



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

### AGENDA

Thursday, September 7, 2017 at 1:30 p.m.

#### LOCATION

South Coast Air Quality Management District  
21865 Copley Drive, Conf. Room CC8, Diamond Bar, CA 91765

#### Committee Members

##### MSRC-TAC Chair

Gretchen Hardison  
Representing City of Los Angeles

##### MSRC-TAC Vice-Chair

Dan York  
Alternate: Joe Indrawan  
Representing Cities of Riverside County

##### MSRC-TAC Members

Sue Zuhlke  
Alternate: Bill Habibe  
Representing Orange County Transportation  
Authority

Rongsheng Luo  
Alternate: Stephen Patchan  
Representing Southern California Association of  
Governments

Vacant  
Alternate: Alex Gann  
Representing Riverside County Board of  
Supervisors

Laura Zarembo-Schmidt  
Alternate: Nicholas Nairn-Birch  
Representing California Air Resources Board

Kelly Lynn  
Alternate: Nicole Soto  
Representing San Bernardino Associated  
Governments

Vicki White  
Representing South Coast AQMD

Jamie Lai  
Alternate: Linda Johnson  
Representing Cities of Orange County

Vacant  
Representing Cities of Los Angeles County

Anthony (AJ) Marquez  
Representing Orange County Board of Supervisors

Steven Lee  
Alternate: Scott Page  
Representing Los Angeles County MTA

Lorelle Moe-Luna  
Alternate: Eliza Echavarria Perez  
Representing Riverside County Transportation  
Commission

Andy Silva  
Alternate: Roger Weaver  
Representing San Bernardino County Board of  
Supervisors

Eddie Washington  
Alternate: Rick Teebay  
Representing Los Angeles County Board of  
Supervisors

Vacant  
Mechanical Expert

Sean O'Connor  
Representing Cities of San Bernardino County

John Kato  
Alternate: Andre Freeman  
Air Pollution Control Expert

Martin Buford  
Representing Regional Rideshare Agency

**CALL TO ORDER**

Opening Comments: Gretchen Hardison, MSRC-TAC Chair  
Other MSRC-TAC Members  
Fred Minassian, Asst. DEO/Science & Technology Advancement

**CONSENT CALENDAR (Items 1 through 3)**

**Receive and Approve**

- 1. Minutes for the August 3, 2017 MSRC-TAC Meeting **Cedillo**  
Minutes to be distributed at the meeting

**Information Only - Receive and File**

- 2. **MSRC Contracts Administrator’s Report** **Ravenstein**  
This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from July 27 through Aug 30, 2017.
- 3. **Financial Report on AB 2766 Discretionary Fund** **Kampa**  
Financial Report for July 2017. Financial Report for the month of August 2017 will be distributed at the meeting if it is available.

**ACTION CALENDAR (Items 4 through 9)**

- 4. **Consider 7-Month Term Extension by City of Newport Beach, Contract #ML11045 (\$30,000 – Purchase One Heavy-Duty Natural Gas Vehicle)** **Ravenstein**  
The City requests a 7-month term extension due to delays associated with plan and specification issues.
- 5. **Consider 5-Month Term Extension by City of Corona, Contract #ML14019 (\$178,263 – Install Electric Vehicle Charging and Bicycle Infrastructure)** **Ravenstein**  
The City requests a 5-month term extension due to Americans with Disabilities Act requirements and longer than anticipated time for setting of meter pedestals.
- 6. **Consider 24-Month Term Extension by City of Moreno Valley, Contract #ML16041 (\$20,000 – Install Electric Vehicle Charging)** **Ravenstein**  
The City requests a 24-month term extension to allow them time to assess likely demand for the infrastructure.

7. **Consider Modified Statement of Work and 17-Month Term Extension by City of Duarte, Contract #ML14067 (\$60,000 – Purchase Two Heavy-Duty Natural Gas Vehicles)** **Ravenstein**

The City requests to substitute the purchase of electric buses for the natural gas buses specified in the contract. In order to accommodate this change, they also request a 17-month term extension.

## **FYs 2016-18 WORK PROGRAM**

8. **Consider Funding for Application Received under the Natural Gas Infrastructure Program** **Kato**

As an element of their FYs 2016-18 Work Program, the MSRC allocated \$4 million to fund new and expanded CNG and LNG refueling stations, as well as modifications to vehicle maintenance facilities and technician training. A Program Announcement was released on June 2, 2017. The MSRC has previously funded one application for \$82,500. The MSRC has received an additional application requesting \$36,000 for installation of a slow-fill fueling station, and the Alternative Fuel Infrastructure Subcommittee recommends approval of an award to the City of Hermosa Beach in an amount not to exceed \$36,000.

9. **Consider Funding for Applications Received under the Major Event Center Transportation Program** **Lynn**

As an element of their FYs 2016-18 Work Program, the MSRC allocated \$5 million to fund projects assisting venues not sufficiently served by transportation service. A Program Announcement was released on March 3, 2017. To date, the MSRC has awarded a total of \$1,657,058. Two additional applications from Southern California Regional Rail Authority (Metrolink) are being brought forward for consideration: Metrolink is requesting \$351,186 for special train service in support of professional football games held at the Coliseum in 2017 and 2018, and Metrolink is requesting \$275,000 for special train service to the 2017 Festival of Lights in Riverside. The TCM Subcommittee recommends approval of an award not to exceed \$351,186 for service to the Coliseum and an award not to exceed \$275,000 for service to the Festival of Lights.

## **OTHER BUSINESS**

10. *\*Any member of the committee, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Govt. Code Section 54954.2)* **Hardison**

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

*Members of the public may address this body concerning any agenda item before or during consideration of that item (Govt. Code Section 54954.3(a)). All agendas for regular meetings are posted at District Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of a regular meeting. At the end of the regular meeting agenda, an opportunity is also provided for the public to speak on any subject within the MSRC-TAC's authority. Speakers may be limited to three (3) minutes each.*

**ADJOURNMENT**

**NEXT MEETING: Date: October 5, 2017, 1:30 PM, Conference Room CC8**

***Americans with Disabilities Act***

*The agenda and documents in the agenda packet will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Govt. Code Section 54954.2(a)). Disability-related accommodations will also be made available to allow participation in the MSRC-TAC meeting. Any accommodations must be requested as soon as practicable. Requests will be accommodated to the extent feasible. Please contact Penny Shaw Cedillo at (909) 396-3179 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to pcedillo@aqmd.gov.*

***Pursuant to SB 343***

*All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the Agenda is posted, are available prior to the meeting for public review at the South Coast Air Quality Management District, Public Information Center, 21865 Copley Drive, Diamond Bar, CA 91765.*

Contacts: Cynthia Ravenstein, MSRC Contracts Administrator - (909) 396-3269  
Ray Gorski, MSRC Technical Advisor – (909) 396-2479  
Penny Shaw Cedillo, MSRC Administrative Liaison – (909) 396-3179

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AGENDA ITEM #2

MSRC Contracts Administrator's Report

MSRC-TAC Agenda Item No. 2

**DATE:** September 7, 2017

**FROM:** Cynthia Ravenstein

**SUBJECT:** AB 2766 Contracts Administrator's Report

**SYNOPSIS:** This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from July 27 to August 30, 2017.

**RECOMMENDATION:** Receive and file report

**WORK PROGRAM IMPACT:** None

**Contract Execution Status**

**2016-18 Work Program**

On July 8, 2016, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is executed.

On October 7, 2016, the SCAQMD Governing Board approved three awards under the Event Center Transportation Program and one award for a Regional Active Transportation Partnership Program. These contracts are with the prospective contractor for signature or executed.

On January 6, 2017, the SCAQMD Governing Board approved an award for development, hosting and maintenance of a new MSRC website. This contract is executed.

On April 7, 2017, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is executed.

On June 2, 2017, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is with the prospective contractor for signature.

On July 7, 2017, the SCAQMD Governing Board approved an award under the Event Center Transportation Program. This contract is with the prospective contractor for signature.

**2014-16 Work Program**

On December 5, 2014, the SCAQMD Governing Board approved an award under the AB118 Enhanced Fleet Maintenance Program. This contract is executed.

On June 5, 2015, the SCAQMD Governing Board approved two awards under the Event Center Transportation Program and one award to provide low-emission transportation services to the Special Olympics World Games. These contracts are executed.

On September 4, 2015, the SCAQMD Governing Board approved 25 awards under the Local Government Match Program and one award under the Transportation Control Measure Partnership Program. These contracts are with the prospective contractor for signature or executed.

On October 2, 2015, the SCAQMD Governing Board approved 11 awards under the Local Government Match Program and one award under the Alternative Fuel Infrastructure Program. These contracts are executed.

On November 6, 2015, the SCAQMD Governing Board approved 37 awards under the Local Government Match Program. These contracts are with the prospective contractor for signature or executed.

On December 4, 2015, the SCAQMD Governing Board approved one award under the Major Event Center Transportation Program, one award under the Alternative Fuel Infrastructure Program, and one award under the Transportation Control Measure Partnership Program. These contracts are executed.

On January 8, 2016, the SCAQMD Governing Board approved two awards under the Major Event Center Transportation Program, one award under the Local Government Match Program, and one award under the Transportation Control Measure Partnership Program. These contracts are executed.

On March 4, 2016, the SCAQMD Governing Board approved two awards under the Alternative Fuel Infrastructure Program. These contracts are executed.

On April 1, 2016, the SCAQMD Governing Board approved one award under the Major Event Center Transportation Program and five awards under the Transportation Control Measure Partnership Program. These contracts are executed.

On May 6, 2016, the SCAQMD Governing Board approved one award under the Major Event Center Transportation Program and one award under the Transportation Control Measure Partnership Program. These contracts are executed.

On June 3, 2016, the SCAQMD Governing Board approved one award under the Alternative Fuel Infrastructure Program. This contract is executed.

On October 7, 2016, the SCAQMD Governing Board approved ten awards under the Alternative Fuel Infrastructure Program and five awards under the Near-Zero Natural Gas Engine Incentives Program. These contracts are under development, with the prospective contractor for signature, or executed. A letter has been sent to VNG requiring them to provide a copy of their Compression Services Tariff Agreement, or an attestation that they will not be entering into

such an agreement, by September 26, 2017 or negotiations may be terminated and \$300,000 reverted to the AB 2766 Discretionary Fund.

On January 6, 2017, the SCAQMD Governing Board approved an award under the Alternative Fuel Infrastructure Program and an award under the Near-Zero Natural Gas Engine Incentives Program. These contracts are executed.

**2012-14 Work Program**

Except as specifically discussed below, all contracts from this Work Program are executed.

**Work Program Status**

Contract Status Reports for work program years with open (including “Open/Complete”) and/or pending contracts are attached. MSRC or MSRC-TAC members may request spreadsheets covering any other work program year.

***FY 2004-05 Work Program Contracts***

One contract from this work program year is open.

*FY 2004-05 Invoices Paid*

No invoices were paid during this period.

***FY 2006-07 Work Program Contracts***

No contracts from this work program year are open; and 2 are in “Open/Complete” status.

*FY 2006-07 Invoices Paid*

No invoices were paid during this period.

***FY 2007-08 Work Program Contracts***

4 contracts from this work program year are open; and 4 are in “Open/Complete” status.

*FY 2007-08 Invoices Paid*

No invoices were paid during this period.

***FY 2008-09 Work Program Contracts***

2 contracts from this work program year are open; and 9 are in “Open/Complete” status.

*FY 2008-09 Invoices Paid*

No invoices were paid during this period.

***FY 2010-11 Work Program Contracts***

10 contracts from this work program year are open; and 34 are in “Open/Complete” status.

*FY 2010-11 Invoices Paid*

No invoices were paid during this period.

***FY 2011-12 Work Program Contracts***

19 contracts from this work program year are open, and 29 are in “Open/Complete” status.

*FY 2011-12 Invoices Paid*

One invoice in the amount of \$15,000.00 was paid during this period.

***FYs 2012-14 Work Program Contracts***

43 contracts from this work program year are open, and 19 are in “Open/Complete” status. One contract moved into “Open/Complete” status during this period: City of Manhattan Beach, ML14041 – Installation of Electric Vehicle Charging Infrastructure.

***FYs 2012-14 Invoices Paid***

3 invoices totaling \$731,525.00 were paid during this period.

***FYs 2014-16 Work Program Contracts***

84 contracts from this work program year are open, and 11 are in “Open/Complete” status. Two contracts moved into “Open/Complete” status during this period: City of Claremont, Contract #ML16011 – Purchase Three Heavy-Duty Natural Gas Vehicles; and City of Banning, Contract #ML16023 – Purchase One Heavy-Duty Natural Gas Vehicle. Two contracts moved into Closed status during this period: City of Long Beach Public Works, Contract #ML16073 – Implement an “Open Streets” Event; and City of Downey, Contract ML16026 – Install Electric Vehicle Charging Infrastructure.

***FYs 2014-16 Invoices Paid***

10 invoices totaling \$348,519.88 were paid during this period.

***FYs 2016-18 Work Program Contracts***

4 contracts from this work program year are open.

***FYs 2016-18 Invoices Paid***

No invoices were paid during this period.

***Administrative Scope Changes***

One administrative scope change was initiated during the period of July 27 to August 30, 2017:

- City of Colton, Contract #ML16062 (Install EV Charging Stations) – \$3,996.18 value reduction to reflect actual cost

***Attachments***

- FY 2004-05 through FYs 2016-18 (except FY 2005-06 and FY 2009-10) Contract Status Reports
- FY 2004-05 through FYs 2016-18 (except FY 2005-06 and FY 2009-10) Progress Report Tracking



## AB2766 Discretionary Fund Program Invoices

July 27, 2017 to August 30, 2017

Contract Admin.	MSRC Chair	MSRC Liaison	Finance	Contract #	Contractor	Invoice #	Amount
<i>2011-2012 Work Program</i>							
8/17/2017				MS12011	Southern California Gas Company	2200-0309	\$15,000.00
<b>Total: \$15,000.00</b>							
<i>2012-2014 Work Program</i>							
8/15/2017	8/15/2017	8/16/2017	8/16/2017	MS14001	Los Angeles County MTA	800067525	\$691,525.00
8/15/2017	8/15/2017	8/16/2017	8/16/2017	ML14030	County of Los Angeles Internal Services Depart	153100A081	\$25,000.00
8/10/2017	8/15/2017	8/16/2017	8/16/2017	ML14049	City of Moreno Valley	2017-0129	\$15,000.00
<b>Total: \$731,525.00</b>							
<i>2014-2016 Work Program</i>							
8/1/2017	8/15/2017	8/16/2017	8/16/2017	ML16023	City of Banning	1	\$30,000.00
8/8/2017	8/15/2017	8/16/2017	8/16/2017	ML16026	City of Downey	1	\$40,000.00
8/10/2017	8/15/2017	8/16/2017	8/16/2017	ML16078	City of Moreno Valley	2017-0128	\$3,149.99
8/15/2017	8/15/2017	8/16/2017	8/16/2017	MS16088	Transit Systems Unlimited, Inc.	59184	\$15,300.00
8/10/2017	8/15/2017	8/16/2017	8/16/2017	ML16078	City of Moreno Valley	2017-0009	\$2,419.50
8/8/2017	8/15/2017	8/16/2017	8/16/2017	MS16004	Mineral LLC	103105	\$300.00
8/3/2017	8/15/2017	8/16/2017	8/16/2017	MS16092	San Bernardino County Transportation Authority	1	\$84,744.00
8/2/2017	8/15/2017	8/16/2017	8/16/2017	MS16086	San Bernardino County Transportation Authority	1	\$61,602.57
8/2/2017	8/15/2017	8/16/2017	8/16/2017	ML16011	City of Claremont	FINAL	\$90,000.00
8/17/2017	8/17/2017	8/18/2017	8/18/2017	ML16062	City of Colton	1866	\$21,003.82

**Total: \$348,519.88**

**Total This Period: \$1,095,044.88**

## FYs 2004-05 Through 2014-16 AB2766 Contract Status Report

8/30/2017

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>FY 2004-2005 Contracts</b>									
<b>Open Contracts</b>									
ML05014	Los Angeles County Department of P	5/21/2007	11/20/2008	3/20/2018	\$204,221.00	\$0.00	Traffic Signal Synchronization	\$204,221.00	No
<b>Total: 1</b>									
<b>Declined/Cancelled Contracts</b>									
ML05005	City of Highland				\$20,000.00	\$0.00	2 Medium Duty CNG Vehicles	\$20,000.00	No
ML05008	Los Angeles County Department of P				\$140,000.00	\$0.00	7 Heavy Duty LPG Street Sweepers	\$140,000.00	No
ML05010	Los Angeles County Department of P				\$20,000.00	\$0.00	1 Heavy Duty CNG Bus	\$20,000.00	No
MS05030	City of Inglewood				\$31,662.00	\$0.00	2 CNG Street Sweepers	\$31,662.00	No
MS05032	H&C Disposal				\$34,068.00	\$0.00	2 CNG Waste Haulers	\$34,068.00	No
MS05044	City of Colton				\$78,720.00	\$0.00	CNG Station Upgrade	\$78,720.00	No
<b>Total: 6</b>									
<b>Closed Contracts</b>									
ML05006	City of Colton Public Works	7/27/2005	7/26/2006		\$30,000.00	\$30,000.00	3 Medium Duty CNG Vehicles	\$0.00	Yes
ML05011	Los Angeles County Department of P	8/10/2006	12/9/2007	6/9/2008	\$52,409.00	\$51,048.46	3 Heavy Duty LPG Shuttle Vans	\$1,360.54	Yes
ML05013	Los Angeles County Department of P	1/5/2007	7/4/2008	1/4/2013	\$313,000.00	\$313,000.00	Traffic Signal Synchronization	\$0.00	Yes
ML05015	City of Lawndale	7/27/2005	7/26/2006		\$10,000.00	\$10,000.00	1 Medium Duty CNG Vehicle	\$0.00	Yes
ML05016	City of Santa Monica	9/23/2005	9/22/2006	9/22/2007	\$350,000.00	\$350,000.00	6 MD CNG Vehicles, 1 LPG Sweep, 13 CNG	\$0.00	Yes
ML05017	City of Signal Hill	1/16/2006	7/15/2007		\$126,000.00	\$126,000.00	Traffic Signal Synchronization	\$0.00	Yes
ML05018	City of San Bernardino	4/19/2005	4/18/2006		\$40,000.00	\$40,000.00	4 M.D. CNG Vehicles	\$0.00	Yes
ML05019	City of Lakewood	5/6/2005	5/5/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05020	City of Pomona	6/24/2005	6/23/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05021	City of Whittier	7/7/2005	7/6/2006	4/6/2008	\$100,000.00	\$80,000.00	Sweeper, Aerial Truck, & 3 Refuse Trucks	\$20,000.00	Yes
ML05022	City of Claremont	9/23/2005	9/22/2006		\$20,000.00	\$20,000.00	2 M.D. CNG Vehicles	\$0.00	Yes
ML05024	City of Cerritos	4/18/2005	3/17/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05025	City of Malibu	5/6/2005	3/5/2006		\$10,000.00	\$10,000.00	1 Medium-Duty CNG Vehicle	\$0.00	Yes
ML05026	City of Inglewood	1/6/2006	1/5/2007	2/5/2009	\$60,000.00	\$60,000.00	2 CNG Transit Buses, 1 CNG Pothole Patch	\$0.00	Yes
ML05027	City of Beaumont	2/23/2006	4/22/2007	6/22/2010	\$20,000.00	\$20,000.00	1 H.D. CNG Bus	\$0.00	Yes
ML05028	City of Anaheim	9/8/2006	9/7/2007	5/7/2008	\$85,331.00	\$85,331.00	Traffic signal coordination & synchronization	\$0.00	Yes
ML05029	Los Angeles World Airports	5/5/2006	9/4/2007		\$140,000.00	\$140,000.00	Seven CNG Buses	\$0.00	Yes
ML05071	City of La Canada Flintridge	1/30/2009	1/29/2011		\$20,000.00	\$20,000.00	1 CNG Bus	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML05072	Los Angeles County Department of P	8/24/2009	5/23/2010	1/23/2011	\$349,000.00	\$349,000.00	Traffic Signal Synchronization (LADOT)	\$0.00	Yes
MS05001	A-Z Bus Sales, Inc.	2/4/2005	12/31/2005	12/31/2006	\$1,385,000.00	\$1,385,000.00	CNG School Bus Buydown	\$0.00	Yes
MS05002	California Bus Sales	2/4/2005	12/31/2005	12/31/2006	\$1,800,000.00	\$1,800,000.00	CNG School Bus Buydown	\$0.00	Yes
MS05003	BusWest	1/28/2005	12/31/2005	12/31/2006	\$2,100,000.00	\$1,620,000.00	CNG School Bus Buydown	\$480,000.00	Yes
MS05004	Johnson/Ukropina Creative Marketin	11/27/2004	1/18/2006	4/18/2006	\$1,000,000.00	\$994,612.56	Implement "Rideshare Thursday" Campaign	\$5,387.44	Yes
MS05031	City of Ontario, Housing & Municipal	7/22/2005	3/21/2007		\$191,268.00	\$191,268.00	11 CNG Waste Haulers	\$0.00	Yes
MS05033	Waste Management of the Desert	9/26/2005	5/25/2007		\$202,900.00	\$202,900.00	10 CNG Waste Haulers	\$0.00	Yes
MS05034	Sukut Equipment, Inc.	9/9/2005	5/8/2007		\$1,151,136.00	\$1,151,136.00	Repower 12 Scrapers	\$0.00	Yes
MS05035	Varner Construction Inc.	11/28/2005	4/27/2007	2/27/2008	\$334,624.00	\$334,624.00	Repower 5 Off-Road H.D. Vehicles	\$0.00	Yes
MS05036	Camarillo Engineering	8/18/2005	1/17/2007		\$1,167,276.00	\$1,167,276.00	Repower 12 Scrapers	\$0.00	Yes
MS05037	Road Builders, Inc.	11/21/2005	4/20/2007	6/20/2008	\$229,302.00	\$229,302.00	Repower 2 Scrapers	\$0.00	Yes
MS05038	SunLine Transit Agency	3/30/2006	9/29/2007		\$135,000.00	\$135,000.00	15 CNG Buses	\$0.00	Yes
MS05039	Los Angeles County MTA	4/28/2006	4/27/2008		\$405,000.00	\$405,000.00	75 CNG Buses	\$0.00	Yes
MS05040	Orange County Transportation Autho	3/23/2006	12/22/2007	6/22/2008	\$200,000.00	\$200,000.00	25 CNG Buses	\$0.00	Yes
MS05041	The Regents of the University of Cali	9/5/2006	8/4/2007	9/4/2008	\$15,921.00	\$15,921.00	CNG Station Upgrade	\$0.00	Yes
MS05042	City of Ontario, Housing & Municipal	11/21/2005	9/20/2006	7/20/2007	\$117,832.00	\$74,531.27	CNG Station Upgrade	\$43,300.73	Yes
MS05043	Whittier Union High School District	9/23/2005	7/22/2006		\$15,921.00	\$15,921.00	CNG Station Upgrade	\$0.00	Yes
MS05045	City of Covina	9/9/2005	7/8/2006		\$10,000.00	\$7,435.61	CNG Station Upgrade	\$2,564.39	Yes
MS05046	City of Inglewood	1/6/2006	5/5/2007		\$139,150.00	\$56,150.27	CNG Station Upgrade	\$82,999.73	Yes
MS05047	Orange County Transportation Autho	10/20/2005	10/19/2006	1/19/2007	\$75,563.00	\$75,563.00	CNG Station Upgrade	\$0.00	Yes
MS05048	City of Santa Monica	7/24/2006	11/23/2007		\$150,000.00	\$150,000.00	CNG Station Upgrade	\$0.00	Yes
MS05049	Omnitrans	9/23/2005	2/22/2007		\$25,000.00	\$7,250.00	CNG Station Upgrade	\$17,750.00	Yes
MS05050	Gateway Cities Council of Governme	12/21/2005	4/20/2010		\$1,464,839.00	\$1,464,838.12	Truck Fleet Modernization Program	\$0.88	Yes
MS05051	Jagur Tractor	1/16/2006	4/15/2007	10/15/2007	\$660,928.00	\$660,928.00	Repower 6 Scrapers	\$0.00	Yes
MS05052	Caufield Equipment, Inc.	8/3/2005	1/2/2007		\$478,000.00	\$478,000.00	Repower 4 Scrapers	\$0.00	Yes
MS05070	Haaland Internet Productions (HIP D	6/24/2005	5/31/2007	11/30/2011	\$100,715.00	\$92,458.24	Design, Host & Maintain MSRC Website	\$8,256.76	Yes

