BOARD MEETING DATE: February 7, 2025 AGENDA NO. 19

REPORT: Mobile Source Air Pollution Reduction Review Committee

SYNOPSIS: The Mobile Source Air Pollution Reduction Review Committee

held a hybrid meeting on Thursday, January 16, 2025. The

following is a summary of the meeting.

RECOMMENDED ACTION:

Receive and file.

Curt Hagman South Coast AQMD Representative to MSRC

AK:CR:me

Awards for Six Projects Specified in Memoranda of Understanding (MOUs) with Ports of Long Beach and Los Angeles

MOUs have been executed between the Port of Long Beach (POLB), Port of Los Angeles (POLA), and South Coast AQMD on behalf of the MSRC to receive funds for specified zero-emission goods movement infrastructure projects. To effectuate the projects, the MSRC must authorize awards from the funds being conveyed by POLB and POLA. Four project implementers are named in the MOUs: Clean Energy, TeraWatt Infrastructure, Inc., Forum Mobility, Inc., and Electrify America. Staff is working to obtain updated status information from Electrify America and anticipates bringing forward a report for consideration in the upcoming months. Additionally, in the time since the request for information responses were originally submitted, the number of charging stalls planned for each of the TeraWatt Infrastructure, Inc. locations have changed. Some locations will have a greater number of charging stalls than originally specified in the MOUs and some locations will have a lesser number of charging stalls. Consequently, it is necessary to pro-rate the proposed award to TeraWatt Infrastructure, Inc. from a not-to-exceed amount of \$8,000,000 to a not-to-exceed amount of \$6,785,714. The MSRC approved three awards totaling \$15,950,868 for zero emission drayage truck charging infrastructure projects, with funds from POLA/POLB Electric

Vehicle Service Equipment (EVSE) Infrastructure Projects Special Revenue Fund (92), as follows:

- a. A contract with Clean Energy in an amount not to exceed \$3,165,154 to install EVSE in Wilmington;
- b. A contract with TeraWatt Infrastructure, Inc. in an amount not to exceed \$6,785,714 to install EVSE in Rancho Dominguez, Rialto, Fontana and Commerce; and
- c. A contract with Forum Mobility, Inc. in an amount not to exceed \$6,000,000 to install EVSE at the Port of Long Beach.

Contracts Administrator's Report

The MSRC AB 2766 Contracts Administrator's report provides a written status report on all open contracts from FY 2011-12 to the present. The Contracts Administrator's Report for October 31, 2024 through December 31, 2024 is attached (*Attachment 1*).

Attachments

- 1. October 31 through December 31, 2024 Contracts Administrator's Report
- 2. Minutes of August 15, 2024 MSRC Meeting



MSRC Agenda Item No. 3

DATE: January 16, 2025

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 October

31 to December 31, 2024.

RECOMMENDATION: Receive and file report

WORK PROGRAM IMPACT: None

Contract Execution Status

2021-24 Work Program

On September 2, 2022, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On February 3, 2023, the SCAQMD Governing Board approved an award under the Transformative Transportation Strategies & Mobility Solutions Program. This contract is executed.

On June 2, 2023, the SCAQMD Governing Board approved six awards under the Microtransit Service RFP, for zero-emission shared mobility service. These contracts are executed.

On September 1, 2023, the SCAQMD Governing Board approved two awards under the Publicly Accessible Goods Movement Zero Emission Infrastructure Request for Information. One of these contracts will be administered by SCAQMD on behalf of the MSRC, and the other award is conditional upon successful selection of a site developer and operator and securing co-funding commitments.

On February 2, 2024, the SCAQMD Governing Board approved allocations for partnership in applications seeking funding under the Carl Moyer Program solicitation. If the applications are awarded funding, to the extent feasible these contracts will be administered by SCAQMD on behalf of the MSRC.

Work Program Status

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

FY 2011-12 Work Program Contracts

1 contract is 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

1 contract from this Work Program year is open, and 3 are in "Open/Complete" status.

FYs 2012-14 Invoices Paid

No invoices were paid during this period.

FYs 2014-16 Work Program Contracts

3 contracts from this Work Program year are open, and 10 are in "Open/Complete" status. 1 contract moved into "Open/Complete" status during this period: City of South Pasadena, Contract #ML16025 – Expand Existing CNG Infrastructure. Additionally, one partial replacement contract is still pending execution: City of Yucaipa, proposed Contract #ML16127 – Implement "Complete Streets" Pedestrian Improvements.

FYs 2014-16 Invoices Paid

No invoices were paid during this period.

FYs 2016-18 Work Program Contracts

25 contracts from this Work Program year are open, and 56 are in "Open/Complete" status. 1 contract moved into "Open/Complete" status during this period: City of San Dimas, Contract #ML18148 – Implement Bicycle Detection Measures. 1 contract closed during this period: Riverside County Transportation Commission, Contract #MS18024 – Vanpool Incentive Program.

FYs 2016-18 Invoices Paid

5 invoices totaling \$148,701.50 were paid during this period.

FYs 2018-21 Work Program Contracts

10 contracts from this Work Program year are open, and 5 are in "Open/Complete" status.

FYs 2018-21 Invoices Paid

9 invoices totaling \$1,487,292.65 were paid during this period.

FYs 2021-24 Work Program Contracts

8 contracts from this Work Program year are open.

FYs 2021-24 Invoices Paid

No invoices were paid during this period.

Administrative Scope Changes

No administrative scope changes were initiated during the period from October 31 to December 31, 2024.

Attachments

• FY 2011-12 through FYs 2021-24 Contract Status Reports



FYs 2011-12 Through 2021-24 AB2766 Contract Status Report

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 201	1-2012 Contracts								
Declined/C	ancelled Contracts								
ML12016	City of Cathedral City	1/4/2013	10/3/2019		\$60,000.00	\$0.00	CNG Vehicle & Electric Vehicle Infrastructur	\$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 Wo				\$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-Acess 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 Mus	\$99,000.00	No
Total: 13									
Closed Co.	ntracts								
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 - Public Works Ag	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
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
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 Gov	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 Depa	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	10/21/2011	\$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
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
MS12001	Los Angeles County MTA	7/1/2012	4/30/2013	0,00,2022	\$300,000.00	\$211,170.00	Clean Fuel Transit Service to Dodger Stadiu	\$88,830.00	Yes
MS12002	Orange County Transportation Autho	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 Autho	7/20/2012	2/28/2013		\$234,669.00	\$167,665.12	Implement Metrolink Service to Angel Stadiu	\$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 Distric	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 Dist	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 Or	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	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/VS	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 Autho	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 Autho	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

			Original End Date	Amended	Contract			Award	Billing
Cont.#	Contractor	Start Date		End Date	Value	Remitted	Project Description	Balance	Complete?
MS12064	Anaheim Transportation Network	3/26/2013	12/31/2014		\$127,296.00	\$56,443.92	Implement Anaheim Circulator Service	\$70,852.08	Yes
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 Au	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	\$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
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
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: 74									
Closed/Inc	omplete 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/Com	olete Contracts								
ML12045	City of Baldwin Park DPW	2/14/2014	12/13/2020	12/13/2026	\$400,000.00	\$400,000.00	Install New CNG Station	\$0.00	Yes

