



MSRC Agenda Item No. 3

DATE: February 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, invoices, and administrative scope changes from December 31, 2009 through January 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 under development, undergoing internal review, 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 under development.

2008-09 Work Program

On July 11, 2008, the AQMD Governing Board approved 6 augmentations for projects which previously received partial awards under the FY 2007-08 Work Program, as well as 6 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. These contracts are undergoing internal review, with the prospective contractor for signature, undergoing requested revisions, or executed.

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 under development, undergoing internal review, with the prospective contractor for signature, or executed.

2007-08 Work Program

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. These contracts are under development.

On March 7, 2008, the AQMD Governing Board approved awards to two vendors to implement the public school district portion of the Alternative Fuel School Bus Incentives portion of the MSRC's FY 2007-08 Work Program. These contracts are executed.

On May 2, 2008, the Board approved nine awards for the Alternative Fuel Heavy-Duty Engines for On-Road Vehicles and two awards for the Heavy-Duty Natural Gas Off-Road Cargo Handling Equipment portions of the FY 2007-08 Work Program. These contracts are undergoing internal review, with the prospective contractor for signature, or executed.

On June 6, 2008, the AQMD Governing Board approved an award to implement the Rideshare 2

School Program as part of the MSRC's FY 2007-08 Work Program. This contract is executed.

On July 11, 2008, the AQMD Governing Board approved 19 awards under the Local Government Match Program and 7 awards under the Alternative Fuel Infrastructure Funding Opportunities Program as part of the MSRC's FY 2007-08 Work Program. Some of these projects also received funding as part of the MSRC's FY 2008-09 Work Program (see above). These contracts are with the prospective contractor for signature, undergoing requested revisions, or executed.

2006-07 Work Program

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

On October 5, 2007, the AQMD Governing Board approved 18 awards under the "Showcase" Program. Caltrans' contract is not yet executed as it has been superseded by the MSRC's approval of an alternative contracting procedure as discussed below.

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 have been declined; the remaining contracts have been awaiting Caltrans' comments on the proposed Participation Agreement which they will be asked to sign. Recently, Caltrans has suggested that they may want to try another approach. It is anticipated that Caltrans' request will be brought to the MSRC once more fully explained.

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, FY 1999-00 Work Program, FY 2000-01 Work Program, and FY 2001-02 Work Program

All contracts and invoicing under these programs are now complete.

FY 2002-03 Work Program Contracts

One regular contract from this work program year is 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

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

FY 2003-04 Regular Work Program Invoices Paid

One invoice in the amount of \$153,850.00 was paid during this period.

FY 2003-04 Local Government Match Program

Invoices Paid

No invoices were paid during this period.

FY 2004-05 Work Program Contracts

One regular, six Local Match, and three Diesel Exhaust After-treatment contracts from this work program year are open.

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 2004-05 Diesel Exhaust After-treatment Program

Invoices Paid

One invoice in the amount of \$67,500.00 was paid during this period.

FY 2005-06 Work Program Contracts

16 regular, 35 Local Match, and 3 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 \$30,356.33 was 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

37 regular and 22 Local Match contracts from this work program year are open.

FY 2006-07 Regular Work Program

Invoices Paid

Nine invoices totaling \$741,048.19 were paid during this period.

FY 2006-07 Local Government Match Program

Invoices Paid

One invoice in the amount of \$25,000.00 was paid during this period.

FY 2007-08 Work Program Contracts

39 regular and 23 Local Match contracts from this work program year are open. One contract passed into “Open/Complete” status this month, having completed all obligations save ongoing operation: SunLine Transit Agency, Contract #MS08022 – Purchase 15 CNG Buses.

FY 2007-08 Regular Work Program

Invoices Paid

Four invoices totaling \$163,317.53 were paid during this period.

FY 2007-08 Local Government Match Program

Invoices Paid

No invoices were paid during this period.

FY 2008-09 Work Program Contracts

3 regular and 4 Local Match contracts from this work program year are open.

FY 2008-09 Regular Work Program

Invoices Paid

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

Administrative Scope Changes

4 administrative scope changes were initiated during the period of December 31, 2009 through January 27, 2010.

