



MSRC Agenda Item No. 3

**DATE:** September 20, 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 June 24 through August 25, 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, undergoing requested modifications, 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, undergoing internal review, 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 or undergoing internal review.

### **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 are still underway.

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, undergoing requested revisions, 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. These contracts are under development.

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, negotiations with UCLA are still underway.

### **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 was superseded by the MSRC's approval of an alternative contracting procedure. MSRC staff is working with Caltrans to determine how the project may move forward, 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 confirmation of Caltrans' willingness to participate in accordance with Program terms. In July 2009, Caltrans suggested that they might want to try another approach, but they have not yet provided necessary information which would allow the contract process to move forward. MSRC staff are working to obtain clarification from Caltrans as to how the project may 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 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***

One regular contract from this work program year is open. However, the MSRC also authorized a replacement contract which is currently with the prospective contractor for signature.

#### *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. One contract closed during this period: Los Angeles County Department of Public Works, Contract #PT05055–Diesel Exhaust Retrofit Program.

#### *FY 2004-05 Regular Work Program Invoices Paid*

Two invoices totaling \$600.00 were 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*

No invoices were paid during this period.

### ***FY 2005-06 Work Program Contracts***

15 regular, 35 Local Match, and one Diesel Exhaust After-treatment contracts from this work program year are open. One contract passed into “Open/Complete” status during this period, having completed all obligations except ongoing operations: City of South Pasadena, Contract #ML06064 – Purchase Two Heavy-Duty CNG Vehicles. Two contracts closed during this period: Los Angeles County Department of Public Works, Contract #PT06005 – Diesel Exhaust Retrofit Program; and Los Angeles Department of Water and Power, Contract #PT06014 – Diesel Exhaust Retrofit Program.

#### *FY 2005-06 Regular Work Program Invoices Paid*

Two invoices totaling \$124,262.93 were paid during this period.

#### *FY 2005-06 Local Government Match Program Invoices Paid*

One invoice in the amount of \$25,000 was 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 21 Local Match contracts from this work program year are open. One contract passed into “Open/Complete” status during this period, having completed all obligations save ongoing operation: County of San Bernardino, Contract #ML07030 – Purchase Eight Heavy-Duty Natural Gas Vehicles. Three contracts closed during this period: Westport Fuel Systems, Contract #MS07003 – Advanced Natural Gas Engine Incentive Program; BusWest, Contract #MS07091-Provide Lease for Two CNG School Buses; and City of San Bernardino, Contract #ML07025-Maintenance Facility Modifications.

#### *FY 2006-07 Regular Work Program Invoices Paid*

10 invoices totaling \$690,271.37 were paid during this period.

*FY 2006-07 Local Government Match Program Invoices Paid*  
Three invoices totaling \$479,660.80 were paid during this period.

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

38 regular and 26 Local Match contracts from this work program year are open. One contract was cancelled during this period at the request of the contractor: Burrtec Waste Industries, Contract #MS08060 – Install CNG Station in Azusa.

*FY 2007-08 Regular Work Program Invoices Paid*  
Six invoices totaling \$114,683.73 were paid during this period.

*FY 2007-08 Local Government Match Program Invoices Paid*  
One invoice in the amount of \$25,000.00 was paid during this period.

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

Four regular and 16 Local Match contracts from this work program year are open.

*FY 2008-09 Regular Work Program Invoices Paid*  
Five invoices totaling \$609,000.00 were 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***

Two regular contracts from this work program year are open.

*FY 2009-10 Regular Work Program Invoices Paid*  
Three invoices totaling \$453,235.93 were paid during this period.

***Administrative Scope Changes***

Three administrative scope changes were initiated during the period of June 24 through August 25, 2010.