**Total: 44**

**Closed/Incomplete Contracts**

ML05007	Los Angeles County Dept of Beache	6/23/2006	6/22/2007	12/22/2007	\$50,000.00	\$0.00	5 Medium Duty CNG Vehicles	\$50,000.00	No
ML05009	Los Angeles County Department of P	6/22/2006	12/21/2007	9/30/2011	\$56,666.00	\$0.00	2 Propane Refueling Stations	\$56,666.00	No
ML05012	Los Angeles County Department of P	11/10/2006	5/9/2008	1/9/2009	\$349,000.00	\$0.00	Traffic Signal Synchronization (LADOT)	\$349,000.00	No
ML05023	City of La Canada Flintridge	3/30/2005	2/28/2006	8/28/2008	\$20,000.00	\$0.00	1 CNG Bus	\$20,000.00	No

**Total: 4**

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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### **FY 2006-2007 Contracts**

#### **Declined/Cancelled Contracts**

ML07031	City of Santa Monica				\$180,000.00	\$0.00	Upgrade N.G. Station to Add Hythane	\$180,000.00	No
ML07032	City of Huntington Beach Public Wor				\$25,000.00	\$0.00	One H.D. CNG Vehicle	\$25,000.00	No
ML07035	City of Los Angeles, General Service				\$350,000.00	\$0.00	New CNG Refueling Station/Southeast Yard	\$350,000.00	No
ML07038	City of Palos Verdes Estates				\$25,000.00	\$0.00	One H.D. LPG Vehicle	\$25,000.00	No
MS07010	Palos Verdes Peninsula Transit Auth				\$80,000.00	\$0.00	Repower 4 Transit Buses	\$80,000.00	No
MS07014	Clean Energy Fuels Corp.				\$350,000.00	\$0.00	New L/CNG Station - SERRF	\$350,000.00	No
MS07015	Baldwin Park Unified School District				\$57,500.00	\$0.00	New CNG Station	\$57,500.00	No
MS07016	County of Riverside Fleet Services D				\$36,359.00	\$0.00	New CNG Station - Rubidoux	\$36,359.00	No
MS07017	County of Riverside Fleet Services D				\$33,829.00	\$0.00	New CNG Station - Indio	\$33,829.00	No
MS07018	City of Cathedral City				\$350,000.00	\$0.00	New CNG Station	\$350,000.00	No
MS07021	City of Riverside				\$350,000.00	\$0.00	New CNG Station	\$350,000.00	No
MS07050	Southern California Disposal Co.				\$320,000.00	\$0.00	Ten Nat. Gas Refuse Trucks	\$320,000.00	No
MS07062	Caltrans Division of Equipment				\$1,081,818.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$1,081,818.00	No
MS07065	ECCO Equipment Corp.				\$174,525.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$174,525.00	No
MS07067	Recycled Materials Company of Calif				\$99,900.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$99,900.00	No
MS07069	City of Burbank	5/9/2008	3/8/2010	9/8/2011	\$8,895.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$8,895.00	No
MS07074	Albert W. Davies, Inc.	1/25/2008	11/24/2009		\$39,200.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$39,200.00	No
MS07081	Clean Diesel Technologies, Inc.				\$240,347.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$240,347.00	No
MS07082	DCL International, Inc.				\$153,010.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$153,010.00	No
MS07083	Dinex Exhausts, Inc.				\$52,381.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$52,381.00	No
MS07084	Donaldson Company, Inc.				\$42,416.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$42,416.00	No
MS07085	Engine Control Systems Limited				\$155,746.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$155,746.00	No
MS07086	Huss, LLC				\$84,871.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$84,871.00	No
MS07087	Mann+Hummel GmbH				\$189,361.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$189,361.00	No
MS07088	Nett Technologies, Inc.				\$118,760.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$118,760.00	No
MS07089	Rypos, Inc.				\$68,055.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$68,055.00	No
MS07090	Sud-Chemie				\$27,345.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$27,345.00	No

**Total: 27**

#### **Closed Contracts**

ML07023	City of Riverside	6/20/2008	10/19/2014	7/19/2016	\$462,500.00	\$461,476.42	CNG Station Expansion/Purch. 14 H.D. Vehi	\$1,023.58	Yes
ML07024	City of Garden Grove	3/7/2008	9/6/2014	7/6/2016	\$75,000.00	\$75,000.00	Three H.D. CNG Vehicles	\$0.00	Yes
ML07025	City of San Bernardino	8/12/2008	7/11/2010		\$350,000.00	\$350,000.00	Maintenance Facility Modifications	\$0.00	Yes
ML07026	City of South Pasadena	6/13/2008	6/12/2014		\$25,000.00	\$25,000.00	One H.D. CNG Vehicle	\$0.00	Yes
ML07027	Los Angeles World Airports	6/3/2008	7/2/2014		\$25,000.00	\$25,000.00	One H.D. LNG Vehicle	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML07028	City of Los Angeles, General Service	3/13/2009	3/12/2014		\$350,000.00	\$350,000.00	New CNG Refueling Station/Hollywood Yard	\$0.00	Yes
ML07029	City of Los Angeles, General Service	3/13/2009	3/12/2014		\$350,000.00	\$350,000.00	New CNG Refueling Station/Venice Yard	\$0.00	Yes
ML07030	County of San Bernardino Public Wo	7/11/2008	9/10/2015		\$200,000.00	\$200,000.00	8 Natural Gas H.D. Vehicles	\$0.00	Yes
ML07033	City of La Habra	5/21/2008	6/20/2014	11/30/2013	\$25,000.00	\$25,000.00	One H.D. Nat Gas Vehicle	\$0.00	Yes
ML07034	City of Los Angeles, General Service	3/13/2009	3/12/2014		\$350,000.00	\$350,000.00	New CNG Refueling Station/Van Nuys Yard	\$0.00	Yes
ML07036	City of Alhambra	1/23/2009	2/22/2015		\$50,000.00	\$50,000.00	2 H.D. CNG Vehicles	\$0.00	Yes
ML07037	City of Los Angeles, General Service	10/8/2008	10/7/2015		\$255,222.00	\$255,222.00	Upgrade LNG/LCNG Station/East Valley Yar	\$0.00	Yes
ML07039	City of Baldwin Park	6/6/2008	6/5/2014	8/5/2015	\$50,000.00	\$50,000.00	Two N.G. H.D. Vehicles	\$0.00	Yes
ML07040	City of Moreno Valley	6/3/2008	9/2/2014		\$25,000.00	\$25,000.00	One Heavy-Duty CNG Vehicle	\$0.00	Yes
ML07041	City of La Quinta	6/6/2008	6/5/2014		\$25,000.00	\$25,000.00	One CNG Street Sweeper	\$0.00	Yes
ML07042	City of La Quinta	8/15/2008	9/14/2010		\$100,000.00	\$100,000.00	Street Sweeping Operations	\$0.00	Yes
ML07043	City of Redondo Beach	9/28/2008	7/27/2014	10/27/2016	\$125,000.00	\$125,000.00	Five H.D. CNG Transit Vehicles	\$0.00	Yes
ML07044	City of Santa Monica	9/8/2008	3/7/2015	3/7/2017	\$600,000.00	\$600,000.00	24 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML07046	City of Culver City Transportation De	5/2/2008	5/1/2014		\$25,000.00	\$25,000.00	One H.D. Nat. Gas Vehicle	\$0.00	Yes
ML07047	City of Cathedral City	6/16/2008	9/15/2014	3/15/2015	\$225,000.00	\$225,000.00	Two H.D. Nat. Gas Vehicles/New CNG Fueli	\$0.00	Yes
ML07048	City of Cathedral City	9/19/2008	10/18/2010		\$100,000.00	\$84,972.45	Street Sweeping Operations	\$15,027.55	Yes
MS07001	A-Z Bus Sales, Inc.	12/28/2006	12/31/2007	2/29/2008	\$1,920,000.00	\$1,380,000.00	CNG School Bus Buydown	\$540,000.00	Yes
MS07002	BusWest	1/19/2007	12/31/2007	3/31/2008	\$840,000.00	\$840,000.00	CNG School Bus Buydown	\$0.00	Yes
MS07003	Westport Fuel Systems, Inc.	11/2/2007	12/31/2011	6/30/2013	\$1,500,000.00	\$1,499,990.00	Advanced Nat. Gas Engine Incentive Progra	\$10.00	Yes
MS07005	S-W Compressors	3/17/2008	3/16/2010		\$60,000.00	\$7,500.00	Mountain CNG School Bus Demo Program-	\$52,500.00	Yes
MS07006	Coachella Valley Association of Gov	2/28/2008	10/27/2008		\$400,000.00	\$400,000.00	Coachella Valley PM10 Reduction Street Sw	\$0.00	Yes
MS07007	Los Angeles World Airports	5/2/2008	11/1/2014		\$420,000.00	\$420,000.00	Purchase CNG 21 Transit Buses	\$0.00	Yes
MS07009	Orange County Transportation Autho	5/14/2008	4/13/2016		\$800,000.00	\$800,000.00	Purchase 40 Transit Buses	\$0.00	Yes
MS07011	L A Service Authority for Freeway E	3/12/2010	5/31/2011	9/30/2011	\$700,000.00	\$700,000.00	"511" Commuter Services Campaign	\$0.00	Yes
MS07012	City of Los Angeles, General Service	6/13/2008	6/12/2009	6/12/2010	\$50,000.00	\$50,000.00	Maintenance Facility Modifications	\$0.00	Yes
MS07013	Rainbow Disposal Company, Inc.	1/25/2008	3/24/2014	9/24/2014	\$350,000.00	\$350,000.00	New High-Volume CNG Station	\$0.00	Yes
MS07019	City of Cathedral City	1/9/2009	6/8/2010		\$32,500.00	\$32,500.00	Maintenance Facility Modifications	\$0.00	Yes
MS07020	Avery Petroleum	5/20/2009	7/19/2015		\$250,000.00	\$250,000.00	New CNG Station	\$0.00	Yes
MS07049	Palm Springs Disposal Services	10/23/2008	11/22/2014	9/22/2016	\$96,000.00	\$96,000.00	Three Nat. Gas Refuse Trucks	\$0.00	Yes
MS07051	City of San Bernardino	8/12/2008	12/11/2014		\$480,000.00	\$480,000.00	15 Nat. Gas Refuse Trucks	\$0.00	Yes
MS07052	City of Redlands	7/30/2008	11/29/2014		\$160,000.00	\$160,000.00	Five Nat. Gas Refuse Trucks	\$0.00	Yes
MS07053	City of Claremont	7/31/2008	12/30/2014		\$96,000.00	\$96,000.00	Three Nat. Gas Refuse Trucks	\$0.00	Yes
MS07054	Republic Services, Inc.	3/7/2008	9/6/2014	9/6/2016	\$1,280,000.00	\$1,280,000.00	40 Nat. Gas Refuse Trucks	\$0.00	Yes
MS07055	City of Culver City Transportation De	7/8/2008	9/7/2014		\$192,000.00	\$192,000.00	Six Nat. Gas Refuse Trucks	\$0.00	Yes
MS07056	City of Whittier	9/5/2008	3/4/2015		\$32,000.00	\$32,000.00	One Nat. Gas Refuse Trucks	\$0.00	Yes
MS07057	CR&R, Inc.	7/31/2008	8/30/2014	6/30/2015	\$896,000.00	\$896,000.00	28 Nat. Gas Refuse Trucks	\$0.00	Yes
MS07058	The Better World Group	11/17/2007	11/16/2009	11/16/2011	\$247,690.00	\$201,946.21	MSRC Programmatic Outreach Services	\$45,743.79	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS07059	County Sanitation Districts of L.A. Co	9/5/2008	9/4/2010	7/14/2012	\$231,500.00	\$231,500.00	Off-Road Diesel Equipment Retrofit Program	\$0.00	Yes
MS07060	Community Recycling & Resource R	3/7/2008	1/6/2010	7/6/2011	\$177,460.00	\$98,471.00	Off-Road Diesel Equipment Retrofit Program	\$78,989.00	Yes
MS07061	City of Los Angeles, Department of	10/31/2008	8/30/2010	2/28/2013	\$40,626.00	\$40,626.00	Off-Road Diesel Equipment Retrofit Program	\$0.00	Yes
MS07063	Shimmick Construction Company, In	4/26/2008	2/25/2010	8/25/2011	\$80,800.00	\$11,956.37	Off-Road Diesel Equipment Retrofit Program	\$68,843.63	Yes
MS07064	Altfillisch Contractors, Inc.	9/19/2008	7/18/2010	1/18/2011	\$160,000.00	\$155,667.14	Off-Road Diesel Equipment Retrofit Program	\$4,332.86	Yes
MS07068	Sukut Equipment Inc.	1/23/2009	11/22/2010	5/22/2012	\$26,900.00	\$26,900.00	Off-Road Diesel Equipment Retrofit Program	\$0.00	Yes
MS07070	Griffith Company	4/30/2008	2/28/2010	8/28/2012	\$168,434.00	\$125,504.00	Off-Road Diesel Equipment Retrofit Program	\$42,930.00	Yes
MS07071	Tiger 4 Equipment Leasing	9/19/2008	7/18/2010	1/18/2013	\$210,937.00	\$108,808.97	Off-Road Diesel Equipment Retrofit Program	\$102,128.03	Yes
MS07072	City of Culver City Transportation De	4/4/2008	2/3/2010	8/3/2011	\$72,865.00	\$72,865.00	Off-Road Diesel Equipment Retrofit Program	\$0.00	Yes
MS07075	Dan Copp Crushing	9/17/2008	7/16/2010	1/16/2012	\$73,600.00	\$40,200.00	Off-Road Diesel Equipment Retrofit Program	\$33,400.00	Yes
MS07076	Reed Thomas Company, Inc.	8/15/2008	6/14/2010	3/14/2012	\$339,073.00	\$100,540.00	Off-Road Diesel Equipment Retrofit Program	\$238,533.00	Yes
MS07077	USA Waste of California, Inc.	5/1/2009	12/31/2014		\$160,000.00	\$160,000.00	Five Nat. Gas Refuse Trucks (Santa Ana)	\$0.00	Yes
MS07078	USA Waste of California, Inc.	5/1/2009	12/31/2014	12/31/2015	\$256,000.00	\$256,000.00	Eight Nat. Gas Refuse Trucks (Dewey's)	\$0.00	Yes
MS07079	Riverside County Transportation Co	1/30/2009	7/29/2013	12/31/2011	\$20,000.00	\$15,165.45	BikeMetro Website Migration	\$4,834.55	Yes
MS07080	City of Los Angeles, Bureau of Sanit	10/31/2008	8/30/2010	8/28/2016	\$63,192.00	\$62,692.00	Off-Road Diesel Equipment Retrofit Program	\$500.00	No
MS07091	BusWest	10/16/2009	3/15/2010		\$33,660.00	\$33,660.00	Provide Lease for 2 CNG School Buses	\$0.00	Yes
MS07092	Riverside County Transportation Co	9/1/2010	10/31/2011		\$350,000.00	\$350,000.00	"511" Commuter Services Campaign	\$0.00	Yes
<b>Total: 59</b>									
<b>Closed/Incomplete Contracts</b>									
ML07045	City of Inglewood	2/6/2009	4/5/2015		\$75,000.00	\$25,000.00	3 H.D. Nat. Gas Vehicles	\$50,000.00	No
MS07004	BusWest	7/2/2007	7/1/2009		\$90,928.00	\$68,196.00	Provide Lease for 2 CNG School Buses	\$22,732.00	No
MS07066	Skanska USA Civil West California D	6/28/2008	4/27/2010	10/27/2010	\$111,700.00	\$36,128.19	Off-Road Diesel Equipment Retrofit Program	\$75,571.81	No
MS07073	PEED Equipment Co.	10/31/2008	8/30/2010		\$11,600.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$11,600.00	No
<b>Total: 4</b>									
<b>Open/Complete Contracts</b>									
MS07008	City of Los Angeles, Department of T	9/18/2009	5/17/2020	9/17/2017	\$1,900,000.00	\$1,900,000.00	Purchase 95 Transit Buses	\$0.00	Yes
MS07022	CSULA Hydrogen Station and Resea	10/30/2009	12/29/2015	10/29/2019	\$250,000.00	\$250,000.00	New Hydrogen Fueling Station	\$0.00	Yes
<b>Total: 2</b>									

