POWERED TRAILER FOR HEAVY-DUTY VEHICLES	RANGE ENERGY INC	\$111,180.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C26025	17	EPA TAG - DEVELOP AND DEMONSTRATE BATTERY ELECTRIC ASPHALT COMPACTORS	VOLVO TECHNOLOGY OF AMERICA LLC	\$1,086,700.00	
					SUBTOTAL	\$1,718,428.00	
Sole Source - Executive Officer Approved							
70	COMMUNITY ENGAGEMENT & AIR PROGRAMS	C25221	01	AB617 CO-LEAD	VALERIE DOBESH	\$15,000.00	
70	COMMUNITY ENGAGEMENT & AIR PROGRAMS	C26051	01	AB 617 PROGRAM FACILITATOR	JAN VICTOR ANDASAN	\$29,750.00	
01	DISTRICT GENERAL	C26039	01	EMPLOY RELATIONS MEMBERSHIP	LIEBERT CASSIDY WHITMORE	\$5,435.00	
01	DISTRICT GENERAL	C26053	01	INVESTIGATIVE SERVICES	LAW OFFICES OF ANGEL HO, INC.	\$7,500.00	
01	DISTRICT GENERAL	C26055	01	INVESTIGATIVE SERVICES	EXTTI, INCORPORATED	\$7,500.00	
01	DISTRICT GENERAL	C26056	01	INVESTIGATIVE SERVICES	EXTTI, INCORPORATED	\$7,500.00	
01	DISTRICT GENERAL	C26061	01	HEALTH INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$82,000.00	
08	LEGAL	C26077	01	SUBSCRIPTION/SERVICES	QUIKDATA LLC	\$24,000.00	
49	TAO CF/1B/CMP	C26040	01	COSPONSOR THE 2025 GORDON RESEARCH CONFERENCE AND SEMINAR ON ATMOSPHERIC CHEMISTRY	GORDON RESEARCH CONFERENCES	\$5,000.00	
					SUBTOTAL	\$183,685.00	
II. OTHER							
Board Assistant							
Board Administrative Committee/Executive Officer Approved							
02	GOVERNING BOARD	C26000	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$61,284.96	
02	GOVERNING BOARD	C26001	01	BOARD ASSISTANT SERVICES FOR NITHYA RAMAN	JACKSON GUZE	\$46,491.96	

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02	GOVERNING BOARD	C26003	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	SANDRA HERNANDEZ	\$45,000.00	
02	GOVERNING BOARD	C26002	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	THOMAS ALAN GROSS	\$26,627.40	
02	GOVERNING BOARD	C26004	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	ALISA COTA	\$25,872.00	
02	GOVERNING BOARD	C26005	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	MARIA TERESA ACOSTA	\$48,000.00	
02	GOVERNING BOARD	C26006	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	AMY J WONG	\$56,529.96	
02	GOVERNING BOARD	C26007	01	BOARD ASSISTANT SERVICES FOR BRENDA OLMOS	MARISELA SANTANA	\$49,134.00	
02	GOVERNING BOARD	C26008	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	DEBRA S MENDELSON	\$40,542.00	
02	GOVERNING BOARD	C26009	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	ANDREW E SILVA	\$62,130.60	
02	GOVERNING BOARD	C26010	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$45,045.96	
02	GOVERNING BOARD	C26011	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	DEBRA S MENDELSON	\$77,663.04	
02	GOVERNING BOARD	C26012	01	BOARD ASSISTANT SERVICES FOR HOLLY J. MITCHELL	LORAIN LUNDQUIST	\$57,059.04	
02	GOVERNING BOARD	C26013	01	BOARD ASSISTANT SERVICES FOR JANET NGUYEN	TINA LY TRAN	\$13,212.00	
02	GOVERNING BOARD	C26014	01	BOARD ASSISTANT SERVICES FOR JANET NGUYEN	HONG DIANE XUAN NGUYEN	\$13,212.00	
02	GOVERNING BOARD	C26015	01	BOARD ASSISTANT SERVICES FOR JANET NGUYEN	CHARLES HAHN	\$13,200.00	
02	GOVERNING BOARD	C26016	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	KEN CHAWKINS	\$14,881.92	
02	GOVERNING BOARD	C26017	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	SAMUEL KANG	\$12,000.00	
02	GOVERNING BOARD	C26018	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	JOSE LUIS ZAVALA	\$12,000.00	
02	GOVERNING BOARD	C26019	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	BENJAMIN S WONG	\$28,805.04	
02	GOVERNING BOARD	C26020	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	WILLIAM GLAZIER	\$12,000.00	

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02	GOVERNING BOARD	C26021	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	WESLEY REUTIMANN	\$12,000.00	
02	GOVERNING BOARD	C26022	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	TIMOTHY PHILLIP SANDOVAL	\$13,380.00	
02	GOVERNING BOARD	C26023	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	SHO TAY	\$11,400.00	
02	GOVERNING BOARD	C26045	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN	COUNTY OF SAN BERNARDINO [KATHERINE KOLCHEVA]	\$14,418.33	
02	GOVERNING BOARD	C26046	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN	COUNTY OF SAN BERNARDINO [MICHAEL MILLER]	\$37,994.67	
02	GOVERNING BOARD	C26047	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN	COUNTY OF SAN BERNARDINO [PETER ROGERS]	\$26,777.33	
02	GOVERNING BOARD	C26087	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	ERIN SHEEHY	\$38,831.52	
02	GOVERNING BOARD	C26097	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	SUZETTE SWALLOW	\$23,273.88	
					SUBTOTAL	\$938,767.61	
Board Assistant Modifications							
Board Administrative Committee/Executive Officer Approved							
02	GOVERNING BOARD	C25195	01	BOARD ASSISTANT SERVICES FOR JANET NGUYEN	HONG DIANE XUAN NGUYEN	\$0.00	11
02	GOVERNING BOARD	C26014	01	BOARD ASSISTANT SERVICES FOR JANET NGUYEN	HONG DIANE XUAN NGUYEN	\$0.00	11
					SUBTOTAL	\$0.00	
Terminated Contracts - Partial/No Work Peformed							
02	GOVERNING BOARD	C26008	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	DEBRA S MENDELSON	-\$20,271.00	7
02	GOVERNING BOARD	C26011	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	DEBRA S MENDELSON	-\$38,831.52	7
					SUBTOTAL	-\$59,102.52	
Other - Executive Officer/AHR/DEO Approved							
16	ADMINISTRATIVE & HUMAN RESOURCES	C26071	01	5 HYUNDAI KONA EV VEHICLES	ENTERPRISE FM TRUST	\$164,413.70	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26070	01	UCR EVENT AND RENTAL SERVICES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$5,968.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26083	01	CAPITOL TRACK SUBSCRIPTION	WAVELENGTH AUTOMATION LLC	\$5,148.00	

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46	MONITORING AND ANALYSIS	C25216	01	ANAHEIM NEAR ROAD AIR MONITORING STATION	CHARLES HANCE	\$150,934.62	
46	MONITORING AND ANALYSIS	C26027	01	AIR MONITORING STATION	PROSTOR INC.	\$0.00	
46	MONITORING AND ANALYSIS	C26041	01	BAILMENT AGREEMENT W/UCR	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	
					SUBTOTAL	\$326,464.32	
III. SPONSORSHIPS							
Sponsorships - Board Approved							
44	TECHNOLOGY ADVANCEMENT OFFICE	C25132	31	COSPONSOR CALIFORNIA STATE UNIVERSITY, LOS ANGELES IN THE BATTERY WORKFORCE CHALLENGE	CALIFORNIA STATE UNIVERSITY-LOS ANGELES	\$150,000.00	
					SUBTOTAL	\$150,000.00	
Sponsorships - Executive Officer/DEO Approved							
35	LEGISLATIVE & PUBLIC AFFAIRS	C26035	01	FRIENDS OF THE COLISEUM FOUNDATION SPONSORSHIP 2025	FRIENDS OF THE COLISEUM FOUNDATION	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26057	01	ICON CDC 2025 SPONSORSHIP	INITIATING CHANGE IN OUR NEIGHBORHOODS	\$3,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26065	01	WEAVING A NEW PATH SPONSORSHIP	SOCIAL & ENVIRONMENTAL ENTREPRENEURS INC	\$3,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26066	01	SPONSOR WILD SCENIC FILM FEST	ASSOCIATED STUDENTS RIVERSIDE COMMUNITY	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26067	01	LA SENTINEL'S 2025 TASTE OF SOUL SPONSORSHIP	LOS ANGELES SENTINEL, INC	\$7,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26073	01	SPONSOR THE RUN WITH LOS MUERTO EVENT	CODEX CREATION COMMITTEE	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26076	01	SPONSOR 36TH ANNIVERSARY AWARD	HISPANAS ORGANIZED FOR POLITICAL EQUALTY	\$6,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C26082	01	LEGACY LA 2025 SPONSORSHIP	LEGACY LA YOUTH DEVELOPMENT CORPORATION	\$5,000.00	
49	TAO CF/1B/CMP	C26032	01	OC AUTO DEALERS ASS'N SPONSOR	ORANGE COUNTY AUTOMOBILE DEALERS ASSOC	\$7,500.00	
49	TAO CF/1B/CMP	C26043	01	COSPONSOR THE 2025 COMOTION LA EVENT	COMOTION INC	\$20,000.00	
49	TAO CF/1B/CMP	C26054	01	SPONSOR 2025 16TH ANNUAL EVENT	SUSTAIN SOCIAL	\$3,800.00	
49	TAO CF/1B/CMP	C26086	01	COSPONSOR THE 2026 TRB ANNUAL MEETING	NATIONAL ACADEMY OF SCIENCES	\$7,250.00	
49	TAO CF/1B/CMP	C26088	01	SPONSR 36TH REALWORLD WORKSHOP	COORDINATING RESEARCH COUNCIL INC	\$5,000.00	
70	COMMUNITY ENGAGEMENT & AIR PROGRAMS	C26050	01	SPONSOR HEALTHY YOU SUMMIT	SPONSOR DESERT HEALTHCARE'S HEALTHY DESERT, HEALTHY YOU SUMMIT IN RANGO MIRAGE ON SEPTEMBER 11-12, 2025	\$5,000.00	

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					SUBTOTAL	\$88,550.00	
IV. MODIFICATIONS							
Board Approved							
44	TECHNOLOGY ADVANCEMENT OFFICE	C18252	01	OPTICAL TENT FOR REFINERY EMIS	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$175,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE/MSRC	C22177	67,23	DEPLOY 50 BATTERY ELEC TRUCKS	DAIMLER TRUCK NORTH AMERICA LLC	\$300,000.00	11
27	INFORMATION MANAGEMENT	C22275	01	WIRELESSV VOICE & DATA SERVICE	T-MOBILE	\$557,008.00	15
27	INFORMATION MANAGEMENT	C22276	01	PIP INTERNET SERVICES	VERIZON ENTERPRISE SOLUTIONS	\$631,679.00	0
08	LEGAL	C22345	01	PROVIDE ADVICE AND COUNSEL	SHUTE MIHALY & WEINBERGER LLP	\$300,000.00	15
16	ADMINISTRATIVE & HUMAN RESOURCES	C22416	01	LANDSCAPE & TREE MAINTENANCE	TROPICAL PLAZA NURSERY INC	\$299,184.00	15
16	ADMINISTRATIVE & HUMAN RESOURCES	C23019	01	SECURITY GUARD SVCS AT DB HQ	GSSI, INC	\$1,477,453.00	15
43	M&A-AQ-SPEC	C23087	01	OPEN PATH REMOT SENS AIR TOXICS	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$0.00	6
42	RULE 1180 MONITORING	C23219	01	AUDITING RE RULE 1180	NPL MANAGEMENT LIMITED	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C24078	01	LEG REP IN SACRAMENTO	JOE A GONSALVES & SON	\$143,836.00	15
70	COMMUNITY ENGAGEMENT & AIR PROGRAMS	C25025	01	AB 617 CO-LEAD - WATTS	WATTS CLEAN AIR AND ENERGY COMMITTEE	\$39,000.00	15
46	MONITORING AND ANALYSIS	C25038	01	MET AUDIT AND TECH SUPPORT	TRINITY CONSULTANTS INC	\$60,000.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C25112	01	LEGISLATIVE REPRESENTATION SAC	BUCKLEY GOVERNMENT AFFAIRS LLC	\$143,836.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C25113	01	LEGISLATIVE REPRESENTATION DC	CASSIDY & ASSOCIATES, INC	\$240,000.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C25114	01	LEGISLATIVE REPRESENTATION	CARMEN GROUP, INC	\$222,090.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C25116	01	LEGISLATIVE REPRESENTATION	KADESH & ASSOCIATES, LLC	\$239,834.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C25160	32	REPLACE 3 OFF-ROAD EQUIPMENT	NATIONAL READY MIXED CONCRETE CO.	\$33,171.00	15
44	MSRC	ML18055	23	INSTALL 50 EV CHARGING STATION	CITY OF LONG BEACH	\$0.00	0
44	MSRC	MS21006	23	HOST & MAINTAIN MSRC WEBSITE	GEOGRAPHICS	\$1,800.00	15
					SUBTOTAL	\$4,863,891.00	
Executive Officer Approved							
04	FINANCE	C25130	22/23	AB 2766 FEE AUDIT	SIMPSON & SIMPSON, CPAs	\$0.00	6
08	LEGAL	C16392	01	LEGAL ADVICE AND COUNSEL RE: SO CAL GAS	HALPERN MAY YBARRA GELBERG LLP	\$100,000.00	0
08	LEGAL	C18114	01	LEGAL ADVICE AND COUNSEL	WOODRUFF & SMART, A PROFESSIONAL CORP	\$0.00	6
08	LEGAL	C18305	01	PRINT PUBLICATIONS/UPDATES	THOMSON REUTERS - WEST PYMT CTR	\$71,236.08	0

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08	LEGAL	C21090	01	LEGAL ADVICE AND COUNSEL/ CONFLICT OF INTEREST	OLSON REMCHO LLP	\$35,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C19140	01	SUBSURFACE GEO INVESTIGATION	COTTON, SHIRES AND ASSOCIATES, INC.	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C19396	01	WORKER'S COMP CLAIMS 3RD PARTY	ADMINSURE, INC	\$26,580.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C19445	01	MAINT, SERV & REPAIR HVAC & RE	SARRIS INC	\$50,000.00	15
16	ADMINISTRATIVE & HUMAN RESOURCES	C20045	01	ELEVATOR MAINTENANCE & SERVICE	KONE INC.	\$45,675.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C21089	01	EMPLOYEE AND LABOR RELATIONS	LIEBERT CASSIDY WHITMORE	\$50,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C21089	01	EMPLOYEE AND LABOR RELATIONS	LIEBERT CASSIDY WHITMORE	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C21374	01	HUMAN RESOURCES CONSULTING	SHAW HR CONSULTING, INC.	\$20,000.00	15
16	ADMINISTRATIVE & HUMAN RESOURCES	C22416	01	LANDSCAPE & TREE MAINTENANCE	TROPICAL PLAZA NURSERY INC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C23138	01	LEGAL SERVICES FOR IMMIGRATION	FISHER & PHILLIPS, LLP	\$10,000.00	15
26	PLANNING, RULE DEV & IMPLEMENT	C16393	01	CONSULTANTS TO PROV CEQA ASSISTANCE	PLACEWORKS INC	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C16394	01	CONSULTANT TO PROV CEQA ASST	ENVIRONMENTAL AUDIT INC	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C20078	01	CANSAC-CEFA PARTNERSHIP	DESERT RESEARCH INSTITUTE	\$8,000.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C25058	01	BRAKE TIRE & WEAR EXP STUDY	EMISSIONS ANALYTICS LLC	\$0.00	11
26	PLANNING, RULE DEV & IMPLEMENT	C25214	27	OUTREACH SERVICES FOR THE GO ZERO PILOT INCENTIVE PROGRAM	COMMUNITY CONNECTIONS, LLC	\$0.00	0
42	RULE 1180 MONITORING	C20153	01	AIR MONITORING LICENSE AGRMNT	MANHATTAN BEACH UNIFIED SCHOOL DISTRICT	\$1,000.00	0
42	RULE 1180 MONITORING	C22372	01	AIR MONITORING STATION LICENSE	CITY OF TORRANCE	\$3,900.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C15611	31	INSTALL OF ONTARIO HYDROGEN ST	ONTARIO CNG STATION INC.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20103	01	AIR MONITORING LICENSE AGRMT	ST. LUKE HOLY BAPTIST CHURCH	\$60,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C20131	01	AIR MONITORING LICENSE - WILMI	FIRST UNITED METHODIST CHURCH	\$39,900.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C20296	31	DEPLOY ZERO EMISSION ELECT DEL	DAIMLER TRUCK NORTH AMERICA LLC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C20102	01	AIR MONITORING STATION LICENSE	JUDSON BAPTIST CHURCH	\$30,000.00	0

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44	TECHNOLOGY ADVANCEMENT OFFICE	C20137	01	LIC AGRMNT AIR MON STAT LEEWAR	LEEWARD BAY MARINA	\$24,810.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C21153	17	VOLVO SWITCH ON PROJECT	VOLVO GROUP NORTH AMERICA LLC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C21177	77	CONSTRUCT & OPERATE CHRG STATI	RALPHS GROCERY COMPANY	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21240	83	DEV & DEMO C&C FOR OIL TANKERS	STAX ENGINEERING INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21295	77	REPLACE 2 OFF-ROAD EQUIPMENT	BRITO RANCHES LP	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21313	17	DEPLOY 5 ZERO-EMISSION FUEL CE	SUNLINE TRANSIT AGENCY	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C22096	31	TECH ASSIST HD VEH EMISS TEST	AEE SOLUTIONS LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22352	32	REPLACE 1 DUAL ENG OFF-ROAD EQ	JAMES MCMINN, INC.	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C23067	79	REPLACE 3 ON-ROAD WASTE HAULER	USA WASTE OF CALIFORNIA INC	\$0.00	0
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	C24077	32	REPLACE HEAVY DUTY VEH 12	SYSCO HOLDINGS LLC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C24277	32	REPLACE 4 OLDER OFF-RD HD ENG	SPRUCE GROVE INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24317	32	CARL MOYER ZE INFRASTRUCTURE	CR&R INCORPORATED	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C25057	77	REPLACEMENT OF HEAVY-DUTY VEHICLE WITH A LOW OR ZERO EMISSION VEHICLE OR ENGINE	KING FIO TRUCKING LLC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C25091	79	REPLACE 5 ON-ROAD ZERO-EMISSION CLASS 8 WASTE HAULERS	USA WASTE OF CALIFORNIA INC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C25115	31	DEV&DEMO B/E EXCAVATE & LOADER	VOLVO TECHNOLOGY OF AMERICA LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C25149	01	EV INSTALL & MAINTAIN @ SCAQMD	GREENWEALTH ENERGY SOLUTIONS, INC.	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C25169	32/17	COMMERCIAL EL&G PROGRAM	HORIZON DISTRIBUTORS, INC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22206	80	PURCHASE 4 ELEC SCH BUSES	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	G22215	80	PURCHASE 7 CNG SCHOOL BUSES	HEMET UNIFIED SCHOOL DISTRICT	\$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	G22241	80	PURCHASE 14 ELECTRIC SCH BUSES	WM S HART UNION HIGH SCHOOL DISTRICT	\$0.00	33
44	TECHNOLOGY ADVANCEMENT OFFICE	G24040	80	TANK REPLC ON ONE CNG BUS	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G24117	80	TANK REPLACEMENT ON 3 CNG BUSE	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	6
44	MSRC	ML18060	23	PROC LIGHT & HEAVY-DUTY ZEVS	COUNTY OF LOS ANGELES	\$0.00	6
44	MSRC	ML18068	23	PROCURE LIGHT-DUTY ZEV	CITY OF MISSION VIEJO	\$0.00	11
44	MSRC	MS21005	23	IMPLEMENT LAST MILE FREIGHT PR	SOUTHERN CALIFORNIA ASSOCIATION	\$0.00	11
44	MSRC	MS24002	23	PROCURE ZEV AND INFRASTRUCTURE	CITY OF SOUTH PASADENA	\$0.00	6
44	MSRC	MS24006	23	OLD TOWNE ORANGEMICROTRANSIT	ANAHEIM TRANSPORTATION NETWORK	\$0.00	6
44	MSRC	MS24008	23	CIRCUIT TRANSIT MOBILITY TRANS	CITY OF LONG BEACH	\$0.00	6
44	MSRC	MS27001	23	PROGRAMMATIC OUTREACH SERVICES	BETTER WORLD GROUP ADVISORS	\$0.00	10
46	MONITORING AND ANALYSIS	C23049	01	AIR MONITORING LICENSE AGMNT	DESERT SANDS UNIFIED SCHOOL DISTRICT	\$18,160.00	0
50	ENGINEERING AND PERMITTING	C23098	01	CONSULTING SERVICES FOR E&P	WILLIAM DANIEL WALTERS	\$0.00	6
50	ENGINEERING AND PERMITTING	C23099	01	CONSULTING SERVICES FOR E&P	CASTLE ENVIRONMENTAL CONSULTING, LLC	\$0.00	6
					SUBTOTAL	\$594,261.08	
V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED							
44	TECHNOLOGY ADVANCEMENT OFFICE	C21340	32	1 RENWEABLE GAS FILL STATION	CITY OF BEAUMONT	-\$232,647.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C21353	32,77	2 RENEWABLE GAS FILL STATIONS	UNITED PARCEL SERVICE, INC	-\$1,761,203.00	7
44	MSRC	MS24001	23	CF TRANS TO DODGER STADIUM	LOS ANGELES COUNTY METROPOLITAN	-\$902,564.72	7
49	TAO CF/1B/CMP	C22331	32	REPLACE 1 REPOWER 14 OFF-ROAD	PEED EQUIPMENT COMPANY	-\$4,112,166.00	7
					SUBTOTAL	-\$7,008,580.72	

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