MSRC Agenda Item No. 3

DATE: May 15, 2008

FROM: Cynthia Ravenstein

SUBJECT: AB 2766 Contract Administrator's Report

SYNOPSIS: This report covers key issues addressed by MSRC staff, status of open contracts, monthly invoices, and administrative scope changes from March 27 through April 22, 2008.

RECOMMENDATION Receive and file report

WORK PROGRAM IMPACT: None

FY 2007-08 Work Program Schedule

November 15, 2007	MSRC Adoption of Local Match, Alt. Fuel Infrastructure, Alt. Fuel School Bus, and On- and Off-Road Heavy-Duty Engine Solicitations
December 7, 2007	AQMD Approval of Local Match, Alt. Fuel Infrastructure, Alt. Fuel School Bus, and On- and Off-Road Heavy-Duty Engine Solicitations
January 3, 2008	Earliest Date for Application Submission: On- and Off-Road Heavy-Duty Engines
January 4, 2008	Applicant Workshop: Local Match
January 9, 2008	Bidders' Conference: Alternative Fuel Infrastructure
January 15, 2008	Earliest Date for Application Submission: Local Match
January 17, 2008	MSRC Consideration of Rideshare 2 School Solicitation
January 18, 2008	Last date qualifications packages will be accepted: Alt. Fuel School Bus
February 15, 2008	Last date applications will be accepted: On- and Off-Road Heavy-Duty Engines
March 28, 2008	Last date applications will be accepted: Local Match, Alt. Fuel Infrastructure and Rideshare 2 School

2006-07 Work Program

On October 6, 2006, the AQMD Governing Board approved awards to two vendors to implement the public school district portion of the CNG School Bus Incentives portion of the MSRC's FY 2006-07 Work Program. These contracts are executed. Also on October 6, 2006, the Board approved an award for implementation of the Advanced Natural Gas Heavy-Duty Engine Incentives portion of the FY 2006-07 Work Program. This contract is executed.

On December 1, 2006, the AQMD Governing Board approved two sole-source awards to assist in administering the Mountain Area CNG School Bus Demonstration portion of the FY 2006-07 Work Program, as well as a sole-source award to the Coachella Valley Association of Governments to administer a PM10 Reduction Street Sweeping Operations Program. Contracts for these projects are executed.

On March 2, 2007, the AQMD Governing Board approved awards to four applicants for the Advanced Low-Emission Urban Transit Bus Engine Program. Contracts for these projects are under development or with the prospective contractor for signature.

On May 4, 2007, the AQMD Governing Board approved an award under the Alternative Fuel Infrastructure Funding Opportunities Program. The contract for this project is with the prospective contractor for signature.

On July 13, 2007, the AQMD Governing Board approved awards to two applicants under the Alternative Fuel Infrastructure Funding Opportunities Program. The contract for one of these projects is executed. The other project became ineligible due to a need to change the station location, and the funds reverted to the AB 2766 Discretionary Fund.

On September 7, 2007, the AQMD Governing Board approved 8 awards under the Alternative Fuel Infrastructure Funding Opportunities Program, 26 awards under the Local Government Match Program, and 9 awards under the Advanced Low-Emission Heavy-Duty Natural Gas Solid Waste Collection Engine Program. The contracts for these projects are under development, undergoing internal review, with the prospective contractors for signature or executed.

On October 5, 2007, the AQMD Governing Board approved 18 awards under the "Showcase" Off-Road Diesel Construction Equipment Retrofit Program. The contracts for these projects are under development, undergoing internal review, with the prospective contractors for signature or executed.

On November 2, 2007, the AQMD Governing Board approved two awards under the Advanced Low-Emission Heavy-Duty Natural Gas Solid Waste Collection Engine Program. The contracts for these projects are under development.

Work Program Status

Contract Status Reports for work program years with open and pending contracts are attached. MSRC or MSRC-TAC members may request spreadsheets covering any other work program year.

FY 1995-96 Work Program, FY 1996-97 Supplemental Work Program, FY 1996-97 EV Corridor Community Program, FY 1997-98 Work Program, FY 1998-99 Work Program, and FY 1999-00 Work Program

All contracts and invoicing under these programs are now complete.

FY 2000-01 Work Program Contracts

One Regular contract remains open under this work program. All Alternative Fuels Subvention Match Program contracts are now closed.

FY 2000-01 Regular Work Program Invoices Paid
No invoices were paid during this period.

FY 2001-02 Work Program Contracts

One Local Match contract from this work program year is open. All Regular and Particulate Trap Retrofit Program contracts are now closed.

Alternative Fuels Local Government Match Program:
Invoices Paid
No invoices were paid during this period.

FY 2002-03 Work Program Contracts

Six regular contracts from this work program year are open. All Local Government Match Program contracts are now closed.

FY 2002-03 Regular Work Program Invoices Paid
No invoices were paid during this period.

FY 2003-04 Work Program Contracts

Eight regular and five Local Match contracts from this work program year are open. Three contracts closed during this period: City of Inglewood, Contract #ML04018 – Purchase Five Heavy-Duty CNG Vehicles and Install CNG Station; City of San Fernando, Contract #ML04037 – Purchase Two Medium- and Three Heavy-Duty CNG Vehicles and Install CNG Station; and City of Los Angeles, Bureau of Sanitation, Contract #ML04048 – Expand Video Conferencing Equipment.

FY 2003-04 Regular Work Program Invoices Paid
No invoices were paid during this period.

FY 2003-04 Alternative Fuels Local Government Match Program
Invoices Paid
No invoices were paid during this period.

FY 2004-05 Work Program Contracts

Six regular, nine Local Match, and nine Diesel Exhaust After-treatment contracts from this work program year are open. Two contracts closed during this period: City of Whittier, Contract #ML05021 – Purchase Five Heavy-Duty CNG Vehicles; and City of Hemet, Contract #PT05054 – Diesel Exhaust Retrofit Program.

FY 2004-05 Regular Work Program
Invoices Paid
Three invoices totaling $40,337.40 were paid during this period.

FY 2004-05 Alternative Fuels Local Government Match Program
Invoices Paid
No invoices were paid during this period.

FY 2004-05 Diesel Exhaust After-treatment Program
Invoices Paid
No invoices were paid during this period.

FY 2005-06 Work Program Contracts

Fifteen regular, thirty Local Match, and four Diesel Exhaust After-treatment contracts from this work program year are open.

FY 2005-06 Regular Work Program
Invoices Paid
One invoice in the amount of $233,928.68 was paid during this period.

FY 2005-06 Alternative Fuels Local Government Match Program
Contract Execution Status
Of the Phase II Local Match applications which received AQMD Board approval on December 1, 2006, one pending contract has not proceeded to internal review: the County of Los Angeles, Department of Public Works was awarded $175,000 to purchase seven LPG heavy-duty trucks. Department staff have indicated that they plan to request a modification of the award, and an official letter is expected soon. Another pending contract was initially sent to the prospective contractor, the City of Colton, in March 2007. The City was awarded $50,000 towards the purchase of two heavy-duty CNG pickups. In December 2007 City staff indicated that the original contracts were lost, and replacements were sent. City staff have recently reported that the contracts have now received City Council approval and should be received shortly.

Invoices Paid
Two invoices totaling $150,000.00 were paid during this period.

FY 2005-06 Diesel Exhaust After-treatment Program
Invoices Paid
No invoices were paid during this period.

FY 2006-07 Work Program Contracts

Ten regular and one Local Match contracts from this work program year are open.

FY 2006-07 Regular Work Program
Invoices Paid
Four invoices totaling $300,000.00 were paid during this period.

FY 2006-07 Alternative Fuels Local Government Match Program
Invoices Paid
No invoices were paid during this period.