- ML08033 – County of San Bernardino, Department of Public Works: Install Diagnostic Devices on 70 Vehicles – Substitution of vehicles
- ML06039 – City of Inglewood: Modify Maintenance Facility – Two-month no-cost term extension
- MS07072 – City of Culver City: Off-Road Diesel Exhaust Retrofit (Showcase) – Two-month no-cost term extension
- MS07063 – Shimmick Construction Company: Off-Road Diesel Exhaust Retrofit (Showcase) – Two-month no-cost term extension

Clarifications

In June 2009, A-Z Bus Sales requested an increase in the value of Contract #MS09002 – Alternative Fuel School Bus Incentives – to fulfill an order from Newhall School District. There was an inconsistency in listing the type of fuel and number of buses. To clarify the record, the staff report should have said three propane buses instead of two CNG buses. The amount for this requested increase was already approved by the MSRC and no further action is required.

Attachments

- Spreadsheet for invoices paid during December 31, 2009 through January 27, 2010
- FY 2002-03 through FY 2008-09 Contract Status Reports

2002-03 AB2766 Contract Status Report

2/24/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS03069	City of Cathedral City	12/20/2006	11/19/2007	10/31/2009	\$22,953.00	\$0.00	Wind Fencing	\$22,953.00	No
Total: 1									
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. Coun	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
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 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
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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 Authorit	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
MS03050	City of Culver City Transportation Dept.	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 Governme	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 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	Catrac 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
MS03067	County of Riverside Transportation Dep	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
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: 36

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 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

2003-04 AB2766 Contract Status Report

2/24/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
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	No
MS04061	Riverside County Transportation Comm	6/29/2009	8/31/2010		\$225,000.00	\$0.00	Regional Rideshare Database Enhancement	\$225,000.00	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. (N	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 Authorit	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	No
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 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									



2003-04 AB2766 Local Government Match Program Contract Status Report

2/24/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML04038	County of Orange Transportation Dept	2/3/2006	8/2/2007	2/2/2010	\$420,000.00	\$70,000.00	4 HD CNG Vehicles, 1 MD CNG Vehicles an	\$350,000.00	No
Total: 1									
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
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
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: 11									
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
ML04012	City of Whittier	10/1/2004	8/31/2005	12/31/2008	\$153,333.00	\$153,333.00	2 H.D., 3 M.D. CNG Vehicles, CNG Station	\$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	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
ML04019	City of La Verne	8/26/2005	1/25/2007	5/25/2008	\$120,259.00	\$104,348.58	3 CNG M.D., 1 CNG Street Sweeper, CNG	\$15,910.42	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 Sweep	\$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 Public Works	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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
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
ML04042	Los Angeles County Department of Publi	9/23/2005	3/22/2007	9/22/2007	\$100,000.00	\$100,000.00	Park & Ride Rehab.-Fairplex	\$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: 25



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

2/24/2010

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	12/28/2008	\$212,500.00	\$203,158.96	Diesel Exhaust Retrofit Program	\$9,341.04	No
PT05063	Orange County Transportation Authority	3/26/2006	12/25/2007	3/25/2009	\$425,000.00	\$425,000.00	Diesel Exhaust Retrofit Program	\$0.00	No
PT05064	Atlantic Express of California, Inc.	3/26/2006	12/25/2007	12/1/2009	\$67,500.00	\$67,500.00	Diesel Exhaust Retrofit Program	\$0.00	Yes
Total: 3									
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 Public Works	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
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	\$123,500.00	Diesel Exhaust Retrofit Program	\$20,500.00	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
PT05060	Los Angeles Department of Water and P	2/13/2006	11/12/2007	12/31/2008	\$2,244,000.00	\$2,065,442.33	Diesel Exhaust Retrofit Program	\$178,557.67	Yes
PT05061	City of Pomona	1/23/2006	10/22/2007		\$42,500.00	\$42,500.00	Diesel Exhaust Retrofit Program	\$0.00	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
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
PT05067	USA Waste of California/Waste Manage	7/7/2006	4/6/2008		\$153,000.00	\$42,500.00	Diesel Exhaust Retrofit Program	\$110,500.00	Yes
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: 13									