FY 2012-2014 Contracts Open Contracts MS14057 Los Angeles County MTA 11/7/2014 10/6/2019 10/31/2026 \$1,250,000.00 Total: 1 Declined/Cancelled Contracts ML14068 City of Hawthorne \$32,000.0 ML14068 City of South Pasadena 9/12/2014 10/11/2015 1/11/2020 \$10,183.0 ML14069 City of Beaumont 3/3/2017 3/2/2025 \$200,000.0 MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$25,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Implement Various Signal Synchronization P Expansion of Existing CNG Infrastructure Electric Vehicle Charging Infrastructure Construct New CNG Infrastructure Vehicle Maint. Fac. Modifications - Sun Valle	\$1,250,000.00 \$32,000.00 \$10,183.00 \$200,000.00	No No No
Open Contracts MS14057 Los Angeles County MTA 11/7/2014 10/6/2019 10/31/2026 \$1,250,000.0 Total: 1 Declined/Cancelled Contracts ML14063 City of Hawthorne \$32,000.0 ML14068 City of South Pasadena 9/12/2014 10/11/2015 1/11/2020 \$10,183.0 ML14069 City of Beaumont 3/3/2017 3/2/2025 \$200,000.0 MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expansion of Existing CNG Infrastructure Electric Vehicle Charging Infrastructure Construct New CNG Infrastructure	\$32,000.00 \$10,183.00	No
MS14057 Los Angeles County MTA 11/7/2014 10/6/2019 10/31/2026 \$1,250,000.00 Total: 1 Declined/Cancelled Contracts ML14063 City of Hawthorne \$32,000.0 ML14068 City of South Pasadena 9/12/2014 10/11/2015 1/11/2020 \$10,183.0 ML14069 City of Beaumont 3/3/2017 3/2/2025 \$200,000.0 MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expansion of Existing CNG Infrastructure Electric Vehicle Charging Infrastructure Construct New CNG Infrastructure	\$32,000.00 \$10,183.00	No
Total: 1 Declined/Cancelled Contracts ML14063 City of Hawthorne \$32,000.0 ML14068 City of South Pasadena 9/12/2014 10/11/2015 1/11/2020 \$10,183.0 ML14069 City of Beaumont 3/3/2017 3/2/2025 \$200,000.0 \$200,000.0 MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 \$75,000.0 MS14043 City of Anaheim \$175,000.0 \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expansion of Existing CNG Infrastructure Electric Vehicle Charging Infrastructure Construct New CNG Infrastructure	\$32,000.00 \$10,183.00	No
Declined/Cancelled Contracts ML14063 City of Hawthorne \$32,000.0 ML14068 City of South Pasadena 9/12/2014 10/11/2015 1/11/2020 \$10,183.0 ML14069 City of Beaumont 3/3/2017 3/2/2025 \$200,000.0 MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Electric Vehicle Charging Infrastructure Construct New CNG Infrastructure	\$10,183.00	-
ML14063 City of Hawthorne \$32,000.0 ML14068 City of South Pasadena 9/12/2014 10/11/2015 1/11/2020 \$10,183.0 ML14069 City of Beaumont 3/3/2017 3/2/2025 \$200,000.0 MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Electric Vehicle Charging Infrastructure Construct New CNG Infrastructure	\$10,183.00	-
ML14068 City of South Pasadena 9/12/2014 10/11/2015 1/11/2020 \$10,183.0 ML14069 City of Beaumont 3/3/2017 3/2/2025 \$200,000.0 MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Electric Vehicle Charging Infrastructure Construct New CNG Infrastructure	\$10,183.00	-
ML14069 City of Beaumont 3/3/2017 3/2/2025 \$200,000.0 MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts \$25,000.0 ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Construct New CNG Infrastructure	. ,	No
MS14035 Penske Truck Leasing Co., L.P. \$75,000.0 MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 \$100,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$200 000 00	1
MS14036 Penske Truck Leasing Co., L.P. \$75,000.0 MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts \$25,000.0 ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	\$0.00 \$0.00 \$0.00	Vehicle Maint. Fac. Modifications - Sun Valle	. ,	No
MS14038 Penske Truck Leasing Co., L.P. \$75,000.0 MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	00 \$0.00		\$75,000.00	No
MS14043 City of Anaheim \$175,000.0 MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 \$150,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0		Vehicle Maint. Fac. Modifications - La Mirad	\$75,000.00	No
MS14078 American Honda Motor Co., Inc. 9/4/2015 8/3/2022 \$150,000.0 MS14085 Prologis, L.P. \$100,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0		Vehicle Maint. Fac. Modifications - Fontana	\$75,000.00	No
MS14085 Prologis, L.P. \$100,000.0 MS14086 San Gabriel Valley Towing I \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0		Expansion of Existing CNG Station	\$175,000.00	No
MS14086 San Gabriel Valley Towing I \$150,000.0 MS14091 Serv-Wel Disposal \$100,000.0 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	00 \$0.00	New Public Access CNG Station	\$150,000.00	No
MS14091 Serv-Wel Disposal \$100,000.00 Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.00	00 \$0.00	New Limited Access CNG Station	\$100,000.00	No
Total: 11 Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	00 \$0.00	New Public Access CNG Station	\$150,000.00	No
Closed Contracts ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0	00 \$0.00	New Limited-Access CNG Infrastructure	\$100,000.00	No
ML14010 City of Cathedral City 8/13/2014 10/12/2015 \$25,000.0				
MI 14011 City of Polm Springs 6/12/2014 1/12/2015 \$70,000	90 \$25,000.00	Street Sweeping Operations	\$0.00	Yes
ML14011 City of Palm Springs 6/13/2014 1/12/2016 \$79,000.0	00 \$78,627.00	Bicycle Racks, Bicycle Outreach & Educatio	\$373.00	Yes
ML14012 City of Santa Ana - Public Works Ag 2/13/2015 10/12/2021 10/12/2022 \$41,220.0	00 \$41,220.00	EV Charging and 1 H.D. CNG Vehicle	\$0.00	Yes
ML14014 City of Torrance 9/5/2014 12/4/2019 \$56,000.0	00 \$56,000.00	EV Charging Infrastructure	\$0.00	Yes
ML14015 Coachella Valley Association of Gov 6/6/2014 9/5/2015 \$250,000.0	00 \$250,000.00	Street Sweeping Operations	\$0.00	Yes
ML14016 City of Anaheim 4/3/2015 9/2/2021 \$380,000.0	00 \$380,000.00	Purchase 2 H.D. Vehicles, Expansion of Exi	\$0.00	Yes
ML14019 City of Corona Public Works 12/5/2014 6/4/2020 3/6/2023 \$111,518.0	00 \$111,517.18	EV Charging, Bicycle Racks, Bicycle Locker	\$0.82	Yes
ML14022 County of Los Angeles Department o 10/2/2015 5/1/2022 \$270,000.0	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 \$230,000.0		Maintenance Fac. Modifications-Westcheste	\$0.00	Yes
ML14024 County of Los Angeles Department o 10/2/2015 9/1/2017 9/1/2021 \$230,000.0		Maintenance Fac. Modifications-Baldwin Par	\$0.00	Yes
ML14025 County of Los Angeles Dept of Publi 10/2/2015 7/1/2018 7/1/2024 \$300,000.0		Construct New CNG Station in Malibu	\$0.00	Yes
ML14026 County of Los Angeles Dept of Publi 10/2/2015 5/1/2023 5/1/2024 \$300,000.0		Construct New CNG Station in Castaic	\$0.00	Yes
ML14028 City of Fullerton 9/5/2014 1/4/2022 \$126,950.0		Expansion of Exisiting CNG Infrastructure	\$0.00	Yes
ML14029 City of Irvine 7/11/2014 6/10/2017 \$90,500.0		Bicycle Trail Improvements	\$19,443.22	Yes
ML14030 County of Los Angeles Internal Servi 1/9/2015 3/8/2018 7/30/2021 \$425,000.0		Bicycle Racks, Outreach & Education	\$208,101.98	Yes
ML14031 Riverside County Waste Manageme 6/13/2014 12/12/2020 \$90,000.0	n \$216 808 02	Purchase 3 H.D. CNG Vehicles	\$208,101.98	Yes
ML14031 Riverside County Waste Manageme 6/13/2014 12/12/2020 \$90,000.0 ML14032 City of Rancho Cucamonga 1/9/2015 1/8/2022 \$113,990.0			\$9,639.37	Yes
ML14032 City of Rancho Educationiga 1/9/2015 1/8/2022 \$113,990.0 ML14033 City of Irvine 7/11/2014 2/10/2021 2/10/2022 \$60,000.0	90,000.00	Expansion of Existing CNG Infras., Bicycle L	ψ૭,03૭.37	162