Administrative Scope Changes

One administrative scope change was initiated during the period of March 27 through April 22, 2008:

- ML05012 – County of Los Angeles, Department of Public Works: Develop Data Links for Exchange of Traffic Information – six-month term extension

Attachments

- Spreadsheet for invoices paid during March 27 through April 22, 2008
- FY 2000-01 through FY 2006-07 Contract Status Reports

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2000-01 AB2766 Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
01010	City of Glendale	9/21/2001	6/30/2005	4/28/2008	$200,000.00	$0.00	Construct New CNG station	$200,000.00	No
Total 1									
Declined/Cancelled Contracts									
01004	TotalEV				$12,500.00	$0.00	Electric Bicycle Incentives	$12,500.00	No
01007	Waste Management of Santa Ana	9/28/2001	6/30/2003	12/31/2004	$725,000.00	$0.00	Purchase 35 LNG Trucks/Fueling Sta.	$725,000.00	No
01008	Waste Management of Orange County	10/3/2001	6/30/2003	12/31/2004	$725,000.00	$0.00	Purchase 35 LNG Trucks/Fueling Sta.	$725,000.00	No
01011	Orange County Transportation Authority	6/15/2001	6/30/2005		$531,250.00	$0.00	Purchase 27 LNG Buses	$531,250.00	No
01018	Marine Terminals Corporation				$58,980.00	$0.00	Purchase 5 LPG yard hostlers	$58,980.00	No
01023	City of Santa Clarita				$18,914.00	$0.00	Purchase 4 CNG vehicles	$18,914.00	No
01024	City of Inglewood				$70,982.00	$0.00	Purchase 3 CNG street sweepers/2 dump tr	$70,982.00	No
01026	Blue Barrel Disposal				$185,885.00	$0.00	12 LNG Waste Haulers	$185,885.00	No
01029	Wilson Communications	3/21/2002	12/31/2004		$120,000.00	$0.00	Transit-Oriented Land Use Development	$120,000.00	No
Total 9									
Closed Contracts									
01001	City of Los Angeles, Environmental Affairs	5/1/2001	10/31/2002		$74,750.00	$74,749.60	Employer Bicycle Program	$0.40	Yes
01002	ZAPWORLD.COM	3/9/2001	12/31/2001	3/31/2002	$12,500.00	$0.00	Electric Bicycle Incentives	$12,500.00	Yes
01003	EV Global Motors Company, Inc.	3/26/2001	12/31/2001	3/31/2002	$25,000.00	$18,500.00	Electric Bicycle Incentives	$6,500.00	Yes
01005	Giant Bicycle, Inc.	2/22/2001	12/31/2001	3/31/2002	$37,500.00	$17,500.00	Electric Bicycle Incentives	$20,000.00	Yes
01006	City of Ontario Fire Department	10/5/2001	4/4/2003		$4,338.00	$4,338.00	Employer Bicycle Program	$0.00	Yes
01009	City of Culver City Transportation Dept.	6/9/2001	6/30/2005		$480,000.00	$480,000.00	Purchase 12 CNG Buses	$0.00	Yes
01012	Mountain Area Regional Transit Authority	8/1/2001	6/30/2005		$23,000.00	$7,647.37	LPG Infrastructure/Training	$15,352.63	Yes
01013	Omnitrans	5/9/2001	6/30/2005	3/30/2006	$508,250.00	$496,149.00	Purchase 13 CNG buses & train mechanics	$12,101.00	Yes
01014	City of Corona	6/8/2001	6/30/2005		$166,176.00	$166,176.00	CNG Fueling Station	$0.00	Yes
01015	Riverside Transit Agency	10/15/2001	6/30/2005		$2,057,466.00	$2,057,465.73	Purchase 57 CNG transit buses	$0.27	Yes
01016	Foothill Transit Agency	6/4/2001	6/30/2005		$2,640,000.00	$2,640,000.00	Purchase 66 CNG Buses	$0.00	Yes
01017	Ralphs Grocery Company	7/20/2001	6/30/2003		$93,855.00	$93,855.00	Purchase 3 LPG Powered Trucks	$0.00	Yes
01019	Sysco Food Services of Los Angeles, Inc.	9/7/2001	6/30/2003	12/31/2004	$371,293.00	$371,293.00	Purchase 25 LNG Tractors/Fueling Station	$0.00	Yes
01020	ArrowTek	5/18/2001	6/30/2003	12/23/2003	$157,320.00	$157,312.00	Repower Eight Forklifts	$8.00	Yes
01021	County Sanitation Districts of L.A. County	7/27/2001	6/30/2003	4/30/2004	$1,703,000.00	$596,000.00	Purchase 41 LNG trucks, LNG station, repo	$1,107,000.00	Yes
01022	City of Riverside	1/18/2002	6/30/2003		$40,000.00	$36,000.00	CNG Street Sweeper	$4,000.00	Yes
01025	City of Los Angeles, Env. Affairs Dept.	11/26/2001	6/30/2003		$51,459.00	$51,459.00	Purchase 3 CNG street sweepers	$0.00	Yes
01027	City of Ontario	10/19/2001	6/30/2003		$274,434.00	$274,434.00	Purchase 8 CNG Refuse Trucks	$0.00	Yes
01028	SunLine Transit Agency	1/31/2002	6/30/2005		$175,038.00	$127,130.70	Purchase 6 Heavy-duty vehicles	$47,907.30	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
01030	Los Angeles County MTA	8/10/2001	7/30/2003	1/30/2004	$300,000.00	$290,234.56	Employer-based Rideshare	$9,765.44	Yes
01031	Stater Bros. Markets	1/31/2002	5/31/2003		$472,065.00	$404,948.50	Purchase 15 LNG Vehicles	$67,116.50	Yes

Total 21

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Mobile Source Air Pollution Reduction Review Committee

2001-02 AB2766 Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contrac Value	Remitted	Project Description	Award Balance	Billing Complete?
Declined/Cancelled Contracts									
AB02005	Long Beach Transit	7/26/2002	2/28/2005		$115,000.00	$0.00	CNG Fueling Station Modification/Training	$115,000.00	No
AB02013	Waste Management of Moreno Valley	7/23/2003	6/30/2005		$165,000.00	$0.00	10 CNG Trucks, Fueling Sta. Mod., Mech. T	$165,000.00	No
AB02015	Palm Springs Disposal Services	6/13/2002	6/30/2004		$190,000.00	$0.00	10 LNG Trucks, Fueling Sta. Mod., Mech. Tr	$190,000.00	No
AB02016	City of Chino Hills	7/26/2002	1/31/2003		$8,816.00	$0.00	Repower One Truck	$8,816.00	No
AB02017	Howard Contracting, Inc.				$40,223.00	$0.00	Repower One Scraper	$40,223.00	No
AB02019	Cattrac Construction, Inc.				$137,452.00	$0.00	Repower 2 Dozers & 1 Wheel Loader	$137,452.00	No
AB02020	Jagur Tractor	8/14/2002	3/30/2003		$40,233.00	$0.00	Repower 1 Wheel Tractor Dozer	$40,233.00	No
AB02025	Southern California Association of Gove				$450,300.00	$0.00	Vanpool Incentive Program	$450,300.00	No
Total 8									
Closed Contracts									
AB02002	Riverside Transit Agency	4/18/2002	6/30/2006		$110,000.00	$10,000.00	Portable CNG Fueling Unit & Methane Gas	$100,000.00	Yes
AB02003	Orange County Transportation Authority	4/19/2005	12/18/2005		$10,000.00	$10,000.00	Maintenance Facility Ventilation	$0.00	Yes
AB02004	Omnitrans	4/18/2002	12/31/2006		$46,127.00	$46,127.00	Purchase 3 CNG Transit Buses & train mec	$0.00	No
AB02006	Los Angeles County MTA	6/13/2002	6/30/2006		$2,658,175.00	$2,658,175.00	Purchase 238 CNG Transit Buses	$0.00	Yes
AB02007	Foothill Transit Agency	8/23/2002	6/30/2006		$315,000.00	$315,000.00	30 CNG Transit Buses, Fuel Fac. Modificati	$0.00	Yes
AB02008	Sunset Property Services	5/23/2002	6/30/2004	6/30/2005	$215,647.00	$161,735.28	4 CNG Street Sweepers	$53,911.72	Yes
AB02009	County Sanitation Districts of L.A. Count	11/1/2002	1/31/2004		$137,500.00	$137,500.00	Repower One Scraper/Purchase CNG Stree	$0.00	Yes
AB02010	City of Riverside	8/9/2002	12/31/2003	6/30/2004	$118,360.00	$118,360.00	Purchase 2 CNG Street Sweepers, 3 Boom	$0.00	Yes
AB02011	City of Los Angeles, Bureau of Sanitatio	6/26/2002	6/30/2004	6/30/2005	$945,000.00	$945,000.00	42 LNG Refuse Trucks, LNG/CNG Sta., Me	$0.00	Yes
AB02012	CR&R, Inc.	12/19/2003	2/18/2005		$315,000.00	$301,200.00	10 LNG Trucks/Fueling Sta./Mech. Training	$13,800.00	Yes
AB02014	Waste Management of Corona	7/25/2003	6/30/2005	6/30/2007	$165,000.00	$160,000.00	10 CNG Refuse Trucks, Facility Mods., Mec	$5,000.00	Yes
AB02018	Dennis McCoy & Sons, Inc.	6/7/2002	6/30/2004		$365,035.00	$106,479.90	Repower 6 Dozers	$258,555.10	Yes
AB02021	Ebensteiner Company	6/26/2002	6/30/2004		$238,596.00	$236,489.48	Repower 4 Off-Road Vehicles	$2,106.52	Yes
AB02022	Sukut Equipment, Inc.	5/23/2002	6/30/2004		$604,347.00	$604,347.00	Repower 3 Dozers & 6 Scrapers	$0.00	Yes
AB02024	GeoPerception Inc.	3/8/2002	4/30/2003		$400,000.00	$398,678.70	Internet Bicycle Routing & Mapping	$1,321.30	Yes
AB02026	Riverside County Transportation Commi	5/23/2002	8/31/2003	2/28/2004	$96,982.00	$33,892.10	Carpool Incentives/Bus Route Expansion	$63,089.90	Yes
AB02027	A-Z Bus Sales, Inc.	1/31/2002	12/31/2002		$500,000.00	$200,000.00	School Bus Buydown	$300,000.00	Yes
AB02028	California Bus Sales	1/31/2002	12/31/2002		$1,300,000.00	$1,250,000.00	School Bus Buydown	$50,000.00	Yes
AB02029	TransVironmental Solutions, Inc.	4/5/2002	7/31/2004	10/31/2005	$249,200.00	$202,745.40	Guaranteed Ride Home Program	$46,454.60	Yes
AB02030	City of Rialto	11/1/2002	9/30/2003	1/30/2004	$24,000.00	$9,017.65	Rideshare to Rails	$14,982.35	Yes
AB02031	City of San Bernardino	6/13/2002	9/30/2003	3/30/2004	$24,000.00	$15,201.80	Rideshare to Rails	$8,798.20	Yes
AB02032	California Energy Commission	10/17/2002	3/30/2004		$1,500,000.00	$1,357,750.00	AFV ULEV/SULEV Buydown Program	$142,250.00	Yes
Total 22									