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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									
MS05070	Haaland Internet Productions (HIP Desi	6/24/2005	5/31/2007	5/31/2011	\$92,715.00	\$86,258.24	Design, Host & Maintain MSRC Website	\$6,456.76	No
Total: 1									
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
MS05037	Road Builders, Inc.	11/21/2005	4/20/2007	6/20/2008	\$229,302.00	\$229,302.00	Repower 2 Scrapers	\$0.00	Yes
MS05038	SunLine Transit Agency	3/30/2006	9/29/2007		\$135,000.00	\$135,000.00	15 CNG Buses	\$0.00	Yes
MS05039	Los Angeles County MTA	4/28/2006	4/27/2008		\$405,000.00	\$405,000.00	75 CNG Buses	\$0.00	Yes
MS05040	Orange County Transportation Authorit	3/23/2006	12/22/2007	6/22/2008	\$200,000.00	\$200,000.00	25 CNG Buses	\$0.00	Yes
MS05041	The Regents of the University of Califor	9/5/2006	8/4/2007	9/4/2008	\$15,921.00	\$15,921.00	CNG Station Upgrade	\$0.00	Yes
MS05042	City of Ontario	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	Yes
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: 23									
Open/Complete Contracts									
MS05050	Gateway Cities Council of Government	12/21/2005	4/20/2010		\$1,464,839.00	\$1,464,838.12	Truck Fleet Modernization Program	\$0.88	No
Total: 1									



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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									
ML05009	Los Angeles County Department of Publi	6/22/2006	12/21/2007	3/31/2010	\$56,666.00	\$0.00	2 Propane Refueling Stations	\$56,666.00	No
ML05013	Los Angeles County Department of Publi	1/5/2007	7/4/2008	7/4/2010	\$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	6/20/2012	\$204,221.00	\$0.00	Traffic Signal Synchronization	\$204,221.00	No
ML05027	City of Beaumont	2/23/2006	4/22/2007	6/22/2010	\$20,000.00	\$0.00	1 H.D. CNG Bus	\$20,000.00	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 Publi	8/24/2009	5/23/2010		\$349,000.00	\$0.00	Traffic Signal Synchronization (LADOT)	\$349,000.00	No
Total: 6									
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
ML05011	Los Angeles County Department of Publi	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
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									

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 Publi	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: 2

2005-06 AB2766 Contract Status Report

2/24/2010

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	\$648,998.78	New Freeway Service Patrol	\$176,038.22	No
MS06002	Orange County Transportation Authorit	11/7/2007	11/6/2013		\$928,740.00	\$594,420.00	New Freeway Service Patrol	\$334,320.00	No
MS06003	San Bernardino Associated Governme	10/19/2006	6/18/2010		\$804,240.00	\$804,239.87	New Freeway Service Patrol	\$0.13	No
MS06004	Los Angeles County MTA	8/10/2006	7/9/2010		\$1,391,983.00	\$1,321,379.69	New Freeway Service Patrol	\$70,603.31	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
MS06043X	Westport Fuel Systems, Inc.	2/3/2007	12/31/2010	9/30/2011	\$2,000,000.00	\$2,000,000.00	Advanced Natural Gas Engine Incentive Pro	\$0.00	No
MS06048	Newport-Mesa Unified School District	6/25/2007	8/24/2013	8/24/2014	\$50,000.00	\$0.00	CNG Fueling Station	\$50,000.00	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: 8									
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
MS06041	Clean Energy Fuels Corp.	12/1/2006	3/31/2013	6/18/2009	\$250,000.00	\$0.00	New CNG Station-Newport Beach	\$250,000.00	No
MS06046	City of Long Beach, Dept. of Public Wo				\$250,000.00	\$0.00	LNG Fueling Station	\$250,000.00	No
Total: 4									
Open/Complete Contracts									
MS06010	US Airconditioning Distributors	12/28/2006	6/27/2012		\$83,506.00	\$83,506.00	New CNG Station - Industry	\$0.00	Yes
MS06011	County Sanitation Districts of L.A. Coun	6/1/2006	7/31/2012		\$150,000.00	\$150,000.00	New CNG Station - Carson	\$0.00	Yes
MS06012	Consolidated Disposal Service	7/14/2006	9/13/2012		\$297,981.00	\$297,981.00	New LNG Station & Facility Upgrades	\$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
MS06045	Orange County Transportation Authorit	8/17/2007	12/16/2013		\$200,000.00	\$200,000.00	CNG Fueling Station/Maint. Fac. Mods	\$0.00	Yes
MS06047	Hemet Unified School District	9/19/2007	11/18/2013		\$125,000.00	\$125,000.00	CNG Refueling Station	\$0.00	Yes
MS06049	Clean Energy Fuels Corp.	4/20/2007	7/19/2013		\$250,000.00	\$228,491.18	CNG Fueling Station - L.B.P.D.	\$21,508.82	Yes
MS06050	Rossmoor Pastries	1/24/2007	10/23/2012		\$18,750.00	\$14,910.50	CNG Fueling Station	\$3,839.50	Yes
Total: 8									



2005-06 AB2766 Local Government Match Program Contract Status Report

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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									
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
ML06025	City of Santa Monica	1/5/2007	11/4/2012	12/14/2014	\$300,000.00	\$125,000.00	13 H.D. CNG Vehicles	\$175,000.00	No
ML06028	City of Pasadena	9/29/2006	11/28/2012	3/18/2014	\$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	6/3/2014	\$225,000.00	\$65,602.40	Purchase 7 H-DLPG Vehicles & Install LPG	\$159,397.60	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	4/8/2010	\$50,000.00	\$0.00	Modify Maintenance Facility for CNG Vehicle	\$50,000.00	No
ML06054	Los Angeles County Department of Publi	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
ML06064	City of South Pasadena	1/25/2008	11/24/2013	11/24/2014	\$50,000.00	\$25,000.00	2 H.D. CNG Vehicles	\$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: 12									
Declined/Cancelled Contracts									
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
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 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: 8									
Closed Contracts									
ML06056	City of Los Angeles, Dept. of General Se	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 Sanitation	5/4/2007	1/3/2014		\$1,250,000.00	\$1,250,000.00	50 LNG Refuse Trucks	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML06026	City of Cerritos	10/27/2006	9/26/2010		\$60,500.00	\$60,500.00	CNG Station Upgrade	\$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
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 Affair	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
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: 23



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

2/24/2010

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	12/28/2008	\$184,500.00	\$184,500.00	Diesel Exhaust Aftertreatment Program	\$0.00	No
PT06006	Los Angeles County Sheriff's Department	5/15/2006	2/14/2008		\$98,000.00	\$0.00	Diesel Exhaust Aftertreatment Program	\$98,000.00	No
PT06014	Los Angeles Department of Water and P	2/8/2007	8/7/2008	9/30/2009	\$112,500.00	\$103,500.00	Diesel Exhaust Aftertreatment Program	\$9,000.00	No
Total: 3									
Closed Contracts									
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	Yes
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: 3									

2006-07 AB2766 Contract Status Report

2/24/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS07003	Westport Fuel Systems, Inc.	11/2/2007	12/31/2011	12/31/2012	\$1,500,000.00	\$140,000.00	Advanced Nat. Gas Engine Incentive Progra	\$1,360,000.00	No
MS07008	City of Los Angeles, Department of Tra	9/18/2009	5/17/2020		\$2,040,000.00	\$0.00	Purchase 102 Transit Buses	\$2,040,000.00	No
MS07012	City of Los Angeles, General Services	6/13/2008	6/12/2009	6/12/2010	\$50,000.00	\$0.00	Maintenance Facility Modifications	\$50,000.00	No
MS07019	City of Cathedral City	1/9/2009	6/8/2010		\$32,500.00	\$0.00	Maintenance Facility Modifications	\$32,500.00	No
MS07020	Avery Petroleum	5/20/2009	7/19/2015		\$250,000.00	\$250,000.00	New CNG Station	\$0.00	No
MS07022	California State University, Los Angeles	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 Se	3/7/2008	9/6/2014	9/6/2016	\$1,280,000.00	\$115,200.00	40 Nat. Gas Refuse Trucks	\$1,164,800.00	No
MS07057	CR&R, Inc.	7/31/2008	8/30/2014	6/30/2015	\$896,000.00	\$806,400.00	28 Nat. Gas Refuse Trucks	\$89,600.00	No
MS07058	The Better World Group	11/17/2007	11/16/2009	5/16/2011	\$148,845.00	\$81,277.14	MSRC Programmatic Outreach Services	\$67,567.86	No
MS07059	County Sanitation Districts of L.A. Coun	9/5/2008	7/14/2011		\$248,300.00	\$101,000.00	Off-Road Diesel Equipment Retrofit Program	\$147,300.00	No
MS07060	Community Recycling & Resource Rec	3/7/2008	1/6/2010	3/6/2010	\$177,460.00	\$32,560.00	Off-Road Diesel Equipment Retrofit Program	\$144,900.00	No
MS07061	City of Los Angeles, Department of Ge	10/31/2008	8/30/2010		\$155,192.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$155,192.00	No
MS07063	Shimmick Construction Company, Inc.	4/26/2008	2/25/2010		\$80,800.00	\$9,700.00	Off-Road Diesel Equipment Retrofit Program	\$71,100.00	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 Dist	6/28/2008	4/27/2010		\$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		\$26,900.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$26,900.00	No
MS07069	City of Burbank	5/9/2008	3/8/2010		\$8,895.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$8,895.00	No
MS07070	Griffith Company	4/30/2008	2/28/2010		\$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		\$333,967.00	\$69,120.00	Off-Road Diesel Equipment Retrofit Program	\$264,847.00	No
MS07072	City of Culver City Transportation Depa	4/4/2008	2/3/2010	4/3/2010	\$72,865.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$72,865.00	No
MS07073	PEED Equipment Co.	10/31/2008	8/30/2010		\$21,825.00	\$0.00	Off-Road Diesel Equipment Retrofit Program	\$21,825.00	No
MS07075	Dan Copp Crushing	9/17/2008	7/16/2010		\$73,600.00	\$24,400.00	Off-Road Diesel Equipment Retrofit Program	\$49,200.00	No
MS07076	Reed Thomas Company, Inc.	8/15/2008	6/14/2010		\$334,310.00	\$19,500.00	Off-Road Diesel Equipment Retrofit Program	\$314,810.00	No
MS07077	Waste Management Collection and Re	5/1/2009	12/31/2014		\$160,000.00	\$144,000.00	Five Nat. Gas Refuse Trucks (Santa Ana)	\$16,000.00	No
MS07078	Waste Management Collection and Re	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 Comm	1/30/2009	7/29/2013		\$200,000.00	\$0.00	BikeMetro Website Migration	\$200,000.00	No
MS07080	City of Los Angeles, Bureau of Sanitati	10/31/2008	8/30/2010		\$63,192.00	\$21,465.00	Off-Road Diesel Equipment Retrofit Program	\$41,727.00	No
MS07091	BusWest	10/16/2009	3/15/2010		\$33,660.00	\$33,660.00	Provide Lease for 2 CNG School Buses	\$0.00	No