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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	67 1720 10	\$41,600.00	\$41,270.49	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$329.51	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
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
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
ML14070	City of Rancho Cucamonga	9/3/2016	12/2/2018	0.0.00	\$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 Count	\$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 Ang	\$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	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	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 A	\$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 Au	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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
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
MS14059	Riverside County Transportation Co	9/5/2014	3/4/2018	7/4/2023	\$1,250,000.00	\$1,209,969.08	Implement Various Signal Synchronization P	\$40,030.92	No
MS14072	San Bernardino County Transportatio	3/27/2015	3/26/2018	3/26/2024	\$1,237,500.00	\$1,148,376.17	Implement Various Signal Synchronization P	\$89,123.83	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
MS14075	Fullerton Joint Union High School Di	7/22/2016	11/21/2023		\$293,442.00	\$293,442.00	Expansion of Existing CNG Infrastructure/Ma	\$0.00	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
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
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
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
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
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 Ang	\$44,267.12	Yes
MS14088	Southern California Regional Rail Au	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: 73									
Closed/Inco	omplete 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
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 Publi	10/2/2015	5/1/2023	8/1/2028	\$492,000.00	\$0.00	Construct New CNG Station in Canyon Coun	\$492,000.00	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

MS14092 Total: 8

ML14093

County of Los Angeles Dept of Pub

West Covina Unified School District

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				
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				

\$150,000.00

\$124,000.00

\$0.00

\$0.00

San Gabriel BikeTrail Underpass Improveme

Expansion of Existing CNG Infrastructure

\$150,000.00

\$124,000.00

No

No

1/13/2019

12/2/2022

8/14/2015

9/3/2016

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
EV 201	4-2016 Contracts								
Open Cont									
ML16047	City of Fontana	1/6/2017	8/5/2019	8/5/2025	\$500,000.00	\$0.00	Enhance an Existing Class 1 Bikeway	\$500,000.00	No
ML16075	City of San Fernando	10/27/2016	2/26/2019	12/26/2024	\$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	\$218,708.00	Pedestrian Access Improvements, Bicycle L	\$244,508.00	No
Total: 3	ony or mano	0/0/2010	10/2/2021	2/2/2020	Ψ100,210.00	Ψ210,100.00	1 dassinan / tesesse impreveniente, Bioyeio E	Ψ2 1 1,000.00	110
	xecution Contracts								
ML16127	City of Yucaipa				\$174,420.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$174,420.00	No
Total: 1	City of Tubalpa				ψ17 1,120.00	ψ0.00	implement a complete checke i caccinan	Ψ11 1, 120.00	110
	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
Total: 13									
Closed Co.	ntracts								
ML16006	City of Cathedral City	4/27/2016	4/26/2022	4/26/2023	\$25,000.00	\$25,000.00	Bicycle Outreach	\$0.00	Yes
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
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
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
ML16015	City of Yorba Linda	3/4/2016	11/3/2017		\$85,000.00	\$85,000.00	Install Bicycle Lanes	\$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
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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML16021	City of Santa Clarita	10/7/2016	6/6/2024		\$49,400.00	\$49,399.00	Install EV Charging Infrastructure	\$1.00	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
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
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 Gov	4/27/2016	4/26/2018		\$250,000.00	\$250,000.00	Street Sweeping Operations in Coachella Va	\$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
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
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
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
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
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
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 Veh	\$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
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
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
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
ML16071	City of Highland	5/5/2017	1/4/2020	1/4/2023	\$264,500.00	\$264,500.00	Implement a "Complete Streets" Pedestrian	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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	17072022	\$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
ML16078	City of Moreno Valley	5/6/2016	11/5/2017	5/5/2018	\$32,800.00	\$31,604.72	Install Bicycle Infrastructure & Implement Bi	\$1,195.28	Yes
ML16079	City of Yucaipa	4/1/2016	3/31/2020	0/0/2010	\$5,000.00	\$5,000.00	Purchase Electric Lawnmower	\$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	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	. 0, 00, 2020	\$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 Count	\$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 MSR	\$26,263.57	Yes
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
MS16084	Transit Systems Unlimited, Inc.	5/6/2016	2/28/2018		\$565,600.00	\$396,930.00	Implement Special Shuttle Service from Uni	\$168,670.00	Yes
MS16085	Southern California Regional Rail Au	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
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
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
MS16094	Riverside County Transportation Co	1/25/2017	1/24/2022	2/24/2024	\$1,909,241.00	\$1,635,864.00	MetroLink First Mile/Last Mile Mobility Strate	\$273,377.00	No
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
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
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 Au	5/5/2017	9/30/2017		\$80,455.00	\$66,169.43	Provide Metrolink Service to Autoclub Speed	\$14,285.57	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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS16118	Omnitrans	4/21/2017	6/20/2023		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS16119	Omnitrans	4/21/2017	8/20/2022		\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No
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
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: 90				1					
Closed/Inc	omplete 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
ML16057	City of Yucaipa	4/27/2016	1/26/2019	1/26/2024	\$380,000.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$380,000.00	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
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: 7									
Open/Com	plete Contracts								
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
ML16017	City of Long Beach	2/5/2016	8/4/2023	5/4/2029	\$1,415,400.00	\$1,415,400.00	Purchase 50 Medium-Duty, 17 H.D. Nat. Ga	\$0.00	No
ML16022	Los Angeles Department of Water an	5/5/2017	3/4/2024	6/4/2028	\$240,000.00	\$240,000.00	Purchase 8 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML16025	City of South Pasadena	6/22/2016	4/21/2023	2/21/2025	\$130,000.00	\$130,000.00	Expand Existing CNG Infrastructure	\$0.00	No
ML16039	City of Torrance Transit Department	1/6/2017	9/5/2022	3/27/2026	\$27,392.00	\$27,391.57	Install Eight Level II EV Chargers	\$0.43	Yes
ML16040	City of Eastvale	1/6/2017	7/5/2022	11/5/2026	\$66,409.00	\$66,040.41	Install EV Charging Infrastructure	\$368.59	Yes
MS16110	City of Riverside	10/6/2017	2/5/2025	10/5/2026	\$270,000.00	\$270,000.00	Expansion of Existing CNG Station and Main	\$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
MS16120	Omnitrans	4/7/2017	5/6/2025		\$945,000.00	\$870,000.00	Repower 63 Existing Buses	\$75,000.00	Yes
MS16121	Long Beach Transit	11/3/2017	4/2/2024	11/30/2028	\$600,000.00	\$600,000.00	Repower 39 and Purchase 1 New Transit Bu	\$0.00	Yes
Total: 10									
Terminated	l Contracts								
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	Yes
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	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2010	6-2018 Contracts								
Open Cont	racts								
ML18050	City of Irvine	9/7/2018	8/6/2028		\$302,035.00	\$0.00	Install EVSE	\$302,035.00	No
ML18051	City of Rancho Cucamonga	3/1/2019	10/31/2025	4/30/2030	\$91,500.00	\$82,500.00	Purchase 6 Light-Duty ZEVs, Install 3 Limite	\$9,000.00	No
ML18055	City of Long Beach	11/29/2018	11/28/2026	11/28/2028	\$622,220.00	\$302,401.53	Install EV Charging Stations	\$319,818.47	No
ML18057	City of Carson	10/5/2018	7/4/2023	9/15/2027	\$106,250.00	\$50,000.00	Purchase 5 Zero-Emission Vehicles and Infr	\$56,250.00	No
ML18060	County of Los Angeles Internal Servi	10/5/2018	8/4/2026	8/4/2028	\$1,273,938.00	\$724,868.96	Purchase 29 Light-Duty Zero Emission Vehi	\$549,069.04	No
ML18063	City of Riverside	6/7/2019	1/6/2027	9/30/2029	\$50,000.00	\$50,000.00	Expand Existing CNG Station	\$0.00	Yes
ML18067	City of Pico Rivera	9/7/2018	11/6/2022	12/6/2027	\$83,500.00	\$0.00	Install EVSE	\$83,500.00	No
ML18068	City of Mission Viejo	7/31/2019	6/30/2027	6/29/2029	\$86,940.00	\$20,000.00	Purchase 2 Light-Duty ZEVs & Install EVSE	\$66,940.00	No
ML18069	City of Torrance	3/1/2019	7/31/2027	12/31/2028	\$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
ML18082	City of Los Angeles Bureau of Sanita	8/30/2019	8/29/2028	8/29/2030	\$900,000.00	\$0.00	Purchase 8 Medium-Duty Vehicles and 8 Li	\$900,000.00	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
ML18134	City of Los Angeles Dept of General	5/3/2019	5/2/2028	5/2/2029	\$116,000.00	\$0.00	Purchase Two Medium-Duty ZEVs	\$116,000.00	No
ML18135	City of Azusa	12/6/2019	12/5/2029		\$30,000.00	\$0.00	Purchase Three Light-Duty ZEVs	\$30,000.00	No
ML18145	City of Los Angeles Dept of Transpor	1/10/2020	4/9/2027	12/31/2028	\$1,400,000.00	\$1,100,000.00	Provide One Hundred Rebates to Purchaser	\$300,000.00	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
ML18151	County of San Bernardino Departme	8/25/2020	10/24/2029		\$200,000.00	\$150,000.00	Purchase Eight Heavy-Duty Near Zero Emis	\$50,000.00	No
ML18152	County of San Bernardino Flood Con	8/11/2020	10/10/2029		\$108,990.00	\$75,000.00	Purchase Five Heavy-Duty Near Zero Emissi	\$33,990.00	No
ML18166	City of Placentia	2/18/2021	5/17/2027		\$25,000.00	\$25,000.00	Purchase One Heavy-Duty Near-Zero Emiss	\$0.00	Yes
ML18178	City of La Puente	11/1/2019	11/30/2025	11/30/2028	\$25,000.00	\$0.00	Purchase One Heavy-Duty Near-Zero Emiss	\$25,000.00	No
ML18186	City of Paramount	8/1/2024	1/31/2025		\$42,686.00	\$42,686.00	Install EV Charging Infrastructure	\$0.00	Yes
MS18027	City of Gardena	11/2/2018	9/1/2026	10/1/2029	\$365,000.00	\$350,000.00	Install New Limited Access CNG, Modify Mai	\$15,000.00	Yes
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
MS18181	San Bernardino County Transportatio	4/10/2023	9/9/2030		\$1,662,000.00	\$0.00	Construct Hydrogen Fueling Station	\$1,662,000.00	No
MS18182	Air Products and Chemicals Inc.	3/8/2023	2/7/2031	8/7/2032	\$1,000,000.00	\$0.00	Install Publicly Accessible Hydrogen Fueling	\$1,000,000.00	No
Total: 25				1		1		1	
Declined/C	ancelled 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
ML18053	City of Paramount	9/7/2018	3/6/2023		\$64,675.00	\$0.00	Install EV Charging Infrastructure	\$64,675.00	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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
ML18165	City of Baldwin Park	2/1/2019	1/30/2024		\$49,030.00	\$0.00	Expand CNG Station	\$49,030.00	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
ML18174	City of Bell	11/22/2019	7/21/2026		\$25,000.00	\$0.00	Purchase One Heavy-Duty Near-Zero Emiss	\$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
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 Distric				\$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
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
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
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
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
MS18183	Nikola-TA HRS 1, LLC	9/28/2022	1/27/2030		\$1,660,000.00	\$0.00	Install Publicly Accessible Hydrogen Fueling	\$1,660,000.00	No
MS18184	Clean Energy				\$1,000,000.00	\$0.00	Install Publicly Accessible Hydrogen Fueling	\$1,000,000.00	No
Total: 29									
Closed Cor	ntracts								
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
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
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
ML18040	City of Agoura Hills	7/13/2018	6/12/2022		\$17,914.00	\$17,914.00	Install EV Charging Infrastructure	\$0.00	Yes
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
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
ML18049	City of Downey	7/6/2018	5/5/2023		\$148,260.00	\$148,116.32	Install EV Charging Stations	\$143.68	Yes
		1	ļ	1		ļ	1	ļ	

