



MSRC Agenda Item No. 3

DATE: November 18, 2010

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 September 28 through October 27, 2010.

RECOMMENDATION: Receive and file report

WORK PROGRAM IMPACT: None

Contract Execution Status

2009-10 Work Program

On September 11, 2009, the AQMD Governing Board approved 27 awards under the Local Government Match Program as part of the MSRC's FY 2009-10 Work Program. All these projects also received partial funding as part of the MSRC's FY 2008-09 Work Program (see below). These contracts are with the prospective contractor for signature or executed.

On November 6, 2009, the AQMD Governing Board approved 11 additional awards, as well as 1 augmentation for a project which previously received a partial award, under the Local Government Match Program as part of the MSRC's FY 2009-10 Work Program. These contracts are awaiting responses from the prospective contractor, with the prospective contractor for signature, or executed.

On March 5, 2010, the AQMD Governing Board approved an award to the Coachella Valley Association of Governments for the Coachella Valley Regional PM10 Street Sweeping Program. Also on March 5, 2010, the Board approved an award to the Los Angeles County Metropolitan Transportation Authority to provide clean fuel transit service to Dodger Stadium. Both awards were part of the MSRC's FY 2009-10 Work Program and both contracts are executed.

On July 9, 2010, the AQMD Governing Board approved 21 awards under the Heavy-Duty Alternative Fuel Engines for On-Road Vehicles Program as part of the FY 2009-10 Work Program. These contracts are under development, undergoing internal review, with the prospective contractor for signature, or executed.

2008-09 Work Program

On July 11, 2008, the AQMD Governing Board approved six augmentations for projects which previously received partial awards under the FY 2007-08 Work Program, as well as six additional awards, for the Alternative Fuel Heavy-Duty Engines for On-Road Vehicles Program as part of the MSRC's FY 2008-09 Work Program. Also on July 11, 2008, the Board approved 26 awards under the Local Government Match Program and 22 awards under the Alternative Fuel Infrastructure Funding Opportunities Program as part of the MSRC's FY 2008-09 Work Program. Some of these projects also received partial funding as part of the MSRC's FY 2007-08 Work Program (see below). Lastly, on this date the Board approved a sole-source award to Administrative Services Co-Op/Long Beach Yellow Cab to place into service up to 15 dedicated CNG taxicabs. Except as detailed below, these contracts are executed:

- One of the augmented awards was to Diversified Truck Rental and Leasing for the purchase of ten natural gas refuse trucks. MSRC staff has been informed that the company was sold. After multiple attempts to obtain a response from the purchasing entity, they were informed that they must respond by July 16, 2010 or MSRC staff would recommend that the MSRC terminate negotiations. Diversified subsequently responded and MSRC staff is making final attempts to negotiate a contract.
- One of the Infrastructure awards was to the Regents of the University of California for the installation of a hydrogen fueling station at UCLA. Negotiations with UCLA have been productive and the contract is currently with them for signature.

On September 5, 2008, the AQMD Governing Board approved an augmented award under the Local Government Match Program for an application which had been misplaced and thus not considered with the original awards. This contract is executed. Also on September 5, 2008, the MSRC approved a sole-source award to FuelMaker Corporation to provide incentives for natural gas home refueling units. This contract was under development when MSRC staff learned that FuelMaker Corporation had been adjudged bankrupt by the Ontario (Canada) Superior Court. Subsequently, FuelMaker was purchased by IMPCO. MSRC staff is currently awaiting responses from IMPCO to determine what actions may be necessary to continue implementation of the Program.

On January 9, 2009, the AQMD Governing Board approved an award for a replacement CNG refueling station vendor in support of the Mountain Area CNG School Bus Demonstration Program. At their March 19, 2009 meeting, the MSRC approved an augmentation to this award, and the AQMD Board approved the increase on May 1, 2009; this contract is executed.

On March 6, 2009, the AQMD Governing Board approved two augmented awards under the Local Government Match Program for applications which had been misplaced and thus not considered with the original awards. These contracts are executed.

On September 11, 2009, the AQMD Governing Board approved 29 awards under the MSRC's FY 2008-09 Local Government Match Program. Some of these projects also received funding as part of the MSRC's FY 2009-10 Work Program (see above). Also on September 11, 2009, the Board approved modifications to the 511 Commuter Services Outreach and Public Awareness Campaign, reflecting the bifurcation of outreach efforts, as part of the MSRC's FY 2006-07 Work Program. These included a modified award changing the original contractor name to LA SAFE and reducing the award amount from \$1,000,000 to \$700,000, as well as new sole-source

awards to Riverside County Transportation Commission and the Better World Group. These contracts are with the prospective contractor for signature or executed.

2007-08 Work Program

Except as discussed below, contracts for this Work Program are executed or declined.

On December 7, 2007, the AQMD Governing Board approved two sole-source awards to implement Big Rig Freeway Service Patrol as part of the MSRC's FY 2007-08 Work Program. One contract is with the prospective contractor for signature, and the other has been declined.

On May 2, 2008, the Board approved nine awards for the Alternative Fuel Heavy-Duty Engines for On-Road Vehicles Program. As noted above, MSRC staff is making final attempts to conclude negotiations with the entity which purchased Diversified Truck Rental and Leasing.