Total: 29

Pending Execution Contracts

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS07011	Los Angeles County MTA				\$700,000.00	\$0.00	"511" Commuter Services Campaign	\$700,000.00	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
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
MS07092	Riverside County Transportation Comm				\$350,000.00	\$0.00	"511" Commuter Services Campaign	\$350,000.00	No

Total: 10

Declined/Cancelled Contracts

MS07010	Palos Verdes Peninsula Transit Authori				\$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 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
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 Califor				\$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
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

Total: 14

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 Govern	2/28/2008	10/27/2008		\$400,000.00	\$400,000.00	Coachella Valley PM10 Reduction Street Sw	\$0.00	Yes

Total: 4

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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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 Authorit	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
MS07051	City of San Bernardino	8/12/2008	12/11/2014		\$480,000.00	\$480,000.00	15 Nat. Gas Refuse Trucks	\$0.00	Yes
MS07052	City of Redlands	7/30/2008	11/29/2014		\$160,000.00	\$160,000.00	Five Nat. Gas Refuse Trucks	\$0.00	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 Depa	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

Total: 8



2006-07 AB2766 Local Government Match Program Contract Status Report

2/24/2010

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	7/6/2015	\$75,000.00	\$50,000.00	Three H.D. CNG Vehicles	\$25,000.00	No
ML07025	City of San Bernardino	8/12/2008	7/11/2010		\$350,000.00	\$0.00	Maintenance Facility Modifications	\$350,000.00	No
ML07028	City of Los Angeles, General Services D	3/13/2009	3/12/2014		\$350,000.00	\$0.00	New CNG Refueling Station/Hollywood Yard	\$350,000.00	No
ML07029	City of Los Angeles, General Services D	3/13/2009	3/12/2014		\$350,000.00	\$0.00	New CNG Refueling Station/Venice Yard	\$350,000.00	No
ML07030	County of San Bernardino Public Works	7/11/2008	9/10/2015		\$250,000.00	\$0.00	10 Natural Gas H.D. Vehicles	\$250,000.00	No
ML07033	City of La Habra	5/21/2008	6/20/2014	7/31/2015	\$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 Services D	3/13/2009	3/12/2014		\$350,000.00	\$0.00	New CNG Refueling Station/Van Nuys Yard	\$350,000.00	No
ML07036	City of Alhambra	1/23/2009	2/22/2015		\$145,839.00	\$0.00	3 H.D. CNG Vehicles/Expand CNG Station	\$145,839.00	No
ML07039	City of Baldwin Park	6/6/2008	6/5/2014		\$50,000.00	\$0.00	Two N.G. H.D. Vehicles	\$50,000.00	No
ML07042	City of La Quinta	8/15/2008	9/14/2010		\$100,000.00	\$66,061.90	Street Sweeping Operations	\$33,938.10	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
ML07047	City of Cathedral City	6/16/2008	9/15/2014	3/15/2015	\$225,000.00	\$0.00	Two H.D. Nat. Gas Vehicles/New CNG Fueli	\$225,000.00	No
ML07048	City of Cathedral City	9/19/2008	10/18/2010		\$100,000.00	\$0.00	Street Sweeping Operations	\$100,000.00	No
Total: 16									
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 Works				\$25,000.00	\$0.00	One H.D. CNG Vehicle	\$25,000.00	No
ML07035	City of Los Angeles, General Services D				\$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									
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
ML07037	City of Los Angeles, General Services D	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 Depart	5/2/2008	5/1/2014		\$25,000.00	\$25,000.00	One H.D. Nat. Gas Vehicle	\$0.00	Yes
Total: 6									

2007-08 AB2766 Contract Status Report

2/24/2010

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		\$450,000.00	\$0.00	15 H.D. Nat. Gas Vehicles - Azusa	\$450,000.00	No
MS08006	Burrtec Waste Industries, Inc.	10/23/2008	11/22/2014		\$450,000.00	\$0.00	15 H.D. Nat. Gas Vehicles - Saugus	\$450,000.00	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	\$0.00	29 H.D. Nat. Gas Vehicles	\$870,000.00	No
MS08012	California Cartage Company, LLC	12/21/2009	10/20/2015		\$480,000.00	\$0.00	12 H.D. Nat. Gas Yard Tractors	\$480,000.00	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	\$0.00	13 H.D. Nat. Gas Vehicles	\$390,000.00	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		\$227,198.00	\$27,098.36	Rideshare 2 School Program	\$200,099.64	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 Pu	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 Los	2/12/2010	7/11/2016		\$300,000.00	\$0.00	10 CNG Vehicles	\$300,000.00	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 Sanitati	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		\$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	\$80,000.00	New LNG Station - POLB-Anah. & I	\$320,000.00	No
MS08057	Orange County Transportation Authorit	5/14/2009	7/13/2015		\$400,000.00	\$261,304.32	New CNG Station - Garden Grove	\$138,695.68	No
MS08058	Clean Energy Fuels Corp.	11/26/2009	3/25/2016		\$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
MS08060	Burrtec Waste Industries, Inc.	12/24/2008	11/23/2014		\$100,000.00	\$0.00	New CNG Station - Azusa	\$100,000.00	No
MS08061	Clean Energy Fuels Corp.	12/4/2009	3/3/2015		\$400,000.00	\$80,000.00	New CNG Station - L.A.-La Cienega	\$320,000.00	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
MS08064	Hemet Unified School District	1/9/2009	3/8/2015		\$75,000.00	\$0.00	Expansion of Existing Infrastructure	\$75,000.00	No
MS08066	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$0.00	New CNG Station - Palm Spring Airport	\$400,000.00	No
MS08067	California Trillium Company	3/19/2009	6/18/2015		\$334,100.00	\$0.00	New CNG Station	\$334,100.00	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	\$80,000.00	New CNG Station - Paramount	\$320,000.00	No
MS08071	ABC Unified School District	1/16/2009	1/15/2015		\$63,000.00	\$63,000.00	New CNG Station	\$0.00	No
MS08072	Clean Energy Fuels Corp.	12/4/2009	3/3/2015		\$400,000.00	\$0.00	New CNG Station - Burbank	\$400,000.00	No
MS08073	Clean Energy Fuels Corp.	11/26/2009	2/25/2015		\$400,000.00	\$0.00	New CNG Station - Norwalk	\$400,000.00	No

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

Total: 36

Pending Execution Contracts

MS08001	Los Angeles County MTA				\$1,500,000.00	\$0.00	Big Rig Freeway Service Patrol	\$1,500,000.00	No
MS08002	Orange County Transportation Authorit				\$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 Califor				\$400,000.00	\$0.00	Hydrogen Station	\$400,000.00	No

Total: 4

Declined/Cancelled Contracts

MS08010	Orange County Transportation Authorit				\$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
MS08077	Hythane Company, LLC				\$144,000.00	\$0.00	Upgrade Station to Hythane	\$144,000.00	No

Total: 4

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
MS08065	Pupil Transportation Cooperative	11/20/2008	7/19/2014		\$10,500.00	\$10,500.00	Existing CNG Station Modifications	\$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: 4



2007-08 AB2766 Local Government Match Program Contract Status Report

2/24/2010

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
ML08025	Los Angeles County Department of Publi	10/30/2009	3/29/2011		\$75,000.00	\$0.00	150 Vehicles (Diagnostic)	\$75,000.00	No
ML08026	Los Angeles County Department of Publi	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 Publi	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
ML08031	City of Claremont	3/27/2009	3/26/2013	3/26/2015	\$97,500.00	\$0.00	Expansion of Existing Refueling Facility	\$97,500.00	No
ML08032	City of Irvine	5/1/2009	8/31/2010		\$9,000.00	\$0.00	36 Vehicles (Diagnostic)	\$9,000.00	No
ML08033	County of San Bernardino Public Works	4/3/2009	2/2/2010		\$14,875.00	\$0.00	70 Vehicles (Diagnostic)	\$14,875.00	No
ML08034	County of San Bernardino Public Works	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
ML08037	City of Glendale	5/20/2009	5/19/2015		\$325,000.00	\$0.00	13 CNG Heavy-Duty Vehicles	\$325,000.00	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
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
ML08046	City of Paramount	2/20/2009	2/19/2015		\$25,000.00	\$0.00	1 CNG Heavy-Duty Vehicle	\$25,000.00	No
ML08047	City of Culver City Transportation Depart	5/12/2009	8/11/2015		\$150,000.00	\$0.00	6 CNG Heavy-Duty Vehicles	\$150,000.00	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: 18									
Pending Execution Contracts									
ML08024	City of Anaheim				\$550,000.00	\$0.00	22 LPG Buses	\$550,000.00	No
ML08030	City of Azusa				\$25,000.00	\$0.00	1 CNG Heavy-Duty Vehicle	\$25,000.00	No
ML08038	Los Angeles Department of Water and P				\$1,050,000.00	\$0.00	42 CNG Heavy-Duty Vehicles	\$1,050,000.00	No
ML08041	City of Los Angeles, Dept of Transportati				\$14,600.00	\$0.00	73 Vehicles (Diagnostic)	\$14,600.00	No
Total: 4									
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									
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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Total: 2									
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
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
ML08048	City of Santa Clarita	2/20/2009	6/19/2015		\$25,000.00	\$25,000.00	1 CNG Heavy-Duty Vehicle	\$0.00	No
Total: 5									

2008-09 AB2766 Contract Status Report

2/24/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS09001	Administrative Services Co-Op/Long B	3/5/2009	6/30/2012	12/31/2012	\$225,000.00	\$150,000.00	15 CNG Taxicabs	\$75,000.00	No
MS09002	A-Z Bus Sales, Inc.	11/7/2008	12/31/2009	6/30/2010	\$1,660,000.00	\$1,420,000.00	Alternative Fuel School Bus Incentive Progr	\$240,000.00	No
MS09005	Gas Equipment Systems, Inc.	6/19/2009	10/18/2010		\$71,000.00	\$44,000.00	Provide Temp. Fueling for Mountain Area C	\$27,000.00	No
Total: 3									
Declined/Cancelled Contracts									
MS09003	FuelMaker Corporation				\$296,000.00	\$0.00	Home Refueling Apparatus Incentives	\$296,000.00	No
Total: 1									
Closed Contracts									
MS09004	A-Z Bus Sales, Inc.	1/30/2009	3/31/2009		\$156,000.00	\$156,000.00	Alternative Fuel School Bus Incentive Progr	\$0.00	Yes
Total: 1									



2008-09 AB2766 Local Government Match Program Contract Status Report

2/24/2010

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML09008	City of Culver City Transportation Depart	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
ML09016	County of San Bernardino Public Works	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 Works	1/28/2010	7/27/2016		\$200,000.00	\$0.00	8 Nat. Gas Heavy-Duty Vehicles	\$200,000.00	No
ML09019	City of San Juan Capistrano Public Work	12/4/2009	11/3/2010		\$10,125.00	\$0.00	Remote Vehicle Diagnostics/45 Vehicles	\$10,125.00	No
ML09029	City of Whittier	11/6/2009	4/5/2016		\$25,000.00	\$0.00	1 Nat. Gas Heavy-Duty Vehicle	\$25,000.00	No
Total: 6									
Pending Execution Contracts									
ML09007	City of Rancho Cucamonga				\$167,500.00	\$0.00	2 Nat. Gas Heavy-Duty Vehicles, Maint. Fac	\$167,500.00	No
ML09009	City of South Pasadena				\$160,000.00	\$0.00	CNG Station Expansion	\$160,000.00	No
ML09011	City of San Bernardino				\$250,000.00	\$0.00	10 Nat. Gas Heavy-Duty Vehicles	\$250,000.00	No
ML09012	City of Gardena				\$25,000.00	\$0.00	1 Nat. Gas Heavy-Duty Vehicle	\$25,000.00	No
ML09013	City of Riverside Public Works				\$144,470.00	\$0.00	Traffic Signal Synchr./Moreno Valley	\$144,470.00	No
ML09014	City of Riverside Public Works				\$113,030.00	\$0.00	Traffic Signal Synchr./Corona	\$113,030.00	No
ML09015	City of Riverside Public Works				\$80,060.00	\$0.00	Traffic Signal Synchr./Co. of Riverside	\$80,060.00	No
ML09018	Los Angeles Department of Water and P				\$850,000.00	\$0.00	Retrofit 85 Off-Road Vehicles w/DECS	\$850,000.00	No
ML09020	County of San Bernardino				\$49,770.00	\$0.00	Remote Vehicle Diagnostics/252 Vehicles	\$49,770.00	No
ML09021	City of Palm Desert				\$39,450.00	\$0.00	Traffic Signal Synchr./Rancho Mirage	\$39,450.00	No
ML09022	Los Angeles County Department of Publi				\$8,250.00	\$0.00	Remote Vehicle Diagnostics/15 Vehicles	\$8,250.00	No
ML09023	Los Angeles County Department of Publi				\$150,000.00	\$0.00	2 Nat. Gas, 4 LPG Heavy-Duty Vehicles	\$150,000.00	No
ML09024	Los Angeles County Department of Publi				\$400,000.00	\$0.00	Maint. Fac. Modifications	\$400,000.00	No
ML09025	Los Angeles County Department of Publi				\$50,000.00	\$0.00	Remote Vehicle Diagnostics/85 Vehicles	\$50,000.00	No
ML09026	Los Angeles County Department of Publi				\$250,000.00	\$0.00	5 Off-Road Vehicle Repowers	\$250,000.00	No
ML09027	Los Angeles County Department of Publi				\$150,000.00	\$0.00	Freeway Detector Map Interface	\$150,000.00	No
ML09028	Riverside County Waste Management				\$140,000.00	\$0.00	Retrofit 7 Off-Road Vehicles w/DECS	\$140,000.00	No
ML09030	City of Los Angeles GSD/Fleet Services				\$22,310.00	\$0.00	Remote Vehicle Diagnostics/107 Vehicles	\$22,310.00	No
ML09031	City of Los Angeles, Environmental Affair				\$825,000.00	\$0.00	33 Nat. Gas Heavy-Duty Vehicles	\$825,000.00	No
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
ML09035	City of Fullerton				\$450,000.00	\$0.00	2 Nat. Gas Heavy-Duty Vehicles & CNG Sta	\$450,000.00	No
ML09036	City of Long Beach Public Works				\$875,000.00	\$0.00	Purchase 35 LNG Refuse Trucks	\$875,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML09037	City of Redondo Beach				\$50,000.00	\$0.00	Purchase Two CNG Sweepers	\$50,000.00	No
ML09038	City of Chino				\$250,000.00	\$0.00	Upgrade Existing CNG Station	\$250,000.00	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
ML09041	City of Los Angeles, Bureau of Sanitation				\$875,000.00	\$0.00	Purchase 35 H.D. Nat. Gas Vehicles	\$875,000.00	No
ML09042	Los Angeles Department of Water and P				\$1,400,000.00	\$0.00	Purchase 56 Dump Trucks	\$1,400,000.00	No
ML09043	City of Covina				\$186,591.00	\$0.00	Upgrade Existing CNG Station	\$186,591.00	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
ML09046	City of Newport Beach				\$162,500.00	\$0.00	Upgrade Existing CNG Station, Maintenance	\$162,500.00	No

Total: 33

Open/Complete Contracts

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
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Total: 1