\$53,593.00

\$9,200.00

\$103,868.00

\$25,000.00

\$46,164.28

\$9,200.00

\$103,868.00

\$25,000.00

Purchase 4 L.D. ZEVs and Infrastructure

Install EV Charging Infrastructure

Purchase 1 Heavy-Duty Near-ZEV

Purchase 1 L.D. ZEV

\$7,428.72

\$0.00

\$0.00

\$0.00

Yes

Yes

Yes

Yes

ML18052

ML18054

ML18056

ML18062

City of Garden Grove

City of Chino

City of Beaumont

City of La Habra Heights

8/8/2018

8/8/2018

3/29/2019

8/8/2018

10/7/2022

4/7/2022

9/28/2023

9/7/2024

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML18070	City of Lomita	11/29/2018	6/28/2022		\$6,250.00	\$6,250.00	Purchase 1 Light-Duty 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
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 Infras	\$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
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
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
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
ML18096	City of Highland	12/13/2019	8/12/2024	2, 3, 202 :	\$10,000.00	\$9,918.84	Purchase Light-Duty Zero Emission Vehicle	\$81.16	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
ML18099	City of Laguna Hills	3/1/2019	5/31/2023	9/30/2024	\$32,250.00	\$32,250.00	Install EV Charging Stations	\$0.00	Yes
ML18126	City of Lomita	12/7/2018	1/6/2020	0,00,00	\$26,500.00	\$13,279.56	Install bicycle racks and lanes	\$13,220.44	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 Departm	5/3/2019	12/2/2022		\$19,294.00	\$19,294.00	Purchase Three Light-Duty ZEVs	\$0.00	Yes
ML18136	City of Orange	4/12/2019	8/11/2024		\$40,000.00	\$40,000.00	Purchase Four Light-Duty Zero Emission Ve	\$0.00	Yes
ML18138	City of La Canada Flintridge	2/8/2019	5/7/2023		\$32,589.00	\$32,588.07	Install Four EVSEs and Install Bicycle Racks	\$0.93	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
ML18142	City of La Quinta	4/24/2019	2/23/2023	8/23/2023	\$51,780.00	\$51,780.00	Install Two EV Charging Stations	\$0.00	Yes
ML18148	City of San Dimas	1/21/2022	5/20/2023	11/20/2024	\$50,000.00	\$50,000.00	Implement Bicycle Detection Measures	\$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 Cha	\$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
ML18160	City of Irwindale	3/29/2019	12/28/2022		\$14,263.00	\$14,263.00	Purchase Two Light-Duty ZEVs	\$0.00	Yes
ML18169	City of Alhambra	6/14/2019	8/13/2024		\$111,980.00	\$111,980.00	Install EV Charging Infrastructure	\$0.00	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 Cha	\$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 Au	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 Au	2/9/2018	6/30/2018		\$239,565.00	\$221,725.12	Special Train Service to Festival of Lights	\$17,839.88	Yes