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contrac Value	Remitted	Project Description	Award Balance	Billing Complete?
Closed/Incomplete Contracts									
AB02023	Taormina Industries, LLC	10/4/2002	1/31/2005	7/31/2005	$154,385.00	$104,683.95	10 LNG Refuse Trucks, Fueling Station	$49,701.05	No
Total 1									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2001-02 AB2766 Local Government Match Program Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ABL0216	City of San Bernardino	4/1/2005	8/31/2006	6/30/2008	$76,792.00	$76,792.00	New LNG/LCNG Station	$0.00	No
Total 1									
Declined/Cancelled Contracts									
ABL0204	City of Big Bear Lake	7/11/2003	6/30/2004		$10,037.00	$0.00	One H.D. Propane Vehicle	$10,037.00	No
ABL0206	Port of Los Angeles				$70,000.00	$0.00	3 M.D. CNG, 2 H.D. Propane Vehicles	$70,000.00	No
Total 2									
Closed Contracts									
ABL0201	City of Burbank Public Works Departm	8/14/2002	9/30/2003	5/30/2005	$406,750.00	$326,750.00	10 H.D. CNG Vehicles, CNG Station	$80,000.00	No
ABL0202	City of Corona Public Works Departme	11/1/2002	2/28/2003		$20,000.00	$18,492.93	2 M.D. CNG Vehicles	$1,507.07	Yes
ABL0208	City of Commerce	5/12/2003	8/31/2003		$105,005.00	$80,000.00	Purchase CNG Fueling Station	$25,005.00	Yes
ABL0209	City of Redlands Police Department	9/13/2002	2/28/2003		$40,000.00	$40,000.00	2 H.D. CNG Vehicles	$0.00	Yes
ABL0210	City of Culver City Transportation Dept.	9/13/2002	6/30/2003	9/30/2003	$120,000.00	$120,000.00	6 CNG H.D. Transit Buses	$0.00	Yes
ABL0211	LADOT	12/6/2002	12/30/2003	12/30/2004	$920,000.00	$920,000.00	43 Propane Shuttle & 3 CNG Commuter Bu	$0.00	No
ABL0212	City of Santa Monica	9/13/2002	8/31/2002	2/28/2003	$150,000.00	$150,000.00	15 M.D. CNG Vehicles	$0.00	Yes
ABL0213	City of Bellflower	8/7/2002	3/31/2003		$135,000.00	$132,284.26	3 M.D. CNG Vehicles/New CNG Station	$2,715.74	Yes
ABL0214	City of Lawndale	9/13/2002	2/28/2003	6/30/2003	$52,500.00	$52,500.00	New CNG Station	$0.00	Yes
Total 9									
Closed/Incomplete Contracts									
ABL0203	City of Colton	10/17/2002	6/30/2003		$280,500.00	$0.00	CNG Station, 2 H.D. CNG Vehicles	$280,500.00	No
ABL0205	City of Placentia	8/23/2002	12/30/2003		$60,000.00	$0.00	3 H.D. CNG Vehicles	$60,000.00	Yes
ABL0207	City of San Bernardino	8/9/2002	12/31/2003		$76,792.00	$0.00	New LNG/LCNG Station	$76,792.00	No
ABL0215	City of Commerce	7/22/2004	1/21/2005		$25,005.00	$0.00	Purchase CNG Fueling Station	$25,005.00	No
Total 4									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2002-03 AB2766 Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS03031	City of Cathedral City	9/30/2003	10/29/2004	10/29/2008	$79,036.00	$0.00	Wind Fencing & Soil Stabilization	$79,036.00	No
MS03041	Orange County Transportation Authorit	6/15/2004	8/14/2008	1/14/2009	$1,360,000.00	$1,224,000.00	68 CNG Buses	$136,000.00	No
MS03050	City of Culver City Transportation Dept.	10/10/2003	6/9/2005	4/9/2008	$294,286.00	$174,857.40	8 CNG Buses/Fueling Sta. Mods.	$119,428.60	No
MS03051	San Bernardino Associated Governme	12/5/2003	10/5/2006	3/1/2008	$375,000.00	$353,249.52	Freeway Service Patrol	$21,750.48	No
MS03067	County of Riverside Transportation Dep	2/4/2005	11/3/2005	6/7/2008	$62,396.00	$0.00	Pave Portions of Two Roads	$62,396.00	No
MS03069	City of Cathedral City	12/20/2006	11/19/2007	3/31/2009	$22,953.00	$0.00	Wind Fencing	$22,953.00	No
Total 6									
Declined/Cancelled Contracts									
MS03039	Bureau of Automotive Repair				$500,000.00	$0.00	Repair Assistance Program	$500,000.00	No
MS03058	Ebensteiner Company				$705,936.00	$0.00	Repower 8 Wheel Scrapers	$705,936.00	No
MS03060	Clean Energy Fuels Corp.	12/5/2003	1/4/2005	1/4/2006	$250,000.00	$0.00	CNG Fueling Station - Palm Springs	$250,000.00	No
MS03061	Clean Energy Fuels Corp.	12/5/2003	1/4/2005	7/4/2006	$250,000.00	$0.00	CNG Fueling Station - Ontario Airport	$250,000.00	No
Total 4									
Closed Contracts									
MS03001	A-Z Bus Sales, Inc.	4/11/2003	12/31/2003	12/31/2004	$1,773,333.00	$1,740,000.00	CNG School Bus Buydown	$33,333.00	Yes
MS03002	California Bus Sales	4/7/2003	12/31/2003	12/31/2004	$1,140,000.00	$1,140,000.00	CNG School Bus Buydown	$0.00	Yes
MS03003	BusWest	4/21/2003	12/31/2003	12/31/2004	$1,140,000.00	$540,000.00	CNG School Bus Buydown	$600,000.00	Yes
MS03004	Haaland Internet Productions (HIP Desi	5/28/2003	3/31/2005	12/31/2005	$35,000.00	$21,075.00	MSRC Website Maintenance	$13,925.00	Yes
MS03015	City of La Quinta	6/23/2003	3/23/2004	3/23/2005	$77,119.00	$59,698.47	Soil Stabilization	$17,420.53	Yes
MS03017	City of La Quinta	7/7/2003	8/7/2004		$139,285.00	$139,285.00	Purchase PM10 Certified Street Sweeper	$0.00	Yes
MS03018	Gateway Cities Council of Government	9/3/2003	3/3/2005		$1,000,000.00	$1,000,000.00	Truck Fleet Modernization Program	$0.00	Yes
MS03022	City of Rancho Mirage	9/3/2003	6/3/2004	12/3/2004	$70,626.00	$70,626.00	Water Truck, Post Even Cleanup, Pave Porti	$0.00	Yes
MS03023	County of Riverside Transportation Dep	8/13/2003	7/13/2004		$62,396.00	$0.00	Pave Portions of Two Roads	$62,396.00	No
MS03025	Coachella Valley Association of Govern	7/11/2003	8/10/2006	10/10/2007	$20,730.00	$20,730.00	Wind Fencing	$0.00	Yes
MS03026	City of Palm Springs	2/12/2004	12/11/2004	3/11/2007	$44,529.00	$29,703.00	Pick-Up Truck, Soil Stabilization, Paving	$14,826.00	Yes
MS03027	City of Riverside	5/6/2004	1/5/2006		$52,402.00	$43,597.00	1 CNG Street Sweeper, 3 CNG Refuse Truc	$8,805.00	Yes
MS03028	Johnson/Ukropina Creative Marketing	7/7/2003	8/31/2004		$805,000.00	$802,373.73	Implement "Rideshare Thursday" Campaign	$2,626.27	Yes
MS03029	County Sanitation Districts of L.A. Cou	9/25/2003	6/24/2005	8/24/2006	$416,500.00	$416,500.00	Repower 3 Dual-Engine Scrapers, 1 Wheel	$0.00	Yes
MS03030	McLaughlin Engineering & Mining, Inc.	9/5/2003	4/4/2005		$564,360.00	$564,360.00	Repower 6 dual-engine scrapers	$0.00	Yes
MS03033	Coachella Valley Association of Govern	7/22/2003	11/21/2005		$291,808.00	$115,343.75	Street Sweeping Vehicles & Equipment	$176,464.25	Yes
MS03034	Sukut Equipment, Inc.	9/3/2003	1/3/2005		$557,653.00	$557,653.00	Repower 4 wheel scrapers, 1 wheel dozer	$0.00	Yes
MS03035	Jagur Tractor	7/22/2003	11/22/2004		$261,742.00	$261,742.00	2 Dual-engine wheel scrapers	$0.00	Yes
MS03036	PEED Equipment Co.	8/1/2003	12/1/2004		$72,363.00	$72,363.00	One Dozer	$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS03037	City of Coachella	3/22/2004	4/21/2005		$11,969.00	$11,969.00	Purchase CNG Street Sweeper	$0.00	Yes
MS03038	TransVironmental Solutions, Inc.	9/5/2003	12/5/2005	11/4/2006	$615,200.00	$552,952.04	Regional Vanpool Program	$62,247.96	No
MS03040	City of Redondo Beach	9/30/2003	7/30/2004		$100,000.00	$100,000.00	Expand CNG Fueling Station	$0.00	Yes
MS03042	Riverside Transit Agency	1/19/2004	12/18/2005	6/18/2006	$100,000.00	$100,000.00	Construct CNG Fueling Station	$0.00	Yes
MS03052	The Better World Group	10/3/2003	10/3/2004	10/2/2007	$163,561.00	$141,333.83	Programmatic Outreach	$22,227.17	Yes
MS03055	Riverside County Transportation Comm	11/7/2003	5/7/2006		$275,400.00	$165,939.62	Freeway Service Patrol	$109,460.38	Yes
MS03056	Los Angeles County MTA	3/1/2004	9/30/2006		$862,200.00	$825,190.60	Expanded Freeway Service Patrol	$37,009.40	Yes
MS03057	Cattrac Construction, Inc.	1/9/2004	5/9/2005		$155,325.00	$155,325.00	Repower wheel loader, dozer, scraper	$0.00	Yes
MS03059	Orange County Transportation Authorit	12/23/2003	8/23/2006		$375,000.00	$374,999.39	Freeway Service Patrol	$0.61	Yes
MS03062	Clean Energy Fuels Corp.	1/21/2004	2/20/2005	2/20/2006	$250,000.00	$250,000.00	CNG Fueling Station - Canoga Park	$0.00	Yes
MS03068	City of Palm Desert	12/3/2004	10/2/2005	4/2/2006	$42,339.00	$21,217.01	Soil Stabilization, Wind Fencing & Vegitation	$21,121.99	Yes
MS03070	City of Desert Hot Springs	7/13/2007	10/12/2007		$2,965.00	$2,965.00	Purchase One CNG Pickup Truck	$0.00	Yes
Total 31									
Closed/Incomplete Contracts									
MS03016	City of Palm Desert	6/23/2003	8/23/2004		$42,339.00	$0.00	Soil Stabilization, Wind Fencing & Vegitation	$42,339.00	Yes
MS03024	City of Desert Hot Springs	6/23/2003	9/23/2006		$42,979.00	$24,956.05	Street Sweeper, Skip Loader, Post-Event Cl	$18,022.95	Yes
MS03032	City of Cathedral City	10/18/2004	7/17/2006		$24,895.00	$0.00	Wind Fencing	$24,895.00	No
MS03048	Coachella Valley Association of Govern	10/16/2003	6/16/2004	12/16/2004	$27,000.00	$0.00	Stabilize Six Unpaved Parking Lots	$27,000.00	No
MS03063	Clean Energy Fuels Corp.	7/22/2004	8/21/2005	8/21/2006	$250,000.00	$0.00	CNG Fueling Station - Hollywood	$250,000.00	Yes
MS03064	Clean Energy Fuels Corp.	3/12/2004	4/11/2005		$250,000.00	$0.00	LNG Fueling Station - XRT San Bernardino	$250,000.00	No
Total 6									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2002-03 AB2766 Local Government Match Program Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Declined/Cancelled Contracts									
ML03065	San Bernardino County Fleet Manageme				$181,630.50	$0.00	Expand 2 CNG Fueling Sta.	$181,630.50	No
Total 1									
Closed Contracts									
ML03005	City of Garden Grove	5/12/2003	12/11/2003	4/11/2004	$100,000.00	$100,000.00	Purchase 10 CNG Pickup Trucks	$0.00	Yes
ML03006	City of West Covina	5/27/2003	12/26/2003		$20,000.00	$20,000.00	Purchase 2 CNG Vans	$0.00	Yes
ML03008	City of Corona	9/10/2003	9/9/2004		$20,000.00	$20,000.00	Purchase 2 CNG Vans	$0.00	Yes
ML03009	City of Anaheim	6/9/2003	12/8/2004	4/30/2006	$60,000.00	$60,000.00	3 HD CNG Vehicles	$0.00	Yes
ML03010	City of Rancho Mirage	6/23/2003	11/22/2004	9/22/2006	$50,000.00	$50,000.00	5 CNG Pickup Trucks	$0.00	Yes
ML03011	City of Burbank Public Works Departmen	6/2/2003	9/1/2004	9/1/2005	$60,000.00	$20,000.00	1 CNG Street Sweeper	$40,000.00	Yes
ML03012	City of Los Angeles, Department of Tran	6/30/2003	1/29/2004		$100,000.00	$100,000.00	5 Propane Buses	$0.00	Yes
ML03013	Los Angeles World Airports	6/23/2003	7/22/2004		$20,000.00	$20,000.00	One CNG Street Sweeper	$0.00	Yes
ML03014	City of Azusa	5/27/2003	12/26/2003		$50,000.00	$50,000.00	1 Heavy-Duty, 3 Medium-Duty CNG Vehicle	$0.00	Yes
ML03019	City of Claremont	7/7/2003	1/6/2005	7/6/2005	$173,300.00	$0.00	3 CNG Refuse Trucks, Fueling Station	$173,300.00	Yes
ML03020	City of Costa Mesa	11/21/2003	6/20/2004	10/20/2005	$68,500.00	$68,500.00	3 MD Vehicles, Infrastructure	$0.00	Yes
ML03021	City of Mission Viejo	10/23/2003	5/22/2004	11/22/2005	$75,085.00	$75,085.00	3 CNG Pickups, Fueling Station	$0.00	Yes
ML03043	City of Beaumont	8/13/2003	5/12/2004		$40,000.00	$40,000.00	2 H.D. Vehicles	$0.00	Yes
ML03044	City of Loma Linda	8/13/2003	4/12/2004		$10,000.00	$10,000.00	1 M.D. Vehicle	$0.00	Yes
ML03045	City of Indio	11/14/2003	6/13/2004		$50,000.00	$40,000.00	5 MD CNG Vehicles	$10,000.00	Yes
ML03046	City of Corona, Fleet Services Division	10/29/2003	5/28/2004		$50,000.00	$50,000.00	5 M.D. CNG Vehicles	$0.00	Yes
ML03047	City of Grand Terrace	9/3/2003	8/3/2004		$57,925.00	$20,000.00	Install Time-Fill CNG Station	$37,925.00	Yes
ML03049	City of Santa Clarita	10/29/2003	8/28/2005	2/28/2006	$843,115.00	$843,115.00	New CNG Station	$0.00	Yes
ML03053	City of Ontario	12/16/2003	7/15/2004		$50,445.00	$50,445.00	Expand CNG Station	$0.00	Yes
ML03054	City of Riverside	1/29/2004	8/28/2004		$90,000.00	$90,000.00	9 M.D. CNG Vehicles	$0.00	Yes
ML03066	City of Grand Terrace	1/7/2005	11/6/2005		$17,925.00	$17,925.00	Install Time-Fill CNG Station	$0.00	Yes
ML03067	City of Claremont	11/21/2005	5/20/2006	7/20/2006	$173,300.00	$173,300.00	3 CNG Refuse Trucks, Fueling Station	$0.00	Yes
Total 22									
Closed/Incomplete Contracts									
ML03007	Los Angeles County Department of Publi	8/8/2003	2/7/2005	8/7/2005	$260,000.00	$0.00	Purchase 13 Propane Street Sweepers	$260,000.00	No
Total 1									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2003-04 AB2766 Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS04006	Orange County Transportation Authorit	10/1/2004	4/30/2006	7/31/2008	$405,000.00	$364,500.00	2 Gas-Electric Hybrid and 20 CNG Transit B	$40,500.00	No
MS04039	CR&R, Inc.	1/25/2005	3/24/2007	6/24/2008	$463,168.00	$276,930.00	30 LNG Refuse Trucks	$186,238.00	No
MS04041	CR&R, Inc.	7/25/2005	9/24/2007	9/24/2008	$155,468.00	$0.00	10 LNG Refuse Trucks, Mechanic Training	$155,468.00	No
MS04052	Downs Energy	5/6/2005	6/5/2006	6/5/2008	$250,000.00	$0.00	New LNG/L-CNG Station	$250,000.00	No
MS04056	Los Angeles County MTA	6/13/2006	12/12/2007	6/12/2008	$120,000.00	$18,000.00	Regional Rideshare Database Enhancement	$102,000.00	No
MS04058	American Honda Motor Company	11/2/2005	6/30/2007	3/31/2008	$300,000.00	$4,000.00	Home Refueling Apparatus Lease Incentives	$296,000.00	No
Total 6									
Declined/Cancelled Contracts									
MS04002	City of Riverside				$58,096.00	$0.00	3 Refuse Trucks, 3 Dump Trucks, 2 Water T	$58,096.00	No
MS04051	NorthStar, Inc.				$250,000.00	$0.00	New LNG Station	$250,000.00	No
MS04053	Clean Energy Fuels Corp.				$250,000.00	$0.00	New CNG Station - Mid-Wilshire	$250,000.00	No
MS04054	Clean Energy Fuels Corp.				$250,000.00	$0.00	New CNG Station - Mission Viejo	$250,000.00	No
Total 4									
Closed Contracts									
MS04001	City of Ontario	8/27/2004	9/26/2005		$35,082.00	$35,082.00	2 CNG Refuse Trucks	$0.00	Yes
MS04003	Long Beach Transit	8/27/2004	6/26/2006		$335,453.00	$330,453.00	27 Gasoline-Electric Hybrid Buses/Mech. Tr	$5,000.00	Yes
MS04005	City of Norwalk Transportation Dept. (N	11/27/2004	1/27/2007		$118,052.00	$88,539.00	4 Gas-Electric Hybrid Vehicles	$29,513.00	Yes
MS04007	Foothill Transit Agency	6/24/2005	11/23/2006		$715,000.00	$714,100.00	75 CNG Buses, Fueling Station	$900.00	No
MS04008	Los Angeles County MTA	11/1/2004	9/30/2007		$854,050.00	$854,050.00	50 CNG Buses	$0.00	Yes
MS04017	Road Builders, Inc.	10/13/2004	4/12/2006	12/31/2006	$953,080.00	$953,080.00	Repower 12 Scrapers & 1 Loader	$0.00	Yes
MS04027	Larry Jacinto Construction	9/13/2004	3/12/2006		$454,510.00	$454,510.00	Repower 6 Scrapers	$0.00	Yes
MS04029	Herigstad Equipment Rental	9/16/2004	3/15/2006		$1,190,024.00	$830,172.00	Repower 10 Scrapers	$359,852.00	Yes
MS04036	Sukut Equipment, Inc.	12/15/2004	2/15/2006		$466,807.00	$466,807.00	Repower 4 Scrapers & 3 Dozers	$0.00	Yes
MS04050	R.F. Dickson Co., Inc.	6/3/2005	6/2/2006	10/2/2007	$250,000.00	$250,000.00	Upgrade CNG Station	$0.00	No
MS04059	FuelMaker Corporation	9/9/2005	6/30/2006	12/31/2006	$100,000.00	$100,000.00	Home Refueling Apparatus Incentives	$0.00	No
Total 11									
Closed/Incomplete Contracts									
MS04004	Athens Services, Inc.	9/3/2004	3/2/2006	9/2/2006	$311,421.00	$197,503.50	14 LNG Waste Haulers, Maint. Facility. Mod	$113,917.50	No
MS04055	Riverside County Transportation Comm	6/29/2006	8/28/2007	2/28/2008	$225,000.00	$0.00	Regional Rideshare Database Enhancement	$225,000.00	No
Total 2									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2003-04 AB2766 Local Government Match Program Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML04012	City of Whittier	10/1/2004	8/31/2005	12/31/2008	$153,333.00	$70,000.00	2 H.D., 3 M.D. CNG Vehicles, CNG Station	$83,333.00	No
ML04019	City of La Verne	8/26/2005	1/25/2007	5/25/2008	$206,200.00	$0.00	3 CNG M.D., 1 CNG Street Sweeper, CNG	$206,200.00	No
ML04038	County of Orange Transportation Dept	2/3/2006	8/2/2007	11/2/2008	$440,000.00	$0.00	4 HD CNG Vehicles, 1 MD CNG Vehicles an	$440,000.00	No
ML04042	Los Angeles County Department of Publi	9/23/2005	3/22/2007	9/22/2007	$100,000.00	$0.00	Park & Ride Rehab.-Fairplex	$100,000.00	No
ML04044	Los Angeles County Department of Publi	6/29/2006	12/28/2007	12/28/2008	$80,000.00	$0.00	Park & Ride Rehab.-Ventura	$80,000.00	No
Total 5									
Declined/Cancelled Contracts									
ML04010	Los Angeles County Department of Publi				$140,000.00	$0.00	7 LPG Street Sweepers	$140,000.00	No
ML04011	City of Palm Desert				$20,000.00	$0.00	1 CNG Street Sweeper	$20,000.00	No
ML04022	Los Angeles County Dept of Beaches &				$255,000.00	$0.00	2 CNG M.D., 1 CNG Dump Truck, 1 CNG D	$255,000.00	No
ML04023	Los Angeles County Dept of Beaches &				$205,000.00	$0.00	1 CNG M.D., 1 CNG Crane Carrier Refuse T	$205,000.00	No
ML04024	Los Angeles County Department of Publi				$60,000.00	$0.00	3 30-foot LPG Buses	$60,000.00	No
ML04025	Los Angeles County Department of Publi				$20,000.00	$0.00	1 LPG Airport Sweeper	$20,000.00	No
ML04028	City of Lawndale	1/28/2005	1/27/2006	7/27/2006	$20,000.00	$0.00	1 CNG F-450 Cutaway	$20,000.00	No
ML04031	City of Santa Clarita				$20,000.00	$0.00	1 CNG Dump Truck	$20,000.00	No
ML04049	County of Los Angeles				$26,956.00	$0.00	Expanded Videoconferencing	$26,956.00	No
ML04057	City of Tustin				$40,000.00	$0.00	2 H.D. LPG Vehicles	$40,000.00	No
Total 10									
Closed Contracts									
ML04009	City of Montclair	1/7/2005	12/6/2005		$50,000.00	$50,000.00	3 CNG Medium Duty, 1 CNG Paratransit	$0.00	Yes
ML04013	City of Beaumont	9/9/2005	8/8/2006	10/8/2006	$220,400.00	$30,000.00	1 CNG Dump Truck, 3 M.D. CNG Vehicles,	$190,400.00	Yes
ML04014	City of Baldwin Park	10/10/2004	9/9/2005	3/9/2006	$63,350.00	$63,350.00	2 M.D. CNG Vehicles, 2 CNG Stations	$0.00	Yes
ML04015	City of San Bernardino	10/1/2004	8/31/2005		$80,000.00	$80,000.00	8 M.D. CNG Vehicles	$0.00	Yes
ML04016	City of Burbank Public Works Departmen	10/12/2004	4/11/2006		$270,000.00	$180,000.00	7 Refuse Trks, 3 Street Sweepers, 2 Aerial	$90,000.00	Yes
ML04018	City of Inglewood	6/21/2005	8/20/2006	10/20/2007	$312,500.00	$272,500.00	3 CNG Street Sweepers, 2 CNG Dump Truc	$40,000.00	Yes
ML04020	City of Orange Public Works Department	12/3/2004	7/2/2005		$20,000.00	$20,000.00	1 CNG Street Sweeper	$0.00	Yes
ML04021	City of Colton	10/1/2004	7/31/2005		$40,000.00	$40,000.00	4 M.D. CNG Vehicles	$0.00	Yes
ML04026	Los Angeles World Airports	11/19/2004	11/18/2005		$40,000.00	$40,000.00	1 LNG Refuse Truck, 1 CNG Street Sweepe	$0.00	Yes
ML04030	City of Los Angeles, Environmental Affair	2/4/2005	8/3/2006	2/3/2007	$420,000.00	$300,000.00	21 CNG Street Sweepers	$120,000.00	Yes
ML04032	City of Hemet	6/3/2005	11/2/2006		$60,000.00	$60,000.00	3 CNG Refuse Trucks	$0.00	Yes
ML04033	City of Riverside	1/20/2005	7/19/2006		$190,000.00	$180,000.00	5 CNG M.D., 3 CNG Refuse Trucks, 2, CNG	$10,000.00	Yes
ML04034	City of Lakewood	11/5/2004	7/4/2005		$10,000.00	$10,000.00	1 M.D. CNG Vehicle	$0.00	Yes
ML04035	City of Hawthorne	11/15/2004	11/14/2005	5/14/2006	$20,000.00	$20,000.00	1 CNG Crane Carrier	$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML04037	City of San Fernando	1/21/2005	3/20/2006	12/20/2007	$262,042.00	$166,400.00	2 CNG MD, 1CNG Aerial Lift Truck, 2 CNG	$95,642.00	Yes
ML04040	City of Moreno Valley	1/24/2005	9/23/2005	3/23/2006	$30,000.00	$30,000.00	1 M.D., 1 H.D. CNG Vehicles	$0.00	Yes
ML04043	City of Cathedral City	1/7/2005	10/6/2005	1/6/2008	$50,000.00	$50,000.00	3 CNG M.D. Vehicles, 1 CNG Dump Truck	$0.00	Yes
ML04045	City of Bellflower	1/7/2005	11/6/2005		$60,000.00	$60,000.00	6 M.D. CNG Vehicles	$0.00	Yes
ML04046	City of Desert Hot Springs	5/12/2005	5/11/2006	2/28/2007	$40,000.00	$0.00	2 M.D. CNG Vehicles, Infrastructure	$40,000.00	No
ML04047	County of San Bernardino Public Works	3/22/2005	7/21/2006	1/21/2007	$120,000.00	$100,000.00	1 LNG Water Truck, 2 LNG Water Trucks, 3	$20,000.00	No
ML04048	City of Los Angeles, Bureau of Sanitation	3/30/2005	9/29/2006	1/29/2008	$29,032.00	$29,032.00	Expand Video Conf. Equipment	$0.00	Yes
ML04060	City of Desert Hot Springs	7/17/2007	7/16/2008		$20,000.00	$20,000.00	Construct Time-Fill CNG Station	$0.00	No

Total 22

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2004-05 MSRC Diesel Exhaust After-treatment Retrofit Program Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
PT05055	Los Angeles County Department of Publi	6/29/2006	3/28/2008	6/28/2008	$212,500.00	$0.00	Diesel Exhaust Retrofit Program	$212,500.00	No
PT05057	First Student, Inc.	3/30/2006	12/29/2007		$442,500.00	$442,499.94	Diesel Exhaust Retrofit Program	$0.06	Yes
PT05058	City of Long Beach, Fleet Services Burea	10/22/2007	4/21/2009		$144,000.00	$0.00	Diesel Exhaust Retrofit Program	$144,000.00	No
PT05060	Los Angeles Department of Water and P	2/13/2006	11/12/2007	8/12/2008	$2,244,000.00	$1,245,088.09	Diesel Exhaust Retrofit Program	$998,911.91	Yes
PT05062	Caltrans Division of Equipment	4/17/2006	1/16/2008		$144,000.00	$144,000.00	Diesel Exhaust Retrofit Program	$0.00	Yes
PT05063	Orange County Transportation Authority	3/26/2006	12/25/2007	3/25/2008	$425,000.00	$0.00	Diesel Exhaust Retrofit Program	$425,000.00	No
PT05064	Atlantic Express of California, Inc.	3/26/2006	12/25/2007		$965,250.00	$0.00	Diesel Exhaust Retrofit Program	$965,250.00	No
PT05067	USA Waste of California/Waste Manage	7/7/2006	4/6/2008		$153,000.00	$0.00	Diesel Exhaust Retrofit Program	$153,000.00	No
PT05069	City of Corona, Fleet Services Division	3/28/2006	12/27/2007		$150,000.00	$150,000.00	Diesel Exhaust Retrofit Program	$0.00	Yes
Total 9									
Declined/Cancelled Contracts									
PT05068	Yucaipa Bus Service Inc.				$153,000.00	$0.00	Diesel Exhaust Retrofit Program	$153,000.00	No
Total 1									
Closed Contracts									
PT05053	City of Montclair	11/10/2005	8/9/2007		$68,000.00	$48,731.52	Diesel Exhaust Retrofit Program	$19,268.48	Yes
PT05054	City of Hemet	10/2/2005	7/1/2007		$34,000.00	$34,000.00	Diesel Exhaust Retrofit Program	$0.00	Yes
PT05056	County Sanitation Districts of Los Angele	3/20/2006	12/19/2007		$348,000.00	$348,000.00	Diesel Exhaust Retrofit Program	$0.00	Yes
PT05059	City of San Bernardino	10/26/2005	7/25/2007		$150,000.00	$144,215.71	Diesel Exhaust Retrofit Program	$5,784.29	Yes
PT05061	City of Pomona	1/23/2006	10/22/2007		$42,500.00	$42,500.00	Diesel Exhaust Retrofit Program	$0.00	Yes
PT05065	Eastern Municipal Water District	11/10/2005	8/9/2007		$150,000.00	$129,786.10	Diesel Exhaust Retrofit Program	$20,213.90	Yes
PT05066	CR&R, Inc.	4/7/2006	10/6/2007		$110,500.00	$110,500.00	Diesel Exhaust Retrofit Program	$0.00	Yes
Total 7									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2004-05 AB2766 Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS05037	Road Builders, Inc.	11/21/2005	4/20/2007	6/20/2008	$229,302.00	$206,371.80	Repower 2 Scrapers	$22,930.20	No
MS05040	Orange County Transportation Authorit	3/23/2006	12/22/2007	6/22/2008	$200,000.00	$180,000.00	25 CNG Buses	$20,000.00	No
MS05041	The Regents of the University of Califor	9/5/2006	8/4/2007	9/4/2008	$15,921.00	$0.00	CNG Station Upgrade	$15,921.00	No
MS05050	Gateway Cities Council of Government	12/21/2005	4/20/2010		$1,750,000.00	$1,464,838.12	Truck Fleet Modernization Program	$285,161.88	No
MS05070	Haaland Internet Productions (HIP Desi	6/24/2005	5/31/2007	5/31/2009	$82,965.00	$72,110.00	Design, Host & Maintain MSRC Website	$10,855.00	No
Total 5									
Declined/Cancelled Contracts									
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
Total 3									
Closed Contracts									
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 Marketing	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	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
MS05038	SunLine Transit Agency	3/30/2006	9/29/2007		$135,000.00	$135,000.00	15 CNG Buses	$0.00	No
MS05039	Los Angeles County MTA	4/28/2006	4/27/2008		$405,000.00	$405,000.00	75 CNG Buses	$0.00	Yes
MS05042	City of Ontario	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 Authorit	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	No
MS05049	Omnitrans	9/23/2005	2/22/2007		$25,000.00	$7,250.00	CNG Station Upgrade	$17,750.00	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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Total 20									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2004-05 AB2766 Local Government Match Program Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML05009	Los Angeles County Department of Publi	6/22/2006	12/21/2007	12/21/2008	$198,333.00	$0.00	7 Propane Refueling Stations	$198,333.00	No
ML05011	Los Angeles County Department of Publi	8/10/2006	12/9/2007	6/9/2008	$52,409.00	$0.00	3 Heavy Duty LPG Shuttle Vans	$52,409.00	No
ML05012	Los Angeles County Department of Publi	11/10/2006	5/9/2008	11/9/2008	$349,000.00	$0.00	Traffic Signal Synchronization	$349,000.00	No
ML05013	Los Angeles County Department of Publi	1/5/2007	7/4/2008		$313,000.00	$0.00	Traffic Signal Synchronization	$313,000.00	No
ML05014	Los Angeles County Department of Publi	5/21/2007	11/20/2008		$204,221.00	$0.00	Traffic Signal Synchronization	$204,221.00	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
ML05026	City of Inglewood	1/6/2006	1/5/2007	8/5/2008	$60,000.00	$40,000.00	2 CNG Transit Buses, 1 CNG Pothole Patch	$20,000.00	No
ML05027	City of Beaumont	2/23/2006	4/22/2007	4/22/2009	$20,000.00	$0.00	1 H.D. CNG Bus	$20,000.00	No
ML05028	City of Anaheim	9/8/2006	9/7/2007	5/7/2008	$85,331.00	$0.00	Traffic signal coordination & synchronization	$85,331.00	No
Total 9									
Declined/Cancelled Contracts									
ML05005	City of Highland				$20,000.00	$0.00	2 Medium Duty CNG Vehicles	$20,000.00	No
ML05008	Los Angeles County Department of Publi				$140,000.00	$0.00	7 Heavy Duty LPG Street Sweepers	$140,000.00	No
ML05010	Los Angeles County Department of Publi				$20,000.00	$0.00	1 Heavy Duty CNG Bus	$20,000.00	No
Total 3									
Closed Contracts									
ML05006	City of Colton	7/27/2005	7/26/2006		$30,000.00	$30,000.00	3 Medium Duty CNG Vehicles	$0.00	Yes
ML05007	Los Angeles County Dept of Beaches &	6/23/2006	6/22/2007	12/22/2007	$50,000.00	$0.00	5 Medium Duty CNG Vehicles	$50,000.00	No
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 CN	$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
ML05029	Los Angeles World Airports	5/5/2006	9/4/2007		$140,000.00	$140,000.00	Seven CNG Buses	$0.00	Yes
Total 13									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2005-06 AB2766 Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS06001	Riverside County Transportation Comm	8/3/2007	9/2/2011		$825,037.00	$113,311.47	New Freeway Service Patrol	$711,725.53	No
MS06002	Orange County Transportation Authorit	11/7/2007	11/6/2013		$928,740.00	$299,420.00	New Freeway Service Patrol	$629,320.00	No
MS06003	San Bernardino Associated Governme	10/19/2006	6/18/2010		$804,240.00	$214,086.88	New Freeway Service Patrol	$590,153.12	No
MS06004	Los Angeles County MTA	8/10/2006	7/9/2010		$1,391,983.00	$1,042,893.78	New Freeway Service Patrol	$349,089.22	No
MS06010	US Airconditioning Distributors	12/28/2006	6/27/2012		$83,506.00	$75,155.40	New CNG Station - Industry	$8,350.60	No
MS06012	Consolidated Disposal Service	7/14/2006	9/13/2012		$297,981.00	$0.00	New LNG Station & Facility Upgrades	$297,981.00	No
MS06013	City of Commerce	1/9/2008	7/8/2014		$350,000.00	$0.00	New L/CNG Station - Commerce	$350,000.00	No
MS06041	Clean Energy Fuels Corp.	12/1/2006	3/31/2013		$250,000.00	$0.00	New CNG Station-Newport Beach	$250,000.00	No
MS06043X	Westport Fuel Systems, Inc.	2/3/2007	12/31/2010		$2,000,000.00	$450,000.00	Advanced Natrual Gas Engine Incentive Pro	$1,550,000.00	No
MS06045	Orange County Transportation Authorit	8/17/2007	12/16/2013		$200,000.00	$0.00	CNG Fueling Station/Maint. Fac. Mods	$200,000.00	No
MS06047	Hemet Unified School District	9/19/2007	11/18/2013		$125,000.00	$112,500.00	CNG Refueling Station	$12,500.00	No
MS06048	Newport-Mesa Unified School District	6/25/2007	8/24/2013		$50,000.00	$0.00	CNG Fueling Station	$50,000.00	No
MS06050	Rossmoor Pastries	1/24/2007	10/23/2012		$18,750.00	$13,419.45	CNG Fueling Station	$5,330.55	No
MS06051	Menifee Union School District	3/2/2007	7/1/2014		$150,000.00	$0.00	CNG Fueling Station	$150,000.00	No
Total 14									
Declined/Cancelled Contracts									
MS06009	Clean Energy Fuels Corp.	6/23/2006	12/22/2012		$250,000.00	$0.00	New CNG Station - Laguna Niguel	$250,000.00	Yes
MS06040	Capistrano Unified School District				$136,000.00	$0.00	New CNG Fueling Station	$136,000.00	No
MS06046	City of Long Beach, Dept. of Public Wo				$250,000.00	$0.00	LNG Fueling Station	$250,000.00	No
Total 3									
Open/Complete Contracts									
MS06011	County Sanitation Districts of L.A. Cou	6/1/2006	7/31/2012		$150,000.00	$150,000.00	New CNG Station - Carson	$0.00	Yes
MS06042	Clean Energy Fuels Corp.	1/5/2007	1/4/2013		$150,000.00	$150,000.00	New CNG Station-Baldwin Park	$0.00	No
MS06049	Clean Energy Fuels Corp.	4/20/2007	7/19/2013		$250,000.00	$233,928.68	CNG Fueling Station - L.B.P.D.	$16,071.32	Yes
Total 3									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2005-06 AB2766 Local Government Match Program Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML06017	City of Claremont	8/2/2006	4/1/2012		$50,000.00	$0.00	2 CNG Refuse Trucks	$50,000.00	No
ML06020	Los Angeles Department of Water and P	3/19/2007	9/18/2013		$50,000.00	$0.00	CNG Boom Truck & CNG Aerial Truck	$50,000.00	No
ML06023	City of Baldwin Park	6/16/2006	9/15/2012		$20,000.00	$0.00	CNG Dump Truck	$20,000.00	No
ML06024	City of Pomona	8/3/2007	7/2/2013	7/2/2014	$286,450.00	$0.00	New CNG Station	$286,450.00	No
ML06025	City of Santa Monica	1/9/2007	11/4/2012	8/4/2013	$325,000.00	$0.00	13 H.D. CNG Vehicles	$325,000.00	No
ML06026	City of Cerritos	10/27/2006	9/26/2010		$60,500.00	$0.00	CNG Station Upgrade	$60,500.00	No
ML06028	City of Pasadena	9/29/2006	11/28/2012	6/28/2013	$245,000.00	$0.00	New CNG Station & Maint. Fac. Upgrades	$245,000.00	No
ML06030	City of Burbank Public Works Departmen	3/19/2007	9/18/2011		$287,700.00	$0.00	New CNG Fueling Station	$287,700.00	No
ML06031	City of Inglewood	4/4/2007	6/3/2013		$225,000.00	$50,000.00	Purchase 7 Heavy-Duty LPG Vehicles & Inst	$175,000.00	No
ML06032	City of Rancho Cucamonga	2/13/2007	3/12/2013		$237,079.00	$0.00	New CNG Station & 2 CNG Dump Trucks	$237,079.00	No
ML06033	City of Cathedral City	11/17/2006	12/16/2012	12/16/2013	$125,000.00	$0.00	5 Heavy-Duty CNG Trucks	$125,000.00	No
ML06035	City of Hemet, Public Works	11/10/2006	12/9/2012		$414,000.00	$0.00	7 Nat Gas Trucks & New Nat Gas Infrastruct	$414,000.00	No
ML06036	City of Riverside	3/23/2007	3/22/2013		$200,000.00	$0.00	8 Heavy-Duty Nat Gas Vehicles	$200,000.00	No
ML06038	City of Los Angeles, Dept. of General Se	5/21/2007	1/20/2014		$625,000.00	$0.00	25 CNG Street Sweepers	$625,000.00	No
ML06039	City of Inglewood	2/9/2007	2/8/2008	2/8/2009	$50,000.00	$0.00	Modify Maintenance Facility for CNG Vehicl	$50,000.00	No
ML06052	City of Hemet, Public Works	4/20/2007	2/19/2013		$25,000.00	$0.00	Purchase One CNG Dump Truck	$25,000.00	No
ML06053	City of Burbank Public Works Departmen	5/4/2007	7/3/2013		$125,000.00	$0.00	Five Nat. Gas Refuse Trucks	$125,000.00	No
ML06056	City of Los Angeles, Dept. of General Se	11/30/2007	11/29/2008		$350,000.00	$0.00	Maintenance Facility Mods.	$350,000.00	No
ML06057	City of Rancho Cucamonga	8/28/2007	6/27/2013		$100,000.00	$0.00	4 H.D. Nat. Gas Vehicles	$100,000.00	No
ML06058	City of Santa Monica	7/12/2007	7/11/2013		$149,925.00	$0.00	3 H.D. CNG Trucks & CNG Fueling Station	$149,925.00	No
ML06060	City of Temple City	6/12/2007	6/11/2013		$31,885.00	$0.00	Upgrade existing CNG infrastructure	$31,885.00	No
ML06061	City of Chino Hills	4/30/2007	4/29/2013		$25,000.00	$0.00	One H.D. CNG Vehicle	$25,000.00	No
ML06064	City of South Pasadena	1/25/2008	11/24/2013		$75,000.00	$0.00	3 H.D. CNG Vehicles	$75,000.00	No
ML06065	City of Walnut	6/29/2007	6/28/2013		$44,203.00	$44,203.00	Upgrade Existing CNG Infrastructure	$0.00	No
ML06066	City of Ontario	5/30/2007	1/29/2013		$125,000.00	$125,000.00	5 H.D. CNG Vehicles	$0.00	No
ML06067	City of El Monte	3/17/2008	5/16/2014		$157,957.00	$0.00	Upgrade existing CNG infrastructure	$157,957.00	No
ML06069	City of Palos Verdes Estates	11/19/2007	11/18/2013		$25,000.00	$0.00	One H.D. CNG Vehicle	$25,000.00	No
ML06070	City of Colton	4/30/2008	2/28/2015		$50,000.00	$0.00	Two CNG Pickups	$50,000.00	No
Total 28									
Pending Execution Contracts									
ML06054	Los Angeles County Department of Publi				$175,000.00	$0.00	7 H.D. LPG Trucks	$175,000.00	No
Total 1									
Declined/Cancelled Contracts									

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML06018	Los Angeles County Dept of Beaches &				$375,000.00	$0.00	New CNG Station & 2 CNG Dump Trucks	$375,000.00	No
ML06019	Los Angeles County Dept of Beaches &				$250,000.00	$0.00	New CNG Station & 2 CNG Dump Trucks	$250,000.00	No
ML06037	City of Lynwood				$25,000.00	$0.00	1 Nat Gas Dump Truck	$25,000.00	No
ML06055	City of Los Angeles, Dept. of General Se				$125,000.00	$0.00	5 Gas-Electric Hybrid Buses	$125,000.00	No
ML06059	City of Fountain Valley				$25,000.00	$0.00	One H.D. CNG Truck	$25,000.00	No
Total 5									
Open/Complete Contracts									
ML06016	City of Whittier	5/25/2006	5/24/2012	11/24/2012	$50,000.00	$50,000.00	2 CNG Refuse Trucks	$0.00	Yes
ML06021	Los Angeles World Airports	9/13/2006	5/12/2013		$150,000.00	$150,000.00	6 CNG Buses	$0.00	Yes
ML06022	City of Los Angeles, Bureau of Sanitation	5/4/2007	1/3/2014		$1,250,000.00	$1,250,000.00	50 LNG Refuse Trucks	$0.00	Yes
ML06027	City of Redondo Beach	9/5/2006	5/4/2012	10/4/2012	$50,000.00	$50,000.00	2 Heavy-Duty CNG Trucks	$0.00	Yes
ML06029	City of Culver City Transportation Dept.	9/29/2006	12/28/2012		$50,000.00	$50,000.00	2 CNG Heavy-Duty Trucks	$0.00	Yes
ML06034	City of South Pasadena	9/25/2006	9/24/2012		$16,422.42	$16,422.42	2 Nat. Gas Transit Buses	$0.00	Yes
ML06044	City of Pomona	12/15/2006	3/14/2013		$50,000.00	$50,000.00	2 CNG Street Sweepers	$0.00	No
ML06062	City of Redlands	5/11/2007	5/10/2013		$100,000.00	$100,000.00	4 H.D. LNG Vehicles	$0.00	No
ML06063	City of Moreno Valley	3/23/2007	11/22/2012		$25,000.00	$25,000.00	One H.D. CNG Vehicle	$0.00	Yes
ML06068	City of Claremont	8/28/2007	6/27/2013		$60,000.00	$60,000.00	Expand existing CNG infrastructure	$0.00	No
Total 10									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2005-06 MSRC Diesel Exhaust After-treatment Retrofit Program Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
PT06005	Los Angeles County Department of Publi	6/29/2006	3/28/2008		$193,500.00	$0.00	Diesel Exhaust Aftertreatment Program	$193,500.00	No
PT06006	Los Angeles County Sheriff's Departmen	5/15/2006	2/14/2008		$98,000.00	$0.00	Diesel Exhaust Aftertreatment Program	$98,000.00	No
PT06007	County Sanitation Districts of L.A. Count	6/16/2006	12/15/2007	12/28/2008	$108,000.00	$108,000.00	Diesel Exhaust Aftertreatment Program	$0.00	No
PT06014	Los Angeles Department of Water and P	2/8/2007	8/7/2008	12/31/2008	$200,000.00	$0.00	Diesel Exhaust Aftertreatment Program	$200,000.00	No
Total 4									
Closed Contracts									
PT06008	City of Los Angeles, Bureau of Sanitation	9/6/2006	6/5/2008		$184,500.00	$184,500.00	Diesel Exhaust Aftertreatment Program	$0.00	Yes
PT06015	City of San Bernardino	10/23/2006	4/22/2008		$66,000.00	$66,000.00	Diesel Exhaust Aftertreatment Program	$0.00	Yes
Total 2									

MSRC Database
Mobile Source Air Pollution Reduction Review Committee

2006-07 AB2766 Contract Status Report

5/23/2008

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS07002	BusWest	1/19/2007	12/31/2007	3/31/2008	$840,000.00	$840,000.00	CNG School Bus Buydown	$0.00	No
MS07003	Westport Fuel Systems, Inc.	11/2/2007	12/31/2011		$1,500,000.00	$0.00	Advanced Nat. Gas Engine Incentive Progra	$1,500,000.00	No
MS07004	BusWest	7/2/2007	7/1/2009		$90,930.00	$0.00	Provide Lease for 2 CNG School Buses	$90,930.00	No
MS07005	S-W Compressors	3/17/2008	3/16/2010		$60,000.00	$0.00	Mountain CNG School Bus Demo Program-	$60,000.00	No
MS07006	Coachella Valley Association of Govern	2/28/2008	10/27/2008		$400,000.00	$0.00	Coachella Valley PM10 Reduction Street Sw	$400,000.00	No
MS07007	Los Angeles World Airports	5/2/2008	11/1/2014		$420,000.00	$0.00	Purchase CNG 21 Transit Buses	$420,000.00	No
MS07013	Rainbow Disposal Company, Inc.	1/25/2008	3/24/2014		$350,000.00	$0.00	New High-Volume CNG Station	$350,000.00	No
MS07054	Allied Waste Services of North America	3/7/2008	9/6/2014		$1,280,000.00	$0.00	40 Nat. Gas Refuse Trucks	$1,280,000.00	No
MS07058	The Better World Group	11/17/2007	11/16/2009		$98,845.00	$0.00	MSRC Programmatic Outreach Services	$98,845.00	No
MS07060	Community Recycling & Resource Rec	3/7/2008	1/6/2010		$226,245.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$226,245.00	No
MS07063	Shimmick Construction Company, Inc.	4/26/2008	2/25/2010		$82,850.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$82,850.00	No
MS07070	Griffith Company	4/30/2008	2/28/2010		$150,905.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$150,905.00	No
MS07072	City of Culver City Transportation Depa	4/4/2008	2/3/2010		$75,365.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$75,365.00	No
MS07074	Albert W. Davies, Inc.	1/25/2008	11/24/2009		$39,200.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$39,200.00	No
Total 14									
Pending Execution Contracts									
MS07008	City of Los Angeles, Department of Tra				$2,040,000.00	$0.00	Purchase 102 Transit Buses	$2,040,000.00	No
MS07009	Orange County Transportation Authorit				$800,000.00	$0.00	Purchase 40 Transit Buses	$800,000.00	No
MS07010	Palos Verdes Peninsula Transit Authori				$80,000.00	$0.00	Purchase 4 Transit Buses	$80,000.00	No
MS07011	Los Angeles County MTA				$1,000,000.00	$0.00	"511" Commuter Services Campaign	$1,000,000.00	No
MS07012	City of Los Angeles, General Services				$50,000.00	$0.00	Maintenance Facility Modifications	$50,000.00	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 Dep				$36,359.00	$0.00	New CNG Station - Rubidoux	$36,359.00	No
MS07017	County of Riverside Fleet Services Dep				$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
MS07019	City of Cathedral City				$120,000.00	$0.00	New CNG Station/Facility Mods.	$120,000.00	No
MS07020	Avery Petroleum				$250,000.00	$0.00	New CNG Station	$250,000.00	No
MS07021	City of Riverside				$350,000.00	$0.00	New CNG Station	$350,000.00	No
MS07022	Cal State L.A. University Auxiliary Servi				$250,000.00	$0.00	New Hydrogen Fueling Station	$250,000.00	No
MS07049	Palm Springs Disposal Services				$96,000.00	$0.00	Three Nat. Gas Refuse Trucks	$96,000.00	No
MS07050	Southern California Disposal Co.				$320,000.00	$0.00	Ten Nat. Gas Refuse Trucks	$320,000.00	No
MS07051	City of San Bernardino				$480,000.00	$0.00	15 Nat. Gas Refuse Trucks	$480,000.00	No
MS07052	City of Redlands				$160,000.00	$0.00	Five Nat. Gas Refuse Trucks	$160,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS07053	City of Claremont				$96,000.00	$0.00	Three Nat. Gas Refuse Trucks	$96,000.00	No
MS07055	City of Culver City Transportation Depa				$192,000.00	$0.00	Six Nat. Gas Refuse Trucks	$192,000.00	No
MS07056	City of Whittier				$32,000.00	$0.00	One Nat. Gas Refuse Trucks	$32,000.00	No
MS07057	CR&R, Inc.				$896,000.00	$0.00	28 Nat. Gas Refuse Trucks	$896,000.00	No
MS07059	County Sanitation Districts of L.A. Cou				$251,781.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$251,781.00	No
MS07061	City of Los Angeles, Environmental Aff				$155,192.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$155,192.00	No
MS07062	Caltrans Division of Equipment				$1,081,818.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$1,081,818.00	No
MS07064	Altfillisch Contractors, Inc.				$371,765.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$371,765.00	No
MS07065	ECCO Equipment Corp.				$174,525.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$174,525.00	No
MS07066	Skanska USA Civil West California Dist				$111,700.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$111,700.00	No
MS07068	Sukut Equipment Inc.				$16,820.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$16,820.00	No
MS07069	City of Burbank Public Works Departm				$8,895.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$8,895.00	No
MS07071	Tiger 4 Equipment Leasing				$393,217.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$393,217.00	No
MS07073	PEED Equipment Co.				$21,825.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$21,825.00	No
MS07075	Dan Copp Crushing				$44,600.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$44,600.00	No
MS07076	Reed Thomas Company, Inc.				$334,310.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$334,310.00	No
MS07077	Waste Mangement of Orange County				$160,000.00	$0.00	Five Nat. Gas Refuse Trucks (Santa Ana)	$160,000.00	No
MS07078	Waste Mangement of Orange County				$256,000.00	$0.00	Eight Nat. Gas Refuse Trucks (Dewey's)	$256,000.00	No
Total 35									
Declined/Cancelled Contracts									
MS07014	Clean Energy Fuels Corp.				$350,000.00	$0.00	New L/CNG Station - SERRF	$350,000.00	No
MS07067	Recycled Materials Company of Califor				$99,900.00	$0.00	Off-Road Diesel Equipment Retrofit Progra	$99,900.00	No
Total 2									
Closed Contracts									
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	No
Total 1									