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>FY 2007-2008 Contracts</b>									
<b>Open Contracts</b>									
ML08028	City of Santa Monica	9/11/2009	9/10/2016	5/10/2019	\$600,000.00	\$0.00	24 CNG Heavy-Duty Vehicles	\$600,000.00	No
MS08007	United Parcel Service West Region	12/10/2008	10/9/2014	4/9/2019	\$300,000.00	\$270,000.00	10 H.D. Nat. Gas Vehicles	\$30,000.00	Yes
MS08013	United Parcel Service West Region	12/10/2008	10/9/2014	3/9/2019	\$480,000.00	\$432,000.00	12 H.D. Nat. Gas Yard Tractors	\$48,000.00	No
MS08068	Regents of the University of Californi	11/5/2010	11/4/2017	11/4/2019	\$400,000.00	\$0.00	Hydrogen Station	\$400,000.00	No
<b>Total: 4</b>									
<b>Declined/Cancelled Contracts</b>									
ML08032	City of Irvine	5/1/2009	8/31/2010		\$9,000.00	\$0.00	36 Vehicles (Diagnostic)	\$9,000.00	No
ML08041	City of Los Angeles, Dept of Transpo	8/6/2010	7/5/2011	12/5/2011	\$8,800.00	\$0.00	73 Vehicles (Diagnostic)	\$8,800.00	No
ML08049	City of Cerritos	3/20/2009	1/19/2015	2/19/2017	\$25,000.00	\$0.00	1 CNG Heavy-Duty Vehicle	\$25,000.00	No
ML08051	City of Colton				\$75,000.00	\$0.00	3 CNG Heavy-Duty Vehicles	\$75,000.00	No
ML08080	City of Irvine	5/1/2009	5/31/2015		\$50,000.00	\$0.00	Two Heavy-Duty Nat. Gas Vehicles	\$50,000.00	No
MS08002	Orange County Transportation Autho				\$1,500,000.00	\$0.00	Big Rig Freeway Service Patrol	\$1,500,000.00	No
MS08008	Diversified Truck Rental & Leasing				\$300,000.00	\$0.00	10 H.D. Nat. Gas Vehicles	\$300,000.00	No
MS08010	Orange County Transportation Autho				\$10,000.00	\$0.00	20 H.D. Nat. Gas Vehicles	\$10,000.00	No
MS08011	Green Fleet Systems, LLC				\$10,000.00	\$0.00	30 H.D. Nat. Gas Vehicles	\$10,000.00	No
MS08052	Burrtec Waste Industries, Inc.	12/24/2008	11/23/2014	11/23/2015	\$100,000.00	\$0.00	New CNG Station - Fontana	\$100,000.00	No
MS08054	Clean Energy Fuels Corp.				\$400,000.00	\$0.00	New LNG Station - Fontana	\$400,000.00	No
MS08055	Clean Energy Fuels Corp.	11/26/2009	3/25/2016	3/25/2017	\$400,000.00	\$0.00	New LNG Station - Long Beach-Pier S	\$400,000.00	No
MS08059	Burrtec Waste Industries, Inc.	12/24/2008	11/23/2014		\$100,000.00	\$0.00	New CNG Station - San Bernardino	\$100,000.00	No
MS08060	Burrtec Waste Industries, Inc.	12/24/2008	11/23/2014		\$100,000.00	\$0.00	New CNG Station - Azusa	\$100,000.00	No
MS08062	Go Natural Gas	9/25/2009	1/24/2016	1/24/2017	\$400,000.00	\$0.00	New CNG Station - Rialto	\$400,000.00	No
MS08074	Fontana Unified School District	11/14/2008	12/13/2014		\$200,000.00	\$0.00	Expansion of Existing CNG station	\$200,000.00	No
MS08077	Hythane Company, LLC				\$144,000.00	\$0.00	Upgrade Station to Hythane	\$144,000.00	No
<b>Total: 17</b>									
<b>Closed Contracts</b>									
ML08023	City of Villa Park	11/7/2008	10/6/2012		\$6,500.00	\$5,102.50	Upgrade of Existing Refueling Facility	\$1,397.50	Yes
ML08026	Los Angeles County Department of P	7/20/2009	7/19/2016		\$250,000.00	\$250,000.00	10 LPG Heavy-Duty Vehicles	\$0.00	Yes
ML08027	Los Angeles County Department of P	7/20/2009	1/19/2011	1/19/2012	\$6,901.00	\$5,124.00	34 Vehicles (Diagnostic)	\$1,777.00	Yes
ML08029	City of Gardena	3/19/2009	1/18/2015		\$25,000.00	\$25,000.00	1 Propane Heavy-Duty Vehicle	\$0.00	Yes
ML08030	City of Azusa	5/14/2010	3/13/2016		\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	No
ML08031	City of Claremont	3/27/2009	3/26/2013	3/26/2015	\$97,500.00	\$97,500.00	Upgrade of Existing CNG Station, Purchase	\$0.00	Yes
ML08033	County of San Bernardino Public Wo	4/3/2009	2/2/2010		\$14,875.00	\$14,875.00	70 Vehicles (Diagnostic)	\$0.00	Yes
ML08034	County of San Bernardino Public Wo	3/27/2009	7/26/2015		\$150,000.00	\$150,000.00	8 CNG Heavy-Duty Vehicles	\$0.00	Yes
ML08035	City of La Verne	3/6/2009	11/5/2009		\$11,925.00	\$11,925.00	53 Vehicles (Diagnostic)	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML08036	City of South Pasadena	5/12/2009	7/11/2013		\$169,421.00	\$169,421.00	New CNG Station	\$0.00	Yes
ML08037	City of Glendale	5/20/2009	5/19/2015		\$325,000.00	\$325,000.00	13 CNG Heavy-Duty Vehicles	\$0.00	Yes
ML08038	Los Angeles Department of Water an	7/16/2010	7/15/2017		\$1,050,000.00	\$1,050,000.00	42 CNG Heavy-Duty Vehicles	\$0.00	Yes
ML08039	City of Rancho Palos Verdes	6/5/2009	8/4/2015		\$50,000.00	\$50,000.00	2 LPG Transit Buses	\$0.00	Yes
ML08042	City of Ontario, Housing & Municipal	5/1/2009	1/31/2016		\$175,000.00	\$175,000.00	7 CNG Heavy-Duty Vehicles	\$0.00	Yes
ML08044	City of Chino	3/19/2009	3/18/2015		\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	Yes
ML08045	City of Santa Clarita	2/20/2009	6/19/2010		\$3,213.00	\$3,150.00	14 Vehicles (Diagnostic)	\$63.00	Yes
ML08046	City of Paramount	2/20/2009	2/19/2015		\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	Yes
ML08047	City of Culver City Transportation De	5/12/2009	8/11/2015		\$150,000.00	\$150,000.00	6 CNG Heavy-Duty Vehicles	\$0.00	Yes
ML08048	City of Santa Clarita	2/20/2009	6/19/2015		\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	Yes
ML08050	City of Laguna Beach Public Works	8/12/2009	4/11/2016	10/11/2016	\$75,000.00	\$75,000.00	3 LPG Trolleys	\$0.00	Yes
MS08001	Los Angeles County MTA	12/10/2010	6/9/2014		\$1,500,000.00	\$1,499,999.66	Big Rig Freeway Service Patrol	\$0.34	Yes
MS08003	A-Z Bus Sales, Inc.	5/2/2008	12/31/2008	2/28/2009	\$1,480,000.00	\$1,400,000.00	Alternative Fuel School Bus Incentive Progra	\$80,000.00	Yes
MS08004	BusWest	5/2/2008	12/31/2008		\$1,440,000.00	\$1,440,000.00	Alternative Fuel School Bus Incentive Progra	\$0.00	Yes
MS08005	Burrtec Waste Industries, Inc.	10/23/2008	11/22/2014	10/22/2015	\$450,000.00	\$450,000.00	15 H.D. Nat. Gas Vehicles - Azusa	\$0.00	Yes
MS08006	Burrtec Waste Industries, Inc.	10/23/2008	11/22/2014	10/22/2015	\$450,000.00	\$450,000.00	15 H.D. Nat. Gas Vehicles - Saugus	\$0.00	Yes
MS08009	Los Angeles World Airports	12/24/2008	12/23/2014		\$870,000.00	\$870,000.00	29 H.D. Nat. Gas Vehicles	\$0.00	Yes
MS08012	California Cartage Company, LLC	12/21/2009	10/20/2015	4/20/2016	\$480,000.00	\$480,000.00	12 H.D. Nat. Gas Yard Tractors	\$0.00	Yes
MS08014	City of San Bernardino	12/5/2008	6/4/2015		\$390,000.00	\$360,000.00	13 H.D. Nat. Gas Vehicles	\$30,000.00	Yes
MS08015	Yosemite Waters	5/12/2009	5/11/2015		\$180,000.00	\$117,813.60	11 H.D. Propane Vehicles	\$62,186.40	Yes
MS08016	TransVironmental Solutions, Inc.	1/23/2009	12/31/2010	9/30/2011	\$227,198.00	\$80,351.34	Rideshare 2 School Program	\$146,846.66	Yes
MS08017	Omnitrans	12/13/2008	12/12/2015	12/12/2016	\$900,000.00	\$900,000.00	30 CNG Buses	\$0.00	Yes
MS08019	Enterprise Rent-A-Car Company of L	2/12/2010	7/11/2016		\$300,000.00	\$300,000.00	10 CNG Vehicles	\$0.00	Yes
MS08020	Ware Disposal Company, Inc.	11/25/2008	2/24/2016		\$900,000.00	\$900,000.00	30 CNG Vehicles	\$0.00	Yes
MS08021	CalMet Services, Inc.	1/9/2009	1/8/2016	7/8/2016	\$900,000.00	\$900,000.00	30 CNG Vehicles	\$0.00	Yes
MS08022	SunLine Transit Agency	12/18/2008	3/17/2015		\$311,625.00	\$311,625.00	15 CNG Buses	\$0.00	Yes
MS08053	City of Los Angeles, Bureau of Sanit	2/18/2009	12/17/2015		\$400,000.00	\$400,000.00	New LNG/CNG Station	\$0.00	Yes
MS08056	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$400,000.00	New LNG Station - POLB-Anah. & I	\$0.00	Yes
MS08057	Orange County Transportation Autho	5/14/2009	7/13/2015		\$400,000.00	\$400,000.00	New CNG Station - Garden Grove	\$0.00	Yes
MS08058	Clean Energy Fuels Corp.	11/26/2009	3/25/2016	3/25/2017	\$400,000.00	\$400,000.00	New CNG Station - Ontario Airport	\$0.00	Yes
MS08061	Clean Energy Fuels Corp.	12/4/2009	3/3/2015		\$400,000.00	\$400,000.00	New CNG Station - L.A.-La Cienega	\$0.00	Yes
MS08063	Go Natural Gas	9/25/2009	1/24/2016	1/24/2017	\$400,000.00	\$400,000.00	New CNG Station - Moreno Valley	\$0.00	Yes
MS08064	Hemet Unified School District	1/9/2009	3/8/2015		\$75,000.00	\$75,000.00	Expansion of Existing Infrastructure	\$0.00	Yes
MS08065	Pupil Transportation Cooperative	11/20/2008	7/19/2014		\$10,500.00	\$10,500.00	Existing CNG Station Modifications	\$0.00	Yes
MS08066	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$400,000.00	New CNG Station - Palm Spring Airport	\$0.00	Yes
MS08067	Trillium CNG	3/19/2009	6/18/2015	6/18/2016	\$311,600.00	\$254,330.00	New CNG Station	\$57,270.00	Yes
MS08069	Perris Union High School District	6/5/2009	8/4/2015	8/4/2016	\$225,000.00	\$225,000.00	New CNG Station	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS08070	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$400,000.00	New CNG Station - Paramount	\$0.00	Yes
MS08071	ABC Unified School District	1/16/2009	1/15/2015		\$63,000.00	\$63,000.00	New CNG Station	\$0.00	Yes
MS08072	Clean Energy Fuels Corp.	12/4/2009	3/3/2015		\$400,000.00	\$354,243.38	New CNG Station - Burbank	\$45,756.62	Yes
MS08073	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$400,000.00	New CNG Station - Norwalk	\$0.00	Yes
MS08075	Disneyland Resort	12/10/2008	2/1/2015		\$200,000.00	\$200,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS08076	Azusa Unified School District	10/17/2008	11/16/2014	1/31/2017	\$172,500.00	\$172,500.00	New CNG station and maint. Fac. Modificati	\$0.00	Yes
MS08078	SunLine Transit Agency	12/10/2008	6/9/2015	2/9/2016	\$189,000.00	\$189,000.00	CNG Station Upgrade	\$0.00	Yes
MS09002	A-Z Bus Sales, Inc.	11/7/2008	12/31/2009	12/31/2010	\$2,520,000.00	\$2,460,000.00	Alternative Fuel School Bus Incentive Progra	\$60,000.00	Yes
MS09004	A-Z Bus Sales, Inc.	1/30/2009	3/31/2009		\$156,000.00	\$156,000.00	Alternative Fuel School Bus Incentive Progra	\$0.00	Yes
MS09047	BusWest	7/9/2010	12/31/2010	4/30/2011	\$480,000.00	\$480,000.00	Alternative Fuel School Bus Incentive Progra	\$0.00	Yes

**Total: 56**

**Closed/Incomplete Contracts**

ML08025	Los Angeles County Department of P	10/30/2009	3/29/2011		\$75,000.00	\$0.00	150 Vehicles (Diagnostic)	\$75,000.00	No
MS08079	ABC Unified School District	1/16/2009	12/15/2009	12/15/2010	\$50,000.00	\$0.00	Maintenance Facility Modifications	\$50,000.00	No

**Total: 2**

**Open/Complete Contracts**

ML08024	City of Anaheim	7/9/2010	7/8/2017	1/8/2018	\$425,000.00	\$425,000.00	9 LPG Buses and 8 CNG Buses	\$0.00	Yes
ML08040	City of Riverside	9/11/2009	9/10/2016	3/10/2019	\$455,500.00	\$455,500.00	16 CNG Vehicles, Expand CNG Station & M	\$0.00	Yes
ML08043	City of Desert Hot Springs	9/25/2009	3/24/2016	3/24/2021	\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	Yes
MS08018	Los Angeles County Department of P	8/7/2009	10/6/2016	4/6/2018	\$60,000.00	\$60,000.00	2 CNG Vehicles	\$0.00	Yes

**Total: 4**

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>FY 2008-2009 Contracts</b>									
<b>Open Contracts</b>									
ML09033	City of Beverly Hills	3/4/2011	5/3/2017	5/3/2018	\$550,000.00	\$100,000.00	10 Nat. Gas Heavy-Duty Vehicles & CNG St	\$450,000.00	No
ML09036	City of Long Beach Fleet Services B	5/7/2010	5/6/2017	5/6/2020	\$875,000.00	\$525,000.00	Purchase 35 LNG Refuse Trucks	\$350,000.00	No
<b>Total: 2</b>									
<b>Declined/Cancelled Contracts</b>									
ML09017	County of San Bernardino Public Wo	1/28/2010	7/27/2016		\$200,000.00	\$0.00	8 Nat. Gas Heavy-Duty Vehicles	\$200,000.00	No
ML09018	Los Angeles Department of Water an	7/16/2010	9/15/2012		\$850,000.00	\$0.00	Retrofit 85 Off-Road Vehicles w/DECS	\$850,000.00	No
ML09019	City of San Juan Capistrano Public	12/4/2009	11/3/2010		\$10,125.00	\$0.00	Remote Vehicle Diagnostics/45 Vehicles	\$10,125.00	No
ML09022	Los Angeles County Department of P				\$8,250.00	\$0.00	Remote Vehicle Diagnostics/15 Vehicles	\$8,250.00	No
ML09025	Los Angeles County Department of P	10/15/2010	12/14/2012	6/14/2013	\$50,000.00	\$0.00	Remote Vehicle Diagnostics/85 Vehicles	\$50,000.00	No
ML09028	Riverside County Waste Manageme				\$140,000.00	\$0.00	Retrofit 7 Off-Road Vehicles w/DECS	\$140,000.00	No
ML09039	City of Inglewood				\$310,000.00	\$0.00	Purchase 12 H.D. CNG Vehicles and Remot	\$310,000.00	No
ML09040	City of Cathedral City				\$83,125.00	\$0.00	Purchase 3 H.D. CNG Vehicles and Remote	\$83,125.00	No
ML09044	City of San Dimas				\$425,000.00	\$0.00	Install CNG Station and Purchase 1 CNG S	\$425,000.00	No
ML09045	City of Orange				\$125,000.00	\$0.00	Purchase 5 CNG Sweepers	\$125,000.00	No
MS09003	FuelMaker Corporation				\$296,000.00	\$0.00	Home Refueling Apparatus Incentives	\$296,000.00	No
<b>Total: 11</b>									
<b>Closed Contracts</b>									
ML09007	City of Rancho Cucamonga	2/26/2010	4/25/2012		\$117,500.00	\$62,452.57	Maintenance Facility Modification	\$55,047.43	Yes
ML09008	City of Culver City Transportation De	1/19/2010	7/18/2016	7/18/2017	\$175,000.00	\$175,000.00	8 Nat. Gas Heavy-Duty Vehicles	\$0.00	Yes
ML09010	City of Palm Springs	1/8/2010	2/7/2016		\$25,000.00	\$25,000.00	1 Nat. Gas Heavy-Duty Vehicle	\$0.00	Yes
ML09011	City of San Bernardino	2/19/2010	5/18/2016		\$250,000.00	\$250,000.00	10 Nat. Gas Heavy-Duty Vehicles	\$0.00	Yes
ML09012	City of Gardena	3/12/2010	11/11/2015		\$25,000.00	\$25,000.00	1 Nat. Gas Heavy-Duty Vehicle	\$0.00	Yes
ML09013	City of Riverside Public Works	9/10/2010	12/9/2011	7/31/2013	\$144,470.00	\$128,116.75	Traffic Signal Synchr./Moreno Valley	\$16,353.25	Yes
ML09014	City of Riverside Public Works	9/10/2010	12/9/2011	7/31/2013	\$113,030.00	\$108,495.94	Traffic Signal Synchr./Corona	\$4,534.06	Yes
ML09015	City of Riverside Public Works	9/10/2010	12/9/2011	7/31/2013	\$80,060.00	\$79,778.52	Traffic Signal Synchr./Co. of Riverside	\$281.48	Yes
ML09016	County of San Bernardino Public Wo	1/28/2010	3/27/2014		\$50,000.00	\$50,000.00	Install New CNG Station	\$0.00	Yes
ML09020	County of San Bernardino	8/16/2010	2/15/2012		\$49,770.00	\$49,770.00	Remote Vehicle Diagnostics/252 Vehicles	\$0.00	Yes
ML09021	City of Palm Desert	7/9/2010	3/8/2012		\$39,450.00	\$38,248.87	Traffic Signal Synchr./Rancho Mirage	\$1,201.13	Yes
ML09024	Los Angeles County Department of P	10/15/2010	12/14/2012	6/14/2013	\$400,000.00	\$0.00	Maintenance Facility Modifications	\$400,000.00	No
ML09027	Los Angeles County Department of P	7/23/2010	3/22/2012	6/22/2012	\$150,000.00	\$150,000.00	Freeway Detector Map Interface	\$0.00	Yes
ML09029	City of Whittier	11/6/2009	4/5/2016		\$25,000.00	\$25,000.00	1 Nat. Gas Heavy-Duty Vehicle	\$0.00	Yes
ML09030	City of Los Angeles GSD/Fleet Servi	6/18/2010	6/17/2011		\$22,310.00	\$22,310.00	Remote Vehicle Diagnostics/107 Vehicles	\$0.00	Yes
ML09034	City of La Palma	11/25/2009	6/24/2015		\$25,000.00	\$25,000.00	1 LPG Heavy-Duty Vehicle	\$0.00	Yes
ML09037	City of Redondo Beach	6/18/2010	6/17/2016		\$50,000.00	\$50,000.00	Purchase Two CNG Sweepers	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML09038	City of Chino	9/27/2010	5/26/2017		\$250,000.00	\$250,000.00	Upgrade Existing CNG Station	\$0.00	Yes
ML09046	City of Newport Beach	5/20/2010	5/19/2016		\$162,500.00	\$162,500.00	Upgrade Existing CNG Station, Maintenance	\$0.00	Yes
ML09047	Los Angeles County Department of P	8/13/2014	8/12/2015	11/12/2015	\$400,000.00	\$272,924.53	Maintenance Facility Modifications	\$127,075.47	No
MS09001	Administrative Services Co-Op/Long	3/5/2009	6/30/2012	12/31/2013	\$225,000.00	\$150,000.00	15 CNG Taxicabs	\$75,000.00	Yes
MS09005	Gas Equipment Systems, Inc.	6/19/2009	10/18/2010		\$71,000.00	\$71,000.00	Provide Temp. Fueling for Mountain Area C	\$0.00	Yes

**Total: 22**

**Open/Complete Contracts**

ML09009	City of South Pasadena	11/5/2010	12/4/2016	3/4/2019	\$125,930.00	\$125,930.00	CNG Station Expansion	\$0.00	Yes
ML09023	Los Angeles County Department of P	12/10/2010	12/9/2017		\$50,000.00	\$50,000.00	2 Heavy-Duty Alternative Fuel Transit Vehicl	\$0.00	Yes
ML09026	Los Angeles County Department of P	10/15/2010	10/14/2017	4/14/2019	\$150,000.00	\$80,411.18	3 Off-Road Vehicles Repowers	\$69,588.82	Yes
ML09031	City of Los Angeles, Department of	10/29/2010	10/28/2017		\$825,000.00	\$825,000.00	33 Nat. Gas Heavy-Duty Vehicles	\$0.00	Yes
ML09032	Los Angeles World Airports	4/8/2011	4/7/2018		\$175,000.00	\$175,000.00	7 Nat. Gas Heavy-Duty Vehicles	\$0.00	Yes
ML09035	City of Fullerton	6/17/2010	6/16/2017	12/16/2018	\$450,000.00	\$450,000.00	2 Heavy-Duty CNG Vehicles & Install CNG	\$0.00	Yes
ML09041	City of Los Angeles, Bureau of Sanit	10/1/2010	9/30/2017		\$875,000.00	\$875,000.00	Purchase 35 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML09042	Los Angeles Department of Water an	12/10/2010	12/9/2017		\$1,400,000.00	\$1,400,000.00	Purchase 56 Dump Trucks	\$0.00	Yes
ML09043	City of Covina	10/8/2010	4/7/2017	10/7/2018	\$179,591.00	\$179,591.00	Upgrade Existing CNG Station	\$0.00	Yes

**Total: 9**

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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### **FY 2010-2011 Contracts**

#### **Open Contracts**

ML11020	City of Indio	2/1/2013	3/31/2019	9/30/2019	\$30,000.00	\$0.00	Retrofit one H.D. Vehicles w/DECS, repower	\$30,000.00	No
ML11024	County of Los Angeles, Dept of Publi	12/5/2014	6/4/2022		\$90,000.00	\$0.00	Purchase 3 Nat. Gas H.D. Vehicles	\$90,000.00	No
ML11029	City of Santa Ana	9/7/2012	3/6/2020	3/6/2023	\$262,500.00	\$75,000.00	Expansion of Existing CNG Station, Install N	\$187,500.00	No
ML11032	City of Gardena	3/2/2012	9/1/2018	10/1/2020	\$102,500.00	\$0.00	Modify Maint. Facility, Expand CNG station,	\$102,500.00	No
ML11036	City of Riverside	1/27/2012	1/26/2019	3/26/2021	\$670,000.00	\$0.00	Install New CNG Station, Purchase 9 H.D. N	\$670,000.00	No
ML11038	City of Santa Monica	5/18/2012	7/17/2018		\$400,000.00	\$0.00	Maintenance Facility Modifications	\$400,000.00	No
ML11045	City of Newport Beach	2/3/2012	8/2/2018	8/2/2020	\$30,000.00	\$0.00	Purchase 1 Nat. Gas H.D. Vehicle	\$30,000.00	No
MS11065	Temecula Valley Unified School Distr	8/11/2012	1/10/2019		\$50,000.00	\$46,112.64	Expansion of Existing CNG Station	\$3,887.36	No
MS11091	California Cartage Company, LLC	4/5/2013	8/4/2016	2/4/2018	\$55,000.00	\$0.00	Retrofit Two H.D. Off-Road Vehicles Under	\$55,000.00	No
MS11092	Griffith Company	2/15/2013	6/14/2016	12/14/2017	\$390,521.00	\$78,750.00	Retrofit 17 H.D. Off-Road Vehicles Under Sh	\$311,771.00	No

**Total: 10**

#### **Declined/Cancelled Contracts**

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

**Total: 21**

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Closed Contracts</b>									
ML11007	Coachella Valley Association of Gov	7/29/2011	7/28/2012		\$250,000.00	\$249,999.96	Regional PM10 Street Sweeping Program	\$0.04	Yes
ML11027	City of Los Angeles, Dept. of General	5/4/2012	7/3/2015	1/3/2016	\$300,000.00	\$300,000.00	Maintenance Facility Modifications	\$0.00	Yes
ML11035	City of La Quinta	11/18/2011	11/17/2012		\$25,368.00	\$25,368.00	Retrofit 3 On-Road Vehicles w/DECS	\$0.00	Yes
MS11001	Mineral LLC	4/22/2011	4/30/2013	4/30/2015	\$111,827.00	\$103,136.83	Design, Develop, Host and Maintain MSRC	\$8,690.17	Yes
MS11002	A-Z Bus Sales, Inc.	7/15/2011	12/31/2011	6/30/2013	\$1,705,000.00	\$1,705,000.00	Alternative Fuel School Bus Incentive Progra	\$0.00	Yes
MS11003	BusWest	7/26/2011	12/31/2011	12/31/2012	\$1,305,000.00	\$1,305,000.00	Alternative Fuel School Bus Incentive Progra	\$0.00	Yes
MS11004	Los Angeles County MTA	9/9/2011	2/29/2012		\$450,000.00	\$299,743.34	Clean Fuel Transit Service to Dodger Stadiu	\$150,256.66	Yes
MS11006	Orange County Transportation Autho	10/7/2011	2/29/2012	8/31/2012	\$268,207.00	\$160,713.00	Metrolink Service to Angel Stadium	\$107,494.00	Yes
MS11018	Orange County Transportation Autho	10/14/2011	1/31/2012		\$211,360.00	\$211,360.00	Express Bus Service to Orange County Fair	\$0.00	Yes
MS11052	Krisda Inc	9/27/2012	6/26/2013		\$120,000.00	\$120,000.00	Repower Three Heavy-Duty Vehicles	\$0.00	Yes
MS11056	The Better World Group	12/30/2011	12/29/2013	12/29/2015	\$206,836.00	\$186,953.46	Programmatic Outreach Services	\$19,882.54	Yes
MS11057	Riverside County Transportation Co	7/28/2012	3/27/2013		\$100,000.00	\$89,159.40	Develop and Implement 511 "Smart Phone"	\$10,840.60	Yes
MS11058	L A Service Authority for Freeway E	5/31/2013	4/30/2014		\$123,395.00	\$123,395.00	Implement 511 "Smart Phone" Application	\$0.00	Yes
MS11061	Eastern Municipal Water District	3/29/2012	5/28/2015		\$11,659.00	\$1,450.00	Retrofit One Off-Road Vehicle under Showc	\$10,209.00	Yes
MS11062	Load Center	9/7/2012	1/6/2016	12/6/2016	\$175,384.00	\$169,883.00	Retrofit Six Off-Road Vehicles under Showc	\$5,501.00	Yes
MS11074	SunLine Transit Agency	5/11/2012	7/31/2012		\$41,849.00	\$22,391.00	Transit Service for Coachella Valley Festival	\$19,458.00	Yes
MS11080	Southern California Regional Rail Aut	4/6/2012	7/31/2012		\$26,000.00	\$26,000.00	Metrolink Service to Auto Club Speedway	\$0.00	Yes
MS11086	DCL America Inc.	6/7/2013	10/6/2016		\$500,000.00	\$359,076.96	Retrofit Eight H.D. Off-Road Vehicles Under	\$140,923.04	Yes
MS11087	Cemex Construction Material Pacific,	10/16/2012	2/15/2016		\$448,766.00	\$448,760.80	Retrofit 13 H.D. Off-Road Vehicles Under Sh	\$5.20	Yes
<b>Total: 19</b>									
<b>Closed/Incomplete Contracts</b>									
MS11064	City of Hawthorne	7/28/2012	8/27/2018	8/27/2019	\$175,000.00	\$0.00	New Limited Access CNG Station	\$175,000.00	No
MS11076	SA Recycling, LLC	5/24/2012	9/23/2015		\$424,801.00	\$0.00	Retrofit of 13 Off-Road Diesel Vehicles with	\$424,801.00	No
MS11081	Metropolitan Stevedore Company	9/7/2012	1/6/2016		\$45,416.00	\$0.00	Install DECS on Two Off-Road Vehicles	\$45,416.00	No
MS11082	Baumot North America, LLC	8/2/2012	12/1/2015		\$65,958.00	\$4,350.00	Install DECS on Four Off-Road Vehicles	\$61,608.00	Yes
MS11085	City of Long Beach Fleet Services B	8/23/2013	12/22/2016		\$159,012.00	\$0.00	Retrofit Seven H.D. Off-Road Vehicles Unde	\$159,012.00	No
<b>Total: 5</b>									
<b>Open/Complete Contracts</b>									
ML11021	City of Whittier	1/27/2012	9/26/2018	6/26/2019	\$210,000.00	\$210,000.00	Purchase 7 Nat. Gas H.D. Vehicles	\$0.00	Yes
ML11022	City of Anaheim	3/16/2012	7/15/2018		\$150,000.00	\$150,000.00	Purchase of 5 H.D. Vehicles	\$0.00	Yes
ML11023	City of Rancho Cucamonga	4/20/2012	12/19/2018	9/19/2020	\$260,000.00	\$260,000.00	Expand Existing CNG Station, 2 H.D. Vehicl	\$0.00	Yes
ML11025	County of Los Angeles Department o	3/14/2014	9/13/2021		\$150,000.00	\$150,000.00	Purchase 5 Nat. Gas H.D. Vehicles	\$0.00	Yes
ML11026	City of Redlands	3/2/2012	10/1/2018		\$90,000.00	\$90,000.00	Purchase 3 Nat. Gas H.D. Vehicles	\$0.00	Yes
ML11028	City of Glendale	1/13/2012	5/12/2018		\$300,000.00	\$300,000.00	Purchase 10 H.D. CNG Vehicles	\$0.00	Yes
ML11030	City of Fullerton	2/3/2012	3/2/2018		\$109,200.00	\$109,200.00	Purchase 2 Nat. Gas H.D. Vehicles, Retrofit	\$0.00	Yes
ML11031	City of Culver City Transportation De	12/2/2011	12/1/2018		\$300,000.00	\$300,000.00	Purchase 10 H.D. Nat. Gas Vehicles	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML11033	City of Los Angeles, Bureau of Sanit	3/16/2012	1/15/2019		\$1,080,000.00	\$1,080,000.00	Purchase 36 LNG H.D. Vehicles	\$0.00	Yes
ML11034	City of Los Angeles, Department of	5/4/2012	1/3/2019		\$630,000.00	\$630,000.00	Purchase 21 H.D. CNG Vehicles	\$0.00	Yes
ML11037	City of Anaheim	12/22/2012	12/21/2019		\$300,000.00	\$300,000.00	Purchase 12 Nat. Gas H.D. Vehicles	\$0.00	Yes
ML11039	City of Ontario, Housing & Municipal	1/27/2012	9/26/2018		\$180,000.00	\$180,000.00	Purchase 6 Nat. Gas H.D. Vehicles	\$0.00	Yes
ML11040	City of South Pasadena	5/4/2012	1/3/2019	1/3/2022	\$30,000.00	\$30,000.00	Purchase 1 Nat. Gas H.D. Vehicle	\$0.00	Yes
ML11041	City of Santa Ana	9/7/2012	11/6/2018	1/6/2021	\$265,000.00	\$244,651.86	Purchase 7 LPG H.D. Vehicles, Retrofit 6 H.	\$20,348.14	Yes
ML11042	City of Chino	2/17/2012	4/16/2018		\$30,000.00	\$30,000.00	Purchase 1 Nat. Gas H.D. Vehicle, Repower	\$0.00	Yes
ML11043	City of Hemet Public Works	2/3/2012	2/2/2019		\$60,000.00	\$60,000.00	Purchase 2 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML11044	City of Ontario, Housing & Municipal	1/27/2012	6/26/2019		\$400,000.00	\$400,000.00	Expand Existing CNG Station	\$0.00	Yes
MS11008	USA Waste of California, Inc.	10/24/2013	4/23/2020		\$125,000.00	\$125,000.00	Expansion of Existing LCNG Station	\$0.00	Yes
MS11009	USA Waste of California, Inc.	10/24/2013	4/23/2020		\$125,000.00	\$125,000.00	Expansion of Existing LCNG Station	\$0.00	Yes
MS11010	Border Valley Trading	8/26/2011	10/25/2017	4/25/2020	\$150,000.00	\$150,000.00	New LNG Station	\$0.00	Yes
MS11011	EDCO Disposal Corporation	12/30/2011	4/29/2019		\$100,000.00	\$100,000.00	New CNG Station - Signal Hill	\$0.00	Yes
MS11012	EDCO Disposal Corporation	12/30/2011	4/29/2019		\$100,000.00	\$100,000.00	New CNG Station - Buena Park	\$0.00	Yes
MS11016	CR&R Incorporated	4/12/2013	10/11/2019		\$100,000.00	\$100,000.00	New CNG Station - Perris	\$0.00	Yes
MS11017	CR&R, Inc.	3/2/2012	2/1/2018		\$100,000.00	\$100,000.00	Expansion of existing station - Garden Grove	\$0.00	Yes
MS11019	City of Corona	11/29/2012	4/28/2020		\$225,000.00	\$225,000.00	Expansion of Existing CNG Station	\$0.00	Yes
MS11055	KEC Engineering	2/3/2012	8/2/2018	8/2/2019	\$200,000.00	\$200,000.00	Repower 5 H.D. Off-Road Vehicles	\$0.00	Yes
MS11060	Rowland Unified School District	8/17/2012	1/16/2019	1/16/2020	\$175,000.00	\$175,000.00	New Limited Access CNG Station	\$0.00	Yes
MS11066	Torrance Unified School District	11/19/2012	9/18/2018		\$42,296.00	\$42,296.00	Expansion of Existing CNG Station	\$0.00	Yes
MS11067	City of Redlands	5/24/2012	11/23/2018	11/23/2019	\$85,000.00	\$85,000.00	Expansion of Existing CNG Station	\$0.00	Yes
MS11068	Ryder System Inc.	7/28/2012	10/27/2018		\$175,000.00	\$175,000.00	New Public Access L/CNG Station (Fontana)	\$0.00	Yes
MS11069	Ryder System Inc.	7/28/2012	8/27/2018		\$175,000.00	\$175,000.00	New Public Access L/CNG Station (Orange)	\$0.00	Yes
MS11071	City of Torrance Transit Department	12/22/2012	1/21/2019	1/21/2020	\$175,000.00	\$166,250.00	New Limited Access CNG Station	\$8,750.00	Yes
MS11073	Los Angeles Unified School District	9/11/2015	2/10/2022		\$175,000.00	\$175,000.00	Expansion of Existing CNG Station	\$0.00	Yes
MS11079	Bear Valley Unified School District	2/5/2013	10/4/2019		\$175,000.00	\$175,000.00	New Limited Access CNG Station	\$0.00	Yes

**Total: 34**

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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## FY 2011-2012 Contracts

### Open Contracts

ML12014	City of Santa Ana	11/8/2013	8/7/2020		\$384,000.00	\$4,709.00	9 H.D. Nat. Gas & LPG Trucks, EV Charging	\$379,291.00	No
ML12018	City of West Covina	10/18/2013	10/17/2020	1/17/2022	\$300,000.00	\$0.00	Expansion of Existing CNG Station	\$300,000.00	No
ML12041	City of Anaheim Public Utilities Depa	4/4/2014	11/3/2015	11/3/2017	\$68,977.00	\$0.00	EV Charging Infrastructure	\$68,977.00	No
ML12043	City of Hemet	6/24/2013	9/23/2019		\$60,000.00	\$0.00	Two Heavy-Duty Nat. Gas Vehicles	\$60,000.00	No
ML12045	City of Baldwin Park DPW	2/14/2014	12/13/2020	6/13/2022	\$400,000.00	\$0.00	Install New CNG Station	\$400,000.00	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
ML12051	City of Bellflower	5/7/2017	2/6/2016	2/6/2018	\$100,000.00	\$0.00	EV Charging Infrastructure	\$100,000.00	No
ML12057	City of Coachella	8/28/2013	8/27/2019	1/27/2022	\$57,456.00	\$10,375.80	Purchase One Nat. Gas H.D. Vehicle/Street	\$47,080.20	No
ML12090	City of Palm Springs	10/9/2015	10/8/2021		\$21,163.00	\$0.00	EV Charging Infrastructure	\$21,163.00	No
MS12008	Bonita Unified School District	7/12/2013	12/11/2019	4/11/2021	\$175,000.00	\$0.00	Construct New Limited-Access CNG Station	\$175,000.00	No
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	No
MS12033	Mike Diamond/Phace Management	12/22/2012	12/21/2018	6/21/2021	\$500,000.00	\$134,010.00	Purchase 20 Medium-Heavy Duty Vehicles	\$365,990.00	No
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	No
MS12060	City of Santa Monica	4/4/2014	8/3/2017		\$500,000.00	\$412,584.46	Implement Westside Bikeshare Program	\$87,415.54	No
MS12075	CR&R Incorporated	7/27/2013	1/26/2021	1/26/2022	\$100,000.00	\$0.00	Expansion of Existing CNG 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
MS12083	Brea Olinda Unified School District	7/30/2015	2/29/2024		\$59,454.00	\$0.00	Install New CNG Infrastructure	\$59,454.00	No
MS12084	Airport Mobil Inc.	12/6/2013	5/5/2020		\$150,000.00	\$0.00	Install New CNG Infrastructure	\$150,000.00	No
MS12089	Riverside County Transportation Co	10/18/2013	9/17/2015		\$249,136.00	\$105,747.48	Implement Rideshare Incentives Program	\$143,388.52	No

**Total: 19**

### Declined/Cancelled 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 Transit				\$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
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
MS12007	WestAir Gases & Equipment				\$100,000.00	\$0.00	Construct New Limited-Access CNG Station	\$100,000.00	No
MS12027	C.V. Ice Company, Inc.	5/17/2013	11/16/2019		\$75,000.00	\$0.00	Purchase 3 Medium-Heavy Duty Vehicles	\$75,000.00	No
MS12030	Complete Landscape Care, Inc.				\$150,000.00	\$0.00	Purchase 6 Medium-Heavy Duty Vehicles	\$150,000.00	No
MS12067	Leatherwood Construction, Inc.	11/8/2013	3/7/2017		\$122,719.00	\$0.00	Retrofit Six Vehicles w/DECS - Showcase III	\$122,719.00	No
MS12070	Valley Music Travel/CID Entertainme				\$99,000.00	\$0.00	Implement Shuttle Service to Coachella Mus	\$99,000.00	No

**Total: 11**

### Closed Contracts

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
ML12019	City of Palm Springs	9/6/2013	7/5/2015		\$38,000.00	\$16,837.00	EV Charging Infrastructure	\$21,163.00	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
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
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
ML12049	City of Rialto Public Works	7/14/2014	9/13/2015		\$30,432.00	\$3,265.29	EV Charging Infrastructure	\$27,166.71	Yes
ML12050	City of Baldwin Park	4/25/2013	4/24/2014	10/24/2014	\$402,400.00	\$385,363.00	EV Charging Infrastructure	\$17,037.00	Yes
ML12054	City of Palm Desert	9/30/2013	2/28/2015		\$77,385.00	\$77,385.00	EV Charging Infrastructure	\$0.00	Yes
ML12056	City of Cathedral City	3/26/2013	5/25/2014		\$25,000.00	\$25,000.00	Regional Street Sweeping Program	\$0.00	Yes
ML12066	City of Manhattan Beach	1/7/2014	4/6/2015		\$5,900.00	\$5,900.00	Electric Vehicle Charging Infrastructure	\$0.00	Yes
MS12001	Los Angeles County MTA	7/1/2012	4/30/2013		\$300,000.00	\$211,170.00	Clean Fuel Transit Service to Dodger 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
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
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
MS12059	Orange County Transportation Autho	2/28/2013	12/27/2014		\$75,000.00	\$75,000.00	Maintenance Facilities Modifications	\$0.00	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
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 Aut	3/1/2013	9/30/2013		\$57,363.00	\$47,587.10	Implement Metrolink Service to Autoclub Sp	\$9,775.90	Yes
MS12069	City of Irvine	8/11/2013	2/28/2014		\$45,000.00	\$26,649.41	Implement Special Transit Service to Solar	\$18,350.59	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
MS12081	Penske Truck Leasing Co., L.P.	1/7/2014	1/6/2016		\$75,000.00	\$75,000.00	Maintenance Facility Modifications - Santa A	\$0.00	Yes
MS12085	Bear Valley Unified School District	4/25/2013	6/24/2014		\$75,000.00	\$75,000.00	Maintenance Facility Modifications	\$0.00	Yes
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
MS12Hom	Mansfield Gas Equipment Systems				\$296,000.00	\$0.00	Home Refueling Apparatus Incentive Progra	\$296,000.00	No

**Total: 31**

**Closed/Incomplete Contracts**

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
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**Total: 1**

**Open/Complete Contracts**

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
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Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
ML12020	City of Los Angeles, Department of	9/27/2012	3/26/2019	3/26/2020	\$450,000.00	\$450,000.00	15 H.D. 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
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
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
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
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
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
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
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
MS12035	Disneyland Resort	1/4/2013	7/3/2019		\$25,000.00	\$18,900.00	Purchase 1 Medium-Heavy Duty Vehicle	\$6,100.00	Yes
MS12036	Jim & Doug Carter's Automotive/VSP	1/4/2013	11/3/2018		\$50,000.00	\$50,000.00	Purchase 2 Medium-Heavy Duty Vehicles	\$0.00	Yes
MS12058	Krisda Inc	4/24/2013	1/23/2019		\$25,000.00	\$25,000.00	Repower One Heavy-Duty Off-Road Vehicle	\$0.00	Yes
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
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
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
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
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

**Total: 29**

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>FY 2012-2014 Contracts</b>									
<b>Open Contracts</b>									
ML14012	City of Santa Ana	2/13/2015	10/12/2021		\$244,000.00	\$0.00	EV Charging and 7 H.D. LPG Vehicles	\$244,000.00	No
ML14013	City of Los Angeles, Bureau of Sanit	10/7/2016	2/6/2025		\$400,000.00	\$0.00	Purchase 14 H.D. Nat. Gas Vehicles	\$400,000.00	No
ML14016	City of Anaheim	4/3/2015	9/2/2021		\$380,000.00	\$0.00	Purchase 2 H.D. Vehicles, Expansion of Exi	\$380,000.00	No
ML14018	City of Los Angeles, Department of	3/6/2015	9/5/2021	12/5/2022	\$810,000.00	\$720,000.00	Purchase 27 H.D. Nat. Gas Vehicles	\$90,000.00	No
ML14019	City of Corona Public Works	12/5/2014	6/4/2020	6/4/2022	\$178,263.00	\$15,468.52	EV Charging, Bicycle Racks, Bicycle Locker	\$162,794.48	No
ML14021	Riverside County Regional Park and	7/24/2014	12/23/2016	9/23/2018	\$250,000.00	\$0.00	Bicycle Trail Improvements	\$250,000.00	No
ML14023	County of Los Angeles Department o	10/2/2015	9/1/2017	9/1/2018	\$230,000.00	\$0.00	Maintenance Fac. Modifications-Westcheste	\$230,000.00	No
ML14024	County of Los Angeles Department o	10/2/2015	9/1/2017	9/1/2018	\$230,000.00	\$0.00	Maintenance Fac. Modifications-Baldwin Par	\$230,000.00	No
ML14025	County of Los Angeles Dept of Publi	10/2/2015	7/1/2018		\$300,000.00	\$0.00	Construct New CNG Station in Malibu	\$300,000.00	No
ML14026	County of Los Angeles Dept of Publi	10/2/2015	5/1/2023		\$300,000.00	\$0.00	Construct New CNG Station in Castaic	\$300,000.00	No
ML14027	County of Los Angeles Dept of Publi	10/2/2015	5/1/2023	6/1/2024	\$500,000.00	\$0.00	Construct New CNG Station in Canyon Coun	\$500,000.00	No
ML14028	City of Fullerton	9/5/2014	1/4/2022		\$126,950.00	\$0.00	Expansion of Exisiting CNG Infrastructure	\$126,950.00	No
ML14030	County of Los Angeles Internal Servi	1/9/2015	3/8/2018	6/8/2019	\$425,000.00	\$25,000.00	Bicycle Racks, Outreach & Education	\$400,000.00	No
ML14033	City of Irvine	7/11/2014	2/10/2021		\$60,000.00	\$0.00	Purchase 2 H.D. CNG Vehicles	\$60,000.00	No
ML14049	City of Moreno Valley	7/11/2014	3/10/2021		\$105,000.00	\$48,250.00	One HD Nat Gas Vehicle, EV Charging, Bicy	\$56,750.00	No
ML14051	City of Brea	9/5/2014	1/4/2017	7/4/2018	\$450,000.00	\$0.00	Installation of Bicycle Trail	\$450,000.00	No
ML14055	City of Highland	10/10/2014	3/9/2018		\$500,000.00	\$0.00	Bicycle Lanes and Outreach	\$500,000.00	No
ML14056	City of Redlands	9/5/2014	5/4/2016	5/4/2018	\$125,000.00	\$0.00	Bicycle Lanes	\$125,000.00	No
ML14062	City of San Fernando	3/27/2015	5/26/2021		\$387,091.00	\$0.00	Expand Existing CNG Fueling Station	\$387,091.00	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
ML14067	City of Duarte Transit	12/4/2015	1/3/2023		\$60,000.00	\$0.00	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$60,000.00	No
ML14068	City of South Pasadena	9/12/2014	10/11/2015	1/11/2020	\$10,183.00	\$0.00	Electric Vehicle Charging Infrastructure	\$10,183.00	No
ML14069	City of Beaumont	3/3/2017	3/2/2025		\$200,000.00	\$0.00	Construct New CNG Infrastructure	\$200,000.00	No
ML14070	City of Rancho Cucamonga	9/3/2016	12/2/2018		\$365,245.00	\$0.00	Bicycle Trail Improvements	\$365,245.00	No
ML14072	City of Cathedral City	8/13/2014	1/12/2021		\$136,000.00	\$0.00	Medium & H.D. Vehicles, EV Charging, Bike	\$136,000.00	No
ML14093	County of Los Angeles Dept of Publi	8/14/2015	1/13/2019		\$150,000.00	\$0.00	San Gabriel BikeTrail Underpass Improveme	\$150,000.00	No
ML14094	City of Yucaipa	6/9/2017	6/8/2018		\$84,795.00	\$0.00	Installation of Bicycle Lanes	\$84,795.00	No
MS14001	Los Angeles County MTA	3/6/2015	4/30/2015		\$1,216,637.00	\$1,165,575.52	Clean Fuel Transit Service to Dodger Stadiu	\$51,061.48	No
MS14037	Penske Truck Leasing Co., L.P.	4/7/2017	6/6/2020		\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Carson	\$75,000.00	No
MS14053	Upland Unified School District	1/9/2015	7/8/2021		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	No
MS14057	Los Angeles County MTA	11/7/2014	10/6/2019		\$1,250,000.00	\$0.00	Implement Various Signal Synchronization P	\$1,250,000.00	No
MS14059	Riverside County Transportation Co	9/5/2014	3/4/2018		\$1,250,000.00	\$0.00	Implement Various Signal Synchronization P	\$1,250,000.00	No
MS14072	San Bernardino County Transportatio	3/27/2015	3/26/2018		\$1,250,000.00	\$0.00	Implement Various Signal Synchronization P	\$1,250,000.00	No
MS14075	Fullerton Joint Union High School Di	7/22/2016	11/21/2023		\$300,000.00	\$0.00	Expansion of Existing CNG Infrastructure/Ma	\$300,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS14076	Rialto Unified School District	6/17/2015	2/16/2022		\$225,000.00	\$0.00	New Public Access CNG Station	\$225,000.00	No
MS14078	American Honda Motor Co., Inc.	9/4/2015	8/3/2022		\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No
MS14079	Waste Resources, Inc.	9/14/2016	8/13/2022	8/13/2023	\$100,000.00	\$0.00	New Limited Access CNG Station	\$100,000.00	No
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	No
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	No
MS14082	Grand Central Recycling & Transfer	12/4/2015	3/3/2023	3/3/2024	\$150,000.00	\$0.00	Construct New Public Access CNG Station	\$150,000.00	No
MS14083	Hacienda La Puente Unified School	7/10/2015	3/9/2022		\$175,000.00	\$0.00	New Limited Access CNG Station	\$175,000.00	No
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
MS14092	West Covina Unified School District	9/3/2016	12/2/2022		\$124,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$124,000.00	No

**Total: 43**

#### Pending Execution Contracts

ML14060	County of Los Angeles Internal Servi				\$104,400.00	\$0.00	Electric Vehicle Charging Infrastructure	\$104,400.00	No
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**Total: 1**

#### Declined/Cancelled Contracts

ML14063	City of Hawthorne				\$32,000.00	\$0.00	Expansion of Existng CNG Infrastructure	\$32,000.00	No
MS14035	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Sun Valle	\$75,000.00	No
MS14036	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - La Mirad	\$75,000.00	No
MS14038	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Fontana	\$75,000.00	No
MS14043	City of Anaheim				\$175,000.00	\$0.00	Expansion of Existing CNG Station	\$175,000.00	No
MS14085	Prologis, L.P.				\$100,000.00	\$0.00	New Limited Access CNG Station	\$100,000.00	No
MS14086	San Gabriel Valley Towing I				\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No
MS14091	Serv-Wel Disposal				\$100,000.00	\$0.00	New Limited-Access CNG Infrastructure	\$100,000.00	No

**Total: 8**

#### Closed Contracts

ML14010	City of Cathedral City	8/13/2014	10/12/2015		\$25,000.00	\$25,000.00	Street Sweeping Operations	\$0.00	Yes
ML14011	City of Palm Springs	6/13/2014	1/12/2016		\$79,000.00	\$78,627.00	Bicycle Racks, Bicycle Outreach & Educatio	\$373.00	Yes
ML14015	Coachella Valley Association of Gov	6/6/2014	9/5/2015		\$250,000.00	\$250,000.00	Street Sweeping Operations	\$0.00	Yes
ML14020	County of Los Angeles Dept of Publi	8/13/2014	1/12/2018		\$150,000.00	\$0.00	San Gabriel BikeTrail Underpass Improveme	\$150,000.00	No
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
ML14065	City of Orange	9/5/2014	8/4/2015		\$10,000.00	\$10,000.00	Electric Vehicle Charging Infrastructure	\$0.00	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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
MS14047	Southern California Regional Rail Aut	3/7/2014	9/30/2014		\$49,203.00	\$32,067.04	Special Metrolink Service to Autoclub Speed	\$17,135.96	Yes
MS14048	BusWest	3/14/2014	12/31/2014	5/31/2015	\$940,850.00	\$847,850.00	Alternative Fuel School Bus Incentive Progra	\$93,000.00	Yes
MS14058	Orange County Transportation Autho	11/7/2014	4/6/2016	4/6/2017	\$1,250,000.00	\$1,250,000.00	Implement Various Signal Synchronization P	\$0.00	Yes
MS14073	Anaheim Transportation Network	1/9/2015	4/30/2017		\$221,312.00	\$221,312.00	Anaheim Resort Circulator Service	\$0.00	Yes
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 Aut	5/7/2015	9/30/2015		\$79,660.00	\$66,351.44	Special Metrolink Service to Autoclub Speed	\$13,308.56	Yes

**Total: 21**

**Closed/Incomplete Contracts**

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
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**Total: 1**

**Open/Complete Contracts**

ML14014	City of Torrance	9/5/2014	12/4/2019		\$56,000.00	\$56,000.00	EV Charging Infrastructure	\$0.00	Yes
ML14022	County of Los Angeles Department o	10/2/2015	5/1/2022		\$270,000.00	\$270,000.00	Purchase 9 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML14029	City of Irvine	7/11/2014	6/10/2017		\$90,500.00	\$71,056.78	Bicycle Trail Improvements	\$19,443.22	Yes
ML14031	Riverside County Waste Manageme	6/13/2014	12/12/2020		\$90,000.00	\$90,000.00	Purchase 3 H.D. CNG Vehicles	\$0.00	Yes
ML14032	City of Rancho Cucamonga	1/9/2015	1/8/2022		\$113,990.00	\$104,350.63	Expansion of Existing CNG Infrs., Bicycle L	\$9,639.37	Yes
ML14034	City of Lake Elsinore	9/5/2014	5/4/2021		\$56,700.00	\$56,700.00	EV Charging Stations	\$0.00	Yes
ML14061	City of La Habra	3/11/2016	3/10/2022		\$41,600.00	\$41,270.49	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$329.51	Yes
ML14064	City of Claremont	7/11/2014	7/10/2020	1/10/2021	\$60,000.00	\$60,000.00	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$0.00	Yes
ML14071	City of Manhattan Beach	1/9/2015	11/8/2018		\$22,485.00	\$22,485.00	Electric Vehicle Charging Infrastructure	\$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
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
MS14074	Midway City Sanitary District	1/9/2015	3/8/2021		\$250,000.00	\$250,000.00	Limited-Access CNG Station & Facility Modif	\$0.00	Yes
MS14077	County Sanitation Districts of L.A. Co	3/6/2015	5/5/2021		\$175,000.00	\$175,000.00	New Limited Access CNG Station	\$0.00	Yes
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
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: 19**

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>FY 2014-2016 Contracts</b>									
<b>Open Contracts</b>									
ML16005	City of Palm Springs	3/4/2016	10/3/2017		\$40,000.00	\$0.00	Install Bicycle Racks, and Implement Bicycl	\$40,000.00	No
ML16006	City of Cathedral City	4/27/2016	4/26/2022		\$55,000.00	\$0.00	Purchase 1 H.D. Nat. Gas Vehicle, Bicycle	\$55,000.00	No
ML16007	City of Culver City Transportation De	10/6/2015	4/5/2023		\$246,000.00	\$210,000.00	Purchase 7 H.D. Nat. Gas Vehicles, EV Cha	\$36,000.00	No
ML16008	City of Pomona	9/20/2016	11/19/2022		\$310,000.00	\$0.00	Purchase 4 Medium-Duty and 9 Heavy-Duty	\$310,000.00	No
ML16009	City of Fountain Valley	10/6/2015	2/5/2018		\$46,100.00	\$0.00	Install EV Charging Infrastructure	\$46,100.00	No
ML16010	City of Fullerton	10/7/2016	4/6/2023		\$370,500.00	\$0.00	Expand Existing CNG Station, EV Charging I	\$370,500.00	No
ML16013	City of Monterey Park	12/4/2015	7/3/2022		\$90,000.00	\$0.00	Purchase 3 Heavy-Duty Nat. Gas Vehicles	\$90,000.00	No
ML16015	City of Yorba Linda	3/4/2016	11/3/2017		\$85,000.00	\$0.00	Install Bicycle Lanes	\$85,000.00	No
ML16016	City of Los Angeles, Department of	2/5/2016	12/4/2022		\$630,000.00	\$0.00	Purchase 21 Heavy-Duty Nat. Gas Vehicles	\$630,000.00	No
ML16017	City of Long Beach	2/5/2016	8/4/2023		\$1,445,400.00	\$769,642.73	Purchase 48 Medium-Duty, 16 H.D. Nat. Ga	\$675,757.27	No
ML16018	City of Hermosa Beach	10/7/2016	1/6/2023		\$29,520.00	\$0.00	Purchase 2 M.D. Nat. Gas Vehicles, Bicycle	\$29,520.00	No
ML16019	City of Los Angeles, Dept of General	1/25/2017	3/24/2020		\$102,955.00	\$0.00	Install EV Charging Infrastructure	\$102,955.00	No
ML16020	City of Pomona	4/1/2016	2/1/2018		\$440,000.00	\$0.00	Install Road Surface Bicycle Detection Syste	\$440,000.00	No
ML16021	City of Santa Clarita	10/7/2016	6/6/2024		\$49,400.00	\$0.00	Install EV Charging Infrastructure	\$49,400.00	No
ML16022	Los Angeles Department of Water an	5/5/2017	3/4/2024		\$360,000.00	\$0.00	Purchase 13 H.D. Nat. Gas Vehicles	\$360,000.00	No
ML16025	City of South Pasadena	6/22/2016	4/21/2023		\$180,535.00	\$0.00	Purchase 2 H.D. Nat. Gas Vehicles, Expand	\$180,535.00	No
ML16028	City of Azusa	9/9/2016	4/8/2018		\$25,000.00	\$0.00	Enhance Existing Class 1 Bikeway	\$25,000.00	No
ML16032	City of Azusa	9/9/2016	4/8/2019		\$474,925.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$474,925.00	No
ML16033	Coachella Valley Association of Gov	4/27/2016	4/26/2018		\$250,000.00	\$0.00	Street Sweeping Operations in Coachella Va	\$250,000.00	No
ML16034	City of Riverside	3/11/2016	10/10/2018		\$500,000.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$500,000.00	No
ML16035	City of Wildomar	4/1/2016	11/1/2017		\$500,000.00	\$0.00	Install Bicycle Lanes	\$500,000.00	No
ML16036	City of Brea	3/4/2016	12/3/2018		\$500,000.00	\$0.00	Install a Class 1 Bikeway	\$500,000.00	No
ML16038	City of Palm Springs	4/1/2016	7/31/2022		\$230,000.00	\$0.00	Install Bicycle Lanes & Purchase 4 Heavy-D	\$230,000.00	No
ML16039	City of Torrance Transit Department	1/6/2017	9/5/2022		\$32,000.00	\$0.00	Install EV Charging Infrastructure	\$32,000.00	No
ML16040	City of Eastvale	1/6/2017	7/5/2022		\$110,000.00	\$0.00	Install EV Charging Infrastructure	\$110,000.00	No
ML16041	City of Moreno Valley	9/3/2016	1/2/2021		\$20,000.00	\$0.00	Install EV Charging Infrastructure	\$20,000.00	No
ML16042	City of San Dimas	4/1/2016	12/31/2019		\$55,000.00	\$0.00	Install EV Charging Infrastructure	\$55,000.00	No
ML16045	City of Anaheim	6/22/2016	8/21/2019		\$275,000.00	\$0.00	Maintenance Facility Modifications	\$275,000.00	No
ML16046	City of El Monte	4/1/2016	5/31/2021		\$20,160.00	\$0.00	Install EV Charging Infrastructure	\$20,160.00	No
ML16047	City of Fontana	1/6/2017	8/5/2019		\$500,000.00	\$0.00	Enhance an Existing Class 1 Bikeway	\$500,000.00	No
ML16048	City of Placentia	3/26/2016	5/25/2021	6/25/2022	\$90,000.00	\$18,655.00	Install a Bicycle Locker and EV Charging Infr	\$71,345.00	No
ML16049	City of Buena Park	4/1/2016	11/30/2018		\$429,262.00	\$0.00	Installation of a Class 1 Bikeway	\$429,262.00	No
ML16050	City of Westminster	5/6/2016	7/5/2020		\$115,000.00	\$0.00	Installation of EV Charging Infrastructure	\$115,000.00	No
ML16051	City of South Pasadena	2/12/2016	1/11/2017	12/11/2017	\$320,000.00	\$0.00	Implement "Open Streets" Event with Variou	\$320,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML16052	City of Rancho Cucamonga	9/3/2016	11/2/2019		\$315,576.00	\$0.00	Install Two Class 1 Bikeways	\$315,576.00	No
ML16053	City of Claremont	3/11/2016	7/10/2018		\$498,750.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$498,750.00	No
ML16054	City of Yucaipa	3/26/2016	7/26/2018		\$120,000.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$120,000.00	No
ML16056	City of Ontario	3/23/2016	9/22/2020		\$150,000.00	\$0.00	Expansion of an Existing CNG Station	\$150,000.00	No
ML16057	City of Yucaipa	4/27/2016	1/26/2019		\$380,000.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$380,000.00	No
ML16058	Los Angeles County Department of P	10/7/2016	4/6/2024		\$491,898.00	\$0.00	Purchase 15 H.D. Nat. Gas Vehicles and Ins	\$491,898.00	No
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	No
ML16060	City of Cudahy	2/5/2016	10/4/2017		\$73,910.00	\$0.00	Implement an "Open Streets" Event	\$73,910.00	No
ML16062	City of Colton	6/3/2016	7/2/2020		\$25,000.00	\$21,003.82	Installation of EV Charging Infrastructure	\$3,996.18	No
ML16064	County of Orange, OC Parks	2/21/2017	10/20/2018		\$204,073.00	\$0.00	Implement "Open Streets" Events with Vario	\$204,073.00	No
ML16066	City of Long Beach Public Works	1/13/2017	9/12/2018		\$75,050.00	\$0.00	Implement an "Open Streets" Event	\$75,050.00	No
ML16068	Riverside County Dept of Public Heal	12/2/2016	8/1/2018		\$171,648.00	\$0.00	Implement an "Open Streets" Events with V	\$171,648.00	No
ML16069	City of West Covina	3/10/2017	6/9/2021		\$54,199.00	\$0.00	Installation of EV Charging Infrastructure	\$54,199.00	No
ML16070	City of Beverly Hills	2/21/2017	6/20/2023		\$90,000.00	\$0.00	Purchase 3 H.D. Nat. Gas Vehicles	\$90,000.00	No
ML16071	City of Highland	5/5/2017	1/4/2020		\$264,500.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$264,500.00	No
ML16072	City of Palm Desert	3/4/2016	1/3/2020	1/3/2022	\$56,000.00	\$0.00	Installation of EV Charging Infrastructure	\$56,000.00	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
ML16075	City of San Fernando	10/27/2016	2/26/2019		\$354,000.00	\$0.00	Install a Class 1 Bikeway	\$354,000.00	No
ML16076	City of San Fernando	2/21/2017	8/20/2021		\$100,000.00	\$0.00	Install EV Charging Infrastructure	\$100,000.00	No
ML16078	City of Moreno Valley	5/6/2016	11/5/2017		\$32,800.00	\$5,569.49	Install Bicycle Infrastructure & Implement Bi	\$27,230.51	No
ML16083	City of El Monte	4/1/2016	4/30/2021		\$57,210.00	\$0.00	Install EV Charging Infrastructure	\$57,210.00	No
MS16001	Los Angeles County MTA	4/1/2016	4/30/2017		\$1,350,000.00	\$0.00	Clean Fuel Transit Service to Dodger Stadiu	\$1,350,000.00	No
MS16004	Mineral LLC	9/4/2015	7/3/2017	1/3/2018	\$27,690.00	\$7,800.00	Design, Develop, Host and Maintain MSRC	\$19,890.00	No
MS16030	The Better World Group	12/19/2015	12/31/2017		\$130,716.00	\$90,585.19	Programmic Outreach Services to the MSR	\$40,130.81	No
MS16082	Riverside County Transportation Co	9/3/2016	8/2/2018	6/2/2018	\$590,759.00	\$0.00	Extended Freeway Service Patrols	\$590,759.00	No
MS16084	Transit Systems Unlimited, Inc.	5/6/2016	2/28/2018		\$565,600.00	\$215,130.00	Implement Special Shuttle Service from Uni	\$350,470.00	No
MS16086	San Bernardino County Transportatio	9/3/2016	10/2/2021		\$800,625.00	\$61,602.57	Freeway Service Patrols	\$739,022.43	No
MS16087	Burrtec Waste & Recycling Services,	7/8/2016	3/7/2023		\$100,000.00	\$0.00	Construct New Limited-Access CNG Station	\$100,000.00	No
MS16088	Transit Systems Unlimited, Inc.	5/12/2017	1/11/2023		\$17,000.00	\$15,300.00	Expansion of Existing CNG Station	\$1,700.00	No
MS16090	Los Angeles County MTA	10/27/2016	4/26/2020		\$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
MS16092	San Bernardino County Transportatio	2/3/2017	1/2/2019		\$250,000.00	\$84,744.00	Implement a Series of "Open Streets" Event	\$165,256.00	No
MS16093	Orange County Transportation Autho	9/3/2016	3/2/2018		\$1,553,657.00	\$0.00	Implement a Mobile Ticketing System	\$1,553,657.00	No
MS16094	Riverside County Transportation Co	1/25/2017	1/24/2022		\$1,909,241.00	\$0.00	MetroLink First Mile/Last Mile Mobility Strate	\$1,909,241.00	No
MS16096	San Bernardino County Transportatio	10/27/2016	12/26/2019		\$450,000.00	\$0.00	EV Charging Infrastructure	\$450,000.00	No
MS16097	Walnut Valley Unified School District	10/7/2016	11/6/2022		\$250,000.00	\$175,000.00	Expand CNG Station & Modify Maintenance	\$75,000.00	No
MS16099	Foothill Transit	3/3/2017	3/31/2017		\$50,000.00	\$0.00	Provide Special Bus Service to the Los Ange	\$50,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS16100	Southern California Regional Rail Aut	5/5/2017	9/30/2017		\$80,455.00	\$0.00	Provide Metrolink Service to Autoclub Speed	\$80,455.00	No
MS16102	Nasa Services, Inc.	2/21/2017	4/20/2023		\$100,000.00	\$0.00	Construct a Limited-Access CNG Station	\$100,000.00	No
MS16103	Arrow Services, Inc.	2/3/2017	4/2/2023		\$100,000.00	\$0.00	Construct a Limited-Access CNG Station	\$100,000.00	No
MS16105	Huntington Beach Union High School	3/3/2017	7/2/2024		\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$175,000.00	No
MS16112	Orange County Transportation Autho	4/14/2017	3/13/2024		\$1,470,000.00	\$0.00	Repower Up to 98 Transit Buses	\$1,470,000.00	No
MS16113	Los Angeles County MTA	5/12/2017	4/11/2024		\$1,875,000.00	\$0.00	Repower Up to 125 Transit Buses	\$1,875,000.00	No
MS16114	City of Norwalk	3/3/2017	6/2/2024		\$45,000.00	\$0.00	Repower Up to 3 Transit Buses	\$45,000.00	No
MS16115	City of Santa Monica	4/14/2017	7/13/2025		\$870,000.00	\$0.00	Repower Up to 58 Transit Buses	\$870,000.00	No
MS16116	Riverside Transit Agency	3/3/2017	1/2/2023		\$10,000.00	\$9,793.00	Repower One Transit Bus	\$207.00	No
MS16117	Omnitrans	4/21/2017	6/20/2023		\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$175,000.00	No
MS16118	Omnitrans	4/21/2017	6/20/2023		\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$175,000.00	No
MS16119	Omnitrans	4/21/2017	8/20/2022		\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No
MS16120	Omnitrans	4/7/2017	5/6/2025		\$945,000.00	\$0.00	Purchase 39 Transit Buses and Repower 24	\$945,000.00	No

**Total: 84**

#### Pending Execution Contracts

ML16014	City of Dana Point				\$153,818.00	\$0.00	Extend an Existing Class 1 Bikeway	\$153,818.00	No
ML16067	City of South El Monte				\$73,329.00	\$0.00	Implement an "Open Streets" Event	\$73,329.00	No
ML16077	City of Rialto				\$463,216.00	\$0.00	Pedestrian Access Improvements, Bicycle L	\$463,216.00	No
MS16029	Orange County Transportation Autho				\$851,883.00	\$0.00	Transportation Control Measure Partnership	\$851,883.00	No
MS16104	City of Perris				\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$175,000.00	No
MS16106	City of Lawndale				\$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
MS16110	City of Riverside				\$300,000.00	\$0.00	Expansion of Existing CNG Station and Mai	\$300,000.00	No
MS16111	VNG 5703 Gage Avenue, LLC				\$150,000.00	\$0.00	Construct Public Access CNG Station in Pla	\$150,000.00	No
MS16121	Long Beach Transit				\$600,000.00	\$0.00	Purchase 40 New Transit Buses with Near-Z	\$600,000.00	No

**Total: 12**

#### Declined/Cancelled Contracts

ML16065	City of Temple City				\$500,000.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$500,000.00	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

**Total: 4**

#### Closed Contracts

ML16026	City of Downey	5/6/2016	9/5/2017		\$40,000.00	\$40,000.00	Install EV Charging Infrastructure	\$0.00	No
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML16073	City of Long Beach Public Works	1/13/2017	7/12/2017		\$50,000.00	\$50,000.00	Implement an "Open Streets" Event	\$0.00	Yes
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
MS16085	Southern California Regional Rail Aut	3/11/2016	9/30/2016		\$78,033.00	\$64,285.44	Special MetroLink Service to Autoclub Spee	\$13,747.56	No
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
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

**Total: 8**

**Open/Complete Contracts**

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
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
ML16027	City of Whittier	1/8/2016	11/7/2022		\$30,000.00	\$30,000.00	Purchase 1 H.D. Nat. Gas Vehicle	\$0.00	Yes
ML16037	City of Rancho Cucamonga	2/5/2016	11/4/2022		\$30,000.00	\$30,000.00	Purchase One Heavy-Duty Natural Gas Vehi	\$0.00	Yes
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
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
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
ML16079	City of Yucaipa	4/1/2016	3/31/2020		\$5,000.00	\$5,000.00	Purchase Electric Lawnmower	\$0.00	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

**Total: 11**

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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### ***FY 2016-2018 Contracts***

#### ***Open Contracts***

MS18001	Los Angeles County MTA	6/29/2017	4/30/2018		\$807,945.00	\$0.00	Provide Clean Fuel Transit Service to Dodge	\$807,945.00	No
MS18002	Southern California Association of G	6/9/2017	11/30/2018		\$2,500,000.00	\$0.00	Regional Active Transportation Partnership	\$2,500,000.00	No
MS18003	Geographics	2/21/2017	2/20/2021		\$56,953.00	\$5,064.00	Design, Host and Maintain MSRC Website	\$51,889.00	No
MS18004	Orange County Transportation Autho	8/3/2017	4/30/2019		\$503,272.00	\$0.00	Provide Special Rail Service to Angel Stadiu	\$503,272.00	No

**Total: 4**

#### ***Pending Execution Contracts***

MS18005	Orange County Transportation Autho				\$834,222.00	\$0.00	Clean Fuel Bus Service to OC Fair	\$834,222.00	No
MS18006	Anaheim Transportation Network				\$219,564.00	\$0.00	Implement Anaheim Circulator Service	\$219,564.00	No

**Total: 2**



## 2004-05 Subvention Fund Match Program Progress Reports

Cont#	Contractor	Start Date	Original	Amended	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
			End Date	End Date										
<b>Open Contracts</b>														
ML05014	LA County Dept Public Works	5/21/2007	11/20/2008	3/20/2018	Interim									
<b>Total 1</b>														



## 2007-08 Subvention Fund Match Program Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
ML08028	City of Santa Monica	9/11/2009	5/10/2019		Quarterly			WL	WL					
<b>Total 1</b>														



## 2008-09 Subvention Fund Match Program Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
ML09033	City of Beverly Hills	3/4/2011	5/3/2017	5/3/2018	Quarterly			WL	Working on FR				WL	
ML09036	City of Long Beach Public Works	5/7/2010	5/6/2017	5/6/2020	Quarterly			3/22/17					8/2/17	
<b>Total 2</b>														



## 2010-11 Subvention Fund Match Program Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan'17	Feb	Mar	Apr	May	June	Jul	Aug	Sept
<b>Open Contracts</b>														
ML11020	City of Indio	2/1/2013	3/31/2019	9/30/2019	Quarterly				FR Rec'd					
ML11024	County of LA Dept of Public Works	12/5/2014	6/4/2022		Quarterly			Writing FR						
ML11029	City of Santa Ana	9/7/2012	3/6/2020	3/6/2023	Quarterly			WL			WL		WL	
ML11032	City of Gardena	3/2/2012	9/1/2018	10/1/2020	Quarterly			4/4/17					WL	
ML11036	City of Riverside	1/27/2012	1/26/2019	3/26/2021	Quarterly			WL			6/29/17		FR Rec'd	
ML11038	City of Santa Monica	5/18/2012	7/17/2018		Quarterly		WL							
ML11040	City of Pasadena	5/4/2012	1/3/2019	1/3/2022	Quarterly			WL		FR Rec'd				
ML11041	City of Santa Ana	9/7/2012	11/6/2016	5/6/2021	Quarterly					FR Rec'd				
ML11045	City of Newport Beach	2/3/2012	6/2/2019	8/2/2020	Quarterly		WL						8/8/17	

**Total 9**



## 2011-12 Subvention Fund Match Program Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	June	Jul	Aug	Sept
<b>Open Contracts</b>														
ML12014	City of Santa Ana	11/8/2013	8/7/2020		Quarterly			3/23/2017					WL	8/29/2017
ML12018	City of West Covina	10/18/2013	10/17/2020	1/17/2022	Quarterly			4/26/2017			6/1/2017			
ML12041	City of Anaheim	4/4/2014	10/3/2015	11/3/2017	Quarterly			3/22/17			7/11/17			
ML12043	City of Hemet	6/24/2013	9/23/2019		Quarterly		WL			WL	WL			
ML12045	City of Baldwin Park DPW	2/14/2014	12/13/2020	6/13/2022	Quarterly									
ML12048	City of La Palma	1/4/2013	1/3/2018		Quarterly		WL			WL		WL		
ML12051	City of Bellflower	2/7/2014	2/6/2016	2/6/2018	Quarterly	1/17/17		5/10/17			7/5/17			
ML12057	City of Coachella	8/28/2013	8/27/2019	1/27/2022	Quarterly						WL			
ML12090	City of Palm Springs	10/9/2015	10/8/2021		Quarterly			WL	WL	FR Rec'd				

**Total 9**

## 2012-14 Subvention Fund Match Program Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan'17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
ML14012	City of Santa Ana	6/13/2015	10/12/2021		Quarterly			WL					WL	
ML14013	City of Los Angeles, Bureau of Sanita	10/7/2016	2/6/2025		Quarterly	2/14/17								
ML14014	City of Torrance	9/5/2014	12/4/2019		Quarterly		FR Rec'd							
ML14016	City of Anaheim	4/3/2014	9/2/2021		Quarterly			WL	FR Rec'd					
ML14018	City of LA, General Services Dept	3/6/2015	9/15/2021		Quarterly			3/1/17				7/13/17		
ML14019	City of Corona	12/5/2014	6/4/2020	6/4/2022	Quarterly				4/21/17			Processing Modification		
ML14021	Riverside County Regional Park	7/24/2014	12/23/2016	9/23/2018	Quarterly			WL						
ML14022	County of LA Dept of Public Works	10/2/2015	5/1/2022		Quarterly			WL		FR Rec'd				
ML14023	County of LA Dept of Public Works	10/2/2015	9/1/2017	9/1/2018	Quarterly			3/7/17			6/20/17			
ML14024	County of LA Dept of Public Works	10/2/2015	9/1/2017	9/1/2018	Quarterly			3/7/17			6/20/17			
ML14025	County of LA Dept of Public Works	10/2/2015	7/1/2018		Quarterly			3/7/17			6/15/17			
ML14026	County of LA Dept of Public Works	10/2/2015	5/1/2023		Quarterly			3/7/17			6/15/17			
ML14027	County of LA Dept of Public Works	10/2/2015	5/1/2023		Quarterly			WL						
ML14028	City of Fullerton	9/5/2014	1/4/2022		Quarterly			FR Rec'd						
ML14030	County of LA Internal Services	1/9/2015	3/8/2018		Quarterly									
ML14033	City of Irvine	7/11/2014	2/10/2021		Quarterly		Working on outreach							
ML14049	City of Moreno Valley	7/11/2014	3/10/2021		Quarterly	1/20/17			3/31/17			7/5/17		
ML14051	City of Brea	9/5/2014	1/4/2017	7/4/2018	Quarterly		2/24/17				6/30/17			
ML14055	City of Highland	10/10/2014	3/9/2018		Quarterly	1/5/17								
ML14056	City of Redlands	9/5/2014	5/4/2016	5/4/2018	Quarterly		3/29/17			6/22/17				
ML14061	City of La Habra	3/11/2016	3/10/2022		Quarterly	FR Rec'd								
ML14062	City of San Fernando	3/27/2015	5/26/2021		Quarterly				4/4/17					
ML14066	City of South Pasadena	9/12/2014	7/11/2016	2/11/2018	Quarterly			WL	4/25/17					
ML14067	City of Duarte	12/4/2015	1/3/2023		Quarterly				WL			Processing modification		
ML14068	City of South Pasadena	9/12/2014	10/11/2015	1/11/2020	Quarterly		2/28/17							
ML14070	City of Rancho Cucamonga	9/3/2016	12/2/2018		Quarterly			4/6/17						
ML14072	City of Cathedral City	8/13/2014	1/12/2021		Quarterly				4/26/17					
ML14093	County of LA Dept of Public Works	8/14/2015	1/13/2019		Quarterly		2/9/17							
ML14094	City of Yucaipa	6/9/2017	6/8/2018		Quarterly						8/1/17			

**Total 29**

## 2014-16 AB2766 Contract Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
ML16005	City of Palm Springs	03/04/16	10/03/17		Quarterly						WL	07/18/17	Processing modification	
ML16006	City of Cathedral City	04/27/16	04/26/22		Quarterly		WL					07/28/17		
ML16007	City of Culver City Transportation Dep	10/06/15	04/05/23		Quarterly			3/28/17			6/29/17			
ML16008	City of Pomona (mm)	09/20/16	11/19/22		Quarterly			WL	3/2/17					
ML16009	City of Fountain Valley (mm)	10/06/15	02/05/18		Quarterly			WL	04/27/17					
ML16010	City of Fullerton	10/07/16	04/06/23		Quarterly			04/05/17		05/02/17				
ML16013	City of Monterey Park (mm)	12/04/15	07/03/22		Quarterly			WL		05/01/17	08/08/17			
ML16015	City of Yorba Linda (mm)	03/04/16	11/04/17		Quarterly			03/29/17					FR Rec'd	
ML16016	City of Los Angeles, Dept Gen Servic	02/05/16	12/04/22		Quarterly		02/24/17					07/13/17		
ML16017	City of Long Beach	02/05/16	08/04/23		Quarterly		03/14/17							
ML16018	City of Hermosa Beach (mm)	10/07/16	01/06/23		Quarterly			WL			WL			
ML16019	City of Los Angeles, Dept of General	01/25/17	03/24/20		Quarterly									
ML16020	City of Pomona (mm)	04/01/16	02/01/18		Quarterly			03/28/17						
ML16021	City of Santa Clarita (mm)	10/07/16	06/06/24		Quarterly			03/31/17			07/13/17			
ML16022	Los Angeles Department of Water an	05/05/17	03/04/24		Quarterly									08/29/17
ML16025	City of South Pasadena	06/22/16	04/21/23		Quarterly									
ML16028	City of Azusa (mm)	09/09/16	04/08/16		Quarterly			WL			07/06/17			
ML16032	City of Azusa (mm)	09/09/16	04/08/19		Quarterly			WL	04/04/17					
ML16033	CVAG	04/27/16	04/26/18		Final			WL						
ML16034	City of Riverside	03/11/16	10/10/18		Quarterly			03/24/17						
ML16035	City of Wildomar (mm)	04/01/16	11/01/17		Quarterly			03/26/17			06/29/17			
ML16036	City of Brea	03/04/16	12/03/18		Quarterly		02/09/17				06/30/17			
ML16038	City of Palm Springs	04/01/16	07/31/22		Quarterly			WL				WL	Processing modification	
ML16039	City of Torrance Transit Department (	01/06/17	09/05/22		Quarterly						WL			
ML16040	City of Eastvale (mm)	01/06/17	07/05/22		Quarterly						WL			
ML16041	City of Moreno Valley	09/03/16	01/21/21		Quarterly			WL				07/19/17	Processing extension	
ML16042	City of San Dimas (mm)	04/01/16	12/31/19		Quarterly			WL			07/05/17			
ML16045	City of Anaheim	6/22/2016	8/21/2019		Quarterly	02/24/17								
ML16046	City of El Monte (mm)	04/01/16	05/31/21		Quarterly			04/05/17			07/11/17			
ML16047	City of Fontana (mm)	01/06/17	08/05/19		Quarterly						6/28/17			
ML16048	City of Placentia (mm)	03/26/16	05/25/21		Quarterly			03/29/17			07/31/17			
ML16049	City of Buena Park (mm)	04/01/16	11/30/18		Quarterly			WL	04/18/17					
ML16050	City of Westminster (mm)	05/06/16	07/05/20		Quarterly			03/23/17			FR Rec'd			
ML16051	City of South Pasadena	02/12/16	01/11/17	12/11/17	Quarterly						07/12/17			
ML16052	City of Rancho Cucamonga	09/03/16	11/02/19		Quarterly			04/06/17						
ML16053	City of Claremont	03/11/16	07/10/18		Quarterly	01/18/17								
ML16054	City of Yucaipa	03/26/16	07/25/18		Quarterly			WL						

ML16056	City of Ontario	03/23/16	09/22/20		Quarterly	01/31/17		04/21/17			07/21/17		
ML16057	City of Yucaipa	04/27/16	01/26/19		Quarterly			04/26/17			08/02/17		
ML16058	Los Angeles County Dept of Public W	10/07/16	04/06/24		Quarterly		02/09/17		7 (CNG)		7 (EV)		
ML16059	City of Burbank (mm)	04/01/16	02/28/22		Quarterly			03/14/17			FR Rec'd		
ML16060	City of Cudahy (mm)	02/05/16	10/04/17		Quarterly			WL					
ML16062	City of Colton, Electric Department	06/03/16	07/02/20		Quarterly		02/15/17					FR Rec'd	
ML16064	County of Orange (mm)	02/21/17	10/20/18		Quarterly						WL		
ML16066	City of Long Beach	01/13/17	09/12/18		Quarterly								
ML16068	County of Riverside Health Dept	12/02/16	08/01/18		Quarterly								
ML16069	City of West Covina	03/10/17	06/09/21		Quarterly								
ML16070	City of Beverly Hills	02/21/17	06/20/23		Quarterly								
ML16071	City of Highland	05/05/17	01/04/20		Quarterly								
ML16072	City of Palm Desert	03/04/16	01/03/20		Quarterly				03/22/17				
ML16074	City of La Verne (mm)	07/22/16	01/21/23		Quarterly			WL			WL		
ML16075	City of San Fernando	10/27/16	02/26/19		Quarterly		WL						
ML16076	City of San Fernando	02/21/17	08/20/21		Quarterly								
ML16078	City of Moreno Valley	05/06/16	11/05/17		Quarterly	01/20/17			03/31/17			07/05/17	
ML16083	City of El Monte (mm)	04/01/16	04/30/21		Quarterly			04/05/17			07/11/17		
MS16001	Los Angeles County MTA (mm)	04/01/16	04/30/17		Quarterly								
MS16004	Mineral, LLC (mm)	09/04/15	07/03/17		Monthly								
MS16030	The Better World Group (mm)	12/19/15	12/31/17		Monthly								
MS16082	Riverside County Transportation Con	09/03/16	08/02/18		Monthly			WL					
MS16084	Transit Systems Unlimited (mm)	05/06/16	02/28/18		Monthly								
MS16086	San Bernardino Associated Gov'ts (m	09/03/16	10/02/21		Quarterly			WL			07/26/17		
MS16087	Burrtec Waste & Recycling Services	07/08/16	03/07/23		Quarterly			04/12/17			07/27/17		
MS16088	Transit Systems Unlimited (mm)	05/12/17	01/11/23		Quarterly								
MS16090	Los Angeles County MTA (mm)	10/27/16	04/26/20		Quarterly					05/31/17		08/29/17	
MS16091	San Bernardino Associated Gov'ts (m	10/07/16	11/06/18		Quarterly			WL	04/21/17				
MS16092	San Bernardino Associated Gov'ts (m	02/03/17	01/02/19		Quarterly						06/29/17		
MS16093	Orange County Transportation Autho	09/03/16	03/02/18		Quarterly			04/05/17			07/27/17		
MS16094	Riverside County Transportation Con	01/25/17	01/24/22		Quarterly			04/14/17			08/01/17		
MS16096	San Bernardino Associated Gov'ts (m	10/27/16	12/21/19		Quarterly			03/31/17			07/30/17		
MS16097	Walnut Valley Unified School District	10/07/16	11/06/22		Quarterly		02/09/17		04/18/17				
MS16099	Foothill Transit	03/03/17	03/31/17		Final					FR Rec'd			
MS16100	Southern California Regional Rail Aut	05/05/17	09/30/17		Monthly						WL	WL	
MS16102	NASA Services, Inc. (mm)	02/21/17	04/20/23		Quarterly								
MS16103	Arrow Services, Inc. (mm)	02/03/17	04/02/23		Quarterly								
MS16105	Huntinton Beach Union High School	03/03/17	07/02/24		Quarterly								
MS16112	Orange County Transportation Autho	04/14/17	03/13/24		Quarterly							08/15/17	
MS16113	Los Angeles County MTA (mm)	05/12/17	04/11/24		Quarterly								
MS16114	City of Norwalk	03/03/17	06/02/24		Quarterly								
MS16115	City of Santa Monica	04/14/17	07/13/25		Quarterly								
MS16116	Riverside Transit Agency (mm)	03/03/17	01/02/23		Quarterly					FR Rec'd			
MS16117	Omnitrans (mm)	05/21/17	06/20/23		Quarterly								
MS16118	Omnitrans (mm)	05/21/17	06/20/23		Quarterly								
MS16119	Omnitrans (mm)	05/21/17	08/20/22		Quarterly								

MS16120	Omnitrans (mm)	04/07/17	05/06/25		Quarterly									
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## 2007-08 AB2766 Contract Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
MS08007	United Parcel Service	10-Dec-08	09-Oct-14	9-Apr-19	Quarterly			WL			WL			
MS08013	United Parcel Service	10-Dec-08	09-Oct-14	9-Mar-19	Quarterly			WL			WL			
MS08068	The Regents of University of CA (rbv)	05-Nov-10	04-Nov-17	4-Nov-19	Quarterly									
<b>Total: 3</b>														



## 2010-11 AB2766 Contract Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
MS11065	Temecula Valley Unified School Distr	11-Aug-12	10-Jan-19		Quarterly									
MS11091	California Cartage Company, LLC	05-Apr-13	04-Aug-16	04-Feb-18	Interim									
MS11092	Griffith Company	15-Feb-13	14-Jun-16	14-Dec-17	Interim									
<b>Total: 3</b>														

## 2011-12 AB2766 Contract Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
MS12008	Bonita Unified School District (la)	12-Jul-13	11-Dec-19	11-Apr-21	Quarterly			04/07/17						
MS12011	Southern California Gas Co (la)	14-Jun-13	13-Jun-19	13-Mar-21	Quarterly					FR Rec'd				
MS12033	Mike Diamond/Phace Management S	22-Dec-12	21-Dec-18	21-Jun-21	Quarterly		WL	WL			WL	FR Rec'd		
MS12034	Ware Disposal Company, Inc.	02-Nov-12	01-Nov-18	01-Nov-20	Quarterly		WL	FR Rec'd						
MS12060	City of Santa Monica (la)	04-Apr-14	03-Aug-17		Quarterly		02/07/17			05/24/17				
MS12075	CR&R Incorporated	27-Jul-13	26-Jan-21	26-Jan-22	Quarterly			WL		FR Rec'd				
MS12077	City of Coachella (la)	14-Jun-13	13-Jun-20		Quarterly									
MS12083	Brea Olinda Unified School District (la)	30-Jul-15	29-Feb-24		Quarterly							WL		
MS12084	Airport Mobil Inc.	06-Dec-14	05-May-20		Quarterly			WL			WL			
MS12089	Riverside County Transportation Cor	18-Oct-13	17-Sep-15		Quarterly			WL	FR Rec'd					



## 2012-14 AB2766 Contract Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
MS14001	Los Angeles County MTA	06-Mar-15	30-Apr-15		Quarterly			WL						
MS14037	Penske Truck Leasing Co., L.P.	07-Apr-17	06-Jun-20		Quarterly						08/01/17			
MS14053	Upland Unified School District	09-Jan-15	08-Jul-21		Quarterly			WL		FR Rec'd				
MS14057	Los Angeles County MTA	07-Nov-14	06-Oct-19		Quarterly			WL						
MS14059	Riverside County Transportation Contr	05-Sep-14	04-Mar-18		Quarterly	02/10/17				06/26/17	8/2/2017			
MS14072	San Bernardino Associated Governm	27-Mar-15	26-Mar-18		Quarterly	02/23/17		04/27/17			08/28/17			
MS14075	Fullerton Joint Union High School Dis	22-Jul-16	21-Nov-23		Quarterly	03/07/17								
MS14076	Rialto Unified School District (rbv)	17-Jun-15	16-Feb-22		Quarterly						WL			
MS14078	American Honda Motor Co., Inc.	04-Sep-15	03-Aug-22		Quarterly			WL	04/17/17					
MS14079	Waste Resources, Inc.	14-Sep-16	13-Aug-22	13-Aug-23	Quarterly			03/29/17						
MS14080	CR&R Incorporated	01-Jun-15	31-Aug-21	31-Aug-22	Monthly			WL	FR Rec'd					
MS14081	CR&R Incorporated	01-Jun-15	30-May-21		Monthly			WL	FR Rec'd					
MS14082	Grand Central Recycling & Transfer S	04-Dec-15	03-Mar-23	3-Mar-24	Quarterly			03/28/17						
MS14083	Hacienda La Puente Unified School D	10-Jul-15	09-Mar-22		Quarterly									
MS14092	West Covina Unified School District	03-Sep-16	02-Dec-22		Quarterly	01/13/17					WL			
<b>Total: 15</b>														



## 2016-18 AB2766 Contract Progress Reports

Cont#	Contractor	Start Date	Original End Date	Amended End Date	Reporting	Jan '17	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Open Contracts</b>														
MS18002	Southern California Association of Ge	09-Jun-17	30-Nov-18		Quarterly									
MS18003	Geographics	21-Feb-17	20-Feb-21		Monthly				04/30/17					

**Total: 2**

AGENDA ITEM #3

AB 2766 Discretionary Fund Financial Report

**AB 2766 Discretionary Fund  
Financial Report - July 2017**

Available Funding as of July 31, 2017 (a)	\$	37,399,526
Less Awards by Work Program: (b)		
FY 2012-14	\$	(204,400)
FY 2014-16		(4,682,428)
FY 2016-18		<u>(1,572,541)</u>
Total Awards by Work Program:		(6,459,369)
Less Balance of FY 2014-16 and FY 2016-18 Work Programs (funding not yet awarded)		<u>(8,398,222)</u>
Sub-total - Surplus/(Deficit)	\$	22,541,935
Estimated Revenue (d)		<u>15,229,592</u>
Estimated Available for FY 2016-18	\$	<u>37,771,527</u>

**Notes:**

- (a) Cash less: open commitments on executed contracts, balance on administrative budget and \$500,000 reserve.
- (b) Information provided by MSRC contracts staff. (Awards = Board approved contracts pending execution)
- (c) FY 14-16 & FY 16-18 Work Program Summary:

<u>FY 14-16 Work Program</u>	<u>Total</u>	<u>Executed Contracts</u>	<u>Awarded</u>	<u>Balance</u>
AB 118 Enhanced Fleet Modernization Program	\$ 3,001,000	\$ 1,662,000	\$ 1,339,000	\$ -
Alt. Fuel Infrastructure	2,942,000	1,392,000	1,325,000	225,000
Local Government Match	14,254,558	13,688,013	566,545	-
Major Event Center Transportation Program	3,539,044	3,539,044	-	-
CTC Partnership Program	9,906,165	9,054,282	851,883	-
EV Charging Incentive Pilot Program	500,000	-	-	500,000
Programmatic Outreach Services	120,000	120,000	-	-
Web-Site Services	25,890	25,890	-	-
Special Olympics World Games-Low Emission Transportation	380,536	380,536	-	-
Near-Zero NG Engine Incentive Program	5,815,000	5,215,000	600,000	-
<b>FY 14-16 Totals</b>	<b>\$ 40,484,193</b>	<b>\$ 35,076,765</b>	<b>\$ 4,682,428</b>	<b>\$ 725,000</b>

<u>FY 16-18 Work Program</u>	<u>Total</u>	<u>Executed Contracts</u>	<u>Awarded</u>	<u>Balance</u>
Major Event Center Transportation Program - (PA2015-13)	\$ 1,137,357	\$ 902,310	\$ 235,047	\$ -
SCAG-Regional Active Transportation Program	2,500,000	2,500,000	-	-
MSRC Web-Site Development	58,753	58,753	-	-
Programmatic Outreach Coordinator	10,716	-	-	10,716
Major Event Center Transportation Program - (PA2017-05)	5,000,000	-	1,337,494	3,662,506
Natural Gas Infrastructure Program	4,000,000	-	-	4,000,000
<b>FY 16-18 Totals</b>	<b>\$ 12,706,826</b>	<b>\$ 3,461,063</b>	<b>\$ 1,572,541</b>	<b>\$ 7,673,222</b>

- (d) Estimated revenue is the FY 2016-17 & 2017-18 full year estimates less revenue received. Any change to Health & Safety Code 44243 could affect future revenue.

AGENDA ITEM #4

Contract Modification Request by  
City of Newport Beach

MSRC-TAC Agenda Item No. 4

**DATE:** September 7, 2017

**FROM:** Cynthia Ravenstein

**SUBJECT:** 7-Month No-Cost Term Extension by City of Newport Beach, Contract #ML11045

**SYNOPSIS:** The City requests a 7-month contract term extension as part of the FY 2010-11 Local Government Match Program due to delays associated with plan and specification issues.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** None

**ATTACHMENTS:** Contractor’s letter requesting modification

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**DISCUSSION:**

**Contractor:** City of Newport Beach

**Project Title:** Purchase One Heavy-Duty CNG Vehicle

**MSRC Funding:** \$30,000

**Project Term:** February 3, 2012 to August 2, 2020

**Current Request:** 7-month term extension

**Previous Requests:** 12-month term extension; 12-month term extension

Project Description: The MSRC awarded the City \$30,000 to purchase one heavy-duty natural gas vehicle. Contract #ML11045 was executed to effectuate the award. The vehicle has been purchased and placed into service.

Previous Requests: The City requested a 12-month contract term extension due to funding issues; this modification was processed administratively. The City later requested an additional 12-month contract term extension due to issues vehicle plan and specification issues which needed to be resolved with the manufacturer; the MSRC approved the request at their October 2014 meeting.

Contract Request: The City indicates that it took even longer than anticipated to take delivery and place the vehicle into service—this did not happen until February 2016. To allow them to fulfill the 5-year operational requirement, the City requests a 7-month contract term

extension (their letter says both 6 months and extension to March 1, 2021—an extension to March 1, 2021 would be a 7-month extension, and would cover the 5-year period).



**CITY OF NEWPORT BEACH**

949 W. 16<sup>th</sup> Street  
Newport Beach, California 92663  
949 644-3011 | 949 646-5204 FAX  
[newportbeachca.gov/municipaloperations](http://newportbeachca.gov/municipaloperations)

August 8, 2017 – Sent Via Email

MSRC Contract Administration  
South Coast Air Quality Management District  
Attn: Cynthia Ravenstein  
21865 Copley Drive  
Diamond Bar, CA 91765

Re: Contract Number ML11045 Request for 6-Month Extension to March 1, 2021

Dear Ms. Ravenstein:

The City of Newport Beach Municipal Operations Department requests an additional six-month extension (or until March 1, 2021) of Contract Number ML11045 (Agreement) due to the delay in the purchase and subsequent receipt of the CNG Vactor vehicle. The original purchase was delayed due to funding issues and then once the City decided to move forward with the purchase, the City and the manufacturer needed to resolve a few plans and specifications issues which delayed the process even further. This pushed back the anticipated placement into service date by several months. The vehicle has been placed into service since February 2016, which then pushes the required 5-year operational period out to February 2021. Under the current Agreement, the operational period ends in August 2020. As a result, the City is requesting an extension of the Agreement term until March 1, 2021 to ensure compliance with the five-year operational requirement of the MSRC grant program.

Should you have any questions about this request, please contact me at your earliest convenience.

Thank you,

Joshua Rosenbaum.  
Senior Management Analyst  
Municipal Operations Department – Utilities  
City of Newport Beach  
(949) 644-3057  
[jrosenbaum@newportbeachca.gov](mailto:jrosenbaum@newportbeachca.gov)

AGENDA ITEM #5

Contract Modification Request by  
City of Corona

MSRC-TAC Agenda Item No. 5

**DATE:** September 7, 2017

**FROM:** Cynthia Ravenstein, MSRC Contracts Administrator

**SUBJECT:** 5-Month No-Cost Term Extension by City of Corona, Contract #ML14019

**SYNOPSIS:** The City requests a 5-month no-cost contract term extension as part of the FYs 2012-14 Local Government Match Program due to Americans with Disabilities Act (ADA) requirements and longer than anticipated time for setting of meter pedestals.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** None

**ATTACHMENTS:** Contractor's letter requesting modification

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**DISCUSSION:**

**Contractor:** City of Corona

**Project Title:** Install EV Charging and Bicycle Infrastructure

**MSRC Funding:** \$178,263

**Project Term:** December 5, 2014 to June 4, 2022

**Current Request:** 5-month contract term extension

**Previous Requests:** Reduce EV charging locations while increasing capacity, and 2-year contract term extension

Project Description: The City was awarded funding to: install EV charging infrastructure in four locations, capable of charging at least 10 vehicles, as well as to install bicycle racks and lockers. Contract #ML14019 was executed to effectuate the award, and subsequently modified to decrease the number of locations but increase capacity. \$15,468.52, for the installation of bicycle racks and bike lockers, has been paid to date on this contract. Preliminary work has been completed at some of the EV charging sites.

Previous Request: The City indicated that of the four anticipated locations for EV charging stations listed in their application, they were only able to reach agreement with two locations.

The City contacted several alternate locations but was not able to secure agreements. The City therefore proposed to install stations at two sites only, but they also proposed to install a greater number of stations: three “fast” chargers and three Level II chargers at Dos Lagos, and three Level II chargers at Corona Pointe, providing the ability to charge 15 vehicles in total. Due to the FYs 2012-14 Local Government Match Program’s longer operational requirement for fast chargers, MSRC staff recommended a two-year no-cost contract term extension if the MSRC approved the City’s request. The MSRC approved the request at their September 2015 meeting.

Contract Request: The City indicates that staffing shortages delayed their issuance of a Request for Proposals for some of the installations. Additionally, the need to comply with the requirement to have one ADA space for every six EV charging spaces necessitated a change order with their contractor to change current and future station locations. Lastly, the task of providing design plans for Southern California Edison (SCE) to set the meter pedestals took longer than expected, in part due to staffing changes at SCE. The City requests a five-month no-cost term extension to allow them to complete the work and fulfill the required operational period.



City of Corona  
Department of Water and Power  
"Protecting Public Health"

Office: 951.736.2234  
Fax: 951.735.3786

755 Public Safety Way  
Corona, CA 92880 – [www.discovercorona.com](http://www.discovercorona.com)

August 10, 2017

Cynthia Ravenstein  
South Coast Air Quality Management District / MSRC  
21865 Copley Drive  
Diamond Bar, CA 91765

RE: Contract No. ML14019 - Request for Modification

Dear Ms. Ravenstein:

The City of Corona Department of Water and Power (DWP) is hereby requesting a modification to Contract ML14019, extending the project schedule timeline for the EV Charging Stations component of the contract. The bicycle infrastructure component was completed in October 2016.

The City has experienced some unanticipated delays installing new electric vehicle charging stations at four locations in the City. Due to staffing shortages in our Purchasing Department and an increased workload to prepare for the new fiscal year, the tasks of issuing the Request for Proposals for charging station installation at two of the four planned locations, as well as awarding the contract, issuing the purchase order, and providing Notice to Proceed, were delayed. In addition, to comply with an ADA requirement (one ADA space for every six EV charging station spaces), the City needed to complete a change order with the contractor to switch current and future charging station locations. Preliminary work at these sites has already been completed, and the City issued building permits to the contractor on August 2, 2016. Work is scheduled to begin at Corona Pointe on August 16, 2017. Installation will take approximately four weeks total for both sites.

The City has also experienced delays with the work for the other two locations (735 Public Safety Way and 400 S. Vicentia Avenue). The task of providing design plans for setting the meter pedestals by Southern California Edison (SCE) took longer than expected, partly due to staffing changes within SCE. However, the City's contractor for these sites has already installed the charger at the City Hall location, and has started installation at Corporation Yard.

Ms. Cynthia Ravenstein  
Page 2  
August 10, 2017

Because of these setbacks, the City requires additional time to complete this project, including the final report. ***Therefore, the City of Corona respectfully requests a contract modification extending the project schedule for five (5) months, to November 15, 2017.*** No other changes to the contract will occur due to this extension.

If you have any questions regarding this request, please contact Tracy Martin (951-817-5880; email [tracy.martin@CoronaCA.gov](mailto:tracy.martin@CoronaCA.gov)) or myself (951-739-4983; email [Jacqueline.zukeran@CoronaCA.gov](mailto:Jacqueline.zukeran@CoronaCA.gov)).

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jacqueline Zukeran', written over a horizontal line.

Jacqueline Zukeran  
Business Supervisor

AGENDA ITEM #6

Contract Modification Request by  
City of Moreno Valley

MSRC-TAC Agenda Item No. 6

**DATE:** September 7, 2017

**FROM:** Cynthia Ravenstein, MSRC Contracts Administrator

**SUBJECT:** 24-Month No-Cost Term Extension by City of Moreno Valley, Contract #ML16041

**SYNOPSIS:** The City requests a 24-month no-cost contract term extension as part of the FYs 2014-16 Local Government Match Program to allow them time to assess likely demand for the charging stations.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** None

**ATTACHMENTS:** Contractor's letter requesting modification

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**DISCUSSION:**

**Contractor:** City of Moreno Valley

**Project Title:** Install EV Charging Stations

**MSRC Funding:** \$20,000

**Project Term:** September 6, 2016 to January 2, 2021

**Current Request:** 24-month contract term extension

**Previous Requests:** None

Project Description: The City was awarded funding to install two "Level II" type EV charging stations in its police station staff parking lot. Contract #ML16041 was executed to effectuate the award. No work has been completed and nothing has been paid to date on this contract.

Contract Request: The City indicates that they want to collect additional data on the potential demand for the chargers before they proceed with their installation. The City completed the installation of two chargers approximately four months ago, under MSRC Contract #ML14049, and they would like a full year of data on the chargers' usage before making a final decision. The City requests a 24-month no-cost term extension to allow them time to complete their assessment, and if the outcome is positive, complete the work and fulfill the required operational period.

TEL: 951.413.3500  
FAX: 951.413.3600  
WWW.MOVAL.ORG



14331 FREDERICK STREET, SUITE 2  
P.O. BOX 88005  
MORENO VALLEY, CA 92552-0805

August 29, 2017

SCAQMD  
21865 Copley Dr.  
Diamond Bar, CA 91765  
Attn: Cynthia Ravenstein, Contracts Administrator

RE: 2015 MSRC Grant Contract #ML16041

Dear Ms. Ravenstein:

The City of Moreno Valley would like to request a two year extension for Contract #ML16041 involving the installation of four Level 2 electric vehicle charging stations; two are proposed at the City's Public Safety Building parking lot and the other two at the City Hall parking lot. This project has been placed on hold until it can be demonstrated that there is sufficient demand for additional charging stations. Unfortunately, we do not have authorization to proceed at this time, but are optimistic that we will in the near future.

We have seen favorable usage at the recently installed charging stations thus far, four months since installation; we need to acquire one year's worth of usage data. If the usage is favorable, once we receive the green light to proceed, we will need another year to design, publicly bid, and construct the project.

Thank you for the grant and the opportunity to facilitate the usage of electric vehicles. Your assistance in helping us do our part to promote a green environment is greatly appreciated.

Sincerely,

A handwritten signature in blue ink that reads 'Clement Jimenez'.

Clement Jimenez  
Senior Engineer, PE

xc: Jeannette Olko, City of Moreno Valley  
Leah Alfaro, SCAQMD

AGENDA ITEM #7

Contract Modification Request by  
City of Duarte

MSRC-TAC Agenda Item No. 7

**DATE:** September 7, 2017

**FROM:** Cynthia Ravenstein

**SUBJECT:** Modified Statement of Work and 17-Month Term Extension by City of Duarte, Contract #ML14067

**SYNOPSIS:** The City requests to substitute electric buses for the natural gas buses specified in the contract. The City further requests a 17-month contract term extension as part of the FYs 2012-14 Local Government Match Program due to the additional time needed to complete the electric buses' purchase.

**FINANCIAL IMPACT:** None

**RECOMMENDATIONS:** None

**ATTACHMENTS:** Contractor's letter requesting modification

**DISCUSSION:**

**Contractor:** City of Duarte

**Project Title:** Purchase Two Heavy-Duty CNG Vehicles

**MSRC Funding:** \$60,000

**Project Term:** December 4, 2015 to January 3, 2023

**Current Request:** Substitute electric for natural gas buses & 17-month term extension

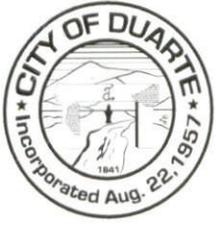
**Previous Requests:** None

Project Description: The MSRC awarded the City \$60,000 to purchase two heavy-duty natural gas buses. Contract #ML14067 was executed to effectuate the award. No work has been completed, and nothing has been paid to date on this contract.

Contract Request: The City indicates that as part of their public outreach process, they discovered that their community and City Council were supportive of purchasing electric buses, rather than CNG. The City has consulted with Foothill Transit, and expects to be able to purchase the electric buses through a partnership with Foothill. The City requests to substitute the purchase of two electric buses for the two CNG buses specified in the contract. Furthermore, in light of the additional time needed to complete the purchase and to allow

them to fulfill the 5-year operational requirement, the City requests a 17-month contract term extension.

Zero-emission battery or hydrogen fuel cell electric buses were an eligible vehicle type under the FYs 2012-14 Local Government Match Program. If the MSRC approves the request, the emission benefits of the project would be increased.



# City of Duarte

1600 Huntington Drive | Duarte, CA 91010 | Bus. 626.357.7931 | Fax 626.358.0018 | [www.accessduarte.com](http://www.accessduarte.com)

August 8, 2017

SCAMD

South Coast Air Quality Management District  
21865 Copley Dr.  
Diamond Bar, CA 91765  
Cynthia Ravenstein, Contracts Administrator

The City of Duarte was awarded a MSRC grant in 2014 for the purchase of CNG buses for the Duarte Transit system. As part of the subsequent public outreach process, we discovered that our Community and City Council are supportive of purchasing electric buses instead. After consulting with Foothill Transit, one of the premiere operators of electric buses, we are planning to move forward with a partnership with Foothill Transit to purchase electric buses.

As a result, we would like to change the scope of our application to include electric buses and we would like to request an extension to March 2019 for the delivery and placing of vehicles into service.

A summary of our Public Outreach and Implementation process is summarized in the attached document.

We truly appreciate your consideration of this request and please feel free to contact me for any further information or questions regarding this request or our program.

Sincerely,

Kristen Petersen  
Assistant City Manager/Director of Administrative Services

## ATTACHMENT 1

Our Public Outreach Plan was to hire a transit consultant to solicit feedback from the Community on our Duarte Transit system. The buses are in need of replacement and the City Council wanted to solicit feedback from the community on implementing alternative fuel buses and input from other agencies on the pros and cons of alternative fuel buses. The City distributed an RFP for a transit consultant and selected and entered into a contract on September 2014. Presentations were held at the Chamber of Commerce, City Council Meetings and Duarte Unified School District Board meetings to promote the outreach process that was set to begin. A Community Survey was distributed in hardcopy, online and to riders on board the buses over a five-month period. 495 surveys were completed. Several events were held to solicit feedback, including an Open House and a Commissioner workshop. The preliminary findings and suggestions were presented at a televised City Council Meeting, promoting to the public to get in any additional feedback. The Final Transit Survey report was presented to City Council at a televised meeting in August 2015.

Included in the findings of the report was that the City Council should replace the existing diesel buses with alternative fuel buses and that electric vehicles should be considered. In November 2015 a Workshop was held to discuss CNG versus Electric buses and staff recommended that CNG be the choice due to the lack of expertise of staff in regards to the newer technology of electric. City Council directed staff to work with Foothill Transit to better understand electric buses and look into possible partnerships. In April 2016 staff presented the idea of partnering with Foothill Transit to purchase electric buses and then subcontracting with Foothill Transit to operate the system with their drivers and maintenance staff. The Council liked the concept and asked staff to research the financial impact. In April 2017, staff presented a financial estimate and Council allocated \$1.6 million in funds to purchase two electric buses and negotiate an MOU with Foothill Transit. In August 2017 the Council held a workshop to discuss transit fares and staff anticipates taking a MOU to the City Council for consideration in September 2017. If approved in September, the vehicles would be ordered within six months (March 2018) and be delivered within 12 months of being ordered (March 2019). Prior to delivery and through the first 6 months of operation, we plan to roll out an extensive promotional campaign in partnership with Foothill Transit to promote the new electric buses and the partnership with Foothill Transit as the operator.

AGENDA ITEM #8

Consider Funding for Application Received under the  
Natural Gas Infrastructure Program

MSRC-TAC Agenda Item No. 8

**DATE:** September 7, 2017

**FROM:** John Kato, Chair, Infrastructure Subcommittee

**SUBJECT:** Consider Funding for Application Received under the Natural Gas Infrastructure Program

**SYNOPSIS:** As an element of their FYs 2016-18 Work Program, the MSRC allocated \$4.0 million of **Clean Transportation Funding™** for the implementation of new and expanded CNG and LNG refueling stations, modification of maintenance facilities to accommodate gaseous-fueled vehicles, and technician training. A Program Announcement, #PA2017-07, was developed and released on June 2, 2017, with a final submission deadline of June 29, 2018. Projects are to be considered throughout the application submission period on a first-come, first-served basis.

The MSRC has previously awarded a total of \$82,500. One additional has been received, requesting \$36,000. The MSRC-TAC Infrastructure Subcommittee has reviewed the application.

**RECOMMENDATION:** The Infrastructure Subcommittee recommends that the MSRC-TAC approve and forward to the MSRC the application from the City of Hermosa Beach requesting \$36,000 in **Clean Transportation Funding™**.

**FISCAL IMPACT** **Clean Transportation Funding™** for the Alternative Fuel Infrastructure Program awards is an element of the MSRC's FYs 2016-18 Work Program. If the MSRC approves the recommended award, \$3,881,500 will remain available to meet geographical funding minimums.

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**BACKGROUND:** As an element of their FYs 2016-18 Work Program, the MSRC allocated \$4.0 million of **Clean Transportation Funding™** for the implementation of new and expanded CNG and LNG refueling stations, modifications to maintenance facilities, and technician training. A Program Announcement, #PA2017-07, was developed and released on June 2, 2017. The

Program Announcement set a final submission deadline of June 29, 2018. Projects are to be considered throughout the application submission period on a first-come, first-served basis.

The Program Announcement includes the following Requirements and Conditions:

- **Allowable Project Categories** – For the purpose of this solicitation, allowable alternative fuels include CNG, LNG, and liquefied/compressed natural gas (L/CNG). Funding is available for the following Alternative Fuel Infrastructure project categories:
  - New construction alternative fuel refueling stations
  - Alternative fuel refueling station upgrade and expansion projects. For the purpose of this solicitation, all upgrade and expansion projects must result in an increase fuel throughput and increased station utilization.
  - Modification of existing facilities used for vehicle maintenance and repair
  - Training of technicians in the maintenance of natural gas-fueled vehicles and infrastructure
  
- **Incentive Levels** – In no case could an MSRC funding award exceed 50% of the combined cost of the station/upgrade capital equipment, site construction, signage, and reasonable project management costs. The incentive levels available also vary as a function of the type of infrastructure proposed and type of entity requesting funding assistance. The following maximums apply:

Entity	Fuels	Limited Access	Public Access	Facility Mods	Technician Training	Renewable Natural Gas
Private	Single Fuel	\$100,000	\$150,000	\$75,000	\$15,000	\$100,000
	Multi-Fuel	\$150,000	\$200,000			
Public	Single Fuel	\$175,000	\$225,000			\$100,000
	Multi-Fuel	\$225,000	\$275,000			

- **Other Funding Provisions** – To ensure broad-based participation, the MSRC has established the following parameters:
  - A geographical funding minimum amount has been set at \$500,000 for each county within the SCAQMD. This guarantees a minimum level of funding for each county to implement alternative fuel infrastructure projects.
  - The maximum total funding award to any public or private entity under this solicitation shall not exceed 20% of the total Available Funding. This maximum funding restriction can be waived by the MSRC in the event the MSRC does not receive meritorious applications from other applicants that meet or exceed 80% of the total available funds, or if the MSRC allocates additional funds to the program.

ASSESSMENT OF APPLICATIONS RECEIVED:

One additional application has been received and reviewed by the Infrastructure Subcommittee. As specified in the Program Announcement, the following ranking methodology was used:

1. Determine compliance with all mandatory requirements - The application was first evaluated for compliance with minimum requirements. The proposed project was found to meet all the requirements set forth in the Program Announcement.
2. Meet geographical funding minimums – As noted above, the Program Announcement established a funding minimum of \$500,000 per county. While the County geographic minimums have not yet been met, because the Program is not yet fully subscribed, \$1,881,500 can be reserved for this purpose without any need to delay consideration of other awards.
3. Ensure all eligible “first day” applications receive funding – This requirement was previously met.

RECOMMENDATIONS: The Infrastructure Subcommittee recommends funding of one application as shown in Table 1.

Table 1: Alternative Fuel Infrastructure Funding Recommendations

<b><i>Prop. No.</i></b>	<b><i>Proposer</i></b>	<b><i>MSRC Request</i></b>	<b><i>Cumulative</i></b>	<b><i>Project County</i></b>	<b><i>Notes</i></b>
2	City of Hermosa Beach	\$36,000	\$36,000	Los Angeles	Install Slow-fill CNG station

NEXT STEPS: Following review and approval by the MSRC-TAC, the funding recommendation will be forwarded to the MSRC for review and approval at their September 2017 meeting.

AGENDA ITEM #9

Consider Funding for Applications Received under the  
Major Event Center Transportation Program

MSRC-TAC Agenda Item No. 9

**DATE:** September 7, 2017

**FROM:** Kelly Lynn, MSRC-TAC TCM Subcommittee Chair

**SUBJECT:** Consider Funding for Applications Received under the Major Event Center Transportation Program

**SYNOPSIS:** In response to MSRC Program Announcement PA2017-05, Major Event Center Transportation Programs, two additional applications have been received. Both applications are from the Southern California Regional Rail Authority (SCRRA), the Joint Powers Authority (JPA) that operates Metrolink train service. The first application proposes to offer special train service in support of the 2017 Festival of Lights held in downtown Riverside. The special train service will operate on Friday and Saturday evenings commencing on Friday, November 24<sup>th</sup> and ending on Saturday, December 16<sup>th</sup>.

The second SCRRA proposal proposes to implement special train service to provide an alternative transportation option for fans attending professional football games at the Los Angeles Memorial Coliseum. The service is proposed for both the 2017-'18 and 2018-'19 seasons. Service will be provided for seven (7) Sunday professional football home games for the 2017-'18 season and up to eight (8) Sunday games for the 2018-'19 season.

**RECOMMENDATION:** The MSRC-TAC TCM Subcommittee reviewed and evaluated each application and recommends the following: a) An award in the amount of \$275,000 to SCRRA for Special Train Service to the Festival of Lights for the 2017 season; and 2) An award in the amount of \$351,186 to SCRRA for Special Train Service in support of professional football at the Los Angeles Memorial Coliseum.

**FISCAL IMPACT:** **Clean Transportation Funding™** to co-fund the two recommended awards would be allocated from the FYs 2016-'18 MSRC Discretionary Fund.

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Project Overview – Festival of Lights: The Festival of Lights (FOL) in Downtown Riverside takes place over a period of six (6) weeks and runs seven (7) days a week during the winter holiday season, traditionally commencing after the Thanksgiving Day holiday.

Metrolink's FOL Special Train Service will begin with the Friday, November 24<sup>th</sup> Switch-On Ceremony and continue through Saturday, December 16<sup>th</sup>. The most congested times are Friday and Saturday nights; as such, Metrolink's special service is designed to address these peak traffic periods.

Metrolink will operate eight (8) special trains to the Riverside Downtown Train Station on three service routes:

- 1) Los Angeles to Riverside on the 91/Perris Valley Line (PVL) (2 Round-Trips)
- 2) Laguna Niguel to Riverside on the Inland Empire/Orange County Line (1 Round-Trip)
- 3) Perris – South to Riverside on the 91/PVL Line (1 Round-Trip)

Note that the above special train routes include intermittent stops to maximize utilization of the service. The Downtown Riverside Metrolink Station is located approximately six to eight blocks from the Mission Inn and FOL events.

In 2016, Metrolink provided train service for over 10,000 riders with standing room only crowds on some services. The 2017 Metrolink FOL service plan has taken this into account and is planning for more service, and more staffing. Total ridership for 2017 is estimated to exceed 12,500 one-way trips, a 25% increase over 2016.

The Riverside Transit Agency (RTA) is providing ten (10) dedicated busses to provide free transfer service for Metrolink FOL ticketholders from the Riverside Downtown Metrolink station to the Mission Inn, each with one operator and one ambassador. This bus service will provide 600-passenger peak capacity and will begin at approximately 4:30 p.m. to meet the Metrolink special trains as well as regular Metrolink trains. In addition, there are designated pedestrian paths to the venues that are clearly marked and have enhanced lighting.

Because 2017 is the 25<sup>th</sup> Anniversary of the Festival of Lights, Mission Inn and Spa event planners are expecting large crowds. Last year, as part of the special event pricing, persons 18 and under rode for free, and adult tickets were \$7.00. SCRRA intends to continue that fare structure for 2017. With the new ridership projections and the \$7 discounted fare policy, the fare box recovery for this program will likely be around 20 percent. Metrolink and its partners intend to apply the fare box revenues toward operational and marketing efforts to promote the Metrolink service. Most of the riders last year were traveling long distances from Los Angeles Union Station or Fullerton. For the Friday trains the regular adult round-trip fare from Los Angeles is \$26 and from Fullerton is \$20. This year with the added train from Laguna Niguel the fare will be discounted from \$23.50 down to \$7 per adult. This promotional fare is a significant step to introduce riders to the special events trains, but also gives new riders an opportunity to try Metrolink and potentially become regular riders throughout the year.

**Funding Request:** SCRRRA requests MSRC funding in the amount of \$275,000. The Mission Inn and Spa, Metrolink, and RCTC are committed to provide no less than \$275,000 in marketing, advertising, and station support for the special train service and shuttles with value-in-kind and cash funding.

**Marketing & Promotion:** The proposed 2017 FOL Marketing Plan is designed to promote, educate and increase ridership on Metrolink Train Service and connectivity on its 91/Perris Valley Lines and IEOC Lines, and to reduce emissions by taking cars off the major arterial freeways into Downtown (91 Freeway, 215 and 60 Freeways).

The following Table provides a summary of marketing and promotion activities to be undertaken by the project partners to promote the FOL Metrolink special train service:

<b>City/Region /University/Agency</b>	<b>Promotional Method</b>	<b>Quantities</b>	<b>Value Estimates</b>
<b>City of Corona, City of Riverside, City of Moreno Valley, City of Perris, City of Menifee, City of Murrieta, Temecula, City of Buena Park, City of Fullerton</b>	Social Media Tool Kit (Facebook, Twitter, Instagram); Webpage Banners, Rack Cards, Utility Inserts	Posted on social media platforms; e-newsletter; digital boards; 5,000+ Rack Cards delivered and displayed.	<b>\$50,000</b>
<b>UCR</b>	Social Media Tool Kit; Flyers, Staff E-Blast to Staff; Rack cards	500 Rack cards; Flyers	<b>\$5,000</b>
<b>CBU</b>	Social Media Tool Kit	300 Rack cards, Flyers	<b>\$5,000</b>
<b>RCTC</b>	Social Media, Website, Web Banner, Rack Cards	3000 Rack cards delivered and put on display.	<b>\$50,000</b>
<b>OCTA</b>	Rack cards, Social Media Kit, Web Banner	3000 Rack cards delivered and put on display.	<b>\$20,000</b>
<b>LA Metro</b>	Social Media Kit	3000 Rack cards delivered and put on display.	<b>\$20,000</b>
<b>RTA</b>	Rack Cards, Day of Event Flyer (map and reminder times); Bus Card Signs (placed directly on buses)	1,200 Rack Cards; 20,000 Maps; 30 Bus signs	<b>\$5,000</b>
<b>Metrolink/SCRRRA</b>	Dedicated section/page and banner on MetrolinkTrains.com, Twitter, Facebook and Instagram; Rack Cards, Station Towers, Posters; Metrolink Matters Newspaper	3000 Rack cards delivered and put on display; Metrolink Matters – 44,000 distribution; Marketing E- blast – 25,000 subscribers	<b>\$50,000</b>
<b>Mission Inn Hotel and Spa</b>	Dedicated section/page and banner on Mission Inn webpage; Social Media; Print Ads, Promotional Emails, Monthly Newsletters,	Promotional Emails – 80,000 Monthly Subscribers; Newsletter – 80,000 Subscribers	<b>\$50,000</b>

	Electronic Marquee Sign		
<b>Los Angeles Union Station</b>	Metrolink's tower ad for the east portal at Union Station		<b>\$10,000</b>
<b>Metrolink Station Ads</b>	Station Poster Ads	25 Stations	<b>\$10,000</b>
<b>Station Hosts/Security</b>	RCTC Expenses for Downtown Riverside		<b>\$20,000</b>
<b>Marketing/Operational Consultants</b>	RCTC Expenses for Downtown Riverside		<b>\$10,000</b>
<b>Downtown Riverside Metrolink Station Lights and Decorations Station Tent/Chairs</b>	RCTC Expenses for Downtown Riverside		<b>\$20,000</b>
<b>Total</b>			<b>\$325,000</b>

Emission Reduction Benefits: A net air quality benefit can be achieved from this project if the Metrolink locomotives are rated at Tier 4 and the train ridership levels are at or near seated capacity. Based on projected ridership levels, both four and six-car trainsets utilizing a single Tier 4 locomotive have the potential to realize a net reduction in NOx and particulate matter criteria air pollutant emissions if targeted ridership levels are realized.

At this time, it is not known if Tier 4 locomotives will be available to perform the Special Train Service. In the event Tier 4 locomotives are not available, Tier 2 locomotives will be used. The latest date the MSRC will allow Tier 2 locomotives to be used is December 31, 2017. The special train service proposed for this project falls within this Tier 2 locomotive eligibility window.

Subcommittee Recommendation: The MSRC-TAC TCM Subcommittee reviewed the SCRRRA FOL application and recommends an award in the amount of \$275,000 to SCRRRA for Special Train Service to the Festival of Lights for the 2017 season.

Project Overview – Special Train Service for Professional Football at the Los Angeles Coliseum: The Los Angeles Memorial Coliseum is a sports venue located at 3911 South Figueroa Street in the Exposition Park area of Los Angeles. The venue is most well known as the University of Southern California's home football stadium. When the Rams returned to Los Angeles prior to the 2016-'17 National Football League (NFL) season, they adopted the Coliseum as their temporary home ground while a permanent stadium is built in Inglewood. During the 2017-'18 and 2018-'19 NFL regular seasons, the Rams will continue to play their home games at the Coliseum.

On game days, parking in Expo Park is limited to vehicles with a Rams season parking pass, which cost \$450 and up last year. Others must search for limited street parking or use a private lot, many of which cost more than \$100 per game last year.

To alleviate traffic congestion surrounding the Los Angeles Memorial Coliseum and provide a convenient transportation option for professional football fans, Metrolink will operate special train service on its Antelope Valley, Orange County, San Bernardino and 91/Perris Valley Lines as part of its "Football Trains" schedule. The special service Football Trains will supplement normally scheduled service to

provide an additional round-trip for fans traveling on each line to the Coliseum. Special Football Train arrival and departure times are specifically designed around game start and end times.

Fans will utilize a combination of regular and special train service to get to and from the games. For the special train service, the train set size and seating capacity is listed below:

- Route #1 on the Orange County Line will have a 6-car set and carry up to 720 passengers
- Route #2 on the San Bernardino Line will have a 5-car set and carry up to 600 passengers
- Route #3 on the Antelope Valley Line will have a 4-car set and carry up to 480 passengers
- Route #4 on the 91/Perris Valley Line will have a 4 car set and carry up to 480 passengers

These additional trains will be specifically designed to fill in the gaps of regular service, offering an additional round trip to and from Union Station around games at times not yet covered by the regular Sunday schedule. Before games, riders can board Football Trains to Union Station at their station of choice. Once passengers arrive at Union Station, they will depart the train and their Metrolink paper ticket will allow free transfers to the Metro Red or Purple Line downstairs. Riders can then transfer to the Expo Line at 7th Street/Metro Center and exit for the Coliseum at the Expo Park/USC or Expo/Vermont Stations. The Coliseum is a short five minute walk from the Expo Park/USC and Expo/Vermont Stations on the Expo Line. In total, the journey from Union Station to the Coliseum will take about 30 minutes. Metro and other transportation providers will continue to operate after the conclusion of the games, so fans can reverse their journey to arrive back home.

Funding Request: SCRRA requests MSRC funding in the amount of \$351,186. Metrolink and its participating member agencies are committed to provide no less than \$385,000 in marketing and advertising.

Marketing & Promotion: Metrolink and its participating Member Agencies - Los Angeles County Metropolitan Transportation Authority, Orange County Transportation Authority, San Bernardino County Transportation Authority and Riverside County Transportation Commission- will execute a marketing and communications plan to increase awareness of special service Football Trains, develop a call to action to ride the Football Trains, build ridership and promote advocacy for public transportation as a convenient, safe and traffic-free way to attend the Rams football games.

Metrolink's marketing plan includes:

- Developing a Football Train rack card to encourage riding the train to the game
- Distributing rack cards onboard the four routes
- Placing of web banners on each respective Member Agency website to drive ridership
- Using of social media to promote the special train service
- Using of digital email marketing to respective subscriber lists
- Jointly releasing media from Metrolink and Member Agencies The marketing plans to be executed by our Member Agencies include:

Metro

- Providing information about Football Trains on Metro's dedicated "Game day" page
- Using Metro social media accounts to promote trains

- Writing articles on Metro’s popular blog “The Source” about Football Trains
- Potentially making Football Train rack cards developed by other Member Agencies available at Union Station, other Metro stops and Metro service

#### RCTC

- Using RCTC and partner city social media accounts to promote the trains
- Displaying Football Trains banners and posters at stations on the 91/Perris Valley Line
- Distributing rack cards onboard 91/Perris Valley Line trains

#### OCTA

- Developing and designing promotional flyers, posters and banners for display at stations
- Placing website banners promoting the Football Trains on the OCTA website
- Creating a designated “Football Trains” page on the OCTA website
- Emailing OCTA listserv subscribers about Football Trains service
- Using OCTA social media accounts to promote the trains
- Issuing press releases about Football Trains service
- Writing an “On The Move” blog article about Football Trains

#### SBCTA

- Using SBCTA social media accounts to promote the trains

The service is being promoted as “Football Trains” - no reference can be made to either the Los Angeles Rams football team or the National Football League due to licensing restrictions. The Los Angeles Memorial Coliseum, however, is a supportive partner on the proposed project.

Emission Reduction Benefits: A net air quality benefit can be achieved by this project if the Metrolink locomotives are rated at Tier 4 and the train ridership levels are at or near seated capacity. Based on projected ridership levels, trainsets utilizing a single Tier 4 locomotive are expected to realize a net reduction in NOx and particulate matter criteria air pollutant emissions if targeted ridership levels are realized.

At this time, it is not known if Tier 4 locomotives will be available to perform the Special Train Service. In the event Tier 4 locomotives are not available, Tier 2 locomotives will be used. The latest date the MSRC will allow Tier 2 locomotives to be used is December 31, 2017. The special train service proposed for this project falls within this Tier 2 locomotive eligibility window.

Subcommittee Recommendation: The MSRC-TAC TCM Subcommittee reviewed the SCRRA special train service application and recommends an award in the amount of \$351,186 to SCRRA for Special Train Service in support of Professional Football at the Los Angeles Coliseum.

AGENDA ITEM #10

2017-2018 Clean Fuels/Clean Technologies  
Conference Calendar

## Clean Fuels and Clean Technologies Conference Calendar for 2017-2018

### August 2017

Aug 30 Women in Green Forum, Los Angeles, CA Website:  
<https://www.eventbrite.com/e/8th-annual-women-in-green-forum-tickets-29876958788>

### September 2017

Sept 9 National Drive Electric Week Event 12 Noon-4pm, SCAQMD, Diamond Bar, CA

Sept 10-13 Hydrogen + Fuel Cells Solar International, Las Vegas, NV. Website:  
<http://www.h2fc-fair.com/usa/index.html>

Sept 12-14 Critical Power Expo, Battery Show & Elec & Hybrid Veh. Tech Expo, Novi, MI  
<http://www.criticalpowerexpo.com>

Sept 15-16 12<sup>th</sup> Annual AltCar Santa Monica Civic Conference, Santa Monica, CA Website:  
<http://www.altcarexposocal.com/>

Sept 18-20 SAE 2017 Commercial Vehicle Engineering Congress, Rosemont, IL Website:  
<http://www.sae.org/events/cve/>

**Sept 19-20 Energy Innovation Trends: NREL Partnership 2017, Golden, CO Website**  
<https://www.nrel.gov/energyinnovationtrends/>

Sept 25-27 California Hydrogen & Fuel Cell Summit, Sacramento, CA Website:  
<https://californiahydrogen.org/civicrm/event/info?reset=1&id=146>

Sept 27-28 Making Sense of Sensors Conference, Co-Hosted by SCAQMD & CAPCOA, Diamond Bar, CA Website:  
[www.aqmd.gov/aq-spec](http://www.aqmd.gov/aq-spec)

### October 2017

Oct 6 29<sup>th</sup> Annual Clean Air Awards, Los Angeles, CA Website:  
<http://www.aqmd.gov/caa/home/event-info>

Oct 10-12 Thermal Management Systems Symposium, Plymouth, MI Website:  
<http://www.sae.org/events/tmss/>

Oct 22-24 Renewable Energy Markets 2017, New York, NY Website:  
<https://www.renewableenergymarkets.com/>

Oct 24-25 2030: Connecting Transportation, Jobs & Environment, Pasadena, CA Website:  
<http://calstart25.org/>

Oct 24-26 BSR Conf. Collab./Action Sustainable Business, Huntington Beach, CA Website:  
<http://bsr17.org/>

Oct 25 2030: Connecting Transportation, Jobs & the Environment, Pasadena, CA Website:  
[www.calstart25.org](http://www.calstart25.org).

**Oct 25 Urban Inland Empire: California's Next Metropolis? Riverside, CA, Website:**  
<https://www.eventbrite.com/e/urban-inland-empire-californias-next-metropolis-tickets-36594058815?discount=wrcog17>

Oct 31-Nov 1 13 Annual Lithium Battery Materials & Chemistries, Arlington, VA Website:  
<http://cambridgeenertech.com/lithium-battery-materials-chemistries/>

#### November 2017

Nov 2-3 8<sup>th</sup> Annual Battery Safety Integrating Lithium Battery Safety, Arlington, VA Website:  
<http://cambridgeenertech.com/battery-safety/>

Nov 6-9 HHP Natural Gas for High Horsepower Summit, Jacksonville, FL Website:  
<http://www.hhpsummit.com/>

Nov 7-9 2017 Fuel Cell Seminar & Energy Expo. Long Beach, CA. Website:  
<https://www.fuelcellseminar.com/registration>

Nov 13-15 Texas Energy Summit, Plano, TX Website:  
<https://catee.tamu.edu/>

Nov 14-15 SAE 2017 Range Extenders for Elec Veh Symposium, Dearborn, MI Website:  
<http://www.sae.org/events/>

Nov 28-29 Green Calif Schools & Community College Summit, Pasadena, CA Website:  
<http://www.green-technology.org/gcschools17/>

#### December 2017

Dec 5-7 Power-Gen International – Renewable Energy, Las Vegas, CA Website:  
<http://www.power-gen.com/event-information/renewableenergyworldinternational.html>

#### February 2018

Feb 28-Mar 2 Climate Leadership Conference, Denver, CO Website:  
<https://www.epa.gov/climateleadership/climate-leadership-awards>

#### April 2018

Apr 17-19 Green Transportation Summit & Expo, Tacoma, WA Website:  
<http://www.gtsummitexpo.com/>

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

Last updated 8/29/17 **(Items in bold were recently added)**.