On July 11, 2008, the AQMD Governing Board approved seven awards under the Alternative Fuel Infrastructure Funding Opportunities Program. As noted above, the UCLA contract is with them for signature, and all others are executed.

2006-07 Work Program

Contracts for this Work Program are executed or declined. On December 5, 2008, the AQMD Board approved ten awards to manufacturers of diesel emission control systems under the "Showcase" Off-Road Diesel Construction Equipment Retrofit Program. These awards reallocated funding which was originally awarded to Caltrans in October 2007. Two awards were declined; the remaining contracts were in a holding pattern for an extended period, awaiting confirmation of Caltrans' willingness to participate in accordance with Program terms. In October 2010, Caltrans communicated verbally that they would not participate, and the MSRC directed that negotiations with the manufacturers be terminated because the projects could not move forward.

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 2003-04 Work Program Contracts

One regular contract from this work program year is open. However, the MSRC also authorized a replacement contract which is currently awaiting AQMD Board approval.

FY 2003-04 Regular Work Program Invoices Paid

No invoices were paid during this period.

FY 2004-05 Work Program Contracts

One regular and five Local Match contracts from this work program year are open. All Diesel Exhaust After-treatment contracts are now closed.

FY 2004-05 Regular Work Program Invoices Paid

One invoice in the amount of \$300.00 was paid during this period.

FY 2004-05 Local Government Match Program Invoices Paid

No invoices were paid during this period.

FY 2005-06 Work Program Contracts

6 regular, 11 Local Match, and one Diesel Exhaust After-treatment contracts from this work program year are open; and 9 regular and 24 Local Match contracts are in “Open/Complete” status, having completed all obligations save ongoing operation.

FY 2005-06 Regular Work Program Invoices Paid

No invoices were paid during this period.

FY 2005-06 Local Government Match Program Invoices Paid

No invoices 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

25 regular and 11 Local Match contracts from this work program year are open; and 12 regular and 9 Local Match contracts are in “Open/Complete” status, having completed all obligations save ongoing operation. One contract passed into “Open/Complete” status during this period: City of Los Angeles, General Services Department, Contract #ML07029 – Install New CNG Station. One contract closed during this period: City of La Quinta, Contract #ML07042 – Street Sweeping Operations.

FY 2006-07 Regular Work Program Invoices Paid

Six invoices totaling \$52,134.42 were paid during this period.

FY 2006-07 Local Government Match Program Invoices Paid

No invoices were paid during this period.

FY 2007-08 Work Program Contracts

32 regular and 17 Local Match contracts from this work program year are open; and 6 regular and 8 Local Match contracts are in “Open/Complete” status, having completed all obligations save ongoing operation. One contract passed into “Open/Complete” status during this period: City of Claremont, Contract #ML08031 – Upgrade Existing CNG Infrastructure and Purchase One Heavy-Duty CNG Vehicle.

FY 2007-08 Regular Work Program Invoices Paid

Seven invoices totaling \$476,728.20 were paid during this period.

FY 2007-08 Local Government Match Program Invoices Paid

One invoice in the amount of \$150,000.00 was paid during this period.

FY 2008-09 Work Program Contracts

Four regular and 22 Local Match contracts from this work program year are open; and two Local Match contracts are in “Open/Complete” status.

FY 2008-09 Regular Work Program Invoices Paid

One invoice in the amount of \$9,000.00 was paid during this period.

FY 2008-09 Local Government Match Program Invoices Paid

No invoices were paid during this period.

FY 2009-10 Work Program Contracts

Three regular contracts from this work program year are open.

FY 2009-10 Regular Work Program Invoices Paid

No invoices were paid during this period.

Administrative Scope Changes

No administrative scope changes were initiated during the period of September 28 through October 27, 2010.

Attachments

- FY 2003-04 through FY 2009-10 Contract Status Reports
- FY 2003-04 through FY 2009-10 Progress Report Tracking

2002-03 AB2766 Contract Status Report

11/19/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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 D	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 Governme	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 D	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 Gov	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 Marketin	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. C	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, In	9/5/2003	4/4/2005		\$564,360.00	\$564,360.00	Repower 6 dual-engine scrapers	\$0.00	Yes
MS03031	City of Cathedral City	9/30/2003	10/29/2004	10/29/2008	\$79,036.00	\$79,036.00	Wind Fencing & Soil Stabilization	\$0.00	Yes
MS03033	Coachella Valley Association of Gov	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
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
MS03041	Orange County Transportation Autho	6/15/2004	8/14/2008	1/14/2009	\$1,360,000.00	\$1,360,000.00	68 CNG Buses	\$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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS03050	City of Culver City Transportation De	10/10/2003	6/9/2005	4/9/2008	\$294,286.00	\$294,286.00	8 CNG Buses/Fueling Sta. Mods.	\$0.00	Yes
MS03051	San Bernardino Associated Govern	12/5/2003	10/5/2006	3/1/2008	\$375,000.00	\$353,249.52	Freeway Service Patrol	\$21,750.48	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 Co	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 Autho	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
MS03067	County of Riverside Transportation D	2/4/2005	11/3/2005	6/7/2008	\$62,396.00	\$62,396.00	Pave Portions of Two Roads	\$0.00	No
MS03068	City of Palm Desert	12/3/2004	10/2/2005	4/2/2006	\$42,339.00	\$21,217.01	Soil Stabilization, Wind Fencing & Vegetation	\$21,121.99	Yes
MS03069	City of Cathedral City	12/20/2006	11/19/2007	10/31/2009	\$22,953.00	\$22,953.00	Wind Fencing	\$0.00	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: 37

Closed/Incomplete Contracts									
MS03016	City of Palm Desert	6/23/2003	8/23/2004		\$42,339.00	\$0.00	Soil Stabilization, Wind Fencing & Vegetation	\$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 CI	\$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 Gov	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

2003-04 AB2766 Contract Status Report

11/19/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS04061	Riverside County Transportation Co	6/29/2009	8/31/2010		\$225,000.00	\$0.00	Regional Rideshare Database Enhancement	\$225,000.00	No
MS04062	Los Angeles County MTA	10/1/2010	3/31/2011		\$53,500.00	\$0.00	Regional Rideshare Database Enhancement	\$53,500.00	No
Total: 2									
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.	11/27/2004	1/27/2007		\$118,052.00	\$88,539.00	4 Gas-Electric Hybrid Vehicles	\$29,513.00	Yes
MS04006	Orange County Transportation Autho	10/1/2004	4/30/2006	7/31/2008	\$405,000.00	\$405,000.00	2 Gas-Electric Hybrid and 20 CNG Transit B	\$0.00	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
MS04039	CR&R, Inc.	1/25/2005	3/24/2007	2/24/2009	\$463,168.00	\$461,550.00	30 LNG Refuse Trucks	\$1,618.00	Yes
MS04041	CR&R, Inc.	7/25/2005	9/24/2007	9/24/2008	\$155,468.00	\$153,850.00	10 LNG Refuse Trucks, Mechanic Training	\$1,618.00	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	Yes
MS04052	Downs Energy	5/6/2005	6/5/2006	6/30/2009	\$250,000.00	\$250,000.00	New LNG/L-CNG Station	\$0.00	Yes
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	Yes
MS04059	FuelMaker Corporation	9/9/2005	6/30/2006	12/31/2006	\$100,000.00	\$100,000.00	Home Refueling Apparatus Incentives	\$0.00	Yes
Total: 16									
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 Co	6/29/2006	8/28/2007	2/28/2008	\$225,000.00	\$0.00	Regional Rideshare Database Enhancement	\$225,000.00	No
MS04056	Los Angeles County MTA	6/13/2006	12/12/2007	1/12/2010	\$120,000.00	\$66,488.40	Regional Rideshare Database Enhancement	\$53,511.60	Yes

2004-05 AB2766 Local Government Match Program Contract Status Report

11/19/2010

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	6/22/2006	12/21/2007	9/30/2011	\$56,666.00	\$0.00	2 Propane Refueling Stations	\$56,666.00	No
ML05013	Los Angeles County Department of	1/5/2007	7/4/2008	7/4/2011	\$313,000.00	\$0.00	Traffic Signal Synchronization	\$313,000.00	No
ML05014	Los Angeles County Department of	5/21/2007	11/20/2008	6/20/2012	\$204,221.00	\$0.00	Traffic Signal Synchronization	\$204,221.00	No
ML05071	City of La Canada Flintridge	1/30/2009	1/29/2011		\$20,000.00	\$0.00	1 CNG Bus	\$20,000.00	No
ML05072	Los Angeles County Department of	8/24/2009	5/23/2010	1/23/2011	\$349,000.00	\$0.00	Traffic Signal Synchronization (LADOT)	\$349,000.00	No
Total: 5									
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				\$140,000.00	\$0.00	7 Heavy Duty LPG Street Sweepers	\$140,000.00	No
ML05010	Los Angeles County Department of				\$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
ML05011	Los Angeles County Department of	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
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
Total: 16									
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML05012	Los Angeles County Department of	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: 3

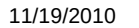
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11/19/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML06020	Los Angeles Department of Water a	3/19/2007	9/18/2013	4/18/2014	\$25,000.00	\$0.00	CNG Aerial Truck	\$25,000.00	No
ML06025	City of Santa Monica	1/5/2007	11/4/2012	12/14/2014	\$300,000.00	\$125,000.00	12 H.D. CNG Vehicles	\$175,000.00	No
ML06028	City of Pasadena	9/29/2006	11/28/2012	3/28/2014	\$245,000.00	\$0.00	New CNG Station & Maint. Fac. Upgrades	\$245,000.00	No
ML06031	City of Inglewood	4/4/2007	6/3/2013	9/3/2015	\$150,000.00	\$65,602.40	Purchase 4 H-D LPG Vehicles & Install LPG	\$84,397.60	No
ML06035	City of Hemet, Public Works	11/10/2006	12/9/2012	6/9/2013	\$414,000.00	\$175,000.00	7 Nat Gas Trucks & New Nat Gas Infrastruct	\$239,000.00	No
ML06039	City of Inglewood	2/9/2007	2/8/2008	4/8/2011	\$50,000.00	\$0.00	Modify Maintenance Facility for CNG Vehicle	\$50,000.00	No
ML06054	Los Angeles County Department of	6/17/2009	6/16/2016		\$150,000.00	\$0.00	3 CNG & 3 LPG HD Trucks	\$150,000.00	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
ML06070	City of Colton	4/30/2008	2/28/2015		\$50,000.00	\$0.00	Two CNG Pickups	\$50,000.00	No
Total: 11									
Declined/Cancelled Contracts									
ML06018	Los Angeles County Dept of Beache				\$375,000.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$375,000.00	No
ML06019	Los Angeles County Dept of Beache				\$250,000.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$250,000.00	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
ML06030	City of Burbank	3/19/2007	9/18/2011		\$287,700.00	\$0.00	New CNG Fueling Station	\$287,700.00	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 Genera				\$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: 8									
Closed Contracts									
ML06056	City of Los Angeles, Dept. of Genera	11/30/2007	11/29/2008		\$350,000.00	\$350,000.00	Maintenance Facility Mods.	\$0.00	Yes
Total: 1									
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
ML06017	City of Claremont	8/2/2006	4/1/2012		\$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 Sanit	5/4/2007	1/3/2014		\$1,250,000.00	\$1,250,000.00	50 LNG Refuse Trucks	\$0.00	Yes
ML06026	City of Cerritos	10/27/2006	9/26/2010		\$60,500.00	\$60,500.00	CNG Station Upgrade	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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 De	9/29/2006	12/28/2012		\$50,000.00	\$50,000.00	2 CNG Heavy-Duty Trucks	\$0.00	Yes
ML06032	City of Rancho Cucamonga	2/13/2007	3/12/2013	2/12/2014	\$237,079.00	\$237,079.00	New CNG Station & 2 CNG Dump Trucks	\$0.00	Yes
ML06033	City of Cathedral City	11/17/2006	12/16/2012	12/16/2013	\$125,000.00	\$125,000.00	5 Heavy-Duty CNG 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
ML06036	City of Riverside	3/23/2007	3/22/2013		\$200,000.00	\$200,000.00	8 Heavy-Duty Nat Gas Vehicles	\$0.00	Yes
ML06038	City of Los Angeles, Environmental	5/21/2007	1/20/2014		\$625,000.00	\$625,000.00	25 CNG Street Sweepers	\$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	Yes
ML06052	City of Hemet, Public Works	4/20/2007	2/19/2013		\$25,000.00	\$25,000.00	Purchase One CNG Dump Truck	\$0.00	Yes
ML06053	City of Burbank	5/4/2007	7/3/2013		\$125,000.00	\$125,000.00	Five Nat. Gas Refuse Trucks	\$0.00	Yes
ML06057	City of Rancho Cucamonga	8/28/2007	6/27/2013	8/27/2014	\$100,000.00	\$100,000.00	4 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML06062	City of Redlands	5/11/2007	5/10/2013		\$100,000.00	\$100,000.00	4 H.D. LNG Vehicles	\$0.00	Yes
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
ML06064	City of South Pasadena	1/25/2008	11/24/2013	11/24/2014	\$50,000.00	\$50,000.00	2 H.D. CNG Vehicles	\$0.00	Yes
ML06065	City of Walnut	6/29/2007	6/28/2013		\$44,203.00	\$44,203.00	Upgrade Existing CNG Infrastructure	\$0.00	Yes
ML06066	City of Ontario	5/30/2007	1/29/2013		\$125,000.00	\$125,000.00	5 H.D. CNG Vehicles	\$0.00	Yes
ML06067	City of El Monte	3/17/2008	5/16/2014	11/16/2014	\$157,957.00	\$157,957.00	Upgrade existing CNG infrastructure	\$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	Yes
ML06069	City of Palos Verdes Estates	11/19/2007	11/18/2013		\$25,000.00	\$25,000.00	One H.D. CNG Vehicle	\$0.00	Yes

Total: 24



Total: 5

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11/19/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS07008	City of Los Angeles, Department of T	9/18/2009	5/17/2020		\$2,040,000.00	\$0.00	Purchase 102 Transit Buses	\$2,040,000.00	No
MS07011	Los Angeles Service Authority for Fr	3/12/2010	5/31/2011		\$700,000.00	\$0.00	"511" Commuter Services Campaign	\$700,000.00	No
MS07022	California State University, Los Ange	10/30/2009	12/29/2015		\$250,000.00	\$0.00	New Hydrogen Fueling Station	\$250,000.00	No
MS07049	Palm Springs Disposal Services	10/23/2008	11/22/2014	11/22/2015	\$96,000.00	\$57,600.00	Three Nat. Gas Refuse Trucks	\$38,400.00	No
MS07054	Republic Services, Inc./Allied Waste	3/7/2008	9/6/2014	9/6/2016	\$1,280,000.00	\$1,152,000.00	40 Nat. Gas Refuse Trucks	\$128,000.00	No
MS07058	The Better World Group	11/17/2007	11/16/2009	11/16/2011	\$247,690.00	\$120,475.92	MSRC Programmatic Outreach Services	\$127,214.08	No
MS07059	County Sanitation Districts of L.A. C	9/5/2008	9/4/2010	7/14/2011	\$248,300.00	\$157,800.00	Off-Road Diesel Equipment Retrofit Program	\$90,500.00	No
MS07060	Community Recycling & Resource R	3/7/2008	1/6/2010	7/6/2011	\$177,460.00	\$74,371.00	Off-Road Diesel Equipment Retrofit Program	\$103,089.00	No
MS07061	City of Los Angeles, Department of	10/31/2008	8/30/2010	2/28/2012	\$85,200.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$85,200.00	No
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	No
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	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
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	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
MS07070	Griffith Company	4/30/2008	2/28/2010	8/28/2011	\$230,705.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$230,705.00	No
MS07071	Tiger 4 Equipment Leasing	9/19/2008	7/18/2010	1/18/2012	\$333,967.00	\$84,308.97	Off-Road Diesel Equipment Retrofit Program	\$249,658.03	No
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	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
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	No
MS07076	Reed Thomas Company, Inc.	8/15/2008	6/14/2010	12/14/2011	\$348,050.00	\$19,500.00	Off-Road Diesel Equipment Retrofit Program	\$328,550.00	No
MS07078	Waste Management Collection and	5/1/2009	12/31/2014		\$256,000.00	\$201,600.00	Eight Nat. Gas Refuse Trucks (Dewey's)	\$54,400.00	No
MS07079	Riverside County Transportation Co	1/30/2009	7/29/2013	12/31/2011	\$20,000.00	\$8,265.45	BikeMetro Website Migration	\$11,734.55	No
MS07080	City of Los Angeles, Bureau of Sanit	10/31/2008	8/30/2010	2/29/2012	\$63,192.00	\$52,265.00	Off-Road Diesel Equipment Retrofit Program	\$10,927.00	No
MS07092	Riverside County Transportation Co	9/1/2010	10/31/2011		\$350,000.00	\$0.00	"511" Commuter Services Campaign	\$350,000.00	No
Total: 24									
Declined/Cancelled Contracts									
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
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: 22

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	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
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
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
MS07019	City of Cathedral City	1/9/2009	6/8/2010		\$32,500.00	\$32,500.00	Maintenance Facility Modifications	\$0.00	Yes
MS07091	BusWest	10/16/2009	3/15/2010		\$33,660.00	\$33,660.00	Provide Lease for 2 CNG School Buses	\$0.00	Yes

Total: 7

Closed/Incomplete Contracts

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
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Total: 1

Open/Complete Contracts

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
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
MS07013	Rainbow Disposal Company, Inc.	1/25/2008	3/24/2014		\$350,000.00	\$350,000.00	New High-Volume CNG Station	\$0.00	Yes
MS07020	Avery Petroleum	5/20/2009	7/19/2015		\$250,000.00	\$250,000.00	New CNG Station	\$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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS07052	City of Redlands	7/30/2008	11/29/2014		\$160,000.00	\$160,000.00	Five Nat. Gas Refuse Trucks	\$0.00	No
MS07053	City of Claremont	7/31/2008	12/30/2014		\$96,000.00	\$96,000.00	Three 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	No
MS07077	Waste Management Collection and	5/1/2009	12/31/2014		\$160,000.00	\$160,000.00	Five Nat. Gas Refuse Trucks (Santa Ana)	\$0.00	Yes

Total: 12

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Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML07023	City of Riverside	6/20/2008	10/19/2014		\$462,500.00	\$350,000.00	CNG Station Expansion/Purch. 14 H.D. Vehi	\$112,500.00	No
ML07024	City of Garden Grove	3/7/2008	9/6/2014	7/6/2016	\$75,000.00	\$50,000.00	Three H.D. CNG Vehicles	\$25,000.00	No
ML07028	City of Los Angeles, General Service	3/13/2009	3/12/2014		\$350,000.00	\$0.00	New CNG Refueling Station/Hollywood Yard	\$350,000.00	No
ML07033	City of La Habra	5/21/2008	6/20/2014	7/31/2016	\$75,000.00	\$25,000.00	One H.D. Nat Gas Vehicle/Expand Fueling S	\$50,000.00	No
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	No
ML07036	City of Alhambra	1/23/2009	2/22/2015		\$145,839.00	\$50,000.00	3 H.D. CNG Vehicles/Expand CNG Station	\$95,839.00	No
ML07039	City of Baldwin Park	6/6/2008	6/5/2014	8/5/2015	\$50,000.00	\$0.00	Two N.G. H.D. Vehicles	\$50,000.00	No
ML07043	City of Redondo Beach	9/28/2008	7/27/2014		\$125,000.00	\$0.00	Five H.D. CNG Transit Vehicles	\$125,000.00	No
ML07044	City of Santa Monica	9/8/2008	3/7/2015		\$600,000.00	\$50,000.00	24 H.D. Nat. Gas Vehicles	\$550,000.00	No
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
ML07048	City of Cathedral City	9/19/2008	10/18/2010		\$100,000.00	\$84,972.45	Street Sweeping Operations	\$15,027.55	No
Total: 11									
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
Total: 4									
Closed Contracts									
ML07025	City of San Bernardino	8/12/2008	7/11/2010		\$350,000.00	\$350,000.00	Maintenance Facility Modifications	\$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
Total: 2									
Open/Complete Contracts									
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
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
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
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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
Total: 9									

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Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS08005	Burrtec Waste Industries, Inc.	10/23/2008	11/22/2014	10/22/2015	\$450,000.00	\$405,000.00	15 H.D. Nat. Gas Vehicles - Azusa	\$45,000.00	No
MS08006	Burrtec Waste Industries, Inc.	10/23/2008	11/22/2014	10/22/2015	\$450,000.00	\$405,000.00	15 H.D. Nat. Gas Vehicles - Saugus	\$45,000.00	No
MS08007	United Parcel Service	12/10/2008	10/9/2014		\$300,000.00	\$0.00	10 H.D. Nat. Gas Vehicles	\$300,000.00	No
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	No
MS08012	California Cartage Company, LLC	12/21/2009	10/20/2015	4/20/2016	\$480,000.00	\$432,000.00	12 H.D. Nat. Gas Yard Tractors	\$48,000.00	No
MS08013	United Parcel Service	12/10/2008	10/9/2014		\$480,000.00	\$216,000.00	12 H.D. Nat. Gas Yard Tractors	\$264,000.00	No
MS08014	City of San Bernardino	12/5/2008	6/4/2015		\$390,000.00	\$324,000.00	13 H.D. Nat. Gas Vehicles	\$66,000.00	No
MS08015	Yosemite Waters	5/12/2009	5/11/2015		\$180,000.00	\$117,813.60	11 H.D. Propane Vehicles	\$62,186.40	No
MS08016	TransVironmental Solutions, Inc.	1/23/2009	12/31/2010	6/30/2011	\$227,198.00	\$54,418.23	Rideshare 2 School Program	\$172,779.77	No
MS08017	Omnitrans	12/13/2008	12/12/2015		\$900,000.00	\$729,000.00	30 CNG Buses	\$171,000.00	No
MS08018	Los Angeles County Department of	8/7/2009	10/6/2016		\$90,000.00	\$0.00	3 CNG Vehicles	\$90,000.00	No
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	No
MS08021	CalMet Services, Inc.	1/9/2009	1/8/2016		\$900,000.00	\$675,000.00	30 CNG Vehicles	\$225,000.00	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
MS08053	City of Los Angeles, Bureau of Sanit	2/18/2009	12/17/2015		\$400,000.00	\$0.00	New LNG/CNG Station	\$400,000.00	No
MS08055	Clean Energy Fuels Corp.	11/26/2009	3/25/2016	9/25/2016	\$400,000.00	\$0.00	New LNG Station - Long Beach-Pier S	\$400,000.00	No
MS08056	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$160,000.00	New LNG Station - POLB-Anah. & I	\$240,000.00	No
MS08057	Orange County Transportation Autho	5/14/2009	7/13/2015		\$400,000.00	\$360,000.00	New CNG Station - Garden Grove	\$40,000.00	No
MS08058	Clean Energy Fuels Corp.	11/26/2009	3/25/2016	3/25/2017	\$400,000.00	\$0.00	New CNG Station - Ontario Airport	\$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
MS08061	Clean Energy Fuels Corp.	12/4/2009	3/3/2015		\$400,000.00	\$160,000.00	New CNG Station - L.A.-La Cienega	\$240,000.00	No
MS08062	Go Natural Gas	9/25/2009	1/24/2016		\$400,000.00	\$0.00	New CNG Station - Rialto	\$400,000.00	No
MS08063	Go Natural Gas	9/25/2009	1/24/2016		\$400,000.00	\$0.00	New CNG Station - Moreno Valley	\$400,000.00	No
MS08066	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$160,000.00	New CNG Station - Palm Spring Airport	\$240,000.00	No
MS08067	California Trillium Company	3/19/2009	6/18/2015		\$311,600.00	\$254,330.00	New CNG Station	\$57,270.00	No
MS08069	Perris Union High School District	6/5/2009	8/4/2015		\$225,000.00	\$0.00	New CNG Station	\$225,000.00	No
MS08070	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$160,000.00	New CNG Station - Paramount	\$240,000.00	No
MS08072	Clean Energy Fuels Corp.	12/4/2009	3/3/2015		\$400,000.00	\$150,785.76	New CNG Station - Burbank	\$249,214.24	No
MS08073	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$160,000.00	New CNG Station - Norwalk	\$240,000.00	No
MS08076	Azusa Unified School District	10/17/2008	11/16/2014		\$172,500.00	\$0.00	New CNG station and maint. Fac. Modificati	\$172,500.00	No
MS08078	SunLine Transit Agency	12/10/2008	6/9/2015		\$189,000.00	\$0.00	CNG Station Upgrade	\$189,000.00	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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Total: 32									
Pending Execution Contracts									
MS08001	Los Angeles County MTA				\$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
MS08068	The Regents of the University of Cali				\$400,000.00	\$0.00	Hydrogen Station	\$400,000.00	No
Total: 3									
Declined/Cancelled Contracts									
MS08002	Orange County Transportation Autho				\$1,500,000.00	\$0.00	Big Rig Freeway Service Patrol	\$1,500,000.00	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
MS08054	Clean Energy Fuels Corp.				\$400,000.00	\$0.00	New LNG Station - Fontana	\$400,000.00	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
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
Total: 7									
Closed Contracts									
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 Progr	\$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 Progr	\$0.00	Yes
Total: 2									
Open/Complete Contracts									
MS08020	Ware Disposal Company, Inc.	11/25/2008	2/24/2016		\$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
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
MS08071	ABC Unified School District	1/16/2009	1/15/2015		\$63,000.00	\$63,000.00	New CNG Station	\$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
Total: 6									

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Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML08023	City of Villa Park	11/7/2008	10/6/2012		\$6,500.00	\$0.00	Upgrade of Existing Refueling Facility	\$6,500.00	No
ML08024	City of Anaheim	7/9/2010	7/8/2017		\$425,000.00	\$0.00	17 LPG Buses	\$425,000.00	No
ML08025	Los Angeles County Department of	10/30/2009	3/29/2011		\$75,000.00	\$0.00	150 Vehicles (Diagnostic)	\$75,000.00	No
ML08026	Los Angeles County Department of	7/20/2009	7/19/2016		\$275,000.00	\$0.00	11 LPG Heavy-Duty Vehicles	\$275,000.00	No
ML08027	Los Angeles County Department of	7/20/2009	1/19/2011		\$6,901.00	\$0.00	34 Vehicles (Diagnostic)	\$6,901.00	No
ML08028	City of Santa Monica	9/11/2009	9/10/2016		\$600,000.00	\$0.00	24 CNG Heavy-Duty Vehicles	\$600,000.00	No
ML08030	City of Azusa	5/14/2010	3/13/2016		\$25,000.00	\$0.00	1 CNG Heavy-Duty Vehicle	\$25,000.00	No
ML08034	County of San Bernardino Public Wo	3/27/2009	7/26/2015		\$200,000.00	\$0.00	8 CNG Heavy-Duty Vehicles	\$200,000.00	No
ML08036	City of South Pasadena	5/12/2009	7/11/2013		\$169,421.00	\$0.00	New CNG Station	\$169,421.00	No
ML08038	Los Angeles Department of Water a	7/16/2010	7/15/2017		\$1,050,000.00	\$0.00	42 CNG Heavy-Duty Vehicles	\$1,050,000.00	No
ML08040	City of Riverside	9/11/2009	9/10/2016		\$505,500.00	\$0.00	16 CNG Vehicles, Expand CNG Station & M	\$505,500.00	No
ML08041	City of Los Angeles, Dept of Transpo	8/6/2010	7/5/2011		\$14,600.00	\$0.00	73 Vehicles (Diagnostic)	\$14,600.00	No
ML08043	City of Desert Hot Springs	9/25/2009	3/24/2016		\$25,000.00	\$0.00	1 CNG Heavy-Duty Vehicle	\$25,000.00	No
ML08049	City of Cerritos	3/20/2009	1/19/2015		\$25,000.00	\$0.00	1 CNG Heavy-Duty Vehicle	\$25,000.00	No
ML08050	City of Laguna Beach	8/12/2009	4/11/2016		\$75,000.00	\$0.00	3 LPG Trolleys	\$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
Total: 16									
Declined/Cancelled Contracts									
ML08051	City of Colton				\$75,000.00	\$0.00	3 CNG Heavy-Duty Vehicles	\$75,000.00	No
Total: 1									
Closed Contracts									
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
ML08035	City of La Verne	3/6/2009	11/5/2009		\$11,925.00	\$11,925.00	53 Vehicles (Diagnostic)	\$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
Total: 3									
Closed/Incomplete Contracts									
ML08032	City of Irvine	5/1/2009	8/31/2010		\$9,000.00	\$0.00	36 Vehicles (Diagnostic)	\$9,000.00	No
Total: 1									
Open/Complete Contracts									
ML08029	City of Gardena	3/19/2009	1/18/2015		\$25,000.00	\$25,000.00	1 Propane Heavy-Duty Vehicle	\$0.00	Yes
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML08037	City of Glendale	5/20/2009	5/19/2015		\$325,000.00	\$325,000.00	13 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	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
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