- MS07061 – City of Los Angeles, Department of General Services: Demonstrate After-treatment Devices on OffRoad Vehicles – two-month term extension
- MS04061 – Riverside County Transportation Commission: Enhance Regional Rideshare Database – two-month term extension
- ML09032 (pending) – Los Angeles World Airports: Purchase 17 Heavy-Duty Alternative Fuel Vehicles – reduce scope from 17 to 7 vehicles and value to \$175,000. \$250,000 is reverting to the AB 2766 Discretionary fund. This is the second requested scope reduction for the pending contract—the first request reduced the total number of buses from 19 to 17.

**Attachments**

- FY 2002-03 through FY 2009-10 Contract Status Reports

## 2009-10 AB2766 Contract Status Report

9/21/2010

| Cont.#                              | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                         | Award Balance | Billing Complete? |
|-------------------------------------|--------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| <b>Open Contracts</b>               |                                      |            |                   |                  |                |              |   |               |                   |
| MS10001                             | Los Angeles County MTA               | 3/25/2010  | 2/28/2011         |                  | \$300,000.00   | \$53,235.93  | Clean Fuel Transit Bus Service to Dodger St | \$246,764.07  | No                |
| MS10002                             | Coachella Valley Association of Gov  | 6/18/2010  | 2/17/2011         |                  | \$400,000.00   | \$400,000.00 | Coachella Valley PM10 Reduction Street Sw   | \$0.00        | No                |
| <b>Total: 2</b>                     |                                      |            |                   |                  |                |              |   |               |                   |
| <b>Pending Execution Contracts</b>  |                                      |            |                   |                  |                |              |   |               |                   |
| MS10003                             | City of Sierra Madre                 |            |                   |                  | \$13,555.00    | \$0.00       | Purchase 1 H.D. CNG Vehicle                 | \$13,555.00   | No                |
| MS10004                             | Linde LLC                            |            |                   |                  | \$56,932.00    | \$0.00       | Purchase 6 H.D. CNG Vehicles                | \$56,932.00   | No                |
| MS10005                             | Domestic Linen Supply Company, In    |            |                   |                  | \$47,444.00    | \$0.00       | Purchase 5 Gas-Electric Hybrid Vehicles     | \$47,444.00   | No                |
| MS10006                             | Nationwide Environmental Services    |            |                   |                  | \$94,887.00    | \$0.00       | Purchase 10 H.D. CNG Vehicles               | \$94,887.00   | No                |
| MS10007                             | Enterprise Rent-A-Car Company of L   |            |                   |                  | \$18,977.00    | \$0.00       | Purchase 2 H.D. CNG Vehicles                | \$18,977.00   | No                |
| MS10008                             | Republic Services, Inc./Allied Waste |            |                   |                  | \$123,354.00   | \$0.00       | Purchase 4 CNG, 9 LNG H.D. Vehicle          | \$123,354.00  | No                |
| MS10009                             | Ware Disposal Company, Inc.          |            |                   |                  | \$123,353.00   | \$0.00       | Purchase 13 H.D. CNG Vehicles               | \$123,353.00  | No                |
| MS10010                             | New Bern Transport Corporation       |            |                   |                  | \$113,865.00   | \$0.00       | Purchase 12 H.D. CNG Vehicles               | \$113,865.00  | No                |
| MS10011                             | Foothill Transit Agency              |            |                   |                  | \$113,865.00   | \$0.00       | Purchase 12 H.D. CNG Vehicles               | \$113,865.00  | No                |
| MS10012                             | Foothill Transit Agency              |            |                   |                  | \$85,399.00    | \$0.00       | Purchase 9 H.D. Electric Vehicles           | \$85,399.00   | No                |
| MS10013                             | City of San Bernardino               |            |                   |                  | \$68,834.00    | \$0.00       | Purchase 9 H.D. LNG Vehicles                | \$68,834.00   | No                |
| MS10014                             | Serv-Wel Disposal                    |            |                   |                  | \$18,977.00    | \$0.00       | Purchase 2 H.D. CNG Vehicles                | \$18,977.00   | No                |
| MS10015                             | County of Los Angeles Department o   |            |                   |                  | \$37,955.00    | \$0.00       | Purchase 4 H.D. CNG Vehicles                | \$37,955.00   | No                |
| MS10016                             | Rio Hondo Community College          |            |                   |                  | \$16,077.00    | \$0.00       | Purchase 2 H.D. CNG Vehicles                | \$16,077.00   | No                |
| MS10017                             | Ryder Truck Rental, Inc.             |            |                   |                  | \$651,382.00   | \$0.00       | Purchase 60 H.D. CNG and LNG Vehicles       | \$651,382.00  | No                |
| MS10018                             | Shaw Transport Inc.                  |            |                   |                  | \$81,332.00    | \$0.00       | Purchase 6 H.D. LNG Vehicles                | \$81,332.00   | No                |
| MS10019                             | EDCO Disposal Corporation            |            |                   |                  | \$379,549.00   | \$0.00       | Purchase 40 H.D. CNG Vehicles               | \$379,549.00  | No                |
| MS10020                             | American Reclamation, Inc.           |            |                   |                  | \$18,977.00    | \$0.00       | Purchase 2 H.D. CNG Vehicles                | \$18,977.00   | No                |
| MS10021                             | City of Glendora                     |            |                   |                  | \$9,489.00     | \$0.00       | Purchase 1 H.D. CNG Vehicle                 | \$9,489.00    | No                |
| MS10023                             | Dix Leasing                          |            |                   |                  | \$105,000.00   | \$0.00       | Purchase 3 H.D. LNG Vehicles                | \$105,000.00  | No                |
| <b>Total: 20</b>                    |                                      |            |                   |                  |                |              |   |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                      |            |                   |                  |                |              |   |               |                   |
| MS10022                             | Los Angeles World Airports           |            |                   |                  | \$123,353.00   | \$0.00       | Purchase 13 H.D. CNG Vehicles               | \$123,353.00  | No                |
| <b>Total: 1</b>                     |                                      |            |                   |                  |                |              |   |               |                   |

## 2008-09 AB2766 Local Government Match Program Contract Status Report

9/21/2010

| Cont.#                             | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description                         | Award Balance | Billing Complete? |
|------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|----------|---|---------------|-------------------|
| <b>Open Contracts</b>              |                                       |            |                   |                  |                |          |   |               |                   |
| 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                |
| 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                |
| 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                |
| 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    | \$0.00   | Purchase Two CNG Sweepers                   | \$50,000.00   | 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                |
| <b>Total: 15</b>                   |                                       |            |                   |                  |                |          |   |               |                   |
| <b>Pending Execution Contracts</b> |                                       |            |                   |                  |                |          |   |               |                   |
| ML09009                            | City of South Pasadena                |            |                   |                  | \$152,000.00   | \$0.00   | CNG Station Expansion                       | \$152,000.00  | 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                |
| ML09020                            | County of San Bernardino              |            |                   |                  | \$49,770.00    | \$0.00   | Remote Vehicle Diagnostics/252 Vehicles     | \$49,770.00   | No                |
| ML09023                            | Los Angeles County Department of      |            |                   |                  | \$50,000.00    | \$0.00   | 2 Heavy-Duty Alternative Fuel Transit Vehic | \$50,000.00   | No                |
| ML09024                            | Los Angeles County Department of      |            |                   |                  | \$400,000.00   | \$0.00   | Maintenance Facility Modifications          | \$400,000.00  | No                |
| ML09025                            | Los Angeles County Department of      |            |                   |                  | \$50,000.00    | \$0.00   | Remote Vehicle Diagnostics/85 Vehicles      | \$50,000.00   | No                |
| ML09026                            | Los Angeles County Department of      |            |                   |                  | \$250,000.00   | \$0.00   | 5 Off-Road Vehicle Repowers                 | \$250,000.00  | 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                |
| 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                |
| ML09038                            | City of Chino                         |            |                   |                  | \$250,000.00   | \$0.00   | Upgrade Existing CNG Station                | \$250,000.00  | No                |

| Cont.#  | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description                      | Award Balance  | Billing Complete? |
|---------|--------------------------------------|------------|-------------------|------------------|----------------|----------|--|----------------|-------------------|
| 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 Sanit |            |                   |                  | \$875,000.00   | \$0.00   | Purchase 35 H.D. Nat. Gas Vehicles       | \$875,000.00   | No                |
| ML09042 | Los Angeles Department of Water a    |            |                   |                  | \$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                |

**Total: 21**

**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**



## 2008-09 AB2766 Contract Status Report

9/21/2010

| Cont.#                              | Contractor                         | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                         | Award Balance | Billing Complete? |
|-------------------------------------|------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| <b>Open Contracts</b>               |                                    |            |                   |                  |                |                |   |               |                   |
| MS09001                             | Administrative Services Co-Op/Long | 3/5/2009   | 6/30/2012         | 12/31/2013       | \$225,000.00   | \$150,000.00   | 15 CNG Taxicabs                             | \$75,000.00   | No                |
| MS09002                             | A-Z Bus Sales, Inc.                | 11/7/2008  | 12/31/2009        | 12/31/2010       | \$2,340,000.00 | \$2,280,000.00 | Alternative Fuel School Bus Incentive Progr | \$60,000.00   | No                |
| MS09005                             | Gas Equipment Systems, Inc.        | 6/19/2009  | 10/18/2010        |                  | \$71,000.00    | \$62,000.00    | Provide Temp. Fueling for Mountain Area C   | \$9,000.00    | No                |
| MS09047                             | BusWest                            | 7/9/2010   | 12/31/2010        |                  | \$240,000.00   | \$120,000.00   | Alternative Fuel School Bus Incentive Progr | \$120,000.00  | No                |
| <b>Total: 4</b>                     |                                    |            |                   |                  |                |                |   |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                    |            |                   |                  |                |                |   |               |                   |
| MS09003                             | FuelMaker Corporation              |            |                   |                  | \$296,000.00   | \$0.00         | Home Refueling Apparatus Incentives         | \$296,000.00  | No                |
| <b>Total: 1</b>                     |                                    |            |                   |                  |                |                |   |               |                   |
| <b>Closed Contracts</b>             |                                    |            |                   |                  |                |                |   |               |                   |
| 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               |
| <b>Total: 1</b>                     |                                    |            |                   |                  |                |                |   |               |                   |

## 2007-08 AB2766 Local Government Match Program Contract Status Report

9/21/2010

| Cont.#                              | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted    | Project Description                      | Award Balance  | Billing Complete? |
|-------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|-------------|--|----------------|-------------------|
| <b>Open Contracts</b>               |                                       |            |                   |                  |                |             |  |                |                   |
| 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                |
| 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                |
| 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                |
| ML08046                             | City of Paramount                     | 2/20/2009  | 2/19/2015         |                  | \$25,000.00    | \$25,000.00 | 1 CNG Heavy-Duty Vehicle                 | \$0.00         | No                |
| ML08047                             | City of Culver City Transportation De | 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                |
| <b>Total: 19</b>                    |                                       |            |                   |                  |                |             |  |                |                   |
| <b>Declined/Cancelled Contracts</b> |                                       |            |                   |                  |                |             |  |                |                   |
| ML08051                             | City of Colton                        |            |                   |                  | \$75,000.00    | \$0.00      | 3 CNG Heavy-Duty Vehicles                | \$75,000.00    | No                |
| <b>Total: 1</b>                     |                                       |            |                   |                  |                |             |  |                |                   |
| <b>Closed Contracts</b>             |                                       |            |                   |                  |                |             |  |                |                   |
| 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               |
| <b>Total: 3</b>                     |                                       |            |                   |                  |                |             |  |                |                   |
| <b>Closed/Incomplete Contracts</b>  |                                       |            |                   |                  |                |             |  |                |                   |
| ML08032                             | City of Irvine                        | 5/1/2009   | 8/31/2010         |                  | \$9,000.00     | \$0.00      | 36 Vehicles (Diagnostic)                 | \$9,000.00     | No                |
| <b>Total: 1</b>                     |                                       |            |                   |                  |                |             |  |                |                   |

| Cont.#                         | Contractor                  | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description          | Award Balance | Billing Complete? |
|--------------------------------|-----------------------------|------------|-------------------|------------------|----------------|--------------|------------------------------|---------------|-------------------|
| <b>Open/Complete Contracts</b> |                             |            |                   |                  |                |              |                              |               |                   |
| ML08029                        | City of Gardena             | 3/19/2009  | 1/18/2015         |                  | \$25,000.00    | \$25,000.00  | 1 Propane Heavy-Duty Vehicle | \$0.00        | Yes               |
| ML08037                        | City of Glendale            | 5/20/2009  | 5/19/2015         |                  | \$325,000.00   | \$325,000.00 | 13 CNG Heavy-Duty Vehicles   | \$0.00        | Yes               |
| 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        | 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? |
|-----------------------|--------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| <b>Open Contracts</b> |                                      |            |                   |                  |                |              |  |               |                   |
| 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   | \$0.00       | 29 H.D. Nat. Gas Vehicles                  | \$870,000.00  | No                |
| MS08012               | California Cartage Company, LLC      | 12/21/2009 | 10/20/2015        | 4/20/2016        | \$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   | \$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   | \$49,365.31  | Rideshare 2 School Program                 | \$177,832.69  | 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         |                  | \$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 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         |                  | \$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   | \$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                |
| MS08066               | Clean Energy Fuels Corp.             | 11/26/2009 | 2/25/2015         |                  | \$400,000.00   | \$80,000.00  | New CNG Station - Palm Spring Airport      | \$320,000.00  | 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   | \$80,000.00  | New CNG Station - Paramount                | \$320,000.00  | No                |
| MS08072               | Clean Energy Fuels Corp.             | 12/4/2009  | 3/3/2015          |                  | \$400,000.00   | \$75,392.88  | New CNG Station - Burbank                  | \$324,607.12  | No                |
| MS08073               | Clean Energy Fuels Corp.             | 11/26/2009 | 2/25/2015         |                  | \$400,000.00   | \$80,000.00  | New CNG Station - Norwalk                  | \$320,000.00  | 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? |
|-------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|----------------|-------------------|
| <b>Total: 32</b>                    |                                       |            |                   |                  |                |                |   |                |                   |
| <b>Pending Execution Contracts</b>  |                                       |            |                   |                  |                |                |   |                |                   |
| 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 Autho    |            |                   |                  | \$1,500,000.00 | \$0.00         | Big Rig Freeway Service Patrol              | \$1,500,000.00 | No                |
| MS08008                             | Diversified Truck Rental & Leasing    |            |                   |                  | \$300,000.00   | \$0.00         | 10 H.D. Nat. Gas Vehicles                   | \$300,000.00   | No                |
| MS08068                             | The Regents of the University of Cali |            |                   |                  | \$400,000.00   | \$0.00         | Hydrogen Station                            | \$400,000.00   | No                |
| <b>Total: 4</b>                     |                                       |            |                   |                  |                |                |   |                |                   |
| <b>Declined/Cancelled Contracts</b> |                                       |            |                   |                  |                |                |   |                |                   |
| 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                |
| <b>Total: 6</b>                     |                                       |            |                   |                  |                |                |   |                |                   |
| <b>Closed Contracts</b>             |                                       |            |                   |                  |                |                |   |                |                   |
| 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               |
| <b>Total: 2</b>                     |                                       |            |                   |                  |                |                |   |                |                   |
| <b>Open/Complete Contracts</b>      |                                       |            |                   |                  |                |                |   |                |                   |
| 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               |
| <b>Total: 6</b>                     |                                       |            |                   |                  |                |                |   |                |                   |

## 2006-07 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? |
|-------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| <b>Open Contracts</b>               |                                       |            |                   |                  |                |              |   |               |                   |
| 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                |
| ML07029                             | City of Los Angeles, General Service  | 3/13/2009  | 3/12/2014         |                  | \$350,000.00   | \$0.00       | New CNG Refueling Station/Venice Yard     | \$350,000.00  | 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 Service  | 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   | \$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                |
| ML07042                             | City of La Quinta                     | 8/15/2008  | 9/14/2010         |                  | \$100,000.00   | \$100,000.00 | Street Sweeping Operations                | \$0.00        | 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   | \$54,660.80  | Street Sweeping Operations                | \$45,339.20   | No                |
| <b>Total: 13</b>                    |                                       |            |                   |                  |                |              |   |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                       |            |                   |                  |                |              |   |               |                   |
| 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                |
| <b>Total: 4</b>                     |                                       |            |                   |                  |                |              |   |               |                   |
| <b>Closed Contracts</b>             |                                       |            |                   |                  |                |              |   |               |                   |
| ML07025                             | City of San Bernardino                | 8/12/2008  | 7/11/2010         |                  | \$350,000.00   | \$350,000.00 | Maintenance Facility Modifications        | \$0.00        | Yes               |
| <b>Total: 1</b>                     |                                       |            |                   |                  |                |              |   |               |                   |
| <b>Open/Complete Contracts</b>      |                                       |            |                   |                  |                |              |   |               |                   |
| 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               |
| 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: 8**

## 2006-07 AB2766 Contract Status Report

9/21/2010

| Cont.#                             | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                        | Award Balance  | Billing Complete? |
|------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|--|----------------|-------------------|
| <b>Open Contracts</b>              |                                       |            |                   |                  |                |              |  |                |                   |
| 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                |
| MS07019                            | City of Cathedral City                | 1/9/2009   | 6/8/2010          |                  | \$32,500.00    | \$29,250.00  | Maintenance Facility Modifications         | \$3,250.00     | 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 | \$115,200.00 | 40 Nat. Gas Refuse Trucks                  | \$1,164,800.00 | No                |
| MS07058                            | The Better World Group                | 11/17/2007 | 11/16/2009        | 11/16/2011       | \$247,690.00   | \$111,105.92 | MSRC Programmatic Outreach Services        | \$136,584.08   | No                |
| MS07059                            | County Sanitation Districts of L.A. C | 9/5/2008   | 7/14/2011         |                  | \$248,300.00   | \$124,400.00 | Off-Road Diesel Equipment Retrofit Program | \$123,900.00   | 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         | 10/30/2010       | \$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        |                  | \$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          | 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   | \$75,655.00  | Off-Road Diesel Equipment Retrofit Program | \$258,312.00   | 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         |                  | \$200,000.00   | \$2,925.00   | BikeMetro Website Migration                | \$197,075.00   | 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                |
| <b>Total: 24</b>                   |                                       |            |                   |                  |                |              |  |                |                   |
| <b>Pending Execution Contracts</b> |                                       |            |                   |                  |                |              |  |                |                   |
| 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                |



| Cont.#  | Contractor                         | Start Date | Original End Date | Amended End Date | Contract Value | Remitted | Project Description                        | Award Balance | Billing Complete? |
|---------|------------------------------------|------------|-------------------|------------------|----------------|----------|--|---------------|-------------------|
| 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 Co |            |                   |                  | \$350,000.00   | \$0.00   | "511" Commuter Services Campaign           | \$350,000.00  | No                |

**Total: 9**

**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 |
| 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 |
| 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 Gov | 2/28/2008  | 10/27/2008 |           | \$400,000.00   | \$400,000.00   | Coachella Valley PM10 Reduction Street Sw | \$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: