



**TECHNICAL ADVISORY COMMITTEE OF THE MOBILE SOURCE AIR
POLLUTION REDUCTION REVIEW COMMITTEE**

AGENDA

Thursday, September 1, 2022 at 1:30 p.m.

Pursuant to [Assembly Bill 361](#), the MSRC-TAC meeting will only be conducted via video conferencing and by telephone. Please follow the instructions below to join the meeting remotely; teleconference locations do not need to be disclosed nor open to the public.

INSTRUCTIONS FOR ELECTRONIC PARTICIPATION AT BOTTOM OF AGENDA

[Join Zoom Webinar Meeting - from PC or Laptop](https://scaqmd.zoom.us/j/92169494044)
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Audience will be allowed to provide public comment through telephone or Zoom connection during public comment periods

PUBLIC COMMENT WILL STILL BE TAKEN

*Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't Code Section 54954.3(a)). If you wish to comment on an agenda item or during the public comment period, please "raise your hand" on Zoom or dial *9 on your phone. All agendas for regular meetings are posted at District Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of the regular meeting. Speakers may be limited to three (3) minutes each.*

Committee Members

MSRC-TAC Chair

Steven Lee
Representing Los Angeles MTA

MSRC-TAC Vice-Chair

Kelly Lynn
Alternate: Cheryl Wilson
Representing San Bernardino Transportation Authority

MSRC-TAC Members

Steve Hillman
Representing City of Los Angeles

Adriann Cardoso
Alternate: Cliff Thorne
Representing Orange County Transportation Authority

Rongsheng Luo
Alternate: Scott Strelecki
Representing Southern California Association of Governments

Jason Farin
Representing Riverside County Board of Supervisors

Derek Winters, Jr.
Representing California Air Resources Board

Jenny Chan
Alternate: Lorelle Moe-Luna
Representing Riverside County Transportation Commission

Ash Nikravan
Alternate: Yuh Jiun Tan
Representing South Coast AQMD

Yuritzzy Randle
Alternate: Joseph Alcock
Representing Cities of Orange County

Vacant
Representing Cities of Los Angeles County

Denis Bilodeau
Representing Orange County Board of Supervisors

Dan York
Representing Cities of Riverside County

Vacant
Alternate: Ron Lindsey
Representing San Bernardino County Board of Supervisors

Minh Le
Alternate: Laura Iannoccone
Representing Los Angeles County Board of Supervisors

Vacant
Mechanical Expert

Sean O'Connor
Representing Cities of San Bernardino County

Tim Olson
Air Pollution Control Expert

Jack Garate
Representing Regional Rideshare Agency

CALL TO ORDER

- Roll Call

Opening Comments: Steven Lee, MSRC-TAC Chair
Other MSRC-TAC Members

CONSENT CALENDAR (Items 1 through 2)

Information Only - Receive and File

- | | | |
|----|--|-------------------|
| 1. | MSRC Contract Administrator’s Report This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from July 28, 2022 through August 24, 2022. | Ravenstein |
| 2. | Financial Report on AB 2766 Discretionary Fund Financial Report for July 2022. | Pathak |

ACTION CALENDAR (Items 3 through 8)

- | | | |
|----|--|-------------------|
| 3. | Consider 5-Month No-Cost Term Extension by the City of Brea, Contract #ML18100 (\$56,500 - Install EV Charging Stations) The City requests to extend contract term to December 30, 2025 – approximately a 5-month extension – due to longer than expected time for Southern California Edison (SCE) to energize the stations. | Ravenstein |
| 4. | Consider Modified Locations for Some Stations and One-Year Term Extension by City of Indian Wells, Contract #ML18036 (\$50,000 - Install EV Charging Stations) The City requests to install all stations at the Indian Wells Golf Resort. Additionally, the City requests a one-year term extension because their contractor’s ability to obtain the necessary equipment has been challenged by supply issues. | Ravenstein |
| 5. | Consider 33-Month No-Cost Term Extension by City of Whittier, Contract #ML18047 (\$113,910 - Purchase 5 Heavy-Duty Near-Zero Emission Vehicles) The City requests a 33-month extension due to supply chain issues, loss of in-house labor, and cost increases associated with the COVID-19 pandemic. | Ravenstein |

6. Consider 25-Month Term Extension by City of Riverside, Contract #MS16110 (\$300,000 – Expand Existing CNG Stations and Modify Maintenance Facility) Ravenstein

The City requests a 25-month term extension due to major staffing shortages and extended time to receive supplies and materials as a result of the COVID-19 pandemic. The MSRC Contracts Administrator recommends an 8-month term extension, coupled with a reduced contract scope and value, eliminating the installation of the additional dispensers at the Acorn Street station and reducing the total contract value by \$30,000.

7. Consider 20-Month No-Cost Term Extension by the City of San Fernando, Contract #ML18083 (\$20,000 – Traffic Signal Synchronization) Ravenstein

The City requests a 20-month term extension due to staff turnover in key positions and lack of staff availability associated with the COVID pandemic. The MSRC Contracts Administrator recommends denial because no work has been completed and the City has incurred no noncancellable expenses.

8. Consider Option to Extend Programmatic Outreach Contract #MS21002 – Better World Group Ravenstein

The Better World Group (BWG) currently provides the MSRC with programmatic outreach assistance. Contract #MS21002 includes an option for a two-year contract term extension. Any additional funding must be allocated by the MSRC and SCAQMD Governing Board, but shall not exceed \$183,100. The MSRC-TAC will review BWG's performance, as well as existing and prospective contract tasks.

OTHER BUSINESS

9. **Any member of the committee, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Gov't Code Section 54954.2)* Lee

PUBLIC COMMENT PERIOD - (Public Comment on Non-Agenda Items, Pursuant to Government Code Section 54954.3)

At the end of the regular meeting agenda, an opportunity is provided for the public to speak on any subject within the Committee's authority that is not on the agenda. Speakers may be limited to three (3) minutes each.

ADJOURNMENT

NEXT MEETING: Date: October 6, 2022, 1:30 PM, Location: TBD

Americans with Disabilities Act and Language Accessibility

Disability and language-related accommodations can be requested to allow participation in the MSRC-TAC meeting. The agenda will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't Code Section 54954.2(a)). In addition, other documents may be requested in alternative formats and languages. Any disability or language-related accommodation must be requested as soon as practicable. Requests will be accommodated unless providing the accommodation would result in a fundamental alteration or undue burden to the District. Please contact Maria Allen at (909) 396-2714 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to mallen@aqmd.gov

Pursuant to SB 343

All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the Agenda is posted, are available by contacting Maria Allen at (909) 396-2714 or send the request to mallen@aqmd.gov

Contacts: Cynthia Ravenstein, MSRC Contracts Administrator – (909) 396-3269
Ray Gorski, MSRC Technical Advisor – (909) 396-2479
Maria Allen, MSRC Administrative Liaison – (909) 396-2714

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INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

Instructions for Participating in a Virtual Meeting as an Attendee

As an attendee, you will have the opportunity to virtually raise your hand and provide public comment.

Before joining the call, please silence your other communication devices such as your cell or desk phone. This will prevent any feedback or interruptions during the meeting.

Please note: During the meeting, all participants will be placed on mute by the host. You will not be able to mute or unmute your lines manually.

After each agenda item, the Chair will announce public comment.

A countdown timer may be displayed on the screen for each public comment.

If interpretation is needed, more time will be allotted.

Once you raise your hand to provide public comment, your name will be added to the speaker list. Your name will be called when it is your turn to comment. The host will then unmute your line.

Directions for Video ZOOM on a DESKTOP/LAPTOP:

- If you would like to make a public comment, please click on the “**Raise Hand**” button on the bottom of the screen.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

Directions for Video Zoom on a SMARTPHONE:

- If you would like to make a public comment, please click on the “**Raise Hand**” button on the bottom of your screen.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

Directions for TELEPHONE line only:

- If you would like to make public comment, please **dial *9** on your keypad to signal that you would like to comment.

AGENDA ITEM #1

MSRC Contracts Administrator's Report



MSRC-TAC Agenda Item No. 1

DATE: September 1, 2022

FROM: Cynthia Ravenstein

SUBJECT: AB 2766 Contracts Administrator's Report

SYNOPSIS: This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from July 28 to August 24, 2022.

RECOMMENDATION: Receive and file report

WORK PROGRAM IMPACT: None

Contract Execution Status

2018-21 Work Program

On April 5, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On September 6, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On December 6, 2019, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On September 4, 2020, the SCAQMD Governing Board approved an award under the Last Mile component of the MSRC's Regional Goods Movement Program. This contract is executed.

On April 2, 2021, the SCAQMD Governing Board approved five awards under the Zero and Near-Zero Emission Cargo Handling Equipment at Warehouse, Distribution and Intermodal Facilities in Riverside and San Bernardino Counties Program and ten awards under the Zero and Near-Zero Emission Trucking to Warehouse, Distribution and Intermodal Facilities in Riverside and San Bernardino Counties Program. These contracts are under development, undergoing internal review, with the prospective contractor for signature, with the SCAQMD Board Chair for signature, or executed.

On June 4, 2021, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This award has been declined.

Work Program Status

Contract Status Reports for Work Program years with open and/or pending contracts are attached.

FY 2010-11 Work Program Contracts

One contract from this Work Program year is open.

FY 2010-11 Invoices Paid

No invoices were paid during this period.

FY 2011-12 Work Program Contracts

2 contracts from this Work Program year are open, and 3 are in “Open/Complete” status, having completed all obligations except operations.

FY 2011-12 Invoices Paid

No invoices were paid during this period.

FYs 2012-14 Work Program Contracts

6 contracts from this Work Program year are open, and 13 are in “Open/Complete” status.

FYs 2012-14 Invoices Paid

No invoices were paid during this period.

FYs 2014-16 Work Program Contracts

19 contracts from this Work Program year are open, and 31 are in “Open/Complete” status.

FYs 2014-16 Invoices Paid

One invoice in the amount of \$10,000.00 was paid during this period.

FYs 2016-18 Work Program Contracts

74 contracts from this Work Program year are open, and 56 are in “Open/Complete” status. One contract closed during this period: City of Temple City, Contract #ML18097 – Procure 2 Light-duty Zero Emission Vehicles. 2 contracts passed into “Open/Complete” status during this period: City of Colton, Contract #ML18020 – Purchase One Medium-duty and One Heavy-duty Electric Vehicle; and City of Yorba Linda, Contract #ML18043 – Install EV Charging Infrastructure.

FYs 2016-18 Invoices Paid

2 invoices totaling \$65,000.00 were paid during this period.

FYs 2018-21 Work Program Contracts

15 contracts from this Work Program year are open.

Update on Southern California Association of Governments (SCAG), Contract #MS21005 – Last Mile Freight Program: modification to increase value by \$6,751,000 has been executed, and SCAG is in the process of executing MOUs with Project Participants. SCAG has notified MSRC staff that three projects have dropped out. SCAG is assessing potential replacements from the backup list and will submit a substitute request for consideration, or agree to release of funds, within 60 days.

FYs 2018-21 Invoices Paid

2 invoices totaling \$398.75 were paid during this period.

Administrative Scope Changes

2 administrative scope changes were initiated during the period from July 28 to August 24, 2022:

- Regents of the University of California, Irvine (UCI), Contract #MS18175 (Expand Hydrogen Fueling Infrastructure) – Modification to terminate per UCI's request, due to extensive preparation needed for new location and escalating costs for equipment.
- The Better World Group (BWG), Contract #MS21002 (Programmatic Outreach Coordinator) – Reallocate \$15,000 from Task D – Participation in Events and Meetings to Task C – Development and Dissemination of Marketing Materials

Attachments

- FY 2008-09 through FYs 2018-21 (except FY 2009-10) Contract Status Reports
- FY 2008-09 through FYs 2018-21 (except FY 2009-10) Progress Report Tracking



AB2766 Discretionary Fund Program Invoices

July 28, 2022 to August 24, 2022

| Contract Admin. | MSRC Chair | MSRC Liaison | Finance | Contract # | Contractor | Invoice # | Amount |
|-------------------------------|------------|--------------|---------|------------|------------------------|-----------|-------------|
| <i>2014-2016 Work Program</i> | | | | | | | |
| 7/29/2022 | 8/5/2022 | 8/11/2022 | | ML16017 | City of Long Beach | 22-012 | \$10,000.00 |
| Total: \$10,000.00 | | | | | | | |
| <i>2016-2018 Work Program</i> | | | | | | | |
| 8/3/2022 | 8/5/2022 | 8/11/2022 | | ML18161 | City of Indio | 1759 | \$15,000.00 |
| 7/28/2022 | 8/5/2022 | 8/12/2022 | | ML18041 | City of West Hollywood | 0032614 | \$50,000.00 |
| Total: \$65,000.00 | | | | | | | |
| <i>2018-2021 Work Program</i> | | | | | | | |
| 8/2/2022 | 8/5/2022 | 8/12/2022 | | MS21006 | Geographics | 22-22900 | \$25.75 |
| 8/2/2022 | 8/5/2022 | 8/12/2022 | | MS21006 | Geographics | 22-22899 | \$373.00 |
| Total: \$398.75 | | | | | | | |

Total This Period: \$75,398.75



FYs 2008-09 Through 2018-21 AB2766 Contract Status Report

8/24/2022

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|-------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| FY 2008-2009 Contracts | | | | | | | | | |
| Declined/Cancelled Contracts | | | | | | | | | |
| ML09017 | County of San Bernardino Public Wor | 1/28/2010 | 7/27/2016 | | \$200,000.00 | \$0.00 | 8 Nat. Gas Heavy-Duty Vehicles | \$200,000.00 | No |
| ML09018 | Los Angeles Department of Water an | 7/16/2010 | 9/15/2012 | | \$850,000.00 | \$0.00 | Retrofit 85 Off-Road Vehicles w/DECS | \$850,000.00 | No |
| ML09019 | City of San Juan Capistrano Public | 12/4/2009 | 11/3/2010 | | \$10,125.00 | \$0.00 | Remote Vehicle Diagnostics/45 Vehicles | \$10,125.00 | No |
| ML09022 | Los Angeles County Department of P | | | | \$8,250.00 | \$0.00 | Remote Vehicle Diagnostics/15 Vehicles | \$8,250.00 | No |
| ML09025 | Los Angeles County Department of P | 10/15/2010 | 12/14/2012 | 6/14/2013 | \$50,000.00 | \$0.00 | Remote Vehicle Diagnostics/85 Vehicles | \$50,000.00 | No |
| ML09028 | Riverside County Waste Managemen | | | | \$140,000.00 | \$0.00 | Retrofit 7 Off-Road Vehicles w/DECS | \$140,000.00 | No |
| ML09039 | City of Inglewood | | | | \$310,000.00 | \$0.00 | Purchase 12 H.D. CNG Vehicles and Remot | \$310,000.00 | No |
| ML09040 | City of Cathedral City | | | | \$83,125.00 | \$0.00 | Purchase 3 H.D. CNG Vehicles and Remote | \$83,125.00 | No |
| ML09044 | City of San Dimas | | | | \$425,000.00 | \$0.00 | Install CNG Station and Purchase 1 CNG Sw | \$425,000.00 | No |
| ML09045 | City of Orange | | | | \$125,000.00 | \$0.00 | Purchase 5 CNG Sweepers | \$125,000.00 | No |
| Total: 10 | | | | | | | | | |
| Closed Contracts | | | | | | | | | |
| ML09007 | City of Rancho Cucamonga | 2/26/2010 | 4/25/2012 | | \$117,500.00 | \$62,452.57 | Maintenance Facility Modification | \$55,047.43 | Yes |
| ML09008 | City of Culver City Transportation De | 1/19/2010 | 7/18/2016 | 7/18/2017 | \$175,000.00 | \$175,000.00 | 8 Nat. Gas Heavy-Duty Vehicles | \$0.00 | Yes |
| ML09009 | City of South Pasadena | 11/5/2010 | 12/4/2016 | 3/4/2019 | \$125,930.00 | \$125,930.00 | CNG Station Expansion | \$0.00 | Yes |
| ML09010 | City of Palm Springs | 1/8/2010 | 2/7/2016 | | \$25,000.00 | \$25,000.00 | 1 Nat. Gas Heavy-Duty Vehicle | \$0.00 | Yes |
| ML09011 | City of San Bernardino | 2/19/2010 | 5/18/2016 | | \$250,000.00 | \$250,000.00 | 10 Nat. Gas Heavy-Duty Vehicles | \$0.00 | Yes |
| ML09012 | City of Gardena | 3/12/2010 | 11/11/2015 | | \$25,000.00 | \$25,000.00 | 1 Nat. Gas Heavy-Duty Vehicle | \$0.00 | Yes |
| ML09013 | City of Riverside Public Works | 9/10/2010 | 12/9/2011 | 7/31/2013 | \$144,470.00 | \$128,116.75 | Traffic Signal Synchr./Moreno Valley | \$16,353.25 | Yes |
| ML09014 | City of Riverside Public Works | 9/10/2010 | 12/9/2011 | 7/31/2013 | \$113,030.00 | \$108,495.94 | Traffic Signal Synchr./Corona | \$4,534.06 | Yes |
| ML09015 | City of Riverside Public Works | 9/10/2010 | 12/9/2011 | 7/31/2013 | \$80,060.00 | \$79,778.52 | Traffic Signal Synchr./Co. of Riverside | \$281.48 | Yes |
| ML09016 | County of San Bernardino Public Wor | 1/28/2010 | 3/27/2014 | | \$50,000.00 | \$50,000.00 | Install New CNG Station | \$0.00 | Yes |
| ML09020 | County of San Bernardino | 8/16/2010 | 2/15/2012 | | \$49,770.00 | \$49,770.00 | Remote Vehicle Diagnostics/252 Vehicles | \$0.00 | Yes |
| ML09021 | City of Palm Desert | 7/9/2010 | 3/8/2012 | | \$39,450.00 | \$38,248.87 | Traffic Signal Synchr./Rancho Mirage | \$1,201.13 | Yes |
| ML09023 | Los Angeles County Department of P | 12/10/2010 | 12/9/2017 | | \$50,000.00 | \$50,000.00 | 2 Heavy-Duty Alternative Fuel Transit Vehicl | \$0.00 | Yes |
| ML09026 | Los Angeles County Department of P | 10/15/2010 | 10/14/2017 | 4/14/2019 | \$150,000.00 | \$80,411.18 | 3 Off-Road Vehicles Repowers | \$69,588.82 | Yes |
| ML09027 | Los Angeles County Department of P | 7/23/2010 | 3/22/2012 | 6/22/2012 | \$150,000.00 | \$150,000.00 | Freeway Detector Map Interface | \$0.00 | Yes |
| ML09029 | City of Whittier | 11/6/2009 | 4/5/2016 | | \$25,000.00 | \$25,000.00 | 1 Nat. Gas Heavy-Duty Vehicle | \$0.00 | Yes |
| ML09030 | City of Los Angeles GSD/Fleet Servic | 6/18/2010 | 6/17/2011 | | \$22,310.00 | \$22,310.00 | Remote Vehicle Diagnostics/107 Vehicles | \$0.00 | Yes |
| ML09031 | City of Los Angeles Dept of General | 10/29/2010 | 10/28/2017 | | \$825,000.00 | \$825,000.00 | 33 Nat. Gas Heavy-Duty Vehicles | \$0.00 | Yes |
| ML09032 | Los Angeles World Airports | 4/8/2011 | 4/7/2018 | | \$175,000.00 | \$175,000.00 | 7 Nat. Gas Heavy-Duty Vehicles | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| ML09033 | City of Beverly Hills | 3/4/2011 | 5/3/2017 | 1/3/2019 | \$550,000.00 | \$550,000.00 | 10 Nat. Gas Heavy-Duty Vehicles & CNG St | \$0.00 | Yes |
| ML09034 | City of La Palma | 11/25/2009 | 6/24/2015 | | \$25,000.00 | \$25,000.00 | 1 LPG Heavy-Duty Vehicle | \$0.00 | Yes |
| ML09035 | City of Fullerton | 6/17/2010 | 6/16/2017 | 6/16/2018 | \$450,000.00 | \$450,000.00 | 2 Heavy-Duty CNG Vehicles & Install CNG | \$0.00 | Yes |
| ML09037 | City of Redondo Beach | 6/18/2010 | 6/17/2016 | | \$50,000.00 | \$50,000.00 | Purchase Two CNG Sweepers | \$0.00 | Yes |
| ML09038 | City of Chino | 9/27/2010 | 5/26/2017 | | \$250,000.00 | \$250,000.00 | Upgrade Existing CNG Station | \$0.00 | Yes |
| ML09041 | City of Los Angeles, Bureau of Sanit | 10/1/2010 | 9/30/2017 | | \$875,000.00 | \$875,000.00 | Purchase 35 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML09042 | Los Angeles Department of Water an | 12/10/2010 | 12/9/2017 | | \$1,400,000.00 | \$1,400,000.00 | Purchase 56 Dump Trucks | \$0.00 | Yes |
| ML09043 | City of Covina | 10/8/2010 | 4/7/2017 | 10/7/2018 | \$179,591.00 | \$179,591.00 | Upgrade Existing CNG Station | \$0.00 | Yes |
| ML09046 | City of Newport Beach | 5/20/2010 | 5/19/2016 | | \$162,500.00 | \$162,500.00 | Upgrade Existing CNG Station, Maintenance | \$0.00 | Yes |
| ML09047 | Los Angeles County Department of P | 8/13/2014 | 8/12/2015 | 11/12/2015 | \$400,000.00 | \$272,924.53 | Maintenance Facility Modifications | \$127,075.47 | Yes |

Total: 29

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|------------------------------------|------------|------------|-----------|--------------|--------|------------------------------------|--------------|----|
| ML09024 | Los Angeles County Department of P | 10/15/2010 | 12/14/2012 | 6/14/2013 | \$400,000.00 | \$0.00 | Maintenance Facility Modifications | \$400,000.00 | No |
|---------|------------------------------------|------------|------------|-----------|--------------|--------|------------------------------------|--------------|----|

Total: 1

Open/Complete Contracts

| | | | | | | | | | |
|---------|--------------------|----------|----------|-----------|--------------|--------------|---------------------------------------|--------|-----|
| ML09036 | City of Long Beach | 5/7/2010 | 5/6/2017 | 11/6/2022 | \$875,000.00 | \$875,000.00 | Purchase 35 Natural Gas Refuse Trucks | \$0.00 | Yes |
|---------|--------------------|----------|----------|-----------|--------------|--------------|---------------------------------------|--------|-----|

Total: 1

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2010-2011 Contracts

Open Contracts

| | | | | | | | | | |
|---------|-------------------|----------|----------|----------|--------------|-------------|--|--------------|----|
| ML11029 | City of Santa Ana | 9/7/2012 | 3/6/2020 | 3/6/2023 | \$262,500.00 | \$75,000.00 | Expansion of Existing CNG Station, Install N | \$187,500.00 | No |
|---------|-------------------|----------|----------|----------|--------------|-------------|--|--------------|----|

Total: 1

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|------------------------------------|-----------|-----------|--|----------------|--------|--|----------------|----|
| ML11038 | City of Santa Monica | 5/18/2012 | 7/17/2018 | | \$400,000.00 | \$0.00 | Maintenance Facility Modifications | \$400,000.00 | No |
| MS11013 | Go Natural Gas, Inc. | | | | \$150,000.00 | \$0.00 | New CNG Station - Huntington Beach | \$150,000.00 | No |
| MS11014 | Go Natural Gas, Inc. | | | | \$150,000.00 | \$0.00 | New CNG Station - Santa Ana | \$150,000.00 | No |
| MS11015 | Go Natural Gas, Inc. | | | | \$150,000.00 | \$0.00 | New CNG Station - Inglewood | \$150,000.00 | No |
| MS11046 | Luis Castro | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11047 | Ivan Borjas | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11048 | Phase II Transportation | | | | \$1,080,000.00 | \$0.00 | Repower 27 Heavy-Duty Vehicles | \$1,080,000.00 | No |
| MS11049 | Ruben Caceras | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11050 | Carlos Arrue | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11051 | Francisco Vargas | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11053 | Jose Ivan Soltero | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11054 | Albino Meza | | | | \$40,000.00 | \$0.00 | Repower One Heavy-Duty Vehicle | \$40,000.00 | No |
| MS11059 | Go Natural Gas | | | | \$150,000.00 | \$0.00 | New Public Access CNG Station - Paramoun | \$150,000.00 | No |
| MS11063 | Standard Concrete Products | | | | \$310,825.00 | \$0.00 | Retrofit Two Off-Road Vehicles under Showc | \$310,825.00 | No |
| MS11070 | American Honda Motor Company | | | | \$100,000.00 | \$0.00 | Expansion of Existing CNG Station | \$100,000.00 | No |
| MS11072 | Trillium USA Company DBA Californi | | | | \$150,000.00 | \$0.00 | New Public Access CNG Station | \$150,000.00 | No |
| MS11077 | DCL America Inc. | | | | \$263,107.00 | \$0.00 | Retrofit of 13 Off-Road Diesel Vehicles with | \$263,107.00 | No |
| MS11083 | Cattrac Construction, Inc. | | | | \$500,000.00 | \$0.00 | Install DECS on Eight Off-Road Vehicles | \$500,000.00 | No |
| MS11084 | Ivanhoe Energy Services and Develo | | | | \$66,750.00 | \$0.00 | Retrofit One H.D. Off-Road Vehicle Under S | \$66,750.00 | No |
| MS11088 | Diesel Emission Technologies | | | | \$32,750.00 | \$0.00 | Retrofit Three H.D. Off-Road Vehicles Under | \$32,750.00 | No |
| MS11089 | Diesel Emission Technologies | | | | \$9,750.00 | \$0.00 | Retrofit One H.D. Off-Road Vehicle Under S | \$9,750.00 | No |
| MS11090 | Diesel Emission Technologies | | | | \$14,750.00 | \$0.00 | Retrofit One H.D. Off-Road Vehicle Under S | \$14,750.00 | No |

Total: 22

Closed Contracts

| | | | | | | | | | |
|---------|--------------------------------------|-----------|------------|-----------|--------------|--------------|--|------------|-----|
| ML11007 | Coachella Valley Association of Gove | 7/29/2011 | 7/28/2012 | | \$250,000.00 | \$249,999.96 | Regional PM10 Street Sweeping Program | \$0.04 | Yes |
| ML11020 | City of Indio | 2/1/2013 | 3/31/2019 | 9/30/2020 | \$15,000.00 | \$9,749.50 | Retrofit one H.D. Vehicles w/DECS, repower | \$5,250.50 | Yes |
| ML11021 | City of Whittier | 1/27/2012 | 9/26/2018 | 6/26/2019 | \$210,000.00 | \$210,000.00 | Purchase 7 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11022 | City of Anaheim | 3/16/2012 | 7/15/2018 | | \$150,000.00 | \$150,000.00 | Purchase of 5 H.D. Vehicles | \$0.00 | Yes |
| ML11023 | City of Rancho Cucamonga | 4/20/2012 | 12/19/2018 | 9/19/2020 | \$260,000.00 | \$260,000.00 | Expand Existing CNG Station, 2 H.D. Vehicl | \$0.00 | Yes |
| ML11024 | County of Los Angeles, Dept of Publi | 12/5/2014 | 6/4/2022 | | \$90,000.00 | \$90,000.00 | Purchase 3 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11025 | County of Los Angeles Department o | 3/14/2014 | 9/13/2021 | | \$150,000.00 | \$150,000.00 | Purchase 5 Nat. Gas H.D. Vehicles | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML11026 | City of Redlands | 3/2/2012 | 10/1/2018 | | \$90,000.00 | \$90,000.00 | Purchase 3 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11027 | City of Los Angeles, Dept. of General | 5/4/2012 | 7/3/2015 | 1/3/2016 | \$300,000.00 | \$300,000.00 | Maintenance Facility Modifications | \$0.00 | Yes |
| ML11028 | City of Glendale | 1/13/2012 | 5/12/2018 | | \$300,000.00 | \$300,000.00 | Purchase 10 H.D. CNG Vehicles | \$0.00 | Yes |
| ML11030 | City of Fullerton | 2/3/2012 | 3/2/2018 | | \$109,200.00 | \$109,200.00 | Purchase 2 Nat. Gas H.D. Vehicles, Retrofit | \$0.00 | Yes |
| ML11031 | City of Culver City Transportation De | 12/2/2011 | 12/1/2018 | | \$300,000.00 | \$300,000.00 | Purchase 10 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML11032 | City of Gardena | 3/2/2012 | 9/1/2018 | 10/1/2020 | \$102,500.00 | \$102,500.00 | Purchase Heavy-Duty CNG Vehicle, Install S | \$0.00 | Yes |
| ML11033 | City of Los Angeles, Bureau of Sanit | 3/16/2012 | 1/15/2019 | | \$1,080,000.00 | \$1,080,000.00 | Purchase 36 LNG H.D. Vehicles | \$0.00 | Yes |
| ML11034 | City of Los Angeles Dept of General | 5/4/2012 | 1/3/2019 | | \$630,000.00 | \$630,000.00 | Purchase 21 H.D. CNG Vehicles | \$0.00 | Yes |
| ML11035 | City of La Quinta | 11/18/2011 | 11/17/2012 | | \$25,368.00 | \$25,368.00 | Retrofit 3 On-Road Vehicles w/DECS | \$0.00 | Yes |
| ML11036 | City of Riverside | 1/27/2012 | 1/26/2019 | 3/26/2021 | \$670,000.00 | \$670,000.00 | Install New CNG Station, Purchase 9 H.D. N | \$0.00 | Yes |
| ML11037 | City of Anaheim | 12/22/2012 | 12/21/2019 | | \$300,000.00 | \$300,000.00 | Purchase 12 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11039 | City of Ontario, Housing & Municipal | 1/27/2012 | 9/26/2018 | | \$180,000.00 | \$180,000.00 | Purchase 6 Nat. Gas H.D. Vehicles | \$0.00 | Yes |
| ML11040 | City of South Pasadena | 5/4/2012 | 1/3/2019 | 1/3/2022 | \$30,000.00 | \$30,000.00 | Purchase 1 Nat. Gas H.D. Vehicle | \$0.00 | Yes |
| ML11041 | City of Santa Ana | 9/7/2012 | 11/6/2018 | 1/6/2021 | \$265,000.00 | \$244,651.86 | Purchase 7 LPG H.D. Vehicles, Retrofit 6 H. | \$20,348.14 | Yes |
| ML11042 | City of Chino | 2/17/2012 | 4/16/2018 | | \$30,000.00 | \$30,000.00 | Purchase 1 Nat. Gas H.D. Vehicle, Repower | \$0.00 | Yes |
| ML11043 | City of Hemet Public Works | 2/3/2012 | 2/2/2019 | | \$60,000.00 | \$60,000.00 | Purchase 2 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML11044 | City of Ontario, Housing & Municipal | 1/27/2012 | 6/26/2019 | | \$400,000.00 | \$400,000.00 | Expand Existing CNG Station | \$0.00 | Yes |
| ML11045 | City of Newport Beach | 2/3/2012 | 8/2/2018 | 3/2/2021 | \$30,000.00 | \$30,000.00 | Purchase 1 Nat. Gas H.D. Vehicle | \$0.00 | Yes |
| MS11001 | Mineral LLC | 4/22/2011 | 4/30/2013 | 4/30/2015 | \$111,827.00 | \$103,136.83 | Design, Develop, Host and Maintain MSRC | \$8,690.17 | Yes |
| MS11002 | A-Z Bus Sales, Inc. | 7/15/2011 | 12/31/2011 | 6/30/2013 | \$1,705,000.00 | \$1,705,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |
| MS11003 | BusWest | 7/26/2011 | 12/31/2011 | 12/31/2012 | \$1,305,000.00 | \$1,305,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |
| MS11004 | Los Angeles County MTA | 9/9/2011 | 2/29/2012 | | \$450,000.00 | \$299,743.34 | Clean Fuel Transit Service to Dodger Stadiu | \$150,256.66 | Yes |
| MS11006 | Orange County Transportation Autho | 10/7/2011 | 2/29/2012 | 8/31/2012 | \$268,207.00 | \$160,713.00 | MetroLink Service to Angel Stadium | \$107,494.00 | Yes |
| MS11008 | USA Waste of California, Inc. | 10/24/2013 | 4/23/2020 | | \$125,000.00 | \$125,000.00 | Expansion of Existing LCNG Station | \$0.00 | Yes |
| MS11009 | USA Waste of California, Inc. | 10/24/2013 | 4/23/2020 | | \$125,000.00 | \$125,000.00 | Expansion of Existing LCNG Station | \$0.00 | Yes |
| MS11010 | Border Valley Trading | 8/26/2011 | 10/25/2017 | 4/25/2020 | \$150,000.00 | \$150,000.00 | New LNG Station | \$0.00 | Yes |
| MS11011 | EDCO Disposal Corporation | 12/30/2011 | 4/29/2019 | | \$100,000.00 | \$100,000.00 | New CNG Station - Signal Hill | \$0.00 | Yes |
| MS11012 | EDCO Disposal Corporation | 12/30/2011 | 4/29/2019 | | \$100,000.00 | \$100,000.00 | New CNG Station - Buena Park | \$0.00 | Yes |
| MS11016 | CR&R Incorporated | 4/12/2013 | 10/11/2019 | | \$100,000.00 | \$100,000.00 | New CNG Station - Perris | \$0.00 | Yes |
| MS11017 | CR&R, Inc. | 3/2/2012 | 2/1/2018 | | \$100,000.00 | \$100,000.00 | Expansion of existing station - Garden Grove | \$0.00 | Yes |
| MS11018 | Orange County Transportation Autho | 10/14/2011 | 1/31/2012 | | \$211,360.00 | \$211,360.00 | Express Bus Service to Orange County Fair | \$0.00 | Yes |
| MS11019 | City of Corona | 11/29/2012 | 4/28/2020 | | \$225,000.00 | \$225,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS11052 | Krisda Inc | 9/27/2012 | 6/26/2013 | | \$120,000.00 | \$120,000.00 | Repower Three Heavy-Duty Vehicles | \$0.00 | Yes |
| MS11055 | KEC Engineering | 2/3/2012 | 8/2/2018 | 8/2/2019 | \$200,000.00 | \$200,000.00 | Repower 5 H.D. Off-Road Vehicles | \$0.00 | Yes |
| MS11056 | Better World Group Advisors | 12/30/2011 | 12/29/2013 | 12/29/2015 | \$206,836.00 | \$186,953.46 | Programmatic Outreach Services | \$19,882.54 | Yes |
| MS11057 | Riverside County Transportation Co | 7/28/2012 | 3/27/2013 | | \$100,000.00 | \$89,159.40 | Develop and Implement 511 "Smart Phone" | \$10,840.60 | Yes |
| MS11058 | L A Service Authority for Freeway E | 5/31/2013 | 4/30/2014 | | \$123,395.00 | \$123,395.00 | Implement 511 "Smart Phone" Application | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| MS11060 | Rowland Unified School District | 8/17/2012 | 1/16/2019 | 1/16/2020 | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |
| MS11061 | Eastern Municipal Water District | 3/29/2012 | 5/28/2015 | | \$11,659.00 | \$1,450.00 | Retrofit One Off-Road Vehicle under Showca | \$10,209.00 | Yes |
| MS11062 | Load Center | 9/7/2012 | 1/6/2016 | 12/6/2016 | \$175,384.00 | \$169,883.00 | Retrofit Six Off-Road Vehicles under Showca | \$5,501.00 | Yes |
| MS11065 | Temecula Valley Unified School Distr | 8/11/2012 | 1/10/2019 | | \$50,000.00 | \$48,539.62 | Expansion of Existing CNG Station | \$1,460.38 | Yes |
| MS11066 | Torrance Unified School District | 11/19/2012 | 9/18/2018 | | \$42,296.00 | \$42,296.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS11067 | City of Redlands | 5/24/2012 | 11/23/2018 | 11/23/2019 | \$85,000.00 | \$85,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS11068 | Ryder System Inc. | 7/28/2012 | 10/27/2018 | | \$175,000.00 | \$175,000.00 | New Public Access L/CNG Station (Fontana) | \$0.00 | Yes |
| MS11069 | Ryder System Inc. | 7/28/2012 | 8/27/2018 | | \$175,000.00 | \$175,000.00 | New Public Access L/CNG Station (Orange) | \$0.00 | Yes |
| MS11071 | City of Torrance Transit Department | 12/22/2012 | 1/21/2019 | 1/21/2020 | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |
| MS11073 | Los Angeles Unified School District | 9/11/2015 | 2/10/2022 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS11074 | SunLine Transit Agency | 5/11/2012 | 7/31/2012 | | \$41,849.00 | \$22,391.00 | Transit Service for Coachella Valley Festival | \$19,458.00 | Yes |
| MS11079 | Bear Valley Unified School District | 2/5/2013 | 10/4/2019 | | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |
| MS11080 | Southern California Regional Rail Aut | 4/6/2012 | 7/31/2012 | | \$26,000.00 | \$26,000.00 | Metrolink Service to Auto Club Speedway | \$0.00 | Yes |
| MS11086 | DCL America Inc. | 6/7/2013 | 10/6/2016 | | \$500,000.00 | \$359,076.96 | Retrofit Eight H.D. Off-Road Vehicles Under | \$140,923.04 | Yes |
| MS11087 | Cemex Construction Material Pacific, | 10/16/2012 | 2/15/2016 | | \$448,766.00 | \$448,760.80 | Retrofit 13 H.D. Off-Road Vehicles Under Sh | \$5.20 | Yes |
| MS11092 | Griffith Company | 2/15/2013 | 6/14/2016 | 12/14/2017 | \$390,521.00 | \$78,750.00 | Retrofit 17 H.D. Off-Road Vehicles Under Sh | \$311,771.00 | Yes |

Total: 60

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|---------------------------------|-----------|------------|-----------|--------------|------------|--|--------------|-----|
| MS11064 | City of Hawthorne | 7/28/2012 | 8/27/2018 | 8/27/2019 | \$175,000.00 | \$0.00 | New Limited Access CNG Station | \$175,000.00 | No |
| MS11076 | SA Recycling, LLC | 5/24/2012 | 9/23/2015 | | \$424,801.00 | \$0.00 | Retrofit of 13 Off-Road Diesel Vehicles with | \$424,801.00 | No |
| MS11081 | Metropolitan Stevedore Company | 9/7/2012 | 1/6/2016 | | \$45,416.00 | \$0.00 | Install DECS on Two Off-Road Vehicles | \$45,416.00 | No |
| MS11082 | Baumot North America, LLC | 8/2/2012 | 12/1/2015 | | \$65,958.00 | \$4,350.00 | Install DECS on Four Off-Road Vehicles | \$61,608.00 | Yes |
| MS11085 | City of Long Beach | 8/23/2013 | 12/22/2016 | | \$159,012.00 | \$0.00 | Retrofit Seven H.D. Off-Road Vehicles Unde | \$159,012.00 | No |
| MS11091 | California Cartage Company, LLC | 4/5/2013 | 8/4/2016 | 2/4/2018 | \$55,000.00 | \$0.00 | Retrofit Two H.D. Off-Road Vehicles Under | \$55,000.00 | No |

Total: 6

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2011-2012 Contracts

Open Contracts

| | | | | | | | | | |
|---------|--------------------------|-----------|------------|------------|--------------|-------------|----------------------------|--------------|-----|
| ML12045 | City of Baldwin Park DPW | 2/14/2014 | 12/13/2020 | 12/13/2026 | \$400,000.00 | \$0.00 | Install New CNG Station | \$400,000.00 | No |
| ML12091 | City of Bellflower | 10/5/2018 | 10/4/2019 | 6/30/2022 | \$100,000.00 | \$49,230.44 | EV Charging Infrastructure | \$50,769.56 | Yes |

Total: 2

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|-------------------------------------|-----------|------------|----------|--------------|--------|---|--------------|----|
| ML12016 | City of Cathedral City | 1/4/2013 | 10/3/2019 | | \$60,000.00 | \$0.00 | CNG Vehicle & Electric Vehicle Infrastructure | \$60,000.00 | No |
| ML12038 | City of Long Beach Public Works | | | | \$26,000.00 | \$0.00 | Electric Vehicle Charging Infrastructure | \$26,000.00 | No |
| ML12040 | City of Duarte | | | | \$30,000.00 | \$0.00 | One Heavy-Duty Nat. Gas Vehicle | \$30,000.00 | No |
| ML12044 | County of San Bernardino Public Wor | | | | \$250,000.00 | \$0.00 | Install New CNG Station | \$250,000.00 | No |
| ML12048 | City of La Palma | 1/4/2013 | 11/3/2018 | | \$20,000.00 | \$0.00 | Two Medium-Duty LPG Vehicles | \$20,000.00 | No |
| ML12052 | City of Whittier | 3/14/2013 | 7/13/2019 | | \$165,000.00 | \$0.00 | Expansion of Existing CNG Station | \$165,000.00 | No |
| ML12053 | City of Mission Viejo | | | | \$60,000.00 | \$0.00 | EV Charging Infrastructure | \$60,000.00 | No |
| ML12090 | City of Palm Springs | 10/9/2015 | 10/8/2021 | 9/8/2025 | \$21,163.00 | \$0.00 | EV Charging Infrastructure | \$21,163.00 | No |
| MS12007 | WestAir Gases & Equipment | | | | \$100,000.00 | \$0.00 | Construct New Limited-Access CNG Station | \$100,000.00 | No |
| MS12027 | C.V. Ice Company, Inc. | 5/17/2013 | 11/16/2019 | | \$75,000.00 | \$0.00 | Purchase 3 Medium-Heavy Duty Vehicles | \$75,000.00 | No |
| MS12030 | Complete Landscape Care, Inc. | | | | \$150,000.00 | \$0.00 | Purchase 6 Medium-Heavy Duty Vehicles | \$150,000.00 | No |
| MS12067 | Leatherwood Construction, Inc. | 11/8/2013 | 3/7/2017 | | \$122,719.00 | \$0.00 | Retrofit Six Vehicles w/DECS - Showcase III | \$122,719.00 | No |
| MS12070 | Valley Music Travel/CID Entertainme | | | | \$99,000.00 | \$0.00 | Implement Shuttle Service to Coachella Musi | \$99,000.00 | No |

Total: 13

Closed Contracts

| | | | | | | | | | |
|---------|--|------------|------------|------------|--------------|--------------|---|--------------|-----|
| ML12013 | City of Pasadena | 10/19/2012 | 3/18/2015 | 9/18/2015 | \$200,000.00 | \$65,065.00 | Electric Vehicle Charging Infrastructure | \$134,935.00 | Yes |
| ML12014 | City of Santa Ana | 11/8/2013 | 8/7/2020 | 2/7/2022 | \$338,000.00 | \$255,977.50 | 9 H.D. Nat. Gas & LPG Trucks, EV Charging | \$82,022.50 | Yes |
| ML12015 | City of Fullerton | 4/25/2013 | 11/24/2020 | 11/24/2021 | \$40,000.00 | \$40,000.00 | HD CNG Vehicle, Expand CNG Station | \$0.00 | Yes |
| ML12017 | City of Los Angeles, Bureau of Sanit | 6/26/2013 | 5/25/2020 | 11/25/2021 | \$950,000.00 | \$950,000.00 | 32 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML12019 | City of Palm Springs | 9/6/2013 | 7/5/2015 | | \$38,000.00 | \$16,837.00 | EV Charging Infrastructure | \$21,163.00 | Yes |
| ML12020 | City of Los Angeles Dept of General | 9/27/2012 | 3/26/2019 | 3/26/2020 | \$450,000.00 | \$450,000.00 | 15 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML12021 | City of Rancho Cucamonga | 9/14/2012 | 1/13/2020 | | \$40,000.00 | \$40,000.00 | Four Medium-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML12022 | City of La Puente | 12/6/2013 | 6/5/2020 | | \$110,000.00 | \$110,000.00 | 2 Medium-Duty and Three Heavy-Duty CNG | \$0.00 | Yes |
| ML12023 | County of Los Angeles Internal Servi | 8/1/2013 | 2/28/2015 | | \$250,000.00 | \$192,333.00 | EV Charging Infrastructure | \$57,667.00 | Yes |
| ML12037 | Coachella Valley Association of Gove | 3/14/2013 | 3/13/2014 | | \$250,000.00 | \$250,000.00 | Street Sweeping Operations | \$0.00 | Yes |
| ML12039 | City of Redlands | 2/8/2013 | 10/7/2019 | | \$90,000.00 | \$90,000.00 | Three Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML12041 | City of Anaheim Public Utilities Depar | 4/4/2014 | 11/3/2015 | 11/3/2017 | \$68,977.00 | \$38,742.16 | EV Charging Infrastructure | \$30,234.84 | Yes |
| ML12042 | City of Chino Hills | 1/18/2013 | 3/17/2017 | | \$87,500.00 | \$87,500.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| ML12043 | City of Hemet | 6/24/2013 | 9/23/2019 | 11/23/2021 | \$30,000.00 | \$30,000.00 | One Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML12046 | City of Irvine | 8/11/2013 | 3/10/2021 | | \$30,000.00 | \$30,000.00 | One Heavy-Duty Nat. Gas Vehicle | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| ML12047 | City of Orange | 2/1/2013 | 1/31/2019 | | \$30,000.00 | \$30,000.00 | One Heavy-Duty Nat. Gas Vehicle | \$0.00 | Yes |
| ML12049 | City of Rialto Public Works | 7/14/2014 | 9/13/2015 | | \$30,432.00 | \$3,265.29 | EV Charging Infrastructure | \$27,166.71 | Yes |
| ML12050 | City of Baldwin Park | 4/25/2013 | 4/24/2014 | 10/24/2014 | \$402,400.00 | \$385,363.00 | EV Charging Infrastructure | \$17,037.00 | Yes |
| ML12054 | City of Palm Desert | 9/30/2013 | 2/28/2015 | | \$77,385.00 | \$77,385.00 | EV Charging Infrastructure | \$0.00 | Yes |
| ML12055 | City of Manhattan Beach | 3/1/2013 | 12/31/2018 | | \$10,000.00 | \$10,000.00 | One Medium-Duty Nat. Gas Vehicle | \$0.00 | Yes |
| ML12056 | City of Cathedral City | 3/26/2013 | 5/25/2014 | | \$25,000.00 | \$25,000.00 | Regional Street Sweeping Program | \$0.00 | Yes |
| ML12057 | City of Coachella | 8/28/2013 | 8/27/2019 | 1/27/2022 | \$57,456.00 | \$57,456.00 | Purchase One Nat. Gas H.D. Vehicle/Street | \$0.00 | Yes |
| ML12066 | City of Manhattan Beach | 1/7/2014 | 4/6/2015 | | \$5,900.00 | \$5,900.00 | Electric Vehicle Charging Infrastructure | \$0.00 | Yes |
| MS12001 | Los Angeles County MTA | 7/1/2012 | 4/30/2013 | | \$300,000.00 | \$211,170.00 | Clean Fuel Transit Service to Dodger Stadium | \$88,830.00 | Yes |
| MS12002 | Orange County Transportation Authority | 9/7/2012 | 4/30/2013 | | \$342,340.00 | \$333,185.13 | Express Bus Service to Orange County Fair | \$9,154.87 | Yes |
| MS12003 | Orange County Transportation Authority | 7/20/2012 | 2/28/2013 | | \$234,669.00 | \$167,665.12 | Implement Metrolink Service to Angel Stadium | \$67,003.88 | Yes |
| MS12004 | USA Waste of California, Inc. | 10/24/2013 | 11/23/2019 | | \$175,000.00 | \$175,000.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS12005 | USA Waste of California, Inc. | 10/19/2012 | 8/18/2013 | | \$75,000.00 | \$75,000.00 | Vehicle Maintenance Facility Modifications | \$0.00 | Yes |
| MS12006 | Waste Management Collection & Re | 10/19/2012 | 8/18/2013 | | \$75,000.00 | \$75,000.00 | Vehicle Maintenance Facility Modifications | \$0.00 | Yes |
| MS12008 | Bonita Unified School District | 7/12/2013 | 12/11/2019 | 4/11/2021 | \$175,000.00 | \$175,000.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS12009 | Sysco Food Services of Los Angeles | 1/7/2014 | 4/6/2020 | | \$150,000.00 | \$150,000.00 | Construct New Public-Access LNG Station | \$0.00 | Yes |
| MS12010 | Murrieta Valley Unified School District | 4/5/2013 | 9/4/2019 | | \$242,786.00 | \$242,786.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS12011 | Southern California Gas Company | 6/14/2013 | 6/13/2019 | 5/28/2021 | \$150,000.00 | \$150,000.00 | Construct New Public-Access CNG Station - | \$0.00 | Yes |
| MS12012 | Rim of the World Unified School District | 12/20/2012 | 5/19/2014 | | \$75,000.00 | \$75,000.00 | Vehicle Maintenance Facility Modifications | \$0.00 | Yes |
| MS12024 | Southern California Gas Company | 6/13/2013 | 12/12/2019 | 11/12/2020 | \$150,000.00 | \$150,000.00 | Construct New Public-Access CNG Station - | \$0.00 | Yes |
| MS12025 | Silverado Stages, Inc. | 11/2/2012 | 7/1/2018 | | \$150,000.00 | \$150,000.00 | Purchase Six Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12026 | U-Haul Company of California | 3/14/2013 | 3/13/2019 | | \$500,000.00 | \$353,048.26 | Purchase 23 Medium-Heavy Duty Vehicles | \$146,951.74 | Yes |
| MS12028 | Dy-Dee Service of Pasadena, Inc. | 12/22/2012 | 1/21/2019 | | \$45,000.00 | \$40,000.00 | Purchase 2 Medium-Duty and 1 Medium-He | \$5,000.00 | Yes |
| MS12029 | Community Action Partnership of Ora | 11/2/2012 | 11/1/2018 | | \$25,000.00 | \$14,850.00 | Purchase 1 Medium-Heavy Duty Vehicle | \$10,150.00 | Yes |
| MS12031 | Final Assembly, Inc. | 11/2/2012 | 11/1/2018 | | \$50,000.00 | \$32,446.00 | Purchase 2 Medium-Heavy Duty Vehicles | \$17,554.00 | Yes |
| MS12032 | Fox Transportation | 12/14/2012 | 12/13/2018 | | \$500,000.00 | \$500,000.00 | Purchase 20 Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12033 | Mike Diamond/Phace Management S | 12/22/2012 | 12/21/2018 | 6/21/2021 | \$148,900.00 | \$148,900.00 | Purchase 20 Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12034 | Ware Disposal Company, Inc. | 11/2/2012 | 11/1/2018 | 5/1/2022 | \$133,070.00 | \$133,070.00 | Purchase 8 Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12035 | Disneyland Resort | 1/4/2013 | 7/3/2019 | | \$25,000.00 | \$18,900.00 | Purchase 1 Medium-Heavy Duty Vehicle | \$6,100.00 | Yes |
| MS12036 | Jim & Doug Carter's Automotive/VSP | 1/4/2013 | 11/3/2018 | | \$50,000.00 | \$50,000.00 | Purchase 2 Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12058 | Krisda Inc | 4/24/2013 | 1/23/2019 | | \$25,000.00 | \$25,000.00 | Repower One Heavy-Duty Off-Road Vehicle | \$0.00 | Yes |
| MS12059 | Orange County Transportation Authority | 2/28/2013 | 12/27/2014 | | \$75,000.00 | \$75,000.00 | Maintenance Facilities Modifications | \$0.00 | Yes |
| MS12060 | City of Santa Monica | 4/4/2014 | 8/3/2017 | 8/3/2019 | \$500,000.00 | \$434,202.57 | Implement Westside Bikeshare Program | \$65,797.43 | Yes |
| MS12061 | Orange County Transportation Authority | 3/14/2014 | 3/13/2017 | | \$224,000.00 | \$114,240.00 | Transit-Oriented Bicycle Sharing Program | \$109,760.00 | Yes |
| MS12062 | Fraser Communications | 12/7/2012 | 5/31/2014 | | \$998,669.00 | \$989,218.49 | Develop & Implement "Rideshare Thursday" | \$9,450.51 | Yes |
| MS12063 | Custom Alloy Light Metals, Inc. | 8/16/2013 | 2/15/2020 | | \$100,000.00 | \$100,000.00 | Install New Limited Access CNG Station | \$0.00 | Yes |
| MS12064 | Anaheim Transportation Network | 3/26/2013 | 12/31/2014 | | \$127,296.00 | \$56,443.92 | Implement Anaheim Circulator Service | \$70,852.08 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| MS12065 | Orange County Transportation Autho | 7/27/2013 | 11/30/2013 | | \$43,933.00 | \$14,832.93 | Ducks Express Service to Honda Center | \$29,100.07 | Yes |
| MS12068 | Southern California Regional Rail Aut | 3/1/2013 | 9/30/2013 | | \$57,363.00 | \$47,587.10 | Implement Metrolink Service to Autoclub Sp | \$9,775.90 | Yes |
| MS12069 | City of Irvine | 8/11/2013 | 2/28/2014 | | \$45,000.00 | \$26,649.41 | Implement Special Transit Service to Solar D | \$18,350.59 | Yes |
| MS12071 | Transit Systems Unlimited, Inc. | 5/17/2013 | 12/16/2018 | | \$21,250.00 | \$21,250.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS12072 | 99 Cents Only Stores | 4/5/2013 | 9/4/2019 | | \$100,000.00 | \$100,000.00 | Construct New CNG Station | \$0.00 | Yes |
| MS12073 | FirstCNG, LLC | 7/27/2013 | 12/26/2019 | | \$150,000.00 | \$150,000.00 | Construct New CNG Station | \$0.00 | Yes |
| MS12074 | Arcadia Unified School District | 7/5/2013 | 9/4/2019 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS12075 | CR&R Incorporated | 7/27/2013 | 1/26/2021 | 1/26/2022 | \$100,000.00 | \$100,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS12076 | City of Ontario, Housing & Municipal | 3/8/2013 | 4/7/2015 | | \$75,000.00 | \$75,000.00 | Maintenance Facilities Modification | \$0.00 | Yes |
| MS12078 | Penske Truck Leasing Co., L.P. | 1/7/2014 | 1/6/2016 | | \$75,000.00 | \$73,107.00 | Maintenance Facility Modifications - Vernon | \$1,893.00 | Yes |
| MS12080 | City of Pasadena | 11/8/2013 | 8/7/2020 | 2/7/2022 | \$225,000.00 | \$225,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS12081 | Penske Truck Leasing Co., L.P. | 1/7/2014 | 1/6/2016 | | \$75,000.00 | \$75,000.00 | Maintenance Facility Modifications - Santa A | \$0.00 | Yes |
| MS12085 | Bear Valley Unified School District | 4/25/2013 | 6/24/2014 | | \$75,000.00 | \$75,000.00 | Maintenance Facility Modifications | \$0.00 | Yes |
| MS12086 | SuperShuttle International, Inc. | 3/26/2013 | 3/25/2019 | | \$225,000.00 | \$225,000.00 | Purchase 23 Medium-Heavy Duty Vehicles | \$0.00 | Yes |
| MS12087 | Los Angeles County MTA | 8/29/2013 | 11/28/2015 | | \$125,000.00 | \$125,000.00 | Implement Rideshare Incentives Program | \$0.00 | Yes |
| MS12088 | Orange County Transportation Autho | 12/6/2013 | 3/5/2016 | | \$125,000.00 | \$18,496.50 | Implement Rideshare Incentives Program | \$106,503.50 | Yes |
| MS12089 | Riverside County Transportation Co | 10/18/2013 | 9/17/2015 | | \$249,136.00 | \$105,747.48 | Implement Rideshare Incentives Program | \$143,388.52 | Yes |
| MS12Hom | Mansfield Gas Equipment Systems | | | | \$296,000.00 | \$0.00 | Home Refueling Apparatus Incentive Progra | \$296,000.00 | Yes |

Total: 70

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|--------------------------------|-----------|-----------|----------|--------------|--------|--|--------------|----|
| ML12051 | City of Bellflower | 2/7/2014 | 2/6/2016 | 5/6/2018 | \$100,000.00 | \$0.00 | EV Charging Infrastructure | \$100,000.00 | No |
| MS12077 | City of Coachella | 6/14/2013 | 6/13/2020 | | \$225,000.00 | \$0.00 | Construct New CNG Station | \$225,000.00 | No |
| MS12079 | Penske Truck Leasing Co., L.P. | 1/7/2014 | 1/6/2016 | | \$75,000.00 | \$0.00 | Maintenance Facility Modifications - Boyle H | \$75,000.00 | No |
| MS12084 | Airport Mobil Inc. | 12/6/2013 | 5/5/2020 | | \$150,000.00 | \$0.00 | Install New CNG Infrastructure | \$150,000.00 | No |

Total: 4

Open/Complete Contracts

| | | | | | | | | | |
|---------|--------------------------------------|------------|------------|-----------|--------------|--------------|-----------------------------------|--------|-----|
| ML12018 | City of West Covina | 10/18/2013 | 10/17/2020 | 8/17/2023 | \$300,000.00 | \$300,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS12082 | City of Los Angeles, Bureau of Sanit | 11/20/2013 | 2/19/2021 | 2/19/2023 | \$175,000.00 | \$175,000.00 | Install New CNG Infrastructure | \$0.00 | Yes |
| MS12083 | Brea Olinda Unified School District | 7/30/2015 | 2/29/2024 | | \$59,454.00 | \$59,454.00 | Install New CNG Infrastructure | \$0.00 | Yes |

Total: 3

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2012-2014 Contracts

Open Contracts

| | | | | | | | | | |
|---------|--------------------------------------|-----------|------------|------------|----------------|----------------|--|----------------|----|
| ML14012 | City of Santa Ana | 2/13/2015 | 10/12/2021 | 10/12/2022 | \$64,000.00 | \$0.00 | EV Charging and 1 H.D. LPG Vehicle | \$64,000.00 | No |
| ML14021 | Riverside County Regional Park and | 7/24/2014 | 12/23/2016 | 9/30/2024 | \$250,000.00 | \$0.00 | Bicycle Trail Improvements | \$250,000.00 | No |
| ML14027 | County of Los Angeles Dept of Public | 10/2/2015 | 5/1/2023 | 12/1/2025 | \$492,000.00 | \$0.00 | Construct New CNG Station in Canyon Coun | \$492,000.00 | No |
| MS14057 | Los Angeles County MTA | 11/7/2014 | 10/6/2019 | 10/6/2023 | \$1,250,000.00 | \$0.00 | Implement Various Signal Synchronization P | \$1,250,000.00 | No |
| MS14059 | Riverside County Transportation Co | 9/5/2014 | 3/4/2018 | 4/4/2023 | \$1,250,000.00 | \$899,594.08 | Implement Various Signal Synchronization P | \$350,405.92 | No |
| MS14072 | San Bernardino County Transportatio | 3/27/2015 | 3/26/2018 | 3/26/2024 | \$1,250,000.00 | \$1,148,376.17 | Implement Various Signal Synchronization P | \$101,623.83 | No |

Total: 6

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|--------------------------------|-----------|------------|-----------|--------------|--------|---|--------------|----|
| ML14063 | City of Hawthorne | | | | \$32,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$32,000.00 | No |
| ML14068 | City of South Pasadena | 9/12/2014 | 10/11/2015 | 1/11/2020 | \$10,183.00 | \$0.00 | Electric Vehicle Charging Infrastructure | \$10,183.00 | No |
| ML14069 | City of Beaumont | 3/3/2017 | 3/2/2025 | | \$200,000.00 | \$0.00 | Construct New CNG Infrastructure | \$200,000.00 | No |
| MS14035 | Penske Truck Leasing Co., L.P. | | | | \$75,000.00 | \$0.00 | Vehicle Maint. Fac. Modifications - Sun Valle | \$75,000.00 | No |
| MS14036 | Penske Truck Leasing Co., L.P. | | | | \$75,000.00 | \$0.00 | Vehicle Maint. Fac. Modifications - La Mirada | \$75,000.00 | No |
| MS14038 | Penske Truck Leasing Co., L.P. | | | | \$75,000.00 | \$0.00 | Vehicle Maint. Fac. Modifications - Fontana | \$75,000.00 | No |
| MS14043 | City of Anaheim | | | | \$175,000.00 | \$0.00 | Expansion of Existing CNG Station | \$175,000.00 | No |
| MS14078 | American Honda Motor Co., Inc. | 9/4/2015 | 8/3/2022 | | \$150,000.00 | \$0.00 | New Public Access CNG Station | \$150,000.00 | No |
| MS14085 | Prologis, L.P. | | | | \$100,000.00 | \$0.00 | New Limited Access CNG Station | \$100,000.00 | No |
| MS14086 | San Gabriel Valley Towing I | | | | \$150,000.00 | \$0.00 | New Public Access CNG Station | \$150,000.00 | No |
| MS14091 | Serv-Wei Disposal | | | | \$100,000.00 | \$0.00 | New Limited-Access CNG Infrastructure | \$100,000.00 | No |

Total: 11

Closed Contracts

| | | | | | | | | | |
|---------|--------------------------------------|-----------|------------|-----------|--------------|--------------|---|--------------|-----|
| ML14010 | City of Cathedral City | 8/13/2014 | 10/12/2015 | | \$25,000.00 | \$25,000.00 | Street Sweeping Operations | \$0.00 | Yes |
| ML14011 | City of Palm Springs | 6/13/2014 | 1/12/2016 | | \$79,000.00 | \$78,627.00 | Bicycle Racks, Bicycle Outreach & Educatio | \$373.00 | Yes |
| ML14014 | City of Torrance | 9/5/2014 | 12/4/2019 | | \$56,000.00 | \$56,000.00 | EV Charging Infrastructure | \$0.00 | Yes |
| ML14015 | Coachella Valley Association of Gove | 6/6/2014 | 9/5/2015 | | \$250,000.00 | \$250,000.00 | Street Sweeping Operations | \$0.00 | Yes |
| ML14016 | City of Anaheim | 4/3/2015 | 9/2/2021 | | \$380,000.00 | \$380,000.00 | Purchase 2 H.D. Vehicles, Expansion of Exis | \$0.00 | Yes |
| ML14022 | County of Los Angeles Department o | 10/2/2015 | 5/1/2022 | | \$270,000.00 | \$270,000.00 | Purchase 9 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML14023 | County of Los Angeles Department o | 10/2/2015 | 9/1/2017 | 3/1/2021 | \$230,000.00 | \$230,000.00 | Maintenance Fac. Modifications-Westcheste | \$0.00 | Yes |
| ML14024 | County of Los Angeles Department o | 10/2/2015 | 9/1/2017 | 9/1/2021 | \$230,000.00 | \$230,000.00 | Maintenance Fac. Modifications-Baldwin Par | \$0.00 | Yes |
| ML14028 | City of Fullerton | 9/5/2014 | 1/4/2022 | | \$126,950.00 | \$126,950.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| ML14029 | City of Irvine | 7/11/2014 | 6/10/2017 | | \$90,500.00 | \$71,056.78 | Bicycle Trail Improvements | \$19,443.22 | Yes |
| ML14030 | County of Los Angeles Internal Servi | 1/9/2015 | 3/8/2018 | 7/30/2021 | \$425,000.00 | \$216,898.02 | Bicycle Racks, Outreach & Education | \$208,101.98 | Yes |
| ML14031 | Riverside County Waste Managemen | 6/13/2014 | 12/12/2020 | | \$90,000.00 | \$90,000.00 | Purchase 3 H.D. CNG Vehicles | \$0.00 | Yes |
| ML14032 | City of Rancho Cucamonga | 1/9/2015 | 1/8/2022 | | \$113,990.00 | \$104,350.63 | Expansion of Existing CNG Infr., Bicycle L | \$9,639.37 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML14033 | City of Irvine | 7/11/2014 | 2/10/2021 | 2/10/2022 | \$60,000.00 | \$60,000.00 | Purchase 2 H.D. CNG Vehicles | \$0.00 | Yes |
| ML14034 | City of Lake Elsinore | 9/5/2014 | 5/4/2021 | | \$56,700.00 | \$56,700.00 | EV Charging Stations | \$0.00 | Yes |
| ML14049 | City of Moreno Valley | 7/11/2014 | 3/10/2021 | | \$105,000.00 | \$101,976.09 | One HD Nat Gas Vehicle, EV Charging, Bicy | \$3,023.91 | Yes |
| ML14051 | City of Brea | 9/5/2014 | 1/4/2017 | 7/4/2018 | \$450,000.00 | \$450,000.00 | Installation of Bicycle Trail | \$0.00 | Yes |
| ML14054 | City of Torrance | 11/14/2014 | 4/13/2017 | 7/13/2017 | \$350,000.00 | \$319,908.80 | Upgrade Maintenance Facility | \$30,091.20 | Yes |
| ML14055 | City of Highland | 10/10/2014 | 3/9/2018 | 3/9/2019 | \$500,000.00 | \$489,385.24 | Bicycle Lanes and Outreach | \$10,614.76 | Yes |
| ML14056 | City of Redlands | 9/5/2014 | 5/4/2016 | 5/4/2018 | \$125,000.00 | \$125,000.00 | Bicycle Lanes | \$0.00 | Yes |
| ML14061 | City of La Habra | 3/11/2016 | 3/10/2022 | | \$41,600.00 | \$41,270.49 | Purchase Two Heavy-Duty Nat. Gas Vehicle | \$329.51 | Yes |
| ML14064 | City of Claremont | 7/11/2014 | 7/10/2020 | 1/10/2021 | \$60,000.00 | \$60,000.00 | Purchase Two Heavy-Duty Nat. Gas Vehicle | \$0.00 | Yes |
| ML14065 | City of Orange | 9/5/2014 | 8/4/2015 | | \$10,000.00 | \$10,000.00 | Electric Vehicle Charging Infrastructure | \$0.00 | Yes |
| ML14070 | City of Rancho Cucamonga | 9/3/2016 | 12/2/2018 | | \$365,245.00 | \$326,922.25 | Bicycle Trail Improvements | \$38,322.75 | Yes |
| ML14071 | City of Manhattan Beach | 1/9/2015 | 11/8/2018 | | \$22,485.00 | \$22,485.00 | Electric Vehicle Charging Infrastructure | \$0.00 | Yes |
| ML14072 | City of Cathedral City | 8/13/2014 | 1/12/2021 | 7/12/2022 | \$41,000.00 | \$41,000.00 | Install Bicycle Racks & Implement Bicycle E | \$0.00 | Yes |
| ML14094 | City of Yucaipa | 6/9/2017 | 6/8/2018 | | \$84,795.00 | \$84,795.00 | Installation of Bicycle Lanes | \$0.00 | Yes |
| ML14095 | City of South Pasadena | 1/10/2019 | 7/9/2019 | | \$142,096.00 | \$134,182.09 | Bicycle Trail Improvements | \$7,913.91 | Yes |
| ML14096 | County of Los Angeles Dept of Pub | 5/3/2019 | 12/2/2019 | 3/2/2020 | \$74,186.00 | \$74,186.00 | San Gabriel BikeTrail Underpass Improveme | \$0.00 | Yes |
| ML14097 | County of Los Angeles Internal Servi | 9/6/2019 | 9/5/2020 | 9/5/2021 | \$104,400.00 | \$104,400.00 | Electric Vehicle Charging Infrastructure | \$0.00 | Yes |
| MS14001 | Los Angeles County MTA | 3/6/2015 | 4/30/2015 | | \$1,216,637.00 | \$1,199,512.68 | Clean Fuel Transit Service to Dodger Stadiu | \$17,124.32 | Yes |
| MS14002 | Orange County Transportation Autho | 9/6/2013 | 4/30/2014 | | \$576,833.00 | \$576,833.00 | Clean Fuel Transit Service to Orange County | \$0.00 | Yes |
| MS14003 | Orange County Transportation Autho | 8/1/2013 | 4/30/2014 | 10/30/2014 | \$194,235.00 | \$184,523.00 | Implement Metrolink Service to Angel Stadiu | \$9,712.00 | Yes |
| MS14004 | Orange County Transportation Autho | 9/24/2013 | 4/30/2014 | | \$36,800.00 | \$35,485.23 | Implement Express Bus Service to Solar De | \$1,314.77 | Yes |
| MS14005 | Transit Systems Unlimited, Inc. | 4/11/2014 | 2/28/2016 | | \$515,200.00 | \$511,520.00 | Provide Expanded Shuttle Service to Hollyw | \$3,680.00 | Yes |
| MS14007 | Orange County Transportation Autho | 6/6/2014 | 4/30/2015 | | \$208,520.00 | \$189,622.94 | Implement Special Metrolink Service to Ange | \$18,897.06 | Yes |
| MS14008 | Orange County Transportation Autho | 8/13/2014 | 5/31/2015 | | \$601,187.00 | \$601,187.00 | Implement Clean Fuel Bus Service to Orang | \$0.00 | Yes |
| MS14009 | A-Z Bus Sales, Inc. | 1/17/2014 | 12/31/2014 | 3/31/2015 | \$388,000.00 | \$388,000.00 | Alternative Fuel School Bus Incentive Progra | \$0.00 | Yes |
| MS14037 | Penske Truck Leasing Co., L.P. | 4/7/2017 | 6/6/2020 | | \$75,000.00 | \$75,000.00 | Vehicle Maint. Fac. Modifications - Carson | \$0.00 | Yes |
| MS14039 | Waste Management Collection and R | 7/10/2015 | 4/9/2016 | | \$75,000.00 | \$75,000.00 | Vehicle Maint. Fac. Modifications - Irvine | \$0.00 | Yes |
| MS14040 | Waste Management Collection and R | 7/10/2015 | 4/9/2016 | | \$75,000.00 | \$75,000.00 | Vehicle Maint. Fac. Modifications - Santa An | \$0.00 | Yes |
| MS14041 | USA Waste of California, Inc. | 9/4/2015 | 10/3/2021 | | \$175,000.00 | \$175,000.00 | Limited-Access CNG Station, Vehicle Maint. | \$0.00 | Yes |
| MS14042 | Grand Central Recycling & Transfer | 6/6/2014 | 9/5/2021 | | \$150,000.00 | \$150,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS14044 | TIMCO CNG Fund I, LLC | 5/2/2014 | 11/1/2020 | | \$150,000.00 | \$150,000.00 | New Public-Access CNG Station in Santa An | \$0.00 | Yes |
| MS14045 | TIMCO CNG Fund I, LLC | 6/6/2014 | 12/5/2020 | | \$150,000.00 | \$150,000.00 | New Public-Access CNG Station in Inglewoo | \$0.00 | Yes |
| MS14046 | Ontario CNG Station Inc. | 5/15/2014 | 5/14/2020 | 11/14/2021 | \$150,000.00 | \$150,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS14047 | Southern California Regional Rail Aut | 3/7/2014 | 9/30/2014 | | \$49,203.00 | \$32,067.04 | Special Metrolink Service to Autoclub Speed | \$17,135.96 | Yes |
| MS14048 | BusWest | 3/14/2014 | 12/31/2014 | 5/31/2015 | \$940,850.00 | \$847,850.00 | Alternative Fuel School Bus Incentive Progra | \$93,000.00 | Yes |
| MS14052 | Arcadia Unified School District | 6/13/2014 | 10/12/2020 | | \$78,000.00 | \$78,000.00 | Expansion of an Existing CNG Fueling Statio | \$0.00 | Yes |
| MS14053 | Upland Unified School District | 1/9/2015 | 7/8/2021 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| MS14058 | Orange County Transportation Autho | 11/7/2014 | 4/6/2016 | 4/6/2017 | \$1,250,000.00 | \$1,250,000.00 | Implement Various Signal Synchronization P | \$0.00 | Yes |
| MS14073 | Anaheim Transportation Network | 1/9/2015 | 4/30/2017 | | \$221,312.00 | \$221,312.00 | Anaheim Resort Circulator Service | \$0.00 | Yes |
| MS14074 | Midway City Sanitary District | 1/9/2015 | 3/8/2021 | | \$250,000.00 | \$250,000.00 | Limited-Access CNG Station & Facility Modif | \$0.00 | Yes |
| MS14077 | County Sanitation Districts of L.A. Co | 3/6/2015 | 5/5/2021 | | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |
| MS14081 | CR&R Incorporated | 6/1/2015 | 5/30/2021 | | \$175,000.00 | \$100,000.00 | Expansion of Existing CNG Infrastructure/Ma | \$75,000.00 | Yes |
| MS14084 | US Air Conditioning Distributors | 5/7/2015 | 9/6/2021 | | \$100,000.00 | \$100,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS14087 | Orange County Transportation Autho | 8/14/2015 | 4/30/2016 | | \$239,645.00 | \$195,377.88 | Implement Special Metrolink Service to Ange | \$44,267.12 | Yes |
| MS14088 | Southern California Regional Rail Aut | 5/7/2015 | 9/30/2015 | | \$79,660.00 | \$66,351.44 | Special Metrolink Service to Autoclub Speed | \$13,308.56 | Yes |
| MS14089 | Top Shelf Consulting, LLC | 1/18/2017 | 8/4/2016 | 3/31/2017 | \$200,000.00 | \$200,000.00 | Enhanced Fleet Modernization Program | \$0.00 | Yes |
| MS14090 | City of Monterey Park | 5/7/2015 | 5/6/2021 | | \$225,000.00 | \$225,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |

Total: 60

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|--------------------------------------|-----------|-----------|-----------|--------------|--------|---|--------------|----|
| ML14020 | County of Los Angeles Dept of Pub | 8/13/2014 | 1/12/2018 | | \$150,000.00 | \$0.00 | San Gabriel BikeTrail Underpass Improveme | \$150,000.00 | No |
| ML14050 | City of Yucaipa | 7/11/2014 | 9/10/2015 | 7/1/2016 | \$84,795.00 | \$0.00 | Installation of Bicycle Lanes | \$84,795.00 | No |
| ML14060 | County of Los Angeles Internal Servi | 10/6/2017 | 1/5/2019 | | \$104,400.00 | \$0.00 | Electric Vehicle Charging Infrastructure | \$104,400.00 | No |
| ML14066 | City of South Pasadena | 9/12/2014 | 7/11/2016 | 2/11/2018 | \$142,096.00 | \$0.00 | Bicycle Trail Improvements | \$142,096.00 | No |
| ML14093 | County of Los Angeles Dept of Pub | 8/14/2015 | 1/13/2019 | | \$150,000.00 | \$0.00 | San Gabriel BikeTrail Underpass Improveme | \$150,000.00 | No |
| MS14092 | West Covina Unified School District | 9/3/2016 | 12/2/2022 | | \$124,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$124,000.00 | No |

Total: 6

Open/Complete Contracts

| | | | | | | | | | |
|---------|---------------------------------------|-----------|------------|------------|--------------|--------------|---|------------|-----|
| ML14013 | City of Los Angeles, Bureau of Sanit | 10/7/2016 | 2/6/2025 | | \$400,000.00 | \$400,000.00 | Purchase 14 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML14018 | City of Los Angeles Dept of General | 3/6/2015 | 9/5/2021 | 2/5/2026 | \$810,000.00 | \$810,000.00 | Purchase 27 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML14019 | City of Corona Public Works | 12/5/2014 | 6/4/2020 | 3/6/2023 | \$111,518.00 | \$111,517.18 | EV Charging, Bicycle Racks, Bicycle Locker | \$0.82 | Yes |
| ML14025 | County of Los Angeles Dept of Public | 10/2/2015 | 7/1/2018 | 7/1/2024 | \$300,000.00 | \$300,000.00 | Construct New CNG Station in Malibu | \$0.00 | Yes |
| ML14026 | County of Los Angeles Dept of Public | 10/2/2015 | 5/1/2023 | 5/1/2024 | \$300,000.00 | \$300,000.00 | Construct New CNG Station in Castaic | \$0.00 | Yes |
| ML14062 | City of San Fernando | 3/27/2015 | 5/26/2021 | 10/31/2023 | \$325,679.00 | \$325,679.00 | Expand Existing CNG Fueling Station | \$0.00 | Yes |
| ML14067 | City of Duarte | 12/4/2015 | 1/3/2023 | 6/3/2024 | \$60,000.00 | \$60,000.00 | Purchase Two Electric Buses | \$0.00 | Yes |
| MS14075 | Fullerton Joint Union High School Dis | 7/22/2016 | 11/21/2023 | | \$300,000.00 | \$293,442.00 | Expansion of Existing CNG Infrastructure/Ma | \$6,558.00 | Yes |
| MS14076 | Rialto Unified School District | 6/17/2015 | 2/16/2022 | 6/25/2023 | \$225,000.00 | \$225,000.00 | New Public Access CNG Station | \$0.00 | Yes |
| MS14079 | Waste Resources, Inc. | 9/14/2016 | 8/13/2022 | 10/13/2024 | \$100,000.00 | \$100,000.00 | New Limited Access CNG Station | \$0.00 | Yes |
| MS14080 | CR&R Incorporated | 6/1/2015 | 8/31/2021 | 8/31/2022 | \$200,000.00 | \$200,000.00 | Expansion of Existing CNG Infrastructure/Ma | \$0.00 | Yes |
| MS14082 | Grand Central Recycling & Transfer | 12/4/2015 | 3/3/2023 | 3/3/2024 | \$150,000.00 | \$150,000.00 | Construct New Public Access CNG Station | \$0.00 | Yes |
| MS14083 | Hacienda La Puente Unified School | 7/10/2015 | 3/9/2022 | 6/9/2023 | \$175,000.00 | \$175,000.00 | New Limited Access CNG Station | \$0.00 | Yes |

Total: 13

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2014-2016 Contracts

Open Contracts

| | | | | | | | | | |
|---------|-------------------------------------|------------|-----------|------------|----------------|----------------|--|----------------|-----|
| ML16006 | City of Cathedral City | 4/27/2016 | 4/26/2022 | 4/26/2023 | \$25,000.00 | \$0.00 | Bicycle Outreach | \$25,000.00 | No |
| ML16010 | City of Fullerton | 10/7/2016 | 4/6/2023 | 4/6/2024 | \$78,222.00 | \$27,896.71 | Install EV Charging Stations | \$50,325.29 | No |
| ML16017 | City of Long Beach | 2/5/2016 | 8/4/2023 | 1/4/2026 | \$1,445,400.00 | \$1,415,400.00 | Purchase 50 Medium-Duty, 17 H.D. Nat. Ga | \$30,000.00 | No |
| ML16022 | Los Angeles Department of Water an | 5/5/2017 | 3/4/2024 | 9/4/2027 | \$240,000.00 | \$0.00 | Purchase 8 H.D. Nat. Gas Vehicles | \$240,000.00 | No |
| ML16025 | City of South Pasadena | 6/22/2016 | 4/21/2023 | 10/21/2024 | \$160,000.00 | \$0.00 | Purchase H.D. Nat. Gas Vehicle, Expand Exi | \$160,000.00 | No |
| ML16038 | City of Palm Springs | 4/1/2016 | 7/31/2022 | 9/30/2022 | \$170,000.00 | \$60,000.00 | Install Bicycle Lanes & Purchase 2 Heavy-D | \$110,000.00 | Yes |
| ML16039 | City of Torrance Transit Department | 1/6/2017 | 9/5/2022 | 9/5/2024 | \$32,000.00 | \$0.00 | Install EV Charging Infrastructure | \$32,000.00 | No |
| ML16047 | City of Fontana | 1/6/2017 | 8/5/2019 | 8/5/2024 | \$500,000.00 | \$0.00 | Enhance an Existing Class 1 Bikeway | \$500,000.00 | No |
| ML16048 | City of Placentia | 3/26/2016 | 5/25/2021 | 12/25/2026 | \$80,000.00 | \$18,655.00 | Install EV Charging Infrastructure | \$61,345.00 | No |
| ML16057 | City of Yucaipa | 4/27/2016 | 1/26/2019 | 1/26/2023 | \$380,000.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$380,000.00 | No |
| ML16071 | City of Highland | 5/5/2017 | 1/4/2020 | 1/4/2023 | \$264,500.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$264,500.00 | No |
| ML16075 | City of San Fernando | 10/27/2016 | 2/26/2019 | 8/26/2024 | \$354,000.00 | \$0.00 | Install a Class 1 Bikeway | \$354,000.00 | No |
| ML16077 | City of Rialto | 5/3/2018 | 10/2/2021 | 2/2/2026 | \$463,216.00 | \$158,105.51 | Pedestrian Access Improvements, Bicycle L | \$305,110.49 | No |
| MS16094 | Riverside County Transportation Co | 1/25/2017 | 1/24/2022 | 4/24/2023 | \$1,909,241.00 | \$0.00 | MetroLink First Mile/Last Mile Mobility Strate | \$1,909,241.00 | No |
| MS16110 | City of Riverside | 10/6/2017 | 2/5/2025 | 2/5/2026 | \$300,000.00 | \$71,250.00 | Expansion of Existing CNG Station and Main | \$228,750.00 | No |
| MS16119 | Omnitrans | 4/21/2017 | 8/20/2022 | | \$150,000.00 | \$0.00 | New Public Access CNG Station | \$150,000.00 | No |
| MS16120 | Omnitrans | 4/7/2017 | 5/6/2025 | | \$945,000.00 | \$826,500.00 | Repower 63 Existing Buses | \$118,500.00 | No |
| MS16121 | Long Beach Transit | 11/3/2017 | 4/2/2024 | 11/30/2028 | \$600,000.00 | \$456,000.00 | Repower 39 and Purchase 1 New Transit Bu | \$144,000.00 | No |
| MS16123 | Orange County Transportation Autho | 12/7/2018 | 11/6/2023 | | \$91,760.00 | \$0.00 | Install La Habra Union Pacific Bikeway | \$91,760.00 | No |

Total: 19

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|---------------------------------------|-----------|------------|--|----------------|--------|---|----------------|----|
| ML16014 | City of Dana Point | | | | \$153,818.00 | \$0.00 | Extend an Existing Class 1 Bikeway | \$153,818.00 | No |
| ML16065 | City of Temple City | | | | \$500,000.00 | \$0.00 | Implement a "Complete Streets" Pedestrian | \$500,000.00 | No |
| ML16067 | City of South El Monte | | | | \$73,329.00 | \$0.00 | Implement an "Open Streets" Event | \$73,329.00 | No |
| ML16074 | City of La Verne | 7/22/2016 | 1/21/2023 | | \$365,000.00 | \$0.00 | Install CNG Fueling Station | \$365,000.00 | No |
| MS16043 | LBA Realty Company LLC | | | | \$100,000.00 | \$0.00 | Install Limited-Access CNG Station | \$100,000.00 | No |
| MS16080 | Riverside County Transportation Co | | | | \$1,200,000.00 | \$0.00 | Passenger Rail Service for Coachella and St | \$1,200,000.00 | No |
| MS16098 | Long Beach Transit | | | | \$198,957.00 | \$0.00 | Provide Special Bus Service to Stub Hub Ce | \$198,957.00 | No |
| MS16104 | City of Perris | | | | \$175,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$175,000.00 | No |
| MS16106 | City of Lawndale | 3/1/2019 | 11/30/2025 | | \$175,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$175,000.00 | No |
| MS16107 | Athens Services | | | | \$100,000.00 | \$0.00 | Construct a Limited-Access CNG Station | \$100,000.00 | No |
| MS16108 | VNG 5703 Gage Avenue, LLC | | | | \$150,000.00 | \$0.00 | Construct Public-Access CNG Station in Bell | \$150,000.00 | No |
| MS16109 | Sanitation Districts of Los Angeles C | | | | \$275,000.00 | \$0.00 | Expansion of an Existing L/CNG Station | \$275,000.00 | No |
| MS16111 | VNG 925 Lakeview Avenue, LLC | | | | \$150,000.00 | \$0.00 | Construct Public Access CNG Station in Pla | \$150,000.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|-------------------------|--------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| Total: 13 | | | | | | | | | |
| Closed Contracts | | | | | | | | | |
| ML16009 | City of Fountain Valley | 10/6/2015 | 2/5/2018 | 5/5/2019 | \$46,100.00 | \$46,100.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
| ML16011 | City of Claremont | 10/6/2015 | 6/5/2022 | | \$90,000.00 | \$90,000.00 | Purchase 3 Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML16015 | City of Yorba Linda | 3/4/2016 | 11/3/2017 | | \$85,000.00 | \$85,000.00 | Install Bicycle Lanes | \$0.00 | Yes |
| ML16020 | City of Pomona | 4/1/2016 | 2/1/2018 | 8/1/2018 | \$440,000.00 | \$440,000.00 | Install Road Surface Bicycle Detection Syste | \$0.00 | Yes |
| ML16023 | City of Banning | 12/11/2015 | 12/10/2021 | | \$30,000.00 | \$30,000.00 | Purchase 1 H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML16024 | City of Azusa | 4/27/2016 | 2/26/2022 | | \$30,000.00 | \$30,000.00 | Purchase 1 H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML16026 | City of Downey | 5/6/2016 | 9/5/2017 | | \$40,000.00 | \$40,000.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
| ML16028 | City of Azusa | 9/9/2016 | 4/8/2018 | | \$25,000.00 | \$25,000.00 | Enhance Existing Class 1 Bikeway | \$0.00 | Yes |
| ML16031 | City of Cathedral City | 12/19/2015 | 2/18/2017 | | \$25,000.00 | \$25,000.00 | Street Sweeping in Coachella Valley | \$0.00 | Yes |
| ML16032 | City of Azusa | 9/9/2016 | 4/8/2019 | 4/8/2021 | \$474,925.00 | \$474,925.00 | Implement a "Complete Streets" Pedestrian | \$0.00 | Yes |
| ML16033 | Coachella Valley Association of Gove | 4/27/2016 | 4/26/2018 | | \$250,000.00 | \$250,000.00 | Street Sweeping Operations in Coachella Val | \$0.00 | Yes |
| ML16034 | City of Riverside | 3/11/2016 | 10/10/2018 | 7/10/2020 | \$500,000.00 | \$500,000.00 | Implement a "Complete Streets" Pedestrian | \$0.00 | Yes |
| ML16036 | City of Brea | 3/4/2016 | 12/3/2018 | | \$500,000.00 | \$500,000.00 | Install a Class 1 Bikeway | \$0.00 | Yes |
| ML16042 | City of San Dimas | 4/1/2016 | 12/31/2019 | 12/31/2021 | \$55,000.00 | \$55,000.00 | Install EV Charging Infrastructure | \$0.00 | No |
| ML16045 | City of Anaheim | 6/22/2016 | 8/21/2019 | | \$275,000.00 | \$255,595.08 | Maintenance Facility Modifications | \$19,404.92 | Yes |
| ML16049 | City of Buena Park | 4/1/2016 | 11/30/2018 | | \$429,262.00 | \$429,262.00 | Installation of a Class 1 Bikeway | \$0.00 | Yes |
| ML16050 | City of Westminster | 5/6/2016 | 7/5/2020 | 5/5/2022 | \$115,000.00 | \$93,925.19 | Installation of EV Charging Infrastructure | \$21,074.81 | Yes |
| ML16051 | City of South Pasadena | 2/12/2016 | 1/11/2017 | 12/11/2017 | \$320,000.00 | \$258,691.25 | Implement "Open Streets" Event with Variou | \$61,308.75 | Yes |
| ML16052 | City of Rancho Cucamonga | 9/3/2016 | 11/2/2019 | 3/31/2021 | \$315,576.00 | \$305,576.00 | Install Two Class 1 Bikeways | \$10,000.00 | Yes |
| ML16053 | City of Claremont | 3/11/2016 | 7/10/2018 | 12/10/2020 | \$498,750.00 | \$498,750.00 | Implement a "Complete Streets" Pedestrian | \$0.00 | Yes |
| ML16054 | City of Yucaipa | 3/26/2016 | 7/26/2018 | 10/25/2019 | \$120,000.00 | \$120,000.00 | Implement a "Complete Streets" Pedestrian | \$0.00 | Yes |
| ML16055 | City of Ontario | 5/6/2016 | 5/5/2022 | | \$270,000.00 | \$270,000.00 | Purchase Nine Heavy-Duty Natural-Gas Vehi | \$0.00 | Yes |
| ML16056 | City of Ontario | 3/23/2016 | 9/22/2020 | 9/22/2021 | \$106,565.00 | \$106,565.00 | Expansion of an Existing CNG Station | \$0.00 | Yes |
| ML16059 | City of Burbank | 4/1/2016 | 2/28/2022 | | \$180,000.00 | \$180,000.00 | Purchase 6 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML16060 | City of Cudahy | 2/5/2016 | 10/4/2017 | | \$73,910.00 | \$62,480.00 | Implement an "Open Streets" Event | \$11,430.00 | Yes |
| ML16061 | City of Murrieta | 4/27/2016 | 1/26/2020 | | \$11,642.00 | \$9,398.36 | Installation of EV Charging Infrastructure | \$2,243.64 | Yes |
| ML16062 | City of Colton | 6/3/2016 | 7/2/2020 | | \$21,003.82 | \$21,003.82 | Installation of EV Charging Infrastructure | \$0.00 | Yes |
| ML16063 | City of Glendora | 3/4/2016 | 4/3/2022 | | \$30,000.00 | \$30,000.00 | Purchase One H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML16064 | County of Orange, OC Parks | 2/21/2017 | 10/20/2018 | | \$204,073.00 | \$157,632.73 | Implement "Open Streets" Events with Vario | \$46,440.27 | Yes |
| ML16066 | City of Long Beach Public Works | 1/13/2017 | 9/12/2018 | | \$75,050.00 | \$63,763.62 | Implement an "Open Streets" Event | \$11,286.38 | Yes |
| ML16068 | Riverside County Dept of Public Heal | 12/2/2016 | 8/1/2018 | | \$171,648.00 | \$171,648.00 | Implement "Open Streets" Events with Vario | \$0.00 | Yes |
| ML16069 | City of West Covina | 3/10/2017 | 6/9/2021 | | \$54,199.00 | \$54,199.00 | Installation of EV Charging Infrastructure | \$0.00 | Yes |
| ML16072 | City of Palm Desert | 3/4/2016 | 1/4/2020 | 1/3/2022 | \$56,000.00 | \$56,000.00 | Installation of EV Charging Infrastructure | \$0.00 | Yes |
| ML16073 | City of Long Beach Public Works | 1/13/2017 | 7/12/2017 | | \$50,000.00 | \$50,000.00 | Implement an "Open Streets" Event | \$0.00 | Yes |
| ML16076 | City of San Fernando | 2/21/2017 | 8/20/2021 | | \$43,993.88 | \$43,993.88 | Install EV Charging Infrastructure | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML16078 | City of Moreno Valley | 5/6/2016 | 11/5/2017 | 5/5/2018 | \$32,800.00 | \$31,604.72 | Install Bicycle Infrastructure & Implement Bic | \$1,195.28 | Yes |
| ML16079 | City of Yucaipa | 4/1/2016 | 3/31/2020 | | \$5,000.00 | \$5,000.00 | Purchase Electric Lawnmower | \$0.00 | Yes |
| ML16122 | City of Wildomar | 6/8/2018 | 6/7/2019 | | \$500,000.00 | \$500,000.00 | Install Bicycle Lanes | \$0.00 | Yes |
| ML16126 | City of Palm Springs | 7/31/2019 | 7/30/2020 | 10/30/2020 | \$22,000.00 | \$19,279.82 | Install Bicycle Racks, and Implement Bicycle | \$2,720.18 | Yes |
| MS16001 | Los Angeles County MTA | 4/1/2016 | 4/30/2017 | | \$1,350,000.00 | \$1,332,039.84 | Clean Fuel Transit Service to Dodger Stadiu | \$17,960.16 | Yes |
| MS16002 | Orange County Transportation Autho | 10/6/2015 | 5/31/2016 | | \$722,266.00 | \$703,860.99 | Clean Fuel Transit Service to Orange County | \$18,405.01 | Yes |
| MS16003 | Special Olympics World Games Los | 10/9/2015 | 12/30/2015 | | \$380,304.00 | \$380,304.00 | Low-Emission Transportation Service for Sp | \$0.00 | Yes |
| MS16004 | Mineral LLC | 9/4/2015 | 7/3/2017 | 1/3/2018 | \$27,690.00 | \$9,300.00 | Design, Develop, Host and Maintain MSRC | \$18,390.00 | Yes |
| MS16029 | Orange County Transportation Autho | 1/12/2018 | 6/11/2020 | | \$836,413.00 | \$567,501.06 | TCM Partnership Program - OC Bikeways | \$268,911.94 | Yes |
| MS16030 | Better World Group Advisors | 12/19/2015 | 12/31/2017 | 12/31/2019 | \$271,619.00 | \$245,355.43 | Programmic Outreach Services to the MSRC | \$26,263.57 | Yes |
| MS16084 | Transit Systems Unlimited, Inc. | 5/6/2016 | 2/28/2018 | | \$565,600.00 | \$396,930.00 | Implement Special Shuttle Service from Unio | \$168,670.00 | Yes |
| MS16085 | Southern California Regional Rail Aut | 3/11/2016 | 9/30/2016 | | \$78,033.00 | \$64,285.44 | Special MetroLink Service to Autoclub Spee | \$13,747.56 | Yes |
| MS16086 | San Bernardino County Transportatio | 9/3/2016 | 10/2/2021 | | \$800,625.00 | \$769,021.95 | Freeway Service Patrols | \$31,603.05 | Yes |
| MS16089 | Orange County Transportation Autho | 7/8/2016 | 4/30/2017 | | \$128,500.00 | \$128,500.00 | Implement Special Bus Service to Angel Sta | \$0.00 | Yes |
| MS16092 | San Bernardino County Transportatio | 2/3/2017 | 1/2/2019 | | \$242,937.00 | \$242,016.53 | Implement a Series of "Open Streets" Event | \$920.47 | Yes |
| MS16093 | Orange County Transportation Autho | 9/3/2016 | 3/2/2018 | 9/2/2018 | \$1,553,657.00 | \$1,499,575.85 | Implement a Mobile Ticketing System | \$54,081.15 | Yes |
| MS16095 | Orange County Transportation Autho | 7/22/2016 | 5/31/2017 | | \$694,645.00 | \$672,864.35 | Implement Special Bus Service to Orange C | \$21,780.65 | Yes |
| MS16096 | San Bernardino County Transportatio | 10/27/2016 | 12/26/2019 | 6/30/2021 | \$450,000.00 | \$450,000.00 | EV Charging Infrastructure | \$0.00 | Yes |
| MS16099 | Foothill Transit | 3/3/2017 | 3/31/2017 | | \$50,000.00 | \$50,000.00 | Provide Special Bus Service to the Los Ange | \$0.00 | Yes |
| MS16100 | Southern California Regional Rail Aut | 5/5/2017 | 9/30/2017 | | \$80,455.00 | \$66,169.43 | Provide Metrolink Service to Autoclub Speed | \$14,285.57 | Yes |
| MS16124 | Riverside County Transportation Co | 12/14/2018 | 12/14/2019 | 5/14/2020 | \$253,239.00 | \$246,856.41 | Extended Freeway Service Patrols | \$6,382.59 | Yes |
| MS16125 | San Bernardino County Transportatio | 9/20/2019 | 11/19/2020 | | \$1,000,000.00 | \$1,000,000.00 | Traffic Signal Synchronization Projects | \$0.00 | Yes |

Total: 57

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|-------------------------------------|------------|-----------|------------|----------------|--------------|--|----------------|----|
| ML16005 | City of Palm Springs | 3/4/2016 | 10/3/2017 | | \$40,000.00 | \$0.00 | Install Bicycle Racks, and Implement Bicycle | \$40,000.00 | No |
| ML16035 | City of Wildomar | 4/1/2016 | 11/1/2017 | | \$500,000.00 | \$0.00 | Install Bicycle Lanes | \$500,000.00 | No |
| MS16082 | Riverside County Transportation Co | 9/3/2016 | 8/2/2018 | | \$590,759.00 | \$337,519.71 | Extended Freeway Service Patrols | \$253,239.29 | No |
| MS16090 | Los Angeles County MTA | 10/27/2016 | 4/26/2020 | 10/26/2020 | \$2,500,000.00 | \$0.00 | Expansion of the Willowbrook/Rosa Parks Tr | \$2,500,000.00 | No |
| MS16091 | San Bernardino County Transportatio | 10/7/2016 | 11/6/2018 | | \$1,000,000.00 | \$0.00 | Traffic Signal Synchronization Projects | \$1,000,000.00 | No |

Total: 5

Open/Complete Contracts

| | | | | | | | | | |
|---------|---------------------------------------|-----------|------------|-----------|--------------|--------------|--|------------|-----|
| ML16007 | City of Culver City Transportation De | 10/6/2015 | 4/5/2023 | | \$246,000.00 | \$246,000.00 | Purchase 7 H.D. Nat. Gas Vehicles, EV Cha | \$0.00 | Yes |
| ML16008 | City of Pomona | 9/20/2016 | 11/19/2022 | 5/19/2025 | \$60,000.00 | \$60,000.00 | Purchase 3 Medium-Duty and 1 Heavy-Duty | \$0.00 | Yes |
| ML16012 | City of Carson | 1/15/2016 | 10/14/2022 | | \$60,000.00 | \$60,000.00 | Purchase 2 Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML16013 | City of Monterey Park | 12/4/2015 | 7/3/2022 | 7/3/2024 | \$90,000.00 | \$90,000.00 | Purchase 3 Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML16016 | City of Los Angeles Dept of General | 2/5/2016 | 12/4/2022 | | \$630,000.00 | \$630,000.00 | Purchase 21 Heavy-Duty Nat. Gas Vehicles | \$0.00 | Yes |
| ML16018 | City of Hermosa Beach | 10/7/2016 | 1/6/2023 | | \$29,520.00 | \$23,768.44 | Purchase 2 M.D. Nat. Gas Vehicles, Bicycle | \$5,751.56 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML16019 | City of Los Angeles, Dept of General | 1/25/2017 | 3/24/2023 | | \$102,955.00 | \$102,955.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
| ML16021 | City of Santa Clarita | 10/7/2016 | 6/6/2024 | | \$49,400.00 | \$49,399.00 | Install EV Charging Infrastructure | \$1.00 | Yes |
| ML16027 | City of Whittier | 1/8/2016 | 11/7/2022 | | \$30,000.00 | \$30,000.00 | Purchase 1 H.D. Nat. Gas Vehicle | \$0.00 | Yes |
| ML16037 | City of Rancho Cucamonga | 2/5/2016 | 11/4/2022 | | \$30,000.00 | \$30,000.00 | Purchase One Heavy-Duty Natural Gas Vehi | \$0.00 | Yes |
| ML16040 | City of Eastvale | 1/6/2017 | 7/5/2022 | 7/5/2026 | \$110,000.00 | \$53,908.85 | Install EV Charging Infrastructure | \$56,091.15 | Yes |
| ML16041 | City of Moreno Valley | 9/3/2016 | 1/2/2021 | 4/2/2024 | \$20,000.00 | \$20,000.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
| ML16046 | City of El Monte | 4/1/2016 | 5/31/2021 | 5/31/2023 | \$20,160.00 | \$14,637.50 | Install EV Charging Infrastructure | \$5,522.50 | Yes |
| ML16058 | Los Angeles County Department of P | 10/7/2016 | 4/6/2024 | | \$371,898.00 | \$371,898.00 | Purchase 11 H.D. Nat. Gas Vehicles and Ins | \$0.00 | Yes |
| ML16070 | City of Beverly Hills | 2/21/2017 | 6/20/2023 | | \$90,000.00 | \$90,000.00 | Purchase 3 H.D. Nat. Gas Vehicles | \$0.00 | Yes |
| ML16083 | City of El Monte | 4/1/2016 | 4/30/2021 | 4/30/2023 | \$57,210.00 | \$25,375.60 | Install EV Charging Infrastructure | \$31,834.40 | No |
| MS16081 | EDCO Disposal Corporation | 3/4/2016 | 10/3/2022 | | \$150,000.00 | \$150,000.00 | Expansion of Existing Public Access CNG St | \$0.00 | Yes |
| MS16087 | Burrtec Waste & Recycling Services, | 7/8/2016 | 3/7/2023 | | \$100,000.00 | \$100,000.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS16088 | Transit Systems Unlimited, Inc. | 5/12/2017 | 1/11/2023 | | \$17,000.00 | \$17,000.00 | Expansion of Existing CNG Station | \$0.00 | Yes |
| MS16097 | Walnut Valley Unified School District | 10/7/2016 | 11/6/2022 | | \$250,000.00 | \$250,000.00 | Expand CNG Station & Modify Maintenance | \$0.00 | Yes |
| MS16102 | Nasa Services, Inc. | 2/21/2017 | 4/20/2023 | | \$100,000.00 | \$100,000.00 | Construct a Limited-Access CNG Station | \$0.00 | Yes |
| MS16103 | Arrow Services, Inc. | 2/3/2017 | 4/2/2023 | | \$100,000.00 | \$100,000.00 | Construct a Limited-Access CNG Station | \$0.00 | Yes |
| MS16105 | Huntington Beach Union High School | 3/3/2017 | 7/2/2024 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS16112 | Orange County Transportation Autho | 4/14/2017 | 3/13/2024 | | \$1,470,000.00 | \$1,470,000.00 | Repower Up to 98 Transit Buses | \$0.00 | Yes |
| MS16113 | Los Angeles County MTA | 5/12/2017 | 4/11/2024 | | \$1,875,000.00 | \$1,875,000.00 | Repower Up to 125 Transit Buses | \$0.00 | Yes |
| MS16114 | City of Norwalk | 3/3/2017 | 6/2/2024 | | \$32,170.00 | \$32,170.00 | Purchase 3 Transit Buses | \$0.00 | Yes |
| MS16115 | City of Santa Monica | 4/14/2017 | 7/13/2025 | | \$450,000.00 | \$450,000.00 | Repower 30 Transit Buses | \$0.00 | Yes |
| MS16116 | Riverside Transit Agency | 3/3/2017 | 1/2/2023 | | \$10,000.00 | \$9,793.00 | Purchase One Transit Bus | \$207.00 | Yes |
| MS16117 | Omnitrans | 4/21/2017 | 6/20/2023 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS16118 | Omnitrans | 4/21/2017 | 6/20/2023 | | \$175,000.00 | \$175,000.00 | Expansion of Existing CNG Infrastructure | \$0.00 | Yes |
| MS16127 | Los Angeles County MTA | 6/29/2021 | | 6/28/2022 | \$2,500,000.00 | \$2,500,000.00 | Expansion of the Willowbrook/Rosa Parks Tr | \$0.00 | Yes |

Total: 31

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2016-2018 Contracts

Open Contracts

| | | | | | | | | | |
|---------|--------------------------------------|------------|------------|------------|----------------|--------------|---|--------------|-----|
| ML18030 | City of Grand Terrace | 6/28/2018 | 3/27/2022 | 3/27/2025 | \$45,000.00 | \$0.00 | Install EVSE | \$45,000.00 | No |
| ML18031 | City of Diamond Bar | 9/7/2018 | 11/6/2025 | 11/6/2027 | \$58,930.00 | \$0.00 | Install EVSE, Purchase up to 2-LD Vehicles | \$58,930.00 | No |
| ML18036 | City of Indian Wells | 8/8/2018 | 5/7/2023 | 5/7/2025 | \$50,000.00 | \$0.00 | Install EV Charging Stations | \$50,000.00 | No |
| ML18041 | City of West Hollywood | 8/8/2018 | 12/7/2023 | 6/7/2024 | \$50,000.00 | \$50,000.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
| ML18046 | City of Santa Ana | 11/9/2018 | 7/8/2026 | | \$385,000.00 | \$0.00 | Purchase 6 Light-Duty ZEVs, 9 Heavy-Duty | \$385,000.00 | No |
| ML18047 | City of Whittier | 8/8/2018 | 4/7/2026 | | \$113,910.00 | \$45,564.00 | Purchase 5 Heavy-Duty Near-Zero Emission | \$68,346.00 | No |
| ML18050 | City of Irvine | 9/7/2018 | 8/6/2028 | | \$330,490.00 | \$0.00 | Purchase 1 Medium/Heavy-Duty ZEV and In | \$330,490.00 | No |
| ML18051 | City of Rancho Cucamonga | 3/1/2019 | 10/31/2025 | | \$91,500.00 | \$52,500.00 | Purchase 6 Light-Duty ZEVs, Install 3 Limite | \$39,000.00 | No |
| ML18053 | City of Paramount | 9/7/2018 | 3/6/2023 | | \$64,675.00 | \$0.00 | Install EV Charging Infrastructure | \$64,675.00 | No |
| ML18055 | City of Long Beach | 11/29/2018 | 11/28/2026 | | \$622,220.00 | \$236,123.55 | Install EV Charging Stations | \$386,096.45 | No |
| ML18057 | City of Carson | 10/5/2018 | 7/4/2023 | | \$106,250.00 | \$50,000.00 | Purchase 5 Zero-Emission Vehicles and Infr | \$56,250.00 | No |
| ML18058 | City of Perris | 10/12/2018 | 11/11/2024 | | \$94,624.00 | \$0.00 | Purchase 1 Medium-Duty ZEV and EV Char | \$94,624.00 | No |
| ML18059 | City of Glendale Water & Power | 2/1/2019 | 7/31/2026 | | \$260,500.00 | \$0.00 | Install Electric Vehicle Charging Infrastructur | \$260,500.00 | No |
| ML18060 | County of Los Angeles Internal Servi | 10/5/2018 | 8/4/2026 | 8/4/2028 | \$1,367,610.00 | \$599,306.31 | Purchase 29 Light-Duty Zero Emission Vehic | \$768,303.69 | No |
| ML18063 | City of Riverside | 6/7/2019 | 1/6/2027 | | \$383,610.00 | \$0.00 | Expand Existing CNG Stations | \$383,610.00 | No |
| ML18064 | City of Eastvale | 11/29/2018 | 4/28/2026 | 4/28/2028 | \$80,400.00 | \$28,457.43 | Purchase 2 Light-Duty, One Medium-Duty. Z | \$51,942.57 | No |
| ML18067 | City of Pico Rivera | 9/7/2018 | 11/6/2022 | 7/6/2025 | \$83,500.00 | \$0.00 | Install EVSE | \$83,500.00 | No |
| ML18068 | City of Mission Viejo | 7/31/2019 | 6/30/2027 | | \$125,690.00 | \$10,000.00 | Purchase 2 Light-Duty ZEVs, Install EVSE & | \$115,690.00 | No |
| ML18069 | City of Torrance | 3/1/2019 | 7/31/2027 | | \$187,400.00 | \$100,000.00 | Purchase 4 Heavy-Duty Near-Zero Emission | \$87,400.00 | No |
| ML18078 | County of Riverside | 10/5/2018 | 10/4/2028 | | \$375,000.00 | \$300,000.00 | Purchase 15 Heavy-Duty Vehicles | \$75,000.00 | No |
| ML18080 | City of Santa Monica | 1/10/2019 | 12/9/2023 | 7/9/2025 | \$121,500.00 | \$14,748.62 | Install EV Charging Stations | \$106,751.38 | No |
| ML18082 | City of Los Angeles Bureau of Sanita | 8/30/2019 | 8/29/2028 | | \$900,000.00 | \$0.00 | Purchase Medium-Duty Vehicles and EV Ch | \$900,000.00 | No |
| ML18083 | City of San Fernando | 11/2/2018 | 11/1/2022 | | \$20,000.00 | \$0.00 | Implement Traffic Signal Synchronization | \$20,000.00 | No |
| ML18084 | City of South El Monte | 10/18/2019 | 9/17/2023 | 9/17/2024 | \$30,000.00 | \$0.00 | EV Charging Infrastructure | \$30,000.00 | No |
| ML18089 | City of Glendora | 7/19/2019 | 4/18/2025 | 4/18/2026 | \$50,760.00 | \$0.00 | Purchase a medium-duty ZEV | \$50,760.00 | No |
| ML18091 | City of Temecula | 1/19/2019 | 7/18/2023 | | \$141,000.00 | \$0.00 | Install Sixteen EV Charging Stations | \$141,000.00 | No |
| ML18092 | City of South Pasadena | 2/1/2019 | 1/31/2025 | 4/30/2027 | \$50,000.00 | \$20,000.00 | Procure Two Light-Duty ZEVs and Install EV | \$30,000.00 | No |
| ML18093 | City of Monterey Park | 2/1/2019 | 2/28/2026 | | \$25,000.00 | \$0.00 | Purchase Heavy-Duty Near-ZEV | \$25,000.00 | No |
| ML18094 | City of Laguna Woods | 7/12/2019 | 12/11/2024 | | \$50,000.00 | \$0.00 | Install Two EV Charging Stations | \$50,000.00 | No |
| ML18099 | City of Laguna Hills | 3/1/2019 | 5/31/2023 | | \$32,250.00 | \$0.00 | Install Six EV Charging Stations | \$32,250.00 | No |
| ML18100 | City of Brea | 10/29/2020 | 12/28/2024 | 7/28/2025 | \$56,500.00 | \$0.00 | Install Twenty-Four Level II EV Charging Sta | \$56,500.00 | No |
| ML18101 | City of Burbank | 2/1/2019 | 4/30/2024 | 10/30/2024 | \$137,310.00 | \$0.00 | Install Twenty EV Charging Stations | \$137,310.00 | No |
| ML18129 | City of Yucaipa | 12/14/2018 | 3/13/2023 | 3/13/2026 | \$63,097.00 | \$0.00 | Install Six EV Charging Stations | \$63,097.00 | No |
| ML18132 | City of Montclair | 4/5/2019 | 9/4/2023 | | \$40,000.00 | \$0.00 | Install Eight EVSEs | \$40,000.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|----------------|-------------------|
| ML18134 | City of Los Angeles Dept of General | 5/3/2019 | 5/2/2028 | | \$290,000.00 | \$0.00 | Purchase Five Medium-Duty ZEVs | \$290,000.00 | No |
| ML18135 | City of Azusa | 12/6/2019 | 12/5/2029 | | \$55,000.00 | \$0.00 | Purchase Three Light-Duty ZEVs and One H | \$55,000.00 | No |
| ML18136 | City of Orange | 4/12/2019 | 8/11/2024 | | \$42,500.00 | \$40,000.00 | Purchase Four Light-Duty ZEVs and Install | \$2,500.00 | No |
| ML18137 | City of Wildomar | 3/1/2019 | 5/31/2021 | 12/1/2022 | \$50,000.00 | \$0.00 | Install Bicycle Trail | \$50,000.00 | No |
| ML18141 | City of Rolling Hills Estates | 2/14/2020 | 1/13/2024 | 1/13/2025 | \$40,000.00 | \$0.00 | Purchase One Light-Duty ZEV and Install Tw | \$40,000.00 | No |
| ML18142 | City of La Quinta | 4/24/2019 | 2/23/2023 | 8/23/2023 | \$51,780.00 | \$0.00 | Install Two EV Charging Stations | \$51,780.00 | No |
| ML18144 | City of Fontana Public Works | 10/4/2019 | 12/3/2023 | | \$269,090.00 | \$0.00 | Install Twelve EVSEs | \$269,090.00 | No |
| ML18145 | City of Los Angeles Dept of Transpor | 1/10/2020 | 4/9/2027 | | \$1,400,000.00 | \$0.00 | Provide One Hundred Rebates to Purchaser | \$1,400,000.00 | No |
| ML18146 | City of South Gate | 3/1/2019 | 11/30/2023 | 11/30/2025 | \$127,400.00 | \$50,000.00 | Purchase Five Light-Duty ZEVs and Install T | \$77,400.00 | No |
| ML18147 | City of Palm Springs | 1/10/2019 | 1/9/2024 | 7/9/2026 | \$60,000.00 | \$0.00 | Install Eighteen EV Charging Stations | \$60,000.00 | No |
| ML18148 | City of San Dimas | 1/21/2022 | 5/20/2023 | | \$50,000.00 | \$0.00 | Implement Bicycle Detection Measures | \$50,000.00 | No |
| ML18151 | County of San Bernardino Departme | 8/25/2020 | 10/24/2029 | | \$200,000.00 | \$0.00 | Purchase Eight Heavy-Duty Near Zero Emis | \$200,000.00 | No |
| ML18152 | County of San Bernardino Flood Cont | 8/11/2020 | 10/10/2029 | | \$108,990.00 | \$0.00 | Purchase Five Heavy-Duty Near Zero Emissi | \$108,990.00 | No |
| ML18159 | City of Rialto | 12/13/2019 | 5/12/2024 | 5/12/2025 | \$135,980.00 | \$0.00 | Purchase Nine Light-Duty ZEVs and EV Cha | \$135,980.00 | No |
| ML18161 | City of Indio | 5/3/2019 | 10/2/2025 | | \$25,000.00 | \$25,000.00 | Purchase 1 Light-Duty Zero Emission and E | \$0.00 | Yes |
| ML18163 | City of San Clemente | 3/8/2019 | 12/7/2024 | 12/7/2025 | \$85,000.00 | \$70,533.75 | Purchase Four Light-Duty ZEVs and EV Cha | \$14,466.25 | No |
| ML18165 | City of Baldwin Park | 2/1/2019 | 1/30/2024 | | \$49,030.00 | \$0.00 | Expand CNG Station | \$49,030.00 | No |
| ML18166 | City of Placentia | 2/18/2021 | 5/17/2027 | | \$25,000.00 | \$0.00 | Purchase One Heavy-Duty Near-Zero Emissi | \$25,000.00 | No |
| ML18167 | City of Beverly Hills | 3/29/2019 | 6/28/2025 | | \$50,000.00 | \$0.00 | Purchase Two Heavy-Duty Near-Zero Emissi | \$50,000.00 | No |
| ML18168 | City of Maywood | 3/29/2019 | 11/28/2022 | | \$7,059.00 | \$0.00 | Purchase EV Charging Infrastructure | \$7,059.00 | No |
| ML18170 | City of Laguna Niguel | 1/10/2020 | 8/9/2028 | | \$85,100.00 | \$0.00 | Purchase Two Light-Duty ZEVs and EV Char | \$85,100.00 | No |
| ML18174 | City of Bell | 11/22/2019 | 7/21/2026 | | \$25,000.00 | \$0.00 | Purchase One Heavy-Duty ZEV | \$25,000.00 | No |
| ML18177 | City of San Bernardino | 6/7/2019 | 12/6/2026 | 12/6/2028 | \$279,088.00 | \$0.00 | Purchase Medium- and Heavy-Duty Evs and | \$279,088.00 | No |
| ML18178 | City of La Puente | 11/1/2019 | 11/30/2025 | 11/30/2027 | \$25,000.00 | \$0.00 | Purchase One Heavy-Duty Near-Zero Emissi | \$25,000.00 | No |
| MS18015 | Southern California Association of G | 7/13/2018 | 2/28/2021 | 5/31/2023 | \$2,000,000.00 | \$0.00 | Southern California Future Communities Part | \$2,000,000.00 | No |
| MS18023 | Riverside County Transportation Co | 6/28/2018 | 6/27/2021 | 12/27/2022 | \$500,000.00 | \$384,345.12 | Weekend Freeway Service Patrols | \$115,654.88 | No |
| MS18024 | Riverside County Transportation Co | 6/28/2018 | 8/27/2021 | 8/27/2023 | \$1,500,000.00 | \$723,860.00 | Vanpool Incentive Program | \$776,140.00 | No |
| MS18027 | City of Gardena | 11/2/2018 | 9/1/2026 | 1/1/2028 | \$365,000.00 | \$0.00 | Install New Limited Access CNG, Modify Mai | \$365,000.00 | No |
| MS18029 | Irvine Ranch Water District | 8/8/2018 | 10/7/2024 | 1/7/2029 | \$185,000.00 | \$0.00 | Install New Limited Access CNG Station & T | \$185,000.00 | No |
| MS18065 | San Bernardino County Transportatio | 3/29/2019 | 8/28/2023 | | \$2,000,000.00 | \$2,000,000.00 | Implement Metrolink Line Fare Discount Pro | \$0.00 | No |
| MS18073 | Los Angeles County MTA | 1/10/2019 | 2/9/2026 | | \$2,000,000.00 | \$2,000,000.00 | Purchase 40 Zero-Emission Transit Buses | \$0.00 | No |
| MS18106 | R.F. Dickson Co., Inc. | 7/19/2019 | 1/18/2026 | | \$265,000.00 | \$250,000.00 | Expansion of Existing Infrastructure/Mechani | \$15,000.00 | No |
| MS18108 | Capistrano Unified School District | 2/1/2019 | 5/30/2025 | | \$116,000.00 | \$0.00 | Expansion of Existing Infrastructure & Train | \$116,000.00 | No |
| MS18110 | Mountain View Unified School District | 2/1/2019 | 3/31/2025 | | \$275,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$275,000.00 | No |
| MS18114 | Los Angeles County Department of P | 11/15/2019 | 11/14/2026 | | \$175,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$175,000.00 | No |
| MS18115 | City of Commerce | 6/7/2019 | 12/6/2025 | | \$275,000.00 | \$0.00 | Expansion of Existing L/CNG Infrastructure | \$275,000.00 | No |
| MS18116 | Los Angeles County Department of P | 11/15/2019 | 11/14/2026 | | \$175,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$175,000.00 | No |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|----------|--|----------------|-------------------|
| MS18118 | City of Beverly Hills | 3/29/2019 | 7/28/2025 | | \$85,272.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$85,272.00 | No |
| MS18122 | Universal Waste Systems, Inc. | 2/1/2019 | 3/31/2025 | 7/31/2027 | \$200,000.00 | \$0.00 | Install New Limited Access CNG Infrastructur | \$200,000.00 | No |
| MS18175 | Regents of the University of Californi | 6/7/2019 | 8/6/2025 | 8/6/2026 | \$1,000,000.00 | \$0.00 | Expansion of Existing Hydrogen Station | \$1,000,000.00 | No |

Total: 74

Pending Execution Contracts

| | | | | | | | | | |
|---------|-------------------------------------|--|--|--|----------------|--------|--|----------------|----|
| MS18180 | Omnitrans | | | | \$83,000.00 | \$0.00 | Modify Vehicle Maintenance Facility and Trai | \$83,000.00 | No |
| MS18181 | San Bernardino County Transportatio | | | | \$1,662,000.00 | \$0.00 | Construct Hydrogen Fueling Station | \$1,662,000.00 | No |
| MS18182 | Air Products and Chemicals Inc. | | | | \$1,000,000.00 | \$0.00 | Install Publicly Accessible Hydrogen Fueling | \$1,000,000.00 | No |
| MS18183 | Nikola-TA HRS 1, LLC | | | | \$1,660,000.00 | \$0.00 | Install Publicly Accessible Hydrogen Fueling | \$1,660,000.00 | No |

Total: 4

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|--------------------------------------|------------|------------|------------|----------------|--------|--|----------------|----|
| ML18044 | City of Malibu | 8/8/2018 | 10/7/2022 | 10/7/2023 | \$50,000.00 | \$0.00 | Install EV Charging Infrastructure | \$50,000.00 | No |
| ML18075 | City of Orange | | | | \$25,000.00 | \$0.00 | One Heavy-Duty Vehicle | \$25,000.00 | No |
| ML18140 | City of Bell Gardens | 12/14/2018 | 12/13/2028 | | \$50,000.00 | \$0.00 | Purchase Two Heavy-Duty Near-ZEVs | \$50,000.00 | No |
| ML18149 | City of Sierra Madre | | | | \$50,000.00 | \$0.00 | Implement Bike Share Program | \$50,000.00 | No |
| ML18150 | City of South El Monte | | | | \$20,000.00 | \$0.00 | Implement Bike Share Program | \$20,000.00 | No |
| ML18153 | City of Cathedral City | 5/3/2019 | 4/2/2025 | | \$52,215.00 | \$0.00 | Install EV Charging Infrastructure | \$52,215.00 | No |
| ML18158 | City of Inglewood | | | | \$146,000.00 | \$0.00 | Purchase 4 Light-Duty Zero Emission, 4 Hea | \$146,000.00 | No |
| ML18164 | City of Pomona | | | | \$200,140.00 | \$0.00 | Purchase Three Heavy-Duty ZEVs | \$200,140.00 | No |
| ML18172 | City of Huntington Park | 3/1/2019 | 2/28/2025 | | \$65,450.00 | \$0.00 | Purchase One Heavy-Duty ZEV | \$65,450.00 | No |
| MS18009 | Penske Truck Leasing Co., L.P. | 8/8/2018 | 12/7/2020 | | \$82,500.00 | \$0.00 | Modify Maintenance Facility & Train Technici | \$82,500.00 | No |
| MS18013 | California Energy Commission | | | | \$3,000,000.00 | \$0.00 | Advise MSRC and Administer Hydrogen Infr | \$3,000,000.00 | No |
| MS18017 | City of Banning | | | | \$225,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$225,000.00 | No |
| MS18018 | City of Norwalk | 6/8/2018 | 9/7/2019 | | \$75,000.00 | \$0.00 | Vehicle Maintenance Facility Modifications | \$75,000.00 | No |
| MS18107 | Huntington Beach Union High School | | | | \$225,000.00 | \$0.00 | Expansion of Existing Infrastructure | \$225,000.00 | No |
| MS18109 | City of South Gate | | | | \$175,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$175,000.00 | No |
| MS18111 | Newport-Mesa Unified School District | | | | \$175,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$175,000.00 | No |
| MS18112 | Banning Unified School District | 11/29/2018 | 11/28/2024 | 11/28/2025 | \$275,000.00 | \$0.00 | Install New CNG Infrastructure | \$275,000.00 | No |
| MS18113 | City of Torrance | | | | \$100,000.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$100,000.00 | No |
| MS18119 | LBA Realty Company XI LP | | | | \$100,000.00 | \$0.00 | Install New Limited-Access CNG Infrastructu | \$100,000.00 | No |
| MS18121 | City of Montebello | | | | \$70,408.00 | \$0.00 | Expansion of Existing CNG Infrastructure | \$70,408.00 | No |
| MS18184 | Clean Energy | | | | \$1,000,000.00 | \$0.00 | Install Publicly Accessible Hydrogen Fueling | \$1,000,000.00 | No |

Total: 21

Closed Contracts

| | | | | | | | | | |
|---------|----------------------------|-----------|-----------|----------|-------------|-------------|--|------------|-----|
| ML18021 | City of Signal Hill | 4/6/2018 | 1/5/2022 | | \$49,661.00 | \$46,079.31 | Install EV Charging Stations | \$3,581.69 | Yes |
| ML18022 | City of Desert Hot Springs | 5/3/2018 | 1/2/2020 | 1/2/2021 | \$50,000.00 | \$50,000.00 | Traffic Signal and Synchronization Project | \$0.00 | Yes |
| ML18040 | City of Agoura Hills | 7/13/2018 | 6/12/2022 | | \$17,914.00 | \$17,914.00 | Install EV Charging Infrastructure | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|--|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| ML18054 | City of La Habra Heights | 8/8/2018 | 4/7/2022 | | \$9,200.00 | \$9,200.00 | Purchase 1 L.D. ZEV | \$0.00 | Yes |
| ML18070 | City of Lomita | 11/29/2018 | 6/28/2022 | | \$6,250.00 | \$6,250.00 | Purchase 1 Light-Duty ZEV | \$0.00 | Yes |
| ML18088 | City of Big Bear Lake | 11/29/2018 | 8/28/2020 | 8/28/2021 | \$50,000.00 | \$50,000.00 | Install Bicycle Trail | \$0.00 | Yes |
| ML18097 | City of Temple City | 11/29/2018 | 7/28/2022 | | \$16,000.00 | \$12,000.00 | Purchase Two Light-Duty ZEVs | \$4,000.00 | Yes |
| ML18126 | City of Lomita | 12/7/2018 | 1/6/2020 | | \$26,500.00 | \$13,279.56 | Install bicycle racks and lanes | \$13,220.44 | Yes |
| ML18139 | City of Calimesa | 8/30/2019 | 7/29/2020 | 11/29/2021 | \$50,000.00 | \$50,000.00 | Install Bicycle Lane | \$0.00 | Yes |
| ML18179 | City of Rancho Mirage | 8/20/2021 | 2/19/2022 | | \$50,000.00 | \$50,000.00 | Traffic Signal Synchronization | \$0.00 | Yes |
| MS18001 | Los Angeles County MTA | 6/29/2017 | 4/30/2018 | | \$807,945.00 | \$652,737.07 | Provide Clean Fuel Transit Service to Dodge | \$155,207.93 | Yes |
| MS18002 | Southern California Association of G | 6/9/2017 | 11/30/2018 | 12/30/2021 | \$2,500,000.00 | \$2,276,272.46 | Regional Active Transportation Partnership | \$223,727.54 | Yes |
| MS18003 | Geographics | 2/21/2017 | 2/20/2021 | 6/20/2021 | \$72,453.00 | \$65,521.32 | Design, Host and Maintain MSRC Website | \$6,931.68 | Yes |
| MS18004 | Orange County Transportation Autho | 8/3/2017 | 4/30/2019 | | \$503,272.00 | \$456,145.29 | Provide Special Rail Service to Angel Stadiu | \$47,126.71 | Yes |
| MS18005 | Orange County Transportation Autho | 1/5/2018 | 4/30/2019 | | \$834,222.00 | \$834,222.00 | Clean Fuel Bus Service to OC Fair | \$0.00 | Yes |
| MS18006 | Anaheim Transportation Network | 10/6/2017 | 2/28/2020 | | \$219,564.00 | \$9,488.22 | Implement Anaheim Circulator Service | \$210,075.78 | Yes |
| MS18008 | Foothill Transit | 1/12/2018 | 3/31/2019 | | \$100,000.00 | \$99,406.61 | Special Transit Service to LA County Fair | \$593.39 | Yes |
| MS18010 | Southern California Regional Rail Aut | 12/28/2017 | 7/31/2019 | | \$351,186.00 | \$275,490.61 | Implement Special Metrolink Service to Unio | \$75,695.39 | Yes |
| MS18011 | Southern California Regional Rail Aut | 2/9/2018 | 6/30/2018 | | \$239,565.00 | \$221,725.12 | Special Train Service to Festival of Lights | \$17,839.88 | Yes |
| MS18014 | Regents of the University of Californi | 10/5/2018 | 12/4/2019 | 3/4/2020 | \$254,795.00 | \$251,455.59 | Planning for EV Charging Infrastructure Inve | \$3,339.41 | Yes |
| MS18016 | Southern California Regional Rail Aut | 1/10/2019 | 3/31/2019 | | \$87,764.00 | \$73,140.89 | Special Train Service to Auto Club Speedwa | \$14,623.11 | Yes |
| MS18025 | Los Angeles County MTA | 11/29/2018 | 5/31/2019 | | \$1,324,560.00 | \$961,246.86 | Special Bus and Train Service to Dodger Sta | \$363,313.14 | Yes |
| MS18102 | Orange County Transportation Autho | 10/4/2019 | 5/31/2020 | | \$1,146,000.00 | \$1,146,000.00 | Implement OC Flex Micro-Transit Pilot Proje | \$0.00 | Yes |
| MS18103 | Orange County Transportation Autho | 2/8/2019 | 9/7/2020 | | \$642,000.00 | \$613,303.83 | Install Hydrogen Detection System | \$28,696.17 | Yes |
| MS18104 | Orange County Transportation Autho | 2/21/2020 | 3/31/2021 | 3/31/2022 | \$212,000.00 | \$165,235.92 | Implement College Pass Transit Fare Subsid | \$46,764.08 | Yes |
| MS18105 | Southern California Regional Rail Aut | 1/10/2019 | 6/30/2019 | | \$252,696.00 | \$186,830.04 | Special Train Service to the Festival of Light | \$65,865.96 | Yes |

Total: 26

Closed/Incomplete Contracts

| | | | | | | | | | |
|---------|-----------------------|-----------|-----------|--|-------------|--------|--|-------------|----|
| ML18133 | City of Rancho Mirage | 12/7/2018 | 11/6/2020 | | \$50,000.00 | \$0.00 | Traffic Signal Synchronization | \$50,000.00 | No |
| MS18026 | Omnitrans | 10/5/2018 | 1/4/2020 | | \$83,000.00 | \$0.00 | Modify Vehicle Maintenance Facility and Trai | \$83,000.00 | No |

Total: 2

Open/Complete Contracts

| | | | | | | | | | |
|---------|--------------------------|-----------|-----------|------------|--------------|--------------|--|--------|-----|
| ML18019 | City of Hidden Hills | 5/3/2018 | 5/2/2022 | 5/2/2023 | \$49,999.00 | \$49,999.00 | Purchase Two Light-Duty ZEVs and EVSE | \$0.00 | Yes |
| ML18020 | City of Colton | 5/3/2018 | 4/2/2024 | 4/2/2027 | \$67,881.00 | \$67,881.00 | Purchase One Medium-Duty and One Heavy | \$0.00 | Yes |
| ML18028 | City of Artesia | 6/28/2018 | 3/27/2025 | | \$50,000.00 | \$50,000.00 | Install EVSE | \$0.00 | Yes |
| ML18032 | City of Arcadia | 2/1/2019 | 4/30/2025 | | \$24,650.00 | \$24,650.00 | Purchase 1 Heavy-Duty Near-ZEV | \$0.00 | Yes |
| ML18033 | City of Duarte | 8/8/2018 | 2/7/2025 | | \$50,000.00 | \$50,000.00 | Purchase 1-HD ZEV | \$0.00 | Yes |
| ML18034 | City of Calabasas | 6/8/2018 | 3/7/2022 | 3/7/2023 | \$50,000.00 | \$50,000.00 | Install EVSE | \$0.00 | Yes |
| ML18035 | City of Westlake Village | 8/8/2018 | 11/7/2022 | | \$50,000.00 | \$50,000.00 | Install EVSE | \$0.00 | Yes |
| ML18037 | City of Westminster | 6/28/2018 | 6/27/2024 | 12/27/2026 | \$120,900.00 | \$120,900.00 | Install EVSE, Purchase up to 3-LD ZEV & 1- | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| ML18038 | City of Anaheim | 10/5/2018 | 5/4/2025 | 5/4/2026 | \$151,630.00 | \$147,883.27 | Purchase 5 Light-Duty ZEVs and Install EVS | \$3,746.73 | Yes |
| ML18039 | City of Redlands | 6/28/2018 | 7/27/2024 | 1/27/2025 | \$63,191.00 | \$63,190.33 | Purchase 1 Medium/Heavy-Duty ZEV and In | \$0.67 | Yes |
| ML18042 | City of San Fernando | 6/28/2018 | 2/27/2024 | | \$10,000.00 | \$10,000.00 | Purchase 1 Light-Duty ZEV | \$0.00 | Yes |
| ML18043 | City of Yorba Linda | 9/7/2018 | 12/6/2023 | 12/6/2024 | \$87,990.00 | \$87,990.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
| ML18045 | City of Culver City Transportation De | 6/28/2018 | 6/27/2025 | | \$51,000.00 | \$51,000.00 | Purchase Eight Near-Zero Vehicles | \$0.00 | Yes |
| ML18048 | City of Lynwood | 6/28/2018 | 10/27/2024 | | \$93,500.00 | \$44,505.53 | Purchase Up to 3 Medium-Duty Zero-Emissi | \$48,994.47 | Yes |
| ML18049 | City of Downey | 7/6/2018 | 5/5/2023 | | \$148,260.00 | \$148,116.32 | Install EV Charging Stations | \$143.68 | Yes |
| ML18052 | City of Garden Grove | 8/8/2018 | 10/7/2022 | | \$53,593.00 | \$46,164.28 | Purchase 4 L.D. ZEVs and Infrastructure | \$7,428.72 | Yes |
| ML18056 | City of Chino | 3/29/2019 | 9/28/2023 | | \$103,868.00 | \$103,868.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
| ML18061 | City of Moreno Valley | 4/9/2019 | 2/8/2025 | | \$25,000.00 | \$25,000.00 | Purchase 1 Heavy-Duty Near-ZEV | \$0.00 | Yes |
| ML18062 | City of Beaumont | 8/8/2018 | 9/7/2024 | | \$25,000.00 | \$25,000.00 | Purchase 1 Heavy-Duty Near-ZEV | \$0.00 | Yes |
| ML18071 | City of Chino Hills | 9/7/2018 | 10/6/2022 | | \$20,000.00 | \$20,000.00 | Purchase 2 Light-Duty ZEVs | \$0.00 | Yes |
| ML18072 | City of Anaheim | 12/18/2018 | 11/17/2026 | | \$239,560.00 | \$239,560.00 | Purchase 9 Light-Duty ZEVs & 2 Med/Hvy-D | \$0.00 | Yes |
| ML18074 | City of Buena Park | 12/14/2018 | 6/13/2026 | | \$107,960.00 | \$107,960.00 | EV Charging Infrastructure | \$0.00 | Yes |
| ML18076 | City of Culver City Transportation De | 10/5/2018 | 10/4/2023 | | \$1,130.00 | \$1,130.00 | Purchase Light-Duty ZEV | \$0.00 | Yes |
| ML18077 | City of Orange | 11/2/2018 | 10/1/2022 | | \$59,776.00 | \$59,776.00 | Four Light-Duty ZEV and EV Charging Infr | \$0.00 | Yes |
| ML18079 | City of Pasadena | 12/7/2018 | 11/6/2023 | | \$183,670.00 | \$183,670.00 | EV Charging Infrastructure | \$0.00 | Yes |
| ML18081 | City of Beaumont | 10/5/2018 | 10/4/2022 | 10/4/2025 | \$31,870.00 | \$31,870.00 | EV Charging Infrastructure | \$0.00 | Yes |
| ML18085 | City of Orange | 4/12/2019 | 10/11/2026 | | \$50,000.00 | \$50,000.00 | Purchase Two Heavy-Duty Near-Zero Emissi | \$0.00 | Yes |
| ML18086 | City of Los Angeles Bureau of Street | 2/8/2019 | 4/7/2023 | | \$300,000.00 | \$300,000.00 | Install Sixty EV Charging Stations | \$0.00 | Yes |
| ML18087 | City of Murrieta | 3/29/2019 | 3/28/2025 | | \$143,520.00 | \$143,520.00 | Install Four EV Charging Stations | \$0.00 | Yes |
| ML18090 | City of Santa Clarita | 5/9/2019 | 2/8/2023 | 2/8/2024 | \$122,000.00 | \$118,978.52 | Install Nine EV Charging Stations | \$3,021.48 | Yes |
| ML18095 | City of Gardena | 11/9/2018 | 12/8/2024 | | \$25,000.00 | \$25,000.00 | Purchase Heavy-Duty Near-ZEV | \$0.00 | Yes |
| ML18096 | City of Highland | 12/13/2019 | 8/12/2024 | | \$10,000.00 | \$9,918.84 | Purchase Light-Duty Zero Emission Vehicle | \$81.16 | Yes |
| ML18098 | City of Redondo Beach | 2/1/2019 | 3/31/2023 | 3/31/2025 | \$89,400.00 | \$89,400.00 | Install Six EV Charging Stations | \$0.00 | Yes |
| ML18127 | City of La Puente | 2/1/2019 | 2/28/2023 | | \$10,000.00 | \$7,113.70 | Purchase Light-Duty Zero Emission Vehicle | \$2,886.30 | Yes |
| ML18128 | City of Aliso Viejo | 8/30/2019 | 11/29/2023 | | \$65,460.00 | \$65,389.56 | Purchase Two Light-Duty ZEVs and Install S | \$70.44 | Yes |
| ML18130 | City of Lake Forest | 3/1/2019 | 9/30/2022 | | \$106,480.00 | \$106,480.00 | Install Twenty-One EVSEs | \$0.00 | Yes |
| ML18131 | City of Los Angeles, Police Departme | 5/3/2019 | 12/2/2022 | | \$19,294.00 | \$19,294.00 | Purchase Three Light-Duty ZEVs | \$0.00 | Yes |
| ML18138 | City of La Canada Flintridge | 2/8/2019 | 5/7/2023 | | \$50,000.00 | \$32,588.07 | Install Four EVSEs and Install Bicycle Racks | \$17,411.93 | Yes |
| ML18143 | City of La Habra | 10/18/2019 | 9/17/2025 | 9/17/2027 | \$80,700.00 | \$80,700.00 | Install Two EV Charging Stations | \$0.00 | Yes |
| ML18154 | City of Hemet | 11/22/2019 | 9/21/2023 | 3/21/2024 | \$30,000.00 | \$30,000.00 | Purchase Two Light-Duty ZEVs and EV Char | \$0.00 | Yes |
| ML18155 | City of Claremont | 7/31/2019 | 9/30/2023 | | \$35,609.00 | \$35,608.86 | Install EV Charging Infrastructure | \$0.14 | Yes |
| ML18156 | City of Covina | 2/1/2019 | 3/31/2023 | 12/31/2023 | \$63,800.00 | \$62,713.00 | Purchase Four Light-Duty ZEVs and EV Cha | \$1,087.00 | Yes |
| ML18157 | City of Los Angeles Bureau of Street | 6/21/2019 | 5/20/2027 | | \$85,000.00 | \$85,000.00 | Purchase One Medium-Duty ZEV | \$0.00 | Yes |
| ML18160 | City of Irwindale | 3/29/2019 | 12/28/2022 | | \$14,263.00 | \$14,263.00 | Purchase Two Light-Duty ZEVs | \$0.00 | Yes |
| ML18162 | City of Costa Mesa | 1/10/2020 | 7/9/2026 | | \$148,210.00 | \$148,210.00 | Purchase Three Light-Duty ZEVs and EV Ch | \$0.00 | Yes |

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| ML18169 | City of Alhambra | 6/14/2019 | 8/13/2024 | | \$111,980.00 | \$111,980.00 | Install EV Charging Infrastructure | \$0.00 | Yes |
| ML18171 | City of El Monte | 3/1/2019 | 4/30/2025 | | \$68,079.00 | \$68,077.81 | Purchase One Heavy-Duty ZEVs and EV Ch | \$1.19 | Yes |
| ML18173 | City of Manhattan Beach | 3/29/2019 | 2/28/2023 | | \$49,000.00 | \$49,000.00 | Purchase Two Light-Duty ZEVs and EV Char | \$0.00 | Yes |
| ML18176 | City of Coachella | 3/1/2019 | 11/30/2024 | | \$58,020.00 | \$58,020.00 | Install EV Charging Stations | \$0.00 | Yes |
| MS18012 | City of Hermosa Beach | 2/2/2018 | 2/1/2024 | | \$36,000.00 | \$36,000.00 | Construct New Limited-Access CNG Station | \$0.00 | Yes |
| MS18066 | El Dorado National | 12/6/2019 | 2/5/2026 | | \$100,000.00 | \$100,000.00 | Install New Limited-Access CNG Station | \$0.00 | Yes |
| MS18117 | City of San Bernardino | 6/7/2019 | 11/6/2025 | | \$240,000.00 | \$240,000.00 | Expansion of Existing CNG Infrastructure/Me | \$0.00 | Yes |
| MS18120 | City of Redondo Beach | 2/1/2019 | 9/30/2025 | | \$275,000.00 | \$275,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00 | Yes |
| MS18123 | City Rent A Bin DBA Serv-Wel Dispo | 12/14/2018 | 2/13/2025 | | \$200,000.00 | \$200,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00 | Yes |
| MS18124 | County Sanitation Districts of Los An | 7/31/2019 | 2/28/2027 | | \$275,000.00 | \$275,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00 | Yes |
| MS18125 | U.S. Venture | 5/9/2019 | 8/8/2025 | | \$200,000.00 | \$200,000.00 | Install New Limited-Access CNG Infrastructu | \$0.00 | Yes |

Total: 56

| Cont.# | Contractor | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description | Award Balance | Billing Complete? |
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|
|--------|------------|------------|-------------------|------------------|----------------|----------|---------------------|---------------|-------------------|

FY 2018-2021 Contracts

Open Contracts

| | | | | | | | | | |
|---------|--------------------------------------|-----------|------------|--|----------------|--------------|---|----------------|----|
| MS21002 | Better World Group Advisors | 11/1/2019 | 12/31/2022 | | \$265,079.00 | \$133,633.35 | Programmatic Outreach Services | \$131,445.65 | No |
| MS21004 | Los Angeles County MTA | 1/7/2021 | 5/31/2023 | | \$2,188,899.00 | \$0.00 | Clean Fuel Bus Service to Dodger Stadium | \$2,188,899.00 | No |
| MS21005 | Southern California Association of G | 5/5/2021 | 1/31/2024 | | 10,000,000.00 | \$0.00 | Implement Last Mile Goods Movement Progr | 10,000,000.00 | No |
| MS21006 | Geographics | 4/1/2021 | 6/20/2023 | | \$12,952.00 | \$5,105.00 | Hosting & Maintenance of the MSRC Websit | \$7,847.00 | No |
| MS21007 | Penske Truck Leasing Co., L.P. | 4/1/2022 | 3/31/2028 | | \$1,000,000.00 | \$0.00 | Deploy 5 Zero-Emission Yard Tractors | \$1,000,000.00 | No |
| MS21009 | ITS Technologies & Logistics, LLC | 7/15/2022 | 7/14/2028 | | \$1,686,900.00 | \$0.00 | Deploy 12 Zero-Emission Yard Tractors | \$1,686,900.00 | No |
| MS21010 | MHX, LLC | 9/29/2021 | 1/28/2028 | | \$569,275.00 | \$0.00 | Deploy One Zero-Emission Overhead Crane | \$569,275.00 | No |
| MS21011 | RDS Logistics Group | 1/21/2022 | 7/20/2028 | | \$808,500.00 | \$0.00 | Deploy 3 Zero-Emission Yard Tractors and C | \$808,500.00 | No |
| MS21013 | 4 Gen Logistics | 3/27/2022 | 5/26/2028 | | \$7,000,000.00 | \$0.00 | Deploy 40 Zero Emssion Trucks | \$7,000,000.00 | No |
| MS21014 | Green Fleet Systems, LLC | 8/31/2021 | 8/30/2027 | | \$500,000.00 | \$0.00 | Deploy up to 5 Near Zero Emission Trucks | \$500,000.00 | No |
| MS21015 | Premium Transportation Services, In | 9/22/2021 | 5/21/2027 | | \$1,500,000.00 | \$0.00 | Deploy up to 15 Near-Zero Emissions Trucks | \$1,500,000.00 | No |
| MS21017 | MHX, LLC | 9/29/2021 | 9/28/2030 | | \$1,900,000.00 | \$0.00 | Deploy up to 10 Zero-Emission Trucks & Infr | \$1,900,000.00 | No |
| MS21018 | Pac Anchor Transportation, Inc. | 8/17/2021 | 8/16/2027 | | \$2,300,000.00 | \$0.00 | Deploy up to 23 Near Zero Emission Trucks | \$2,300,000.00 | No |
| MS21019 | Volvo Financial Services | 3/31/2022 | 3/30/2030 | | \$3,930,270.00 | \$0.00 | Lease up to 14 Zero-Emission Trucks and Pr | \$3,930,270.00 | No |
| MS21023 | BNSF Railway Company | 4/22/2022 | 4/21/2028 | | \$1,313,100.00 | \$0.00 | Install EV Charging Infrastructure | \$1,313,100.00 | No |

Total: 15

Pending Execution Contracts

| | | | | | | | | | |
|---------|----------------------------------|--|--|--|----------------|--------|---|----------------|----|
| MS21012 | Amazon Logistics, Inc. | | | | \$4,157,710.00 | \$0.00 | Deploy up to 10 Zero-Emission and 100 Nea | \$4,157,710.00 | No |
| MS21016 | Ryder Integrated Logistics, Inc. | | | | \$3,169,746.00 | \$0.00 | Procure Two Integrated Power Centers and | \$3,169,746.00 | No |
| MS21025 | Costco Wholesale | | | | \$160,000.00 | \$0.00 | Install EV Charging Infrastructure | \$160,000.00 | No |

Total: 3

Declined/Cancelled Contracts

| | | | | | | | | | |
|---------|------------------------------------|--|--|--|----------------|--------|--|----------------|----|
| MS21008 | CMA CGM (America) LLC | | | | \$3,000,000.00 | \$0.00 | Deploy 2 Zero-Emission Rubber Tire Gantry | \$3,000,000.00 | No |
| MS21020 | Sea-Logix, LLC | | | | \$2,300,000.00 | \$0.00 | Deploy up to 23 Near-Zero Emssions Trucks | \$2,300,000.00 | No |
| MS21021 | CMA CGM (America) LLC | | | | \$1,946,463.00 | \$0.00 | Deploy up to 13 Near Zero Emission Trucks | \$1,946,463.00 | No |
| MS21022 | Orange County Transportation Autho | | | | \$289,054.00 | \$0.00 | Implement Special Transit Service to the Ora | \$289,054.00 | No |

Total: 4

Closed Contracts

| | | | | | | | | | |
|---------|------------------------------------|-----------|-----------|--|----------------|--------------|---|--------------|-----|
| MS21001 | Los Angeles County MTA | 8/30/2019 | 7/29/2020 | | \$1,148,742.00 | \$285,664.87 | Implement Special Transit Service to Dodger | \$863,077.13 | Yes |
| MS21003 | Orange County Transportation Autho | 7/8/2020 | 5/31/2021 | | \$468,298.00 | \$241,150.48 | Provide Express Bus Service to the Orange | \$227,147.52 | Yes |

Total: 2

2010-11 Subvention Fund Match Program Progress Reports

| Cont# | Contractor | Start Date | Original End Date | Amended End Date | Reporting | Feb | Mar | Apr | May | Jun | Jul | Aug |
|-----------------------|-------------------|------------|----------------------|---------------------|-----------|-----|-----|-----|----------|-----|-----------|-----|
| Open Contracts | | | | | | | | | | | | |
| ML11029 | City of Santa Ana | 09/07/12 | 03/06/20 | 03/06/23 | Quarterly | | WL | | 05/26/22 | | Wkg on FR | |
| Total 1 | | | | | | | | | | | | |

2011-12 Subvention Fund Match Program Progress Reports

| Cont# | Contractor | Start Date | Original End Date | Amended End Date | Reporting | Feb | Mar | Apr | May | Jun | Jul | Aug |
|-----------------------|--------------------------|------------|----------------------|---------------------|-----------|-----|-----|-----|-----|-----|-----|-----------|
| Open Contracts | | | | | | | | | | | | |
| ML12045 | City of Baldwin Park DPW | 02/14/14 | 12/13/20 | 12/13/26 | Quarterly | | WL | | WL | | | Wkg on FR |
| Total 1 | | | | | | | | | | | | |

Left VMs
w/Sam &
David from
City

2012-14 Subvention Fund Match Program Progress Reports

| Cont# | Contractor | Start Date | Original | Amended | Reporting | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct |
|-----------------------|-----------------------------------|------------|----------|----------|-----------|----------|-----|-----|-----|----------|-----------|----------|-----|-----|
| | | | End Date | End Date | | | | | | | | | | |
| Open Contracts | | | | | | | | | | | | | | |
| ML14012 | City of Santa Ana | 06/13/15 | 10/12/21 | 10/12/22 | Quarterly | 02/17/22 | | | | WL | Wkg on FR | 08/23/22 | | |
| ML14021 | Riverside County Regional Park | 07/24/14 | 12/23/16 | 09/30/24 | Quarterly | 03/03/22 | | | | 07/06/22 | | | | |
| ML14027 | County of LA Dept of Public Works | 10/02/15 | 05/01/23 | 12/01/25 | Quarterly | 02/02/22 | | | | WL | | 08/03/22 | | |
| Total 3 | | | | | | | | | | | | | | |

2012-14 AB2766 Contract Progress Reports

| Cont# | Contractor | Start Date | Original End Date | Amended End Date | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep |
|-----------------------|--|------------|----------------------|---------------------|----------|-----|----------|-----|-----|-----|-----|-----|
| Open Contracts | | | | | | | | | | | | |
| MS14057 | Los Angeles County MTA | 11/07/14 | 10/06/19 | 10/06/23 | 02/23/22 | | | | WL | | | |
| MS14059 | Riverside County Transportation Commission | 09/05/14 | 03/04/18 | 04/04/23 | | | | | WL | | | |
| MS14072 | San Bernardino Associated Governments | 03/27/15 | 03/26/18 | 03/26/24 | | | 04/11/22 | | | | | |
| Total: 3 | | | | | | | | | | | | |

2014-16 AB2766 Contract Progress Reports

| Cont# | Contractor | Start Date | Original | Amended | Reporting | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep |
|-----------------------|--|------------|----------|----------|-----------|----------|----------|----------|------------------|----------------|-----------|----------|-----|
| | | | End Date | End Date | | | | | | | | | |
| Open Contracts | | | | | | | | | | | | | |
| ML16006 | City of Cathedral City | 04/27/16 | 04/26/22 | 04/26/23 | Quarterly | | | | | 06/07/22 | | | |
| ML16010 | City of Fullerton | 10/07/16 | 04/06/23 | 04/06/24 | Quarterly | | 03/10/22 | | WL | | Sent mod | | |
| ML16017 | City of Long Beach | 02/05/16 | 08/04/23 | 01/04/26 | Quarterly | | 03/01/22 | 04/20/22 | | | 07/20/22 | | |
| ML16022 | Los Angeles Department of Water and Power | 05/05/17 | 03/04/24 | 09/04/27 | Quarterly | | 03/05/22 | | | 06/03/22 | | | |
| ML16025 | City of South Pasadena | 06/22/16 | 04/21/23 | 10/21/24 | Quarterly | | | | WL | | WL | | |
| ML16038 | City of Palm Springs | 04/01/16 | 07/31/22 | 09/30/22 | Quarterly | | | | WL | Revising FR | | | |
| ML16039 | City of Torrance Transit Department | 01/06/17 | 09/05/22 | 09/05/24 | Quarterly | | 03/28/22 | | | | | | |
| ML16047 | City of Fontana | 01/06/17 | 08/05/19 | 08/05/24 | Quarterly | | | 04/20/22 | | | | | |
| ML16048 | City of Placentia | 03/26/16 | 05/25/21 | 06/25/22 | Quarterly | | 04/05/22 | | | | | | |
| ML16057 | City of Yucaipa | 04/27/16 | 01/26/19 | 01/26/23 | Quarterly | | | | | WL | | 08/23/22 | |
| ML16071 | City of Highland | 05/05/17 | 01/04/20 | 01/04/23 | Quarterly | | 04/12/22 | | Project Complete | | Wkg on FR | | |
| ML16075 | City of San Fernando | 10/27/16 | 02/26/19 | 08/26/24 | Quarterly | | 04/06/22 | | | | | 08/09/22 | |
| ML16077 | City of Rialto | 05/03/18 | 10/02/21 | 02/02/26 | Quarterly | | | | | WL | | WL | |
| MS16094 | Riverside County Transportation Commission | 01/25/17 | 01/24/22 | 04/24/23 | Quarterly | | 04/01/22 | | | 06/29/22 | | | |
| MS16110 | City of Riverside | 10/06/17 | 02/05/25 | 02/05/26 | Quarterly | 05/19/22 | | | 05/19/22 | | 07/15/22 | | |
| MS16120 | Omnitrans | 04/07/17 | 05/06/25 | | Quarterly | | WL | | | FR Rec'd | | | |
| MS16121 | Long Beach Transit | 11/03/17 | 04/02/24 | 11/30/28 | Quarterly | 02/03/22 | 04/29/22 | | | 08/05/22 | | | |
| MS16123 | Orange County Transportation Authority | 12/07/18 | 11/06/23 | | Quarterly | | 04/20/22 | | | 07/29/22 | | | |
| MS16127 | Los Angeles County MTA | 06/29/21 | 06/28/22 | | Quarterly | | | | | FR Rec'd | | | |



8/24/2022

2016-18 AB2766 Contract Progress Reports

| Cont# | Contractor | Start Date | Original End Date | Amended End Date | Reporting | Feb | Mar | Apr | May | Jun | Jul | Aug |
|-----------------------|---|------------|----------------------|---------------------|-----------|----------|----------|----------|----------|----------|--------------------------|----------|
| Open Contracts | | | | | | | | | | | | |
| ML18030 | City of Grand Terrace | 06/28/18 | 03/27/22 | 03/27/25 | Quarterly | | WL | | | WL | | |
| ML18031 | City of Diamond Bar | 09/07/18 | 11/06/25 | 11/06/27 | Quarterly | | 03/25/22 | | | | | |
| ML18036 | City of Indian Wells (Ia) | 08/08/18 | 05/07/23 | 05/07/25 | Quarterly | | 05/11/22 | | | | | 08/09/22 |
| ML18041 | City of West Hollywood | 08/08/18 | 12/07/23 | 06/07/24 | Quarterly | | | | | | | |
| ML18043 | City of Yorba Linda | 09/07/18 | 12/06/23 | 12/06/24 | Quarterly | | | | | | | |
| ML18046 | City of Santa Ana (Ia) | 11/09/18 | 07/08/26 | | Quarterly | | | | | | Wkg on FR | |
| ML18047 | City of Whittier (Ia) | 08/08/18 | 04/07/26 | | Quarterly | 02/11/22 | | | 08/05/22 | | | 08/09/22 |
| ML18050 | City of Irvine (Ia) | 09/07/18 | 08/06/23 | | Quarterly | | 06/03/22 | | | 06/30/22 | | |
| ML18051 | City of Rancho Cucamonga (Ia) | 03/01/19 | 10/31/25 | | Quarterly | | 06/28/22 | | WL | 06/28/22 | | |
| ML18053 | City of Paramount | 09/07/18 | 03/06/23 | | Quarterly | | 03/25/22 | | | | | WL |
| ML18055 | City of Long Beach (Ia) | 11/29/18 | 11/28/26 | | Quarterly | | | | 06/03/22 | | | |
| ML18057 | City of Carson | 10/05/18 | 07/04/23 | | Quarterly | | | | | WL | | |
| ML18058 | City of Perris | 10/12/18 | 11/11/24 | | Quarterly | | WL | | | WL | | |
| ML18059 | City of Glendale | 02/01/19 | 07/31/26 | | Quarterly | | 03/25/22 | | | | | 08/16/22 |
| ML18060 | County of Los Angeles Internal Services Dept (Ia) | 10/05/18 | 08/04/26 | 08/04/28 | Quarterly | | 05/02/22 | | | | | |
| ML18063 | City of Riverside (Ia) | 06/07/19 | 01/06/27 | | Quarterly | | | 05/19/22 | | | | |
| ML18064 | City of Eastvale | 11/29/18 | 04/28/26 | 10/28/28 | Quarterly | | 03/28/22 | | | | | |
| ML18067 | City of Pico Rivera | 09/07/18 | 11/06/22 | 07/06/25 | Quarterly | | 03/30/22 | | | | | WL |
| ML18068 | City of Mission Viejo (Ia) | 07/31/19 | 06/30/27 | | Quarterly | | | | | 06/21/22 | | WL & VM |
| ML18069 | City of Torrance (Ia) | 03/01/19 | 07/31/27 | | Quarterly | | | | | WL | | 08/16/22 |
| ML18078 | County of Riverside (Ia) | 10/05/18 | 10/04/28 | | Quarterly | 03/15/22 | | | 06/10/22 | | | |
| ML18080 | City of Santa Monica (Ia) | 01/10/19 | 12/09/23 | 07/09/25 | Quarterly | | | | | 06/03/22 | Project Complete 7/28 | |
| ML18082 | City of Los Angeles (Ia) | 08/30/19 | 08/29/28 | | Quarterly | | 03/22/22 | | | 06/16/22 | | |
| ML18083 | City of San Fernando (Ia) | 11/02/18 | 11/01/22 | | Quarterly | | 06/17/22 | | | 06/17/22 | | WL |
| ML18084 | City of South El Monte | 10/18/19 | 09/17/23 | 09/17/24 | Quarterly | | WL | | | WL | | |
| ML18089 | City of Glendora | 07/18/19 | 04/18/25 | 04/18/26 | Quarterly | | WL | | | 06/21/22 | | |
| ML18091 | City of Temecula | 01/19/19 | 07/18/23 | | Quarterly | | WL | | | WL | | |
| ML18092 | City of South Pasadena (Ia) | 02/01/19 | 01/31/25 | 04/30/27 | Quarterly | | 03/28/22 | | | | | WL |
| ML18093 | City of Monterey Park | 02/01/19 | 02/28/26 | | Quarterly | | WL | | | WL | | |
| ML18094 | City of Laguna Woods | 07/12/19 | 12/11/24 | | Quarterly | | WL | | | WL | | |
| ML18099 | City of Laguna Hills (Ia) | 03/01/19 | 05/31/23 | | Quarterly | | | | | WL | | WL & VM |

| | | | | | | | | | | | | |
|---------|---|----------|----------|----------|-----------|----|----------|----|---------------|--------------|----------|---|
| ML18100 | City of Brea (Ia) | 10/29/20 | 12/28/24 | 07/28/25 | Quarterly | | 03/15/22 | | | | | 08/09/22 |
| ML18101 | City of Burbank | 02/01/19 | 04/30/24 | 10/30/24 | Quarterly | | | | | WL | | WL |
| ML18129 | City of Yucaipa (Ia) | 12/14/18 | 03/13/23 | 03/13/26 | Quarterly | | 04/07/22 | | | | | 08/23/22 |
| ML18132 | City of Montclair | 04/05/19 | 09/04/23 | | Quarterly | | WL | | | WL | 07/27/22 | |
| ML18134 | City of Los Angeles (Ia) | 05/03/19 | 05/02/28 | | Quarterly | | | | 06/07/22 | | | |
| ML18135 | City of Azusa | 12/06/19 | 12/05/29 | | Quarterly | | WL | | | WL | 07/28/22 | |
| ML18136 | City of Orange (Ia) | 04/12/19 | 08/11/24 | | Quarterly | | | | | Rev FR Rec'd | | |
| ML18137 | City of Wildomar | 03/01/19 | 05/31/21 | 12/01/22 | Quarterly | | WL | | | WL | | |
| ML18141 | City of Rolling Hills Estates | 02/14/20 | 01/13/24 | 01/13/25 | Quarterly | | WL | | | WL | | |
| ML18142 | City of La Quinta (Ia) | 04/24/19 | 02/23/23 | 08/23/23 | Quarterly | | | | | | | |
| ML18144 | City of Fontana | 10/04/19 | 12/03/23 | | Quarterly | | WL | | | WL | | |
| ML18145 | City of Los Angeles | 01/10/20 | 04/09/27 | | Quarterly | | | | | WL | | |
| ML18146 | City of South Gate (Ia) | 03/01/19 | 11/30/23 | 11/30/25 | Quarterly | | | WL | | | | |
| ML18147 | City of Palm Springs (Ia) | 01/10/19 | 01/09/24 | 07/09/26 | Quarterly | WL | | | WL | WL | | |
| ML18148 | City of San Dimas | 01/21/22 | 05/20/23 | | Quarterly | | | | 05/31/22 | | | 08/17/22 |
| ML18151 | County of San Bernardino Department of Public | 08/25/20 | 10/24/29 | | Quarterly | | | | | WL | 07/26/22 | |
| ML18152 | County of San Bernardino Flood Control District | 08/11/20 | 10/10/29 | | Quarterly | | | | Begin Rptng | WL | 07/26/22 | |
| ML18159 | City of Rialto (Ia) | 12/13/19 | 05/12/24 | 05/12/25 | Quarterly | | | | | | | |
| ML18161 | City of Indio (Ia) | 05/03/19 | 10/02/25 | | Quarterly | | | | Working on FR | | FR Rec'd | |
| ML18163 | City of San Clemente | 03/08/19 | 12/07/24 | 12/07/25 | Quarterly | | WL | | | WL | | |
| ML18165 | City of Baldwin Park (Ia) | 02/01/19 | 01/30/24 | | Quarterly | | WL | | WL | WL | WL | Left VMs w/Sam & David from City |
| ML18166 | City of Placentia | 02/18/21 | 05/17/27 | | Quarterly | | | | | | | WL |
| ML18167 | City of Beverly Hills (Ia) | 03/29/19 | 06/28/25 | | Quarterly | | | WL | | | | Left VM |
| ML18168 | City of Maywood | 03/29/19 | 11/28/22 | | Quarterly | | WL | | | | WL | |
| ML18170 | City of Laguna Niguel | 01/10/20 | 08/09/28 | | Quarterly | | WL | | | 06/11/22 | | |
| ML18174 | City of Bell (Ia) | 11/22/19 | 07/21/26 | | Quarterly | | | | | | | 08/04/22 |
| ML18177 | City of San Bernardino | 06/07/19 | 12/06/26 | 12/06/28 | Quarterly | | 03/29/22 | | | WL | 07/29/22 | |
| ML18178 | City of La Puente (Ia) | 11/01/19 | 11/30/25 | 11/30/27 | Quarterly | | 06/30/22 | | | 06/30/22 | | |
| MS18015 | Southern California Association of Governments | 07/13/18 | 02/28/21 | 05/31/23 | Quarterly | | 04/25/22 | | | 07/20/22 | | |
| MS18023 | Riverside County Transportation Commission | 06/28/18 | 06/27/21 | 12/27/22 | Quarterly | | 05/05/22 | | | WL | | |
| MS18024 | Riverside County Transportation Commission | 06/28/18 | 08/27/21 | 08/27/23 | Quarterly | | 05/11/22 | | | | | |
| MS18027 | City of Gardena (Ia) | 11/02/18 | 09/01/26 | 01/01/28 | Quarterly | | 04/15/22 | | Pub Out | | 07/12/22 | |
| MS18029 | Irvine Ranch Water District | 08/08/18 | 10/07/24 | 01/07/29 | Quarterly | | WL | | 05/06/22 | | | |
| MS18065 | San Bernardino County Transportation Authority | 03/29/19 | 08/28/23 | | Quarterly | | | | | WL | | |
| MS18073 | Los Angeles County MTA | 01/10/19 | 02/09/26 | | Quarterly | | WL | | | WL | | 08/03/22 |
| MS18106 | R.F. Dickson Co. | 07/19/19 | 01/18/26 | | Quarterly | | | | | | | |
| MS18108 | Capistrano Unified School District | 02/01/19 | 05/30/25 | | Quarterly | | | | | WL | | WL |
| MS18110 | Mountain View Unified School District | 02/01/19 | 03/31/25 | | Quarterly | | | | | | | |

| | | | | | | | | | | | | |
|---------|--|----------|----------|----------|-----------|----------|----------|----------|--|--|------------------|---------|
| MS18114 | Los Angeles County Dept of Public Works (la) | 11/15/19 | 11/14/26 | | Quarterly | 02/02/22 | | | | | | WL |
| MS18115 | City of Commerce | 06/07/19 | 12/06/25 | | Quarterly | | | | | | 07/28/22 | |
| MS18116 | Los Angeles County Dept of Public Works (la) | 11/15/19 | 11/14/26 | | Quarterly | 02/02/22 | | | | | | WL |
| MS18118 | City of Beverly Hills (la) | 03/29/19 | 07/28/25 | | Quarterly | | | WL | | | | Left VM |
| MS18122 | Universal Waste Systems Inc. (la) | 02/01/19 | 03/31/25 | 07/31/27 | Quarterly | | 04/06/22 | | | | Project Complete | |
| MS18175 | Regents of the University of California | 06/07/19 | 08/06/25 | 08/06/26 | Quarterly | | | 04/11/22 | | | 07/12/22 | |



8/24/2022

2018-21 AB2766 Contract Progress Reports

| Cont# | Contractor | Start Date | Original | | Reporting | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep |
|-----------------------|--|------------|----------|---------------------|-----------|-----|-----|----------|-----|----------|---------------|-----|-----|
| | | | End Date | Amended End Date | | | | | | | | | |
| Open Contracts | | | | | | | | | | | | | |
| MS21002 | Better World Group Advisors | 11/01/19 | 12/31/22 | | Monthly | | | | | | | | |
| MS21003 | Orange County Transportation Authority | 07/08/20 | 05/31/21 | | Quarterly | | | | | | | | |
| MS21004 | Los Angeles County MTA | 01/07/21 | 05/31/23 | | Quarterly | | | | | | | | |
| MS21005 | Southern California Association of Gov'ts | 05/05/21 | 01/31/24 | | Quarterly | | | 04/21/22 | | 07/20/22 | | | |
| MS21007 | Penske Truck Leasing, Inc. | 04/01/22 | 03/31/28 | | Quarterly | | | | | | | | |
| MS21009 | ITS Technologies & Logistics, LLC (la) | 07/15/22 | 07/14/28 | | Quarterly | | | | | | | | |
| MS21010 | MHX, LLC | 09/29/21 | 01/28/28 | | Quarterly | | | 05/27/22 | | | | | |
| MS21011 | RDS Logistics Group | 01/21/22 | 07/20/28 | | Quarterly | | | | | | | | |
| MS21013 | 4 Gen Logistics (la) | 03/27/22 | 05/26/28 | | Quarterly | | | | | | 07/27/22 | | |
| MS21014 | Green Fleet Systems, LLC (la) | 08/31/21 | 08/30/27 | | Quarterly | | | WL | | | | | |
| MS21015 | Premium Transportation Services, Inc. (la) | 09/22/21 | 05/21/27 | | Quarterly | | | | | WL | 07/21/22 | | |
| MS21017 | MHX, LLC | 09/29/21 | 09/28/30 | | Quarterly | | | 05/27/22 | | | | | |
| MS21018 | Pac Anchor Transportation, Inc. (la) | 08/17/21 | 08/16/27 | | Quarterly | | | WL | | | | WL | |
| MS21019 | Volvo Financial Services (la) | 03/31/22 | 03/30/30 | | Quarterly | | | | | 07/05/22 | Rec'd Pub Out | | |
| MS21023 | BNSF Railway Company (la) | 04/22/22 | 04/21/28 | | Quarterly | | | | | | | | |

Total: 15

AGENDA ITEM #2

AB 2766 Discretionary Fund Financial Report

**AB 2766 Discretionary Fund
Financial Report - July 2022**

| | | |
|---|--------------|-----------------|
| Available Funding (a) | | \$ 55,723,426 |
| Less Awards by Work Program: (b) | | |
| FY 2014-16 | \$ (77,331) | |
| FY 2016-18 | (2,000,000) | |
| FY 2018-21 | (27,247,356) | |
| FY 2021-24 | - | |
| Total Awards by Work Program: | | \$ (29,324,687) |
| Less Balance of FY 2018-21 and FY 2021-24 Work Programs (funding not yet awarded) | | \$ (11,510,000) |
| Sub-total - Surplus/(Deficit) | | \$ 14,888,739 |
| Estimated Revenue (d) | | \$ 36,141,891 |
| Estimated Available | | \$ 51,030,630 |

Notes:

- (a) Cash less: open commitments on executed contracts, balance on administrative budget and \$500,000 reserve.
- (b) Information provided by MSRC contracts staff. (Awards = Board approved contracts pending execution)
- (c) FY 16-18, FY 18-21 & FY 21-24 Work Program Summary:

| <u>FY 16-18 Work Program</u> | <u>Total</u> | <u>Executed Contracts</u> | <u>Awarded</u> | <u>Balance</u> |
|---|---------------|---------------------------|----------------|----------------|
| Major Event Center Transportation Program - (PA2015-13) | \$ 938,400 | \$ 938,400 | \$ - | \$ - |
| SCAG-Regional Active Transportation Program | \$ 2,500,000 | \$ 2,500,000 | \$ - | \$ - |
| MSRC Web-Site Development | \$ 60,753 | \$ 60,753 | \$ - | \$ - |
| Programmatic Outreach Coordinator | \$ 136,619 | \$ 136,619 | | \$ - |
| Major Event Center Transportation Program - (PA2017-05) | \$ 3,912,829 | \$ 3,912,829 | \$ - | \$ - |
| Natural Gas Infrastructure Program | \$ 2,945,000 | \$ 2,945,000 | \$ - | \$ - |
| Local Government Partnership | \$ 14,842,465 | \$ 14,842,465 | \$ - | \$ - |
| Technical Advisor - Work Program Portion | \$ 262,500 | \$ 262,500 | \$ - | \$ - |
| Hydrogen Infrastructure Projects | \$ 3,000,000 | \$ 1,000,000 | \$ 2,000,000 | \$ - |
| EV Charging Infrastructure Investments | \$ 254,795 | \$ 254,795 | \$ - | \$ - |
| SCAG-Future Communities Partnership Program | \$ 2,000,000 | \$ 2,000,000 | \$ - | \$ - |
| CTC Partnership Program | \$ 8,000,000 | \$ 8,000,000 | \$ - | \$ - |
| FY 16-18 Totals | \$ 38,853,361 | \$ 36,853,361 | \$ 2,000,000 | \$ - |

| <u>FY 2018-21 Work Program</u> | <u>Total</u> | <u>Executed Contracts</u> | <u>Awarded</u> | <u>Balance</u> |
|--|---------------|---------------------------|----------------|----------------|
| Major Event Center Transportation Program | \$ 3,805,939 | \$ 3,805,939 | \$ - | \$ - |
| MSRC Website Hosting & Maintenance | \$ 20,952 | \$ 20,952 | \$ - | \$ - |
| Natural Gas Infrastructure Program | \$ 1,012,772 | \$ 1,012,772 | \$ - | \$ - |
| Programmatic Outreach Coordinator (MS16030 modification) | \$ 15,000 | \$ 15,000 | \$ - | \$ - |
| Programmatic Outreach Coordinator | \$ 265,079 | \$ 265,079 | \$ - | \$ - |
| Technical Advisor - Work Program Portion | \$ 272,475 | \$ 272,475 | \$ - | \$ - |
| Market Acceleration Program | \$ 4,000,000 | \$ 400,000 | \$ - | \$ 3,600,000 |
| VIP Plus Up Incentive Program | \$ 2,500,000 | \$ 590,000 | \$ - | \$ 1,910,000 |
| Regional Goods Movement Program | \$ 16,751,000 | \$ 10,000,000 | \$ 6,751,000 | \$ - |
| Inland Ports Zero and Near-Zero Emission Trucking | \$ 24,457,726 | \$ 17,130,270 | \$ 7,327,456 | \$ - |
| Inland Ports Zero and Near-Zero Emission Cargo Handling | \$ 5,537,775 | \$ 3,690,875 | \$ 1,846,900 | \$ - |
| Zero-Emission Drayage Truck and Infrastructure Pilot Project | \$ 8,000,000 | \$ - | \$ 8,000,000 | \$ - |
| Hydrogen Infrastructure Projects | \$ 3,322,000 | \$ - | \$ 3,322,000 | \$ - |
| FY 2018-21 Totals | \$ 69,960,718 | \$ 37,203,362 | \$ 27,247,356 | \$ 5,510,000 |

| <u>FY 2021-24 Work Program</u> | <u>Total</u> | <u>Executed Contracts</u> | <u>Awarded</u> | <u>Balance</u> |
|---|--------------|---------------------------|----------------|----------------|
| Technical Advisor - Work Program Portion | \$ 289,275 | \$ 289,275 | \$ - | \$ - |
| Major Event Center Transportation Program | \$ 3,000,000 | \$ - | \$ - | \$ 3,000,000 |
| Transformative Transportation Strategies & Mobility Solutions | \$ 3,000,000 | \$ - | \$ - | \$ 3,000,000 |
| FY 2021-24 Totals | \$ 6,289,275 | \$ 289,275 | \$ - | \$ 6,000,000 |

- (d) Annual estimated revenue for outyears is projected to be \$16.7 million per year based on FY 2020-21 revenue. Any change to Health & Safety Code 44243 could affect future revenue.

AGENDA ITEM #3

Contract Modification Request by City of Brea

MSRC-TAC Agenda Item No. 3

DATE: September 1, 2022

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: Five-Month Term Extension by City of Brea, Contract #ML18100

SYNOPSIS: The City of Brea requests to extend the contract term to December 30, 2025 – approximately a five-month term extension - due to longer than expected time for Southern California Edison (SCE) to energize the stations. This project is part of the FYs 2016-18 Local Government Partnership Program.

FINANCIAL IMPACT: None

RECOMMENDATIONS: The MSRC-TAC Scope Changes Subcommittee will review the request and their recommendations will be brought forward at the MSRC-TAC meeting.

ATTACHMENTS: Contractor’s letter requesting extension

DISCUSSION:

Contractor: City of Brea

Project Title: Install Electric Vehicle Charging Infrastructure

MSRC Funding: \$56,500

Project Term: October 29, 2020 to July 28, 2025

Current Request: Five-month term extension

Previous Requests: Increase stations from 13 to 24; 7-month term extension

Project Description: The City was awarded \$56,500 under the MSRC’s FYs 2016-18 Local Government Partnership Program towards the installation of 13 Level II limited access charging stations at one of its parking structures. Subsequently, the MSRC approved increasing the number of chargers from 13 to 24. To date, the City has completed installation of the chargers, although they have yet to be energized. Nothing has been paid to date on this contract.

Previous Requests: Prior to the contract’s execution, the City indicated that there was an opportunity in which Tesla would install Tesla Superchargers as well as 24 Level II chargers in the City’s parking structure. The Level II chargers would meet the J1772 standards, allowing the ability for any EV to use these chargers. MSRC funds would be applied solely towards the Level II chargers—not towards any proprietary equipment. The City requested, and the MSRC approved, approval to increase the number of stations from 13 to 24. Later, the City indicated that they had experienced setbacks with obtaining necessary SCE approval for construction work to continue, but the hurdle had been cleared and the project was ready to move forward.

The City requested a seven-month term extension; this modification was processed administratively.

Contract Request: The City indicates that installation of the subject stations is complete, except that the stations still need to be energized by SCE. SCE has provided a tentative energization date of October 6, 2022. SCE is indicating that this site is more complicated than average, with very long runs from the primary source and significant logistics associated with getting the utility equipment to the back side of the garage. Because SCE has not yet been able to provide a firm completion date, the City requests an extension to December 31, 2025 to allow for making the site operational and fulfilling the MSRC's required three-operational period. This would be an extension of approximately five months.

Recommendations: The MSRC-TAC Scope Changes Subcommittee will review the request and their recommendations will be brought forward at the MSRC-TAC meeting.



August 18, 2022

Leah Alfaro
MSCR Contracts Administration
21865 Copley Drive
Diamond Bar, CA 91765

Subject: Extension Request to MSRC Proposal #PON2019-10-13
Contract #ML18100

Dear Alfaro,

The City of Brea has finished the construction of the twenty-four (24) Level II EV stations located at 175 S. Madrona Avenue, Brea CA in early August 2022 and the contractor is currently working on addressing all the punch list items for this project. Currently, SCE has given a tentative energization date of October 6, 2022 for this project. This date is subject to change beyond the City's control, since SCE has indicated this site is one of their more complex sites to build from their normal standard SCE builds. They also have indicated that with the very long runs from their primary source and the logistics of getting the utility equipment to the backside of the garage this adds complexity for scheduling and installation. SCE is indicated they are fully committed to making this site operational, but due to the complexity and challenges of this site it has created further delay with a firm date. The City of Brea is requesting an extension from the operational date of 7/28/2022 to be now 12/31/2022 and have a 3-year operational requirement to be changed to 12/31/2025. If an extension is not granted staff would need to receive approval from the City Council to use general funds to cover the charges this grant would not be reimbursing. The City of Brea appreciates your consideration for this extension to continue to utilize the grant funds that were allocated for this project.

Sincerely,

Brian M. Ingallinera
Environmental Services Coordinator
(714) 990-7672

Briani@cityofbrea.net

City Council

Cecilia Hupp

Mayor

Glenn Parker

Mayor Pro Tem

Christine Marick

Council Member

Marty Simonoff

Council Member

Steven Vargas

Council Member

AGENDA ITEM #4

Contract Modification Request by City of Indian Wells

MSRC-TAC Agenda Item No. 4

DATE: September 1, 2022

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: Modified Locations for Some Stations and One-Year Term Extension by City of Indian Wells, Contract #ML18036

SYNOPSIS: The City requests to install all stations at the Indian Wells Golf Resort. Additionally, the City requests a one-year term extension because their contractor's ability to obtain the necessary equipment has been challenged by supply issues. This project is part of the FYs 2016-18 Local Government Partnership Program.

FINANCIAL IMPACT: None

RECOMMENDATIONS: The MSRC-TAC Scope Changes Subcommittee will review the request and their recommendations will be brought forward at the MSRC-TAC meeting.

ATTACHMENTS: Contractor's letter requesting modifications

DISCUSSION:

Contractor: **City of Indian Wells**

Project Title: Install EV Charging Infrastructure

MSRC Funding: \$50,000

Project Term: August 8, 2018 to May 7, 2023

Current Request: Change some station locations and one-year term extension

Previous Requests: Two-year term extension

Project Description: The City was awarded \$50,000 under the MSRC's FYs 2016-18 Local Government Partnership Program to install five publicly accessible Level II charging stations at two locations within the City of Indian Wells. The charging equipment has been ordered, but no ground has been broken and nothing has been paid to date under this contract.

Previous Requests: The City indicated that the COVID-19 pandemic and staffing changes had caused the design and construction of the charging stations to be delayed. They projected that the stations would probably be installed by the end of 2021, but it might slip to early 2022. In order to fulfill the Local Government Partnership Program's three-year operational requirement, the City requested a two-year term extension. The MSRC approved the request in June 2021.

Contract Request: While the contract calls for station installations in two locations, in the City's assessment there is greater need at the Indian Wells Golf Resort than there is at City Hall (the other likely location identified). They also envision that the stations would get greater exposure in the Golf Resort location. Therefore, the City requests to install all five stations in that location. Furthermore, the City states that their contractor has encountered difficulties in obtaining the necessary equipment, and this has further delayed the project. They request an additional one-year term extension to allow fulfillment of the required five-year operational period.

In response to an inquiry from the MSRC Contracts Administrator, the City attests that they would be responsible to pay for the station equipment already ordered if they were to cancel the project at this time.

Recommendations: The MSRC-TAC Scope Changes Subcommittee will review the request and their recommendations will be brought forward at the MSRC-TAC meeting.

August 9, 2022

Attn: Leah Alfaro, Contracts Assistant
MSRC Contract Administration
21865 Copley Drive
Diamond Bar, CA 91765

Re: Modification and Extension Request for Contract No. AB 2766/ML18036

Dear Ms. Alfaro,

The City of Indian Wells would like to ask for a formal modification and extension to the grant pertaining to the above-mentioned Contract, No. AB 2766/ML18036.

The City is requesting a modification related to the location. The City would like to install all five (5) level II type EV charging stations at one location; the Indian Wells Golf Resort, 44-500 Indian Wells Lane as opposed to the two locations listed in the original contract. There is more need at the Golf Course, as well as exposure. More customers will see the signage explaining the source of the funding for the charging stations.

We anticipate that the level II type EV chargers will be installed by the end of 2022. The construction schedule currently has installation beginning November 24, however it is possible it could go into early 2023. With that being the case, we are respectfully requesting an additional 1-year extension – to May 7, 2023 - for the implementation. The reason for the delay is the fact that the contractor's ability to obtain the necessary equipment has been challenged by supply issues. With that said the contractor does have them on order and the EV charging stations will be installed no later than the requested extension of May 7, 2023. Without the extension, the City would have to take on the unanticipated cost of the five charging stations. Combine that with the City's \$9 million loss in revenue from the pandemic, the cost would be significant.

Please consider this modification and extension for your approval. If additional information or documentation is required, please feel free to reach out to Jill Moon (jmoon@indianwells.com) who is currently overseeing this program. Thank you for your time and consideration.

Sincerely,



Ken A. Seumalo, P.E.
Director of Public Works

AGENDA ITEM #5

Contract Modification Request by City of Whittier

MSRC-TAC Agenda Item No. 5

DATE: September 1, 2022

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: 33-Month Term Extension by City of Whittier, Contract #ML18047

SYNOPSIS: The City requests a 33-month term extension due to supply chain issues, loss on in-house labor, and cost increases associated with the COVID pandemic. This project is part of the FYs 2016-18 Local Government Partnership Program.

FINANCIAL IMPACT: None

RECOMMENDATIONS: The MSRC-TAC Scope Changes Subcommittee will review the request and their recommendations will be brought forward at the MSRC-TAC meeting.

ATTACHMENTS: Contractor's letter requesting modifications

DISCUSSION:

Contractor: City of Whittier

Project Title: Purchase 5 Heavy-duty Near-Zero Emission Vehicles

MSRC Funding: \$113,910

Project Term: August 8, 2018 to April 7, 2026

Current Request: 33-month term extension

Previous Requests: None

Project Description: The City was awarded \$113,910 under the MSRC's FYs 2016-18 Local Government Partnership Program towards the purchase of 5 heavy-duty near-zero emission vehicles. 3 vehicles have been placed into service and \$45,564 has been paid to date on this contract.

Contract Request

The City states that:

- 3 of the 5 vehicles have been delivered and placed into service;
- the 4th vehicle is expected to be delivered in October 2022; and
- For the 5th and final vehicle, delivery is anticipated June 2023.

The COVID pandemic has caused supply chain issues, loss on in-house labor, and cost increases which have delayed the project. The City requests a 33-month extension to complete the project, which includes a 6-month contingency for unanticipated delays with the final vehicle. They note that if the order for the final vehicle were to be canceled, they will not be able to replace it for many years, if at all, and will continue to use their current 1990 diesel vehicle.

Furthermore, the City has indicated that they would definitely incur substantial penalties if the order for either the fourth or fifth vehicle were to be cancelled. The fourth vehicle is far advanced in the fabrication process, and the City has previously experienced heavy penalties after cancelling a vehicle order in a similar situation. Although the fifth vehicle has not progressed as far, the purchase agreement specifies that if the City cancels their order, the City is liable for all costs incurred by the vendor up to the point of cancellation and any lost profits as a result. The vendor has estimated that this penalty could exceed \$50,000.

Recommendations: The MSRC-TAC Scope Changes Subcommittee will review the request and their recommendations will be brought forward at the MSRC-TAC meeting.



City of Whittier

13230 Penn Street, Whittier, California 90602-1772
(562) 567-9999

August 9, 2022

South Coast Air Quality Management District
Mobile Source Air Pollution Reduction Review Committee
21865 Copley Dr.
Diamond Bar, CA 91765
MSRC Contract # ML18047

Dear Leah Alfaro,

Subject: Contract Extension Request

Attached is a Contract Extension Request in conjunction with MSRC contract # ML18047 with the City of Whittier. The contract is for the purchase of five (5) On-Road Heavy-Duty Near Zero Emission Compressed Natural Gas (CNG) Vehicles.

Please feel free to contact me with any questions or concerns.

Sincerely,

Jay Nossett,
Fleet Manager, City of Whittier
(562) 567-9548
jnossett@cityofwhittier.org

CONTRACT EXTENSION REQUEST

Contract No. ML18047

City of Whittier

August 9, 2022

**The Contract Period is 92-months from the date of execution.
The obligation is 60-months after the last vehicle has been delivered and placed into service.**

Contract No. ML18047 was executed on August 8, 2018 and pertains to the purchase of five (5) On-Road Heavy-Duty Near Zero Emission Compressed Natural Gas (CNG) Vehicles.

1. Length of Extension Requested:

Extension requested to December 30, 2023. Last vehicle regarding this grant has already been ordered with an estimated June 23, 2023 delivery date. This date is subject to chassis and component availability/delays. An additional 6-month contingency should allow for supply chain and parts availability interruptions. The obligation will be 5-years after the final vehicle has been placed in-service.

2. New Project Schedule:

The following depicts anticipated delivery dates and in-service dates for each vehicle pertaining to this grant.

| Vehicle No. | Vehicle Type | Anticipated Vehicle Delivery Date | Anticipated Vehicle In-Service Date |
|-------------|-----------------------|-----------------------------------|-------------------------------------|
| 1 | Heavy-Duty Dump Truck | October 2022 | November 2022 |
| 2 | Crane Truck | Delivered | Truck is In-Service |
| 3 | Street Sweeper | Delivered | Truck is In-Service |
| 4 | Large Dump Truck | Delivered | Truck is In-Service |
| 5 | Large Service Truck | June 2023 | August 2023 |

3. Project Completion Status:

Currently, 3 of the 5 vehicles this grant pertains to have been delivered and are in-service (1 has not been invoiced yet).

The 4th vehicle is currently at the body builder and is expected to be delivered in October 2022 (prior update was July 2022, recently updated to October 2022).

The 5th and final vehicle is scheduled to arrive in June 2023. Final report will be submitted shortly afterward.

4. Reason for Delay:

COVID 19 disrupted many different aspects in the normal avenues of acquiring these vehicles.

- Disruptions in manufacturers parts and supply chains. Even body manufacturers are having steel supply issues.
- Loss of in-house labor. The City of Whittier lost thousands of working hours to COVID.
- Cost increases.

5. Consequences of Denial:

Product cost increases have placed additional strains on local governments. The City of Whittier is in a better financial position than some other agencies, however, they are no different facing increased acquisition costs. Costs for all products across the board have risen dramatically due to inflation and supply chain delays. An example is the last vehicle in this grant. The estimated cost to procure this vehicle was originally \$215,000. The actual cost due to the current climate is \$483,957.

If this request was to be denied, the City would incur a financial penalty for cancelling the orders for Vehicle #1 and Vehicle #5. The penalty would be substantial for Vehicle #1, because it is too far advanced in the fabrication process. In the past, the City incurred cost penalties during another vehicle acquisition. In that example, the vehicle chassis was completed, but the body had not yet been started. The City had to pay for the chassis (\$148,298, tax included) and a penalty which included the cost to have the chassis shipped from South Dakota to California (\$10,720). The City also incurred the cost of having this chassis frame extended and towed to a different body vendor in Fresno (\$3,177). Total penalty cost \$13,897.

The contractor providing vehicle #5 has stated that the City would incur a penalty for canceling the order of this vehicle. It is stated in the contract that the City will be liable for all costs incurred up to the point of cancellation and any lost profits due to the cancellation. The contractor would not be specific, but currently, this could be in the \$50,000 to \$100,000 range.

This funding is vital to assist with the procurement of all vehicles in this grant and furthering the City of Whittier reach clean air goals.

Summary:

After the past few years of disruptions, the City of Whittier has all vehicle pertaining to this grant either in-service or on order. All outstanding items are scheduled to be delivered within the year and any remaining time requested is for contingency pertaining to product delays.

AGENDA ITEM #6

Contract Modification Request by City of Riverside



MSRC-TAC Agenda Item No. 6

DATE: September 1, 2022
FROM: Cynthia Ravenstein, MSRC Contracts Administrator
SUBJECT: 25-Month Term Extension by City of Riverside, Contract #MS16110

SYNOPSIS: The City requests a 25-month term extension due to major staffing shortages and extended time to receive supplies and materials as a result of the COVID-19 pandemic. This project is part of the FYs 2014-16 Alternative Fuel Infrastructure Program.

FINANCIAL IMPACT: If the MSRC follows the recommendations of the MSRC Contracts Administrator, the contract value would be reduced by \$30,000 and that amount would revert to the AB2766 Discretionary Fund.

RECOMMENDATIONS: The MSRC Contracts Administrator recommends an **8-month** term extension, coupled with a reduced contract scope and value, eliminating the installation of the additional dispensers at the Acorn Street station, and reducing the total contract value by \$30,000. The MSRC-TAC Scope Changes Subcommittee will also review the request and their recommendations will be brought forward at the MSRC-TAC meeting.

ATTACHMENTS: Contractor’s letter requesting modifications

DISCUSSION:

Contractor: City of Riverside
Project Title: Expand Existing CNG Stations and Modify Maintenance Facility
MSRC Funding: \$300,000
Project Term: October 6, 2017 to February 5, 2026
Current Request: 25-month term extension
Previous Requests: Change dispenser locations, reallocate \$30,000 between stations and one-year term extension

Project Description: The City was awarded \$300,000 to expand two existing CNG stations and to modify their vehicle maintenance facility. Of this amount, originally \$30,000 was allocated for the expansion of the Acorn Street station, \$195,000 was allocated for the expansion of the Lincoln Avenue station, and \$75,000 was allocated for modification of the maintenance facility. The MSRC approved reallocating \$30,000 from the Lincoln Avenue station to the Acorn Street station, in concert with changing the installation location for two (2) two-hose dispensers from Lincoln Avenue to Acorn Street. To date, the maintenance facility modifications, the expansion

of the Lincoln Avenue station, and the installation of storage spheres at the Acorn Street station have all been completed. \$71,250 has been paid to date on this contract (for maintenance facility modifications).

Previous Requests: The contract specified the addition of three (3) two-hose dispensers at the Lincoln Avenue station. As a result of updated projections of fueling needs for the two subject locations, the City requested to reduce this and add only one (1) two-hose dispenser at the Lincoln Avenue station, but also to add two (2) two-hose dispensers to the Acorn Street station. Project-wide, the total number of dispensers added would not change. In accordance with the above change, the City further requested that \$30,000 be reallocated from the funding for the Lincoln Avenue station to the funding for the Acorn Street station. The City also indicated that the station expansions had been delayed because no proposals were received in response to the original RFP issuance. The City requested a one-year term extension to allow sufficient time to complete the expansions and to fulfill the five-year operational requirements. In November 2019, the MSRC considered and approved the City's requests. The contract modification to effectuate the change was fully executed in February 2020.

Contract Request: The City states that the scope change approved by the MSRC delayed the completion of the design phase for the project. Furthermore, they indicate that due to the COVID-19 pandemic, the City experienced major staffing shortages, and the time to receive supplies and materials has increased drastically. This extended the bid process as well as the delivery for the CNG storage spheres for the Acorn Street station, but the installation of those spheres was completed in December 2020. The expansions to the Lincoln Avenue station were completed in October 2021. The proposed RFP for the final phase—the additional dispensers for the Acorn Street station—has been submitted to the City's purchasing department, but not yet released. The City estimates that the installation of these dispensers will be completed by March 2023. Therefore, they request a 25-month term extension to allow fulfillment of the required five-year operational period.

August MSRC-TAC Scope Changes Subcommittee Consideration: At their August 4, 2022 meeting, the Scope Changes Subcommittee wanted additional information concerning why the additional dispensers at the Acorn Street station were delayed. This included, but was not necessarily limited to, desiring answers to the following:

- Has there been a change in the level of demand for natural gas at the Acorn Street station? In other words, was the installation of the dispensers delayed due to a perception that the need was not that great/not growing as quickly as originally anticipated?
- The City cited staffing shortages as a major contributing factor to the delay of the dispensers. Have staffing shortages in all relevant departments now been resolved, or will they continue to impact the project?

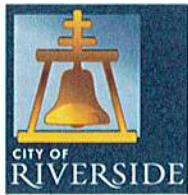
Given that the contract was not in immediate danger of expiration, and in the interests of making decisions based on more detailed information, the Subcommittee recommended that action on the request be deferred for a month while this information was sought.

City Responses/Additional Information: In response to the information requests, the City has indicated the following:

- The fuel demand at the Acorn Street station has remained fairly consistent with months that are above average. The City does not view this as a factor in the delay.
- With respect to staffing shortages:
 - During the COVID-19 pandemic, a lot of projects were extremely delayed due to the lack of staffing. The Bids/RFPs were not reviewed as quickly by Purchasing, the plans took a lot longer to be reviewed and approved, many people were out sick for long periods of time, contractors were also taking longer submitting design plans, and it took longer to receive supplies for the projects.
 - The original Grant Coordinator (Monique Gordon) left the City and the Deputy Director stepped in to manage this grant until a new person was hired. This also was delayed due to COVID-19 and the lack of staffing in Human Resources. The new staff member started in October of 2020.
 - Currently Purchasing is still extremely understaffed and in the recruitment process.
 - The Building & Safety Division is also understaffed and in the recruitment process for plan checkers.
 - The Fleet Operations Manager left in April 2022 and the position still has not been filled.
- With respect to why the addition of the Acorn Street dispensers wasn't pursued simultaneously with the other project elements such as the storage spheres, it's thought that this was due these dispensers being a newer element (added with the previous modification).

Recommendations: For the elements of the project which are already complete, an 8-month contract term extension would suffice to allow the City to fulfill its five-year operational requirements. Despite previously being granted an extension, the City has not yet issued an RFP for the additional dispensers for the Acorn station. It also appears likely that staffing issues would continue to impact progress. Therefore, given the MSRC's direction to minimize extensions when there has been minimal progress, the MSRC Contracts Administrator continues to recommend approval of an **8-month** term extension, coupled with a reduced contract scope and value, eliminating the installation of the additional dispensers at the Acorn Street station, and reducing the total contract value by \$30,000. Not only is \$30,000 the amount that the City previously asked to be reallocated when they requested to change the location of these dispensers, but it is also extremely close to the proportional value of the dispensers in comparison to the storage spheres, based on their estimated cost.

The MSRC-TAC Scope Changes Subcommittee will further review the request and their recommendations will be brought forward at the MSRC-TAC meeting.



General Services Department

City of Arts & Innovation

July 15, 2022

Cynthia Ravenstein
MSRC Contracts Administrator
South Coast Air Quality Management / MSRC
(909) 396-2036
CRavenstein@aqmd.gov

Dear Ms. Ravenstein:

The City of Riverside's Alternative Fuel Program has been extremely successful in providing clean fuels, public access and convenient City consumption of Compressed Natural Gas (CNG), propane, and electric vehicle charging infrastructure.

The City of Riverside (City) Fleet Management Division was awarded MS16110 on November 1, 2017. On October 22, 2019, the City submitted a request for revisions to the scope of work as well as an extension. On February 7, 2020, the scope of work modifications and extension request was approved.

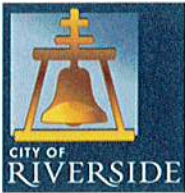
The City would like to formally request an additional 25 month extension as noted below:

Proposed Project Revisions:

1. Extension of the CNG station expansion located at 8095 Lincoln Ave. in-service date from 2/5/21 to 10/5/21 in order to meet the 5-year operational requirement.
2. Extension of the CNG station expansion located at 5951 Acorn St. in-service date from 2/5/21 to 3/5/23 in order to meet the 5-year operational requirement.

The following table demonstrates the portions of the project that have already been completed:

| A - MAINTENANCE FACILITY MODIFICATION | COMPLETION STATUS/DATE |
|--|-----------------------------------|
| INSTALL METHANE DETECTION SYSTEM | COMPLETE – October 2018 |
| B - LINCOLN STATION EXPANSION | |
| ONE (1) TWO-HOSE DISPENSER | COMPLETE – October 2021 |
| FUELING ISLAND WITH CANOPY | COMPLETE – October 2021 |
| CREDIT CARD READER | COMPLETE – October 2021 |
| C - ACORN STATION EXPANSION | |
| FOUR (4) CNG STORAGE SPHERES | COMPLETE – December 2020 |
| TWO (2) TWO-HOSE DISPENSERS | ESTIMATED COMPLETION – March 2023 |



General Services Department

City of Arts & Innovation

Justifications:

The proposed project extension for revision 1 is due to many contributing factors. On July 2, 2019, Riverside City Council approved a vendor to complete the expansion of the alternative fuel island located on Lincoln Avenue. On July 30, 2019, the notice to proceed was completed and the design phase of the project was underway. On October 22, 2019, a request to change the scope of work for this project was submitted and was fully approved on February 7, 2020. This change to the scope delayed the completion of the design phase for this project. As a result of the Covid-19 Pandemic, the City of Riverside has experienced major staffing shortages and the time to receive supplies and materials has increased drastically, causing additional delays. On May 10, 2021, the station expansion at Lincoln Avenue broke ground and was completed on October 7, 2021.

The proposed project extension for revision 2 is also due to many contributing factors. Due to the City of Riverside experiencing major staffing shortages, the Bid process for the four CNG spheres took longer than anticipated. City Council approved the purchase of the four CNG spheres on April 21, 2020; however, it took a significant amount of time for the spheres to arrive on site. The installation for the four additional CNG spheres at the Acorn Street location was completed on December 14, 2020. The scope of work for station expansion located at Acorn Street had also been revised and approved on February 7, 2020, causing a delay in the project. This revision included two dual-hose dispensers. On June 21, 2022 the Request For Proposals (RFP 2194) for this project have been submitted to the Purchasing department however staffing shortages are causing a delay in the review process. This last portion of the project is estimated to be completed by March 7, 2023

While no funds are currently encumbered for the two remaining dispensers, if this extension is not approved, the City will not be able to fully complete the previously approved scope of work, and the public will not receive the full benefit of this project.

Please feel free to contact me if you have any questions or require additional information.

Respectfully submitted,

Shari Call
General Services, Deputy Director
scall@riversideca.gov

AGENDA ITEM #7

Contract Modification Request by City of San Fernando

MSRC-TAC Agenda Item No. 7

DATE: September 1, 2022

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: 20-Month Term Extension by City of San Fernando, Contract #ML18083

SYNOPSIS: The City requests a 20-month term extension due to staff turnover in key positions and lack of staff availability associated with the COVID pandemic. This project is part of the FYs 2016-18 Local Government Partnership Program.

FINANCIAL IMPACT: If the MSRC follows the MSRC Contracts Administrator's recommendation and denies the request, the contract will be terminated and \$20,000 will revert to the AB 2766 Discretionary Fund.

RECOMMENDATIONS: The MSRC Contracts Administrator recommends denial because no work has been completed and the City has incurred no noncancellable expenses. The MSRC-TAC Scope Changes Subcommittee will also review the request and their recommendations will be brought forward at the MSRC-TAC meeting.

ATTACHMENTS: Contractor's letter requesting modifications

DISCUSSION:

Contractor: City of San Fernando

Project Title: Traffic Signal Synchronization

MSRC Funding: \$20,000

Project Term: November 2, 2018 to November 1, 2022

Current Request: 20-month term extension

Previous Requests: None

Project Description: The City was awarded \$20,000 under the MSRC's FYs 2016-18 Local Government Partnership Program towards the synchronization of 35 signalized intersections and reconfiguration of traffic lanes to allow dual turning lanes along six major arterials. No work has been completed and nothing has been paid to date on this contract.

Contract Request: The City states that there have been multiple changes in the Director of Public Works position, so that the City Manager requested staff to defer action on this complex project until a permanent Director was on board. Also, there was a reduction in availability of

staff due to numerous retirements and the effects of the COVID pandemic. The City requests a 20-month extension to complete the project. They have offered to provide additional progress reporting, every 1.5 months, until the project gets up to speed.

Recommendations: Given the MSRC's direction to minimize extensions when there has been negligible progress, the MSRC Contracts Administrator recommends denial because no work has been completed and the City has incurred no noncancellable expenses. Additionally, past experience with traffic signal synchronization projects has shown them to be particularly prone to delay, which interjects some doubts as to whether this full scope of work can now be completed in only 20 months. If the MSRC follows this recommendation and denies the request, the contract will be terminated and \$20,000 will revert to the AB 2766 Discretionary Fund.

The MSRC-TAC Scope Changes Subcommittee will also review the request and their recommendations will be brought forward at the MSRC-TAC meeting.

THE CITY OF SAN FERNANDO

CITY COUNCIL

MAYOR
JOEL FAJARDO

VICE MAYOR
HECTOR A. PACHECO

COUNCILMEMBER
SYLVIA BALLIN

COUNCILMEMBER
ROBERT C. GONZALES

COUNCILMEMBER
MARY MENDOZA

August 22, 2022

Leah Alfaro
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765

SUBJECT: Project Extension Request

Ms. Alfaro:

The City's project to Implement Traffic Signal Synchronization, Contract # ML18083, has a project deliverable date of October 25, 2022.

The following is the required information for requesting a term extension:

- The City is requesting an additional 20 months (June 25, 2024) to complete the project.
- New Project Schedule (attached)
- Currently no work has been completed on the project.
- The project has been delayed due to several changes in the Director of Public Works position; five since 2017. In addition, the City Manager requested staff not to proceed with project, due to its complexity, until a permanent Director was on board. Also, the reduction and availability of staff due to numerous retirements and the effects of the COVID pandemic delayed the project.
- Though no expenses have occurred on the project. The denial of the City's extension request would prevent a very important project from being implemented in San Fernando, thus causing the residents traffic delays, congestion, and additional air pollution.
- Additional Considerations: City recommends additional intermittent reporting, via email, every 1.5 months until progress on project gets up to speed.

PUBLIC WORKS
DEPARTMENT

117 MACNEIL STREET
SAN FERNANDO
CALIFORNIA
91340

(818) 898-1222

WWW.SFCITY.ORG

CONTACT

Subject
Page 2 of 2

Based on the information provided above, the City of San Fernando respectfully requests a project extension for the Traffic Signal Synchronization Project through June 25, 2024.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kenneth Jones", with a long horizontal flourish underneath.

Kenneth Jones, MPA
Public Works Management Analyst

City of San Fernando - Public Works Department - Engineering Division

San Fernando Citywide Traffic Signal Synchronization Project - Project ID. F9313

Revised Project Schedule - August 22, 2022

| No. | Task | Duration | 2022 | | | | 2023 | | | | | | | | | | | | 2024 | | | |
|-----|-------------------------------------|----------|------|------|------|------|------|------|------|------|-----|------|------|------|------|------|------|------|------|------|--|--|
| | | | Sep. | Oct. | Nov. | Dec. | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. | Jan. | Feb. | | |
| | Operational Plan | 1 months | | | | | | | | | | | | | | | | | | | | |
| | RFP for Design, Award Contract | 2 months | | | | | | | | | | | | | | | | | | | | |
| | Design Engineering | 6 months | | | | | | | | | | | | | | | | | | | | |
| | Coordination with City of LA/Metro | 6 months | | | | | | | | | | | | | | | | | | | | |
| | Advertise and Award Const. Contract | 2 months | | | | | | | | | | | | | | | | | | | | |
| | Construction | 6 months | | | | | | | | | | | | | | | | | | | | |
| | Project Completion | 1 month | | | | | | | | | | | | | | | | | | | | |

AGENDA ITEM #8

Consider Option to extend Programmatic Outreach Contract #MS21002 - Better
World Group

MSRC-TAC Agenda Item No. 8

DATE: September 1, 2022

FROM: Cynthia Ravenstein, MSRC Contracts Administrator

SUBJECT: Two-Year Option for MSRC Programmatic Outreach Services, Contract #MS21002

DISCUSSION: The Better World Group (BWG) currently provides the MSRC with programmatic outreach assistance. Contract #MS21002, effective on January 1, 2020, includes an option for a two-year contract term extension. Any additional funding must be allocated by the MSRC and South Coast AQMD Governing Board.

RECOMMENDATION: None

WORK PROGRAM IMPACT: The MSRC can exercise the option in an amount up to \$183,100. Sufficient funding for this contract is available in the AB 2766 Discretionary Fund. The additional award would be included in the FYs 2021-24 Work Program.

Introduction: Following an open RFP process in 2019, the MSRC awarded \$250,000 for Programmatic Outreach Services to BWG. The contract to effectuate this award was effective January 1, 2020. The contract allowed for a two-year extension, in an amount not to exceed \$183,100, contingent upon allocation of funds by the MSRC and approval by the South Coast AQMD Governing Board. Subsequent to execution, the contract value was increased by \$15,079 for work in support of development of the FYs 2018-21 Work Program.

The MSRC-TAC's Administrative Subcommittee was scheduled to review BWG's performance over the past year and a half. However, due to a technical difficulty, the Subcommittee meeting was not held and there is no recommendation brought forward.

Contract: BWG's contract includes the following regular tasks:

- A. Develop Outreach Strategy
- B. Outreach and Promotion of MSRC Work Program Achievements
- C. Development and Dissemination of Marketing/Promotional Materials
- D. Planning, Facilitation and Participation in Events and Meetings
- E. Strategic Direction for MSRC Work Programs

A portion of the funding in the contract is also set aside for specific Task Orders, for those efforts which do not fall within the regular tasks.

Performance: Many of the normal opportunities for outreach were on hiatus or re-imagined during the pandemic, resulting in a slightly lower output than in previous periods. Nevertheless, BWG coordinated press releases, helped market the VIP Plus Up Program, crafted MSRC social media strategies, and staffed the 2022 “MSRC Night” at the Dodgers. BWG produced three to four electronic newsletters per year for the MSRC. BWG has also continued to produce several issues per year of the Clean Transportation Policy Update, which summarizes recent budget, administrative and regulatory efforts with possible impacts to clean transportation programs in the South Coast region. The MSRC has received numerous compliments on the value of this report.

Options: The current balance of BWG’s contract, with billing complete through June 2022, is \$131,445.65. The cost of the option period is set at not to exceed \$183,100. The MSRC may exercise the contract option up to this amount.

If the MSRC does not choose to exercise the option, the most likely next steps would be the development and release of a new RFP soliciting Programmatic Outreach Coordinator services, if so directed by the MSRC. It is unlikely that a new Programmatic Outreach Coordinator contract could be executed before the expiration of BWG’s contract; the gap would probably be 1-3 months.

AGENDA ITEM #9

2022-23 Clean Fuels/Clean Technologies Conference Calendar

Clean Fuels and Clean Technologies Conference Calendar for 2022 – 2023

August 2022

Aug 16-18 Green Transportation Summit & Expo-Accelerate to Zero, Tacoma, WA., Website:
[Green Transportation Summit & Expo | GTSE \(gtsummitexpo.com\)](https://www.gtsummitexpo.com)

Aug 22-25 National Ambient Air Monitoring Conference, Pittsburgh, PA., Website:
[2022 National Ambient Air Monitoring Conference | US EPA](https://www.epa.gov/naamc)

September 2022

Sept 8-29 Auto & Transport Zero Emissions 2022-Virtual/Online on Sept 8, 15,22,29 Website:
[Auto & Transport Zero Emissions 2022 \(reutersevents.com\)](https://www.reutersevents.com)

Sept 13-15 The Battery Show and Advanced Battery and Electric Vehicle Technology Expo., Novi, MI., Website: <https://www.evtechexpo.com/en/home.html>

Sept 13-15 Electric & Hybrid Vehicle Technology Expo, Detroit, MI., Website:
[Electric & Hybrid Vehicle Technology Expo 2022\(Detroit MI\) - The manufacturing event for electric and hybrid vehicle technology and innovation -- showsbee.com](https://www.showsbee.com)

Sept 14-25 North American International Auto Show, Detroit, MI., Website:
[North American International Auto Show | North American International Auto Show \(naias.com\)](https://www.naias.com)

Sept 19-21 2022 Zero Emission Bus Conference, Anaheim, CA., Website:
[Zero Emission Bus Conference \(zebconference.com\)](https://www.zebconference.com)

Sept 19-22 Hydrogen + Fuel Cells International, Los Angeles, CA., Website:
<https://www.solarpowerinternational.com/news/hydrogen-fuel-cells-north-america-at-spi-2018/>

Sept 23-Oct 2 National Drive Week, Website:
[National Drive Electric Week](https://www.nationaldriveelectricweek.com)

Sept 29-30 Freight and Environment: Ports of Entry, Oakland, CA., Website:
[A&WMA Freight & Environment: Ports of Entry Conference \(awma.org\)](https://www.awma.org)

Sept 29-Oct 2 Orange County Auto Show, Anaheim, CA., Website:
[Orange County Auto Show | 9/29-10/2/22 | Anaheim, California • iDSC \(idrivesocal.com\)](https://www.idrivesocal.com)

October 2022

Oct 5 5th Annual California Clean Air Day, Website: [Home - California Clean Air Day](https://www.california-clean-air-day.com)

Oct 5-7 Charge Expo-EV, Fleet, Charging, Battery, Tacoma, WA., Website:
<https://chargeexpo.com>

Oct 15-16 California Trucking Show, Ontario, CA., Website:
[California Trucking Show](https://www.californiatruckingshow.com)

Oct 17-19 The Motion and Power Technology Expo, Detroit, MI., Website:
<https://exhpo.com/int/motion-power-expo/>

November 2022

Nov 2-3 **Electric & Hybrid Marine Expo North America, Houston, TX., Website:**
[Electric & Hybrid Marine Expo North America 2022](http://electricandhybridmarineworldexpo.com)
(electricandhybridmarineworldexpo.com)

Nov 18-27 **Los Angeles Auto Show, Los Angeles, CA., Website:**
<https://laautoshow.com>

January 2023

Jan 23-26 **2023 Clean Fuels Conference, Tampa FL., Website:**
[2023 Save the Date | 2022 National Biodiesel Conference & Expo](http://cleanfuelsconference.org)
(cleanfuelsconference.org)

February 2023

Feb 7-9 **Hydrogen & Fuel Cell Seminar, Long Beach, CA., Website:**
[Hydrogen & Fuel Cell Seminar](http://hydrogenandfuelcellseminar.com)

May 2023

May 1-4 **Advanced Clean Transportation (ACT) Expo, Anaheim, CA., Website:**
[Advanced Clean Transportation \(ACT\) Expo | May 1-4, 2023 \(actexpo.com\)](http://actexpo.com)

For the latest updates on the listed conferences, please call the conference contact person directly

Last updated 8/10/2022 **(Items in bold were recently added).**