Cont #	Cont.# Contractor Start Date		Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
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
MS18015	Southern California Association of G	7/13/2018	2/28/2021	11/30/2023	\$2,000,000.00	\$1,585,466.77	Southern California Future Communities Par	\$414,533.23	Yes
MS18016	Southern California Regional Rail Au	1/10/2019	3/31/2019	,	\$87,764.00	\$73,140.89	Special Train Service to Auto Club Speedwa	\$14,623.11	Yes
MS18023	Riverside County Transportation Co	6/28/2018	6/27/2021	3/31/2023	\$500,000.00	\$500,000.00	Weekend Freeway Service Patrols	\$0.00	Yes
MS18024	Riverside County Transportation Co	6/28/2018	8/27/2021	8/31/2024	\$1,500,000.00	\$1,147,960.00	Vanpool Incentive Program	\$352,040.00	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
MS18065	San Bernardino County Transportatio	3/29/2019	8/28/2023	3/28/2024	\$2,000,000.00	\$2,000,000.00	Implement Metrolink Line Fare Discount Pro	\$0.00	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 Subsi	\$46,764.08	Yes
MS18105	Southern California Regional Rail Au	1/10/2019	6/30/2019		\$252,696.00	\$186,830.04	Special Train Service to the Festival of Light	\$65,865.96	Yes
MS18180	Omnitrans	8/4/2022	8/3/2023		\$83,000.00	\$75,000.00	Modify Vehicle Maintenance Facility and Trai	\$8,000.00	Yes
Total: 63									
Closed/Inco	omplete Contracts								
ML18083	City of San Fernando	11/2/2018	11/1/2022		\$20,000.00	\$0.00	Implement Traffic Signal Synchronization	\$20,000.00	No
ML18093	City of Monterey Park	2/1/2019	2/28/2026	10/31/2028	\$25,000.00	\$0.00	Purchase Heavy-Duty Near-ZEV	\$25,000.00	No
ML18129	City of Yucaipa	12/14/2018	3/13/2023	9/13/2027	\$63,097.00	\$0.00	Install Six EV Charging Stations	\$63,097.00	No
ML18133	City of Rancho Mirage	12/7/2018	11/6/2020		\$50,000.00	\$0.00	Traffic Signal Synchronization	\$50,000.00	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
ML18167	City of Beverly Hills	3/29/2019	6/28/2025		\$50,000.00	\$0.00	Purchase Two Heavy-Duty Near-Zero Emiss	\$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
ML18185	City of Wildomar	10/19/2023	10/18/2024		\$25,000.00	\$0.00	Install Bicycle Trail	\$25,000.00	No
MS18026	Omnitrans	10/5/2018	1/4/2020		\$83,000.00	\$0.00	Modify Vehicle Maintenance Facility and Trai	\$83,000.00	No
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
Total: 10									
Open/Comp	olete Contracts								
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
ML18030	City of Grand Terrace	6/28/2018	3/27/2022	3/27/2025	\$45,000.00	\$45,000.00	Install EVSE	\$0.00	Yes
ML18031	City of Diamond Bar	9/7/2018	11/6/2025	11/6/2027	\$58,930.00	\$58,930.00	Install EVSE, Purchase up to 2-LD Vehicles	\$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
ML18036	City of Indian Wells	8/8/2018	5/7/2023	5/7/2026	\$50,000.00	\$50,000.00	Install EV Charging Stations	\$0.00	No
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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
ML18046	City of Santa Ana - Public Works Ag	11/9/2018	7/8/2026		\$359,591.00	\$359,590.75	Purchase 6 Light-Duty ZEVs, 9 Heavy-Duty	\$0.25	Yes
ML18047	City of Whittier	8/8/2018	4/7/2026	1/7/2029	\$113,910.00	\$113,910.00	Purchase 5 Heavy-Duty Near-Zero Emission	\$0.00	No
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
ML18059	City of Glendale Water & Power	2/1/2019	7/31/2026	1/31/2028	\$260,500.00	\$232,315.70	Install Electric Vehicle Charging Infrastructur	\$28,184.30	No
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
ML18064	City of Eastvale	11/29/2018	4/28/2026	4/28/2029	\$80,400.00	\$61,462.40	Purchase 2 Light-Duty, One Medium-Duty. Z	\$18,937.60	No
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
ML18080	City of Santa Monica	1/10/2019	12/9/2023	9/9/2025	\$44,289.00	\$44,288.92	Install EV Charging Stations	\$0.08	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 Emiss	\$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
ML18089	City of Glendora	7/19/2019	4/18/2025	10/18/2028	\$50,760.00	\$50,760.00	Purchase a Heavy-Duty ZEV	\$0.00	Yes
ML18091	City of Temecula	1/19/2019	7/18/2023	3/18/2026	\$111,575.00	\$111,574.46	Install EV Charging Stations	\$0.54	No
ML18094	City of Laguna Woods	7/12/2019	12/11/2024	10/11/2026	\$50,000.00	\$50,000.00	Install Two EV Charging Ports	\$0.00	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
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
ML18100	City of Brea	10/29/2020	12/28/2024	12/31/2025	\$56,500.00	\$56,500.00	Install Twenty-Four Level II EV Charging Sta	\$0.00	Yes
ML18101	City of Burbank	2/1/2019	4/30/2024	10/30/2024	\$137,310.00	\$137,310.00	Install Twenty EV Charging Stations	\$0.00	No
ML18132	City of Montclair	4/5/2019	9/4/2023	9/4/2026	\$40,000.00	\$40,000.00	Install Eight EV Chargers	\$0.00	Yes
ML18141	City of Rolling Hills Estates	2/14/2020	1/13/2024	4/13/2026	\$40,000.00	\$40,000.00	Purchase One Light-Duty ZEV and Install Se	\$0.00	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
ML18144	City of Fontana Public Works	10/4/2019	12/3/2023	12/31/2025	\$269,090.00	\$269,090.00	Install Twelve EVSEs	\$0.00	No
ML18146	City of South Gate	3/1/2019	11/30/2023	11/30/2026	\$127,400.00	\$127,400.00	Purchase Five Light-Duty ZEVs and Install S	\$0.00	No
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
ML18159	City of Rialto	12/13/2019	5/12/2024	9/19/2025	\$135,980.00	\$106,597.86	Purchase Nine Light-Duty ZEVs and EV Cha	\$29,382.14	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
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
ML18163	City of San Clemente	3/8/2019	12/7/2024	12/7/2025	\$75,000.00	\$70,533.75	Purchase Three Light-Duty ZEVs and EV Ch	\$4,466.25	Yes
ML18170	City of Laguna Niguel	1/10/2020	8/9/2028		\$75,100.00	\$75,100.00	Purchase One Light-Duty ZEV and EV Char	\$0.00	No
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
ML18176	City of Coachella	3/1/2019	11/30/2024		\$58,020.00	\$58,020.00	Install EV Charging Stations	\$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
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	Yes
MS18108	Capistrano Unified School District	2/1/2019	5/30/2025	9/30/2026	\$111,750.00	\$111,750.00	Expansion of Existing Infrastructure	\$0.00	Yes

			Original	Amended	Contract			Award	Billing
Cont.#	Contractor	Start Date	End Date	End Date	Value	Remitted	Project Description	Balance	Complete?
MS18110	Mountain View Unified School Distric	2/1/2019	3/31/2025		\$61,748.00	\$61,747.29	Install New Limited-Access CNG Infrastructu	\$0.71	No
MS18115	City of Commerce	6/7/2019	12/6/2025	7/6/2026	\$275,000.00	\$275,000.00	Expansion of Existing L/CNG Infrastructure	\$0.00	No
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
MS18122	Universal Waste Systems, Inc.	2/1/2019	3/31/2025	7/31/2027	\$195,000.00	\$195,000.00	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: 55									
Terminated	Contracts								

\$94,624.00

\$30,000.00

\$185,000.00

\$0.00

\$0.00

\$0.00

Purchase 1 Medium-Duty ZEV and EV Char

Install New Limited Access CNG Station & T

EV Charging Infrastructure

\$94,624.00

\$30,000.00

\$185,000.00

No

No

No

MS18029 **Total: 3**

ML18058

ML18084

City of Perris

City of South El Monte

Irvine Ranch Water District

10/12/2018

10/18/2019

8/8/2018

11/11/2024

9/17/2023

10/7/2024

11/11/2028

3/30/2028

1/7/2029

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2018	3-2021 Contracts								
Open Cont	racts								
MS21002	Better World Group Advisors	11/1/2019	12/31/2022	12/31/2024	\$448,154.00	\$241,916.31	Programmatic Outreach Services	\$206,237.69	No
MS21005	Southern California Association of G	5/5/2021	1/31/2024	1/31/2027	\$16,751,000.00	\$622,085.88	Implement Last Mile Goods Movement Progr	\$16,128,914.12	No
MS21006	Geographics	4/1/2021	6/20/2023	6/20/2025	\$20,152.00	\$17,370.25	Hosting & Maintenance of the MSRC Websit	\$2,781.75	No
MS21009	ITS Technologies & Logistics, LLC	7/15/2022	7/14/2028	7/14/2029	\$1,686,900.00	\$168,690.00	Deploy 12 Zero-Emission Yard Tractors	\$1,518,210.00	No
MS21010	MHX, LLC	9/29/2021	1/28/2028	6/28/2030	\$569,275.00	\$0.00	Deploy One Zero-Emission Overhead Crane	\$569,275.00	No
MS21015	Premium Transportation Services, In	9/22/2021	5/21/2027	1/2/2028	\$1,500,000.00	\$1,334,758.50	Deploy up to 15 Near-Zero Emissions Truck	\$165,241.50	No
MS21016	Ryder Integrated Logistics, Inc.	12/7/2022	4/6/2029	12/31/2024	\$3,169,746.00	\$0.00	Procure Two Integrated Power Centers and	\$3,169,746.00	No
MS21018	Pac Anchor Transportation, Inc.	8/17/2021	8/16/2027	8/16/2028	\$2,100,000.00	\$1,890,000.00	Deploy up to 21 Near Zero Emission Trucks	\$210,000.00	No
MS21019	Volvo Financial Services	3/31/2022	3/30/2030	12/30/2030	\$3,930,270.00	\$2,095,869.15	Lease up to 14 Zero-Emission Trucks and P	\$1,834,400.85	No
MS21023	BNSF Railway Company	4/22/2022	4/21/2028	4/21/2030	\$1,313,100.00	\$0.00	Install EV Charging Infrastructure	\$1,313,100.00	No
Total: 10				II.	I .	1		1	
Declined/C	ancelled Contracts								
MS21008	CMA CGM (America) LLC				\$3,000,000.00	\$0.00	Deploy 2 Zero-Emission Rubber Tire Gantry	\$3,000,000.00	No
MS21011	RDS Logistics Group	1/21/2022	7/20/2028		\$808,500.00	\$0.00	Deploy 3 Zero-Emission Yard Tractors and	\$808,500.00	No
MS21012	Amazon Logistics, Inc.				\$4,157,710.00	\$0.00	Deploy up to 10 Zero-Emission and 100 Nea	\$4,157,710.00	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 Or	\$289,054.00	No
Total: 6									
Closed Cor	ntracts								
MS21001	Los Angeles County MTA	8/30/2019	7/29/2020		\$613,752.87	\$613,752.87	Implement Special Transit Service to Dodge	\$0.00	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
MS21004	Los Angeles County MTA	1/7/2021	5/31/2023		\$814,822.00	\$326,899.00	Clean Fuel Bus Service to Dodger Stadium	\$487,923.00	Yes
Total: 3					1			ı	
Open/Com	plete Contracts								
MS21007	Penske Truck Leasing Co., L.P.	4/1/2022	3/31/2028		\$957,813.00	\$957,812.40	Deploy 5 Zero-Emission Yard Tractors	\$0.60	Yes
MS21013	4 Gen Logistics	3/27/2022	5/26/2028		\$7,000,000.00	\$7,000,000.00	Deploy 40 Zero Emission Trucks	\$0.00	Yes
MS21014	Green Fleet Systems, LLC	8/31/2021	8/30/2027	8/30/2028	\$300,000.00	\$300,000.00	Deploy up to 3 Near Zero Emission Trucks	\$0.00	Yes
MS21017	MHX, LLC	9/29/2021	9/28/2030		\$1,900,000.00	\$1,900,000.00	Deploy up to 10 Zero-Emission Trucks & Infr	\$0.00	No
MS21025	Costco Wholesale Corporation	12/9/2022	12/8/2028		\$160,000.00	\$160,000.00	Install Five EV Charging Units	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 202	1-2024 Contracts								
Open Cont	racts								
MS24001	Los Angeles County MTA	1/26/2023	5/31/2028		\$1,200,248.00	\$0.00	Provide Clean Fuel Bus Service to Dodger S	\$1,200,248.00	No
MS24002	South Pasadena Police Department	1/16/2024	5/15/2030		\$499,789.00	\$0.00	Procure Zero-Emission Vehicles and Infrastr	\$499,789.00	No
MS24003	Omnitrans	4/15/2024	10/30/2025		\$315,278.00	\$0.00	Bloomington Microtransit Service Expansion	\$315,278.00	No
MS24004	City of Seal Beach	12/21/2023	9/30/2025		\$162,891.00	\$0.00	Circuit Transit Shared Mobility	\$162,891.00	No
MS24005	City of Huntington Beach	7/1/2024	9/1/2026		\$279,186.00	\$0.00	Circuit Transit Rideshare Program	\$279,186.00	No
MS24006	Anaheim Transportation Network	10/12/2023	5/31/2025		\$322,000.00	\$0.00	Old Towne Orange Microtransit Service	\$322,000.00	No
MS24007	City of Gardena	6/12/2024	8/31/2026		\$424,134.00	\$0.00	Gtrans Microtransit Service	\$424,134.00	No
MS24008	City of Long Beach	3/19/2024	1/31/2026		\$410,734.00	\$0.00	Circuit Transit Mobility Transit Expansion Pr	\$410,734.00	No
Total: 8				ii.		L			-
Pending Ex	recution Contracts								
MS24010	Penske Truck Leasing Co., L.P.				\$17,980,000.00	\$0.00	Partner on Application to Install EV Charging	\$17,980,000.00	No
MS24011	Southern California Gas Company				\$6,000,000.00	\$0.00	Partner on Application to Install Hydrogen F	\$6,000,000.00	No
MS24012	Pilot Travel Center, LLC				\$3,000,000.00	\$0.00	Partner on Application to Install Hydrogen F	\$3,000,000.00	No
MS24013	Los Angeles Cleantech Incubator				\$3,000,000.00	\$0.00	Implement Drayage Truck Recharging Facilit	\$3,000,000.00	No
MS24999	Prologis Mobility				\$11,679,171.00	\$0.00	Implement EV Charging and Hydrogen Refu	\$11,679,171.00	No



AB2766 Discretionary Fund Program Invoices

10/31/2024 to 12/31/2024

Contract Admin.	MSRC Chair	MSRC Liaison	Finance	Contract #	Contractor	Invoice #	Amount
2016-	-2018 Work Prog	gram					
12/10/2024	12/20/2024			ML18063	City of Riverside	IN112624GS	\$50,000.00
12/4/2024	12/6/2024	12/13/2024	12/17/2024	ML18186	City of Paramount	SCAQMD 02	\$6,201.50
11/22/2024	12/6/2024	12/10/2024	12/13/2024	ML18148	City of San Dimas	4656	\$50,000.00
11/20/2024	11/21/2024	11/22/2024	12/6/2024	ML18166	City of Placentia	65120	\$25,000.00
11/21/2024	11/21/2024	11/22/2024	12/6/2024	MS18027	City of Gardena	MSRC_02	\$17,500.00

Total: \$148,701.50

2018-	2021 Work Prog	gram					
12/11/2024	12/20/2024			MS21002	Better World Group Advisors	WG-MSRC5	\$2,434.30
12/4/2024	12/6/2024	12/13/2024	12/18/2024	MS21006	Geographics	24-23949	\$373.00
11/22/2024	12/6/2024	12/12/2024	12/13/2024	MS21005	Southern California Association of Governments	/IS21005C-10	\$70,000.00
11/20/2024	11/21/2024	11/22/2024	12/6/2024	MS21005	Southern California Association of Governments	/IS21005C-09	\$70,000.00
11/19/2024	11/21/2024	11/22/2024	12/6/2024	MS21005	Southern California Association of Governments	/IS21005C-0₹	\$70,000.00
11/19/2024	11/21/2024	11/22/2024	12/6/2024	MS21005	Southern California Association of Governments	/IS21005C-07	\$70,000.00
11/6/2024	11/7/2024	11/12/2024	11/13/2024	MS21006	Geographics	24-23893	\$373.00
11/5/2024	11/7/2024	11/12/2024	11/13/2024	MS21002	Better World Group Advisors	WG-MSRC5	\$4,112.35
11/1/2024	11/7/2024	12/8/2024	12/10/2024	C22247	NFI Interactive Logistics, LLC	2	\$1,200,000.00

Total: \$1,487,292.65

Total This Period: \$1,635,994.15



MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE THURSDAY, AUGUST 15, 2024 MEETING MINUTES

21865 Copley Drive, Diamond, Bar, CA 91765

MEMBERS PRESENT:

(Chair) Larry McCallon, representing San Bernardino County Transportation Authority (SBCTA)

William Robertson, representing California Air Resources Board (CARB)

Linda Krupa, representing Regional Rideshare Agency

Patrick Harper, representing Orange County Transportation Authority (OCTA)

Rena Lum (Alt.), representing Los Angeles County Metropolitan Transportation Authority (Metro)

Mark Henderson, representing Southern California Association of Governments (SCAG)

MEMBERS ABSENT:

(Vice-Chair) Brian Berkson, representing Riverside County Transportation Commission (RCTC)

Curt Hagman, representing South Coast Air Quality Management District (AQMD)

Cindy Allen (Alt.), representing SCAG

Steve Veres, representing Metro

John Dutrey (Alt.), representing SBCTA

Peter Christensen (Alt.), representing CARB

MSRC-TAC MEMBERS PRESENT:

Steven Lee, representing LA Metro Rongsheng Luo, representing SCAG Kelly Lynn, representing SBCTA

OTHERS PRESENT:

Mara MacDonell Sam Emmersen, Better World Group Charlotte Tan, Los Angeles Sanitation Sheri Call, City of Riverside

SOUTH COAST AQMD STAFF & CONTRACTORS PRESENT:

Christina Kusnandar, Senior Staff Specialist
Cynthia Ravenstein, MSRC Contracts Administrator
Daphne Hsu, Principal Deputy District Counsel
De Groeneveld, Information Technology Supervisor
Debra Ashby, Sr. Public Affairs Specialist
Ghislain Muberwa, Information Technology Specialist
John Kampa, Financial Services Manager
Laurence Brown, Air Quality Specialist
Leticia Allie Ramirez, Senior Office Assistant
Maria Allen, Administrative Assistant
Marjorie Eaton, Administrative Assistant
Michael Miller, Board Member Assistant
Ray Gorski, MSRC Technical Advisor-Contractor
Sindy Enriquez, MSRC Contracts Assistant

Tom Lee, Planning & Rules Manager Walter Shen, Planning & Rules Manager

CALL TO ORDER

- Chair Larry McCallon called the meeting to order at 2:00 p.m.
- Roll call was taken at the start of the meeting.
- Chair McCallon asked for disclosures.

Items Nos. 11 and 12 - MSRC Alternate Member Rena Lum said she does not have a financial interest in Item Nos. 11 and 12 but is required to identify for the record that she is an employee of the Los Angeles Country Metropolitan Transportation Authority, which is involved in these items.

Items Nos. 4, 8, 10, and 11 – MSRC Chair Larry McCallon said he does not have a financial interest in Item Nos. 4, 8, 10 and 11 but is required to identify for the record that he is a member of the Governing Board of the South Coast AQMD, which is involved in these items.

Chair McCallon asked for public comment on the Consent Calendar.

No public comment.

CONSENT ITEMS (Items 1 through 3):

Receive and Approve

1. Summary of Final Report by MSRC Contractor

Long Beach Transit, Contract #MS16121 – Repower 39 and Purchase 1 New Transit Buses with Near-Zero Engines

Moved by Harper; seconded by Krupa; under approval of Consent Calendar Items #1-3, item unanimously approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: No further action is necessary

Information Only - Receive and File

2. MSRC Contracts Administrator's Report

The MSRC AB 2766 Contracts Administrator's Report for May 29 through July 24, 2024 was included in the agenda package.

Moved by Harper; seconded by Krupa; under approval of Consent Calendar Items #1-3, item unanimously approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: Staff will include the MSRC Contracts Administrator's Report in the

MSRC Committee Report for the September 2024 South Coast AQMD

Board meeting.

3. Financial Report on AB 2766 Discretionary Fund

A financial report on the AB2766 Discretionary Fund for July 2024 was included in the agenda package.

Moved by Harper; seconded by Krupa; under approval of Consent Calendar Items #1-3, item unanimously approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: No further action is required.

ACTION ITEMS (Items 4 through 12)

4. Consider FY 24-25 Administrative Budget

An administrative budget is prepared each year as part of the annual MSRC budget. John Kampa, South Coast AQMD Financial Services Manager, presented the 2024-25 Administrative Budget. Mr. Kampa stated that the Health and Safety Code allows South Coast AQMD to be reimbursed for administrative costs related to the MSRC, capped at 6.25% of annual revenue. The projected 2024-25 budget is \$965,560, with a cap of \$1,035,243, leaving an unallocated balance of \$69,683. The cap will increase by \$16,500, while the administrative budget rises by \$83,502 due to staffing and labor increases, including a new manager position.

Chair Larry McCallon asked for public comment on Item number 4. No public comment.

Moved by Henderson; seconded by Harper; item approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: Staff will forward the item to the South Coast AQMD Board for approval

FYs 2016-18 Work Program

MSRC Chair Larry McCallon asked to take items 5, 6 and 7 together and take one vote on all three items.

5. Consider 1-Year Term Extension by City of Los Angeles, Contract #ML18082 (\$900,000 - Purchase 8 Medium-Duty Vehicles and Install 8 Limited-Access EV Charging Infrastructures)

Cynthia Ravenstein, MSRC Contracts Administrator, presented that the City requested a one-year contract term extension due to delays in the release of the vehicle purchase orders, vehicle parts supply issues, and network connection issues at their East Valley District Yard. This contract had previously been extended by one year. The MSRC Contracts Administrator and MSRC-TAC recommend approval, conditioned on no further extensions.

Chair Larry McCallon asked for public comment on item number 5.

No public comment.

6. Consider 2-Year Term Extension by City of Mission Viejo, Contract #ML18068 (\$86,940 - Purchase 2 Light-Duty ZEVs and Install EVSE)

Cynthia Ravenstein, MSRC Contracts Administrator, presented that in the City of Mission Viejo's assessment; by locating the charging stations at their new Los Osos development, the stations will achieve a much higher utilization rate than in the originally proposed City Hall location. The City also requested a two-year term extension to complete construction of the development and stations. The MSRC Contracts Administrator recommends approval, conditioned on no further extensions; MSRC-TAC recommends approval without conditions.

Chair McCallon asked members for questions and thoughts on the extension.

MSRC member Patrick Harper supports the MSRC-TAC's recommendation. It is the first time the City has requested an extension and there could be delays to the development. He states the City will make its best efforts to make it happen within the two-year extension.

MSRC Member Dr. William Robertson asked if we know the stage of the development. Ms. Ravenstein answered that the development is 80% complete on grading and site plans, planning on advertising for construction bids in October. Nothing has been built. Ms. Ravenstein continued to explain their contract was different in that they wanted their vehicles before any infrastructure was built.

MSRC Member Linda Krupa asked what happens if the MSRC grants a 2-year extension with conditions and it's not completed at the end of that period of time. Ms. Ravenstein explained that the funding would end up reverting to the MSRC. The City would not receive any funding for the infrastructure portion of the project and the MSRC would use the funds for a different purpose.

Mr. Henderson is in support of the TAC's recommendation.

Chair Larry McCallon asked for public comment on item number 6.

No public comment.

7. Consider 19-Month Extension by City of Riverside, Contract #ML18063 (\$50,000 - Expand Existing CNG Station)

Cynthia Ravenstein, MSRC Contracts Administrator, presented the City of Riverside's request for a term extension to September 30, 2029 due to difficulties finding a qualified vendor and issues with the anchoring system for the storage spheres. This contract has previously been extended by fourteen months. The MSRC Contracts Administrator and MSRC-TAC recommend approval, conditioned on no further extensions.