Total: 9

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Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML09007	City of Rancho Cucamonga	2/26/2010	4/25/2012		\$117,500.00	\$0.00	Maintenance Facility Modification	\$117,500.00	No
ML09008	City of Culver City Transportation De	1/19/2010	7/18/2016		\$200,000.00	\$0.00	8 Nat. Gas Heavy-Duty Vehicles	\$200,000.00	No
ML09010	City of Palm Springs	1/8/2010	2/7/2016		\$25,000.00	\$0.00	1 Nat. Gas Heavy-Duty Vehicle	\$25,000.00	No
ML09011	City of San Bernardino	2/19/2010	5/18/2016		\$250,000.00	\$0.00	10 Nat. Gas Heavy-Duty Vehicles	\$250,000.00	No
ML09012	City of Gardena	3/12/2010	11/11/2015		\$25,000.00	\$0.00	1 Nat. Gas Heavy-Duty Vehicle	\$25,000.00	No
ML09013	City of Riverside Public Works	9/10/2010	12/9/2011		\$144,470.00	\$0.00	Traffic Signal Synchr./Moreno Valley	\$144,470.00	No
ML09014	City of Riverside Public Works	9/10/2010	12/9/2011		\$113,030.00	\$0.00	Traffic Signal Synchr./Corona	\$113,030.00	No
ML09015	City of Riverside Public Works	9/10/2010	12/9/2011		\$80,060.00	\$0.00	Traffic Signal Synchr./Co. of Riverside	\$80,060.00	No
ML09016	County of San Bernardino Public Wo	1/28/2010	3/27/2014		\$50,000.00	\$0.00	Install New CNG Station	\$50,000.00	No
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 a	7/16/2010	9/15/2012		\$850,000.00	\$0.00	Retrofit 85 Off-Road Vehicles w/DECS	\$850,000.00	No
ML09020	County of San Bernardino	8/16/2010	2/15/2012		\$49,770.00	\$0.00	Remote Vehicle Diagnostics/252 Vehicles	\$49,770.00	No
ML09021	City of Palm Desert	7/9/2010	3/8/2012		\$39,450.00	\$0.00	Traffic Signal Synchr./Rancho Mirage	\$39,450.00	No
ML09024	Los Angeles County Department of	10/15/2010	12/14/2012		\$400,000.00	\$0.00	Maintenance Facility Modifications	\$400,000.00	No
ML09025	Los Angeles County Department of	10/15/2010	12/14/2012		\$50,000.00	\$0.00	Remote Vehicle Diagnostics/85 Vehicles	\$50,000.00	No
ML09026	Los Angeles County Department of	10/15/2010	10/14/2017		\$250,000.00	\$0.00	5 Off-Road Vehicle Repowers	\$250,000.00	No
ML09027	Los Angeles County Department of	7/23/2010	3/22/2012		\$150,000.00	\$0.00	Freeway Detector Map Interface	\$150,000.00	No
ML09030	City of Los Angeles GSD/Fleet Servi	6/18/2010	6/17/2011		\$22,310.00	\$0.00	Remote Vehicle Diagnostics/107 Vehicles	\$22,310.00	No
ML09035	City of Fullerton	6/17/2010	6/16/2017		\$450,000.00	\$0.00	2 Nat. Gas Heavy-Duty Vehicles & CNG Sta	\$450,000.00	No
ML09036	City of Long Beach Department of P	5/7/2010	5/6/2017		\$875,000.00	\$0.00	Purchase 35 LNG Refuse Trucks	\$875,000.00	No
ML09037	City of Redondo Beach	6/18/2010	6/17/2016		\$50,000.00	\$50,000.00	Purchase Two CNG Sweepers	\$0.00	No
ML09038	City of Chino	9/27/2010	5/26/2017		\$250,000.00	\$0.00	Upgrade Existing CNG Station	\$250,000.00	No
ML09041	City of Los Angeles, Bureau of Sanit	10/1/2010	9/30/2017		\$875,000.00	\$0.00	Purchase 35 H.D. Nat. Gas Vehicles	\$875,000.00	No
ML09043	City of Covina	10/8/2010	4/7/2017		\$186,591.00	\$0.00	Upgrade Existing CNG Station	\$186,591.00	No
ML09046	City of Newport Beach	5/20/2010	5/19/2016		\$162,500.00	\$0.00	Upgrade Existing CNG Station, Maintenance	\$162,500.00	No
Total: 25									
Pending Execution Contracts									
ML09009	City of South Pasadena				\$152,000.00	\$0.00	CNG Station Expansion	\$152,000.00	No
ML09023	Los Angeles County Department of				\$50,000.00	\$0.00	2 Heavy-Duty Alternative Fuel Transit Vehic	\$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
ML09031	City of Los Angeles, Environmental				\$825,000.00	\$0.00	33 Nat. Gas Heavy-Duty Vehicles	\$825,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML09032	Los Angeles World Airports				\$475,000.00	\$0.00	19 Nat. Gas Heavy-Duty Vehicles	\$475,000.00	No
ML09033	City of Beverly Hills				\$550,000.00	\$0.00	10 Nat. Gas Heavy-Duty Vehicles & CNG St	\$550,000.00	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
ML09042	Los Angeles Department of Water a				\$1,400,000.00	\$0.00	Purchase 56 Dump Trucks	\$1,400,000.00	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

Total: 11

Declined/Cancelled Contracts

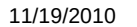
ML09019	City of San Juan Capistrano Public	12/4/2009	11/3/2010		\$10,125.00	\$0.00	Remote Vehicle Diagnostics/45 Vehicles	\$10,125.00	No
ML09022	Los Angeles County Department of				\$8,250.00	\$0.00	Remote Vehicle Diagnostics/15 Vehicles	\$8,250.00	No

Total: 2

Open/Complete Contracts

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
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

Total: 2



Total: 2