Chair Larry McCallon confirmed that this term extension includes the five-year operational period.

Chair McCallon asked for public comment on item number 7.

No public comment.

Moved by Harper to approve Item 5 as recommended, to approve Item 6 with no conditions and to approve Item 7 as the final extension; seconded by Henderson; under approval of Action Calendar Items #5-7, items unanimously approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: Staff will amend the above contracts accordingly.

For Approval – As Recommended

8. Clarify that MSRC Allocation Partnering with Penske Truck Rental in Responding to South Coast AQMD Carl Moyer Program Announcement PA2024-02, Zero Emission Infrastructure Program Includes Partnering under Earlier South Coast AQMD Carl Moyer Program Opportunities

Cynthia Ravenstein, MSRC Contracts Administrator, said in September 2022, an RFI for zero-emission infrastructure led to Penske's response in November 2022 with an EV charging project for 20 locations in the South Coast Air Basin. In 2023, Penske applied for funding under AQMD's Carl Moyer Program. In January 2024, MSRC partnered with Penske for the same project under a different Carl Moyer Program. In February 2024, they received funding for five of the locations, totaling nearly \$6.4 million, with Penske contributing over \$2.2 million, for a total project cost of about \$15 million.

Penske initially would have received \$17.9 million from MSRC for all 20 locations. MSRC Member Henderson discussed the financial situation with Ms. Ravenstein and Chair McCallon asked what the timeline is on the additional funding. Ms. Ravenstein answered that the status of Carl Moyer Program funding for the remaining 15 locations is uncertain, and there may be upcoming awards that could affect total funding.

The discussion revolves around the timing of the next Moyer awards and the availability of funds for projects. Currently, the expectation is that the next awards of Moyer funding will occur in Q4 2024. There's confusion regarding contract terms, as no contracts can be finalized until Moyer funding is awarded, and different projects may have varying complexities affecting funding distribution.

Ms. Ravenstein continued that the MSRC is being asked to clarify its allocation, which involves partnering with Penske and responding to the PA 2024-02 proposal. A total of \$6,353,697 will be awarded to Penske for projects that were awarded Carl Moyer funding under an announcement preceding PA 2024-02, while \$11,626,303 will remain allocated under the original terms, contingent on the outcome of PA 2024-02. This recommendation comes from the MSRC Contracts Administrator and the MSRC-TAC.

Linda Krupa stepped out of the meeting at 2:40 p.m.

Chair Larry McCallon asked for public comment on item number 8.

No public comment.

Moved by Harper; seconded by Robertson; item approved.

Ayes: Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: MSRC staff will forward item to the South Coast AQMD Board for

approval

9. Evaluate Performance of MSRC Website and Consider Potential Next Steps

Cynthia Ravenstein, MSRC Contracts Administrator, presented that MSRC's www.cleantransportationfunding.org website provides essential services, including access to historical and current information for contractors and applicants. It allows online submissions and features documents like solicitation materials, agendas, and press releases. In 2017, the site was revamped, and in 2020, it was decided to maintain its current form.

The MSRC-TAC recommends that the MSRC develop a Request for Proposals (RFP) for website hosting and maintenance, including a supplemental quote for limited modifications. Additionally, they recommended exploration of alternative solicitation methods like Planet Bids for posting and accepting proposals.

Chair Larry McCallon asked for public comment on item number 9.

No public comment.

Moved by Harper; seconded by Robertson; item approved.

Ayes: Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: MSRC staff and the MSRC-TAC will develop a proposed RFP for MSRC

review and approval

10. Approve Memorandum of Understanding between: 1) the South Coast AQMD on behalf of the MSRC and the Port of Long Beach and 2) South Coast AQMD on behalf of the MSRC and the Port of Los Angeles

Linda Krupa rejoined the meeting at 2:48 p.m.

Ray Gorski, MSRC Technical Advisor, said the MSRC is requesting approval for a Memorandum of Understanding (MOU) with the San Pedro Bay ports (Long Beach and Los Angeles) to facilitate investment in a work program aimed at funding infrastructure for zero-emission heavy-duty drayage trucks. The Ports will contribute over \$25 million, enabling the installation of more than 200 EV chargers. This partnership aims to support California's clean air goals and enhance MSRC's capacity to fund additional projects.

MSRC Member Henderson stated his appreciation for such a project and the desire for recognition of the MSRC's contributions. There's a suggestion for signage or branding to identify MSRC's role. Mr. Gorski confirmed that incorporating the MSRC logo in agreements is possible, and they aim to strengthen partnerships for future projects. The

conversation emphasized the importance of recognizing contributions while ensuring the MOU is signed before moving forward.

The MSRC-TAC recommends the MSRC approve MOUs with the Port of Long Beach and the Port of Los Angeles as outlined in the staff report.

Chair Larry McCallon asked for public comment on item number 10.

No public comment.

Moved by Henderson; seconded by Harper, item unanimously approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: MSRC staff forward this item to South Coast AQMD Governing Board for

approval

11. Consider Partnership Opportunity with the California Department of Transportation (Caltrans) and California Energy Commission (CEC) to Pursue Funding Under the US Department of Transportation (US DOT) Charging and Fueling Infrastructure Grant Program.

Ray Gorski, MSRC Technical Advisor, presented that last year, the MSRC committed up to \$6 million to collaborate with Caltrans and the California Energy Commission in pursuit of US DOT funding for charging and fueling infrastructure. Although their initial project was deemed meritorious, it did not secure funding due to high demand. This year, a new funding round allows for resubmission of last year's proposals and new projects. MSRC is being asked to reaffirm its funding commitment.

The recommendation is that the Chair provide a letter to Caltrans, indicating a maximum award of up to \$6 million in MSRC funds. This is contingent on receiving a US DOT award, the amount of that award, and which projects get funded. Future actions will be required from the MSRC, and we will return for guidance on fund allocation upon award receipt.

Chair Larry McCallon asked for public comment on item number 11.

No public comment.

Moved by Krupa; seconded by Harper, item unanimously approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: MSRC staff will prepare a letter of support for the Chair's signature

12. Consider MSRC-Los Angeles County Metropolitan Transportation Authority (Metro) Joint Request for Information for Potential Metro Submission to California Transportation Commission (CTC) Zero Emission Infrastructure Funding Program

Ray Gorski, MSRC Technical Advisor, said earlier this year, the MSRC entered into a cooperative agreement with Los Angeles Metro to pursue mutually beneficial opportunities. The first opportunity is to apply for funding from the CTC under the TCEP program for heavy-duty refueling infrastructure along the I-710 corridor, covering 23 communities. An RFI will be issued to identify viable sites for this initiative, aiming to co-fund projects and potentially inform future Caltrans initiatives without committing funds upfront.

The discussion revolves around authorizing staff to proceed with a Request for Information (RFI) for potential fueling sites along a specific corridor. Chair McCallon asked if we know how many sites are viable. Mr. Gorski continues this is simply casting the net to identify sites which would be willing partners in a future potential project. If we find good sites, we will put together a proposal for submittal to the CTC. This step does not imply a funding commitment but aims to explore opportunities for electric vehicle infrastructure. The need for more refueling options is emphasized due to the anticipated rise in zero-emission vehicles, while the collaboration with utilities is acknowledged as a key factor in successful implementation.

Chair Larry McCallon asked for public comment on item number 12.

No public comment.

Moved by Harper; seconded by Henderson, item unanimously approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon

Noes: None

Action: Staff will forward the RFI to the South Coast AQMD Board for approval

OTHER BUSINESS:

Chair McCallon asked if anyone has other business.

No other business

PUBLIC COMMENT PERIOD

No public comments.

ADJOURNMENT

The meeting adjourned at 3:22 p.m.

NEXT MEETING

Thursday, September 19, 2024 at 2:00 p.m.

[Prepared by Marjorie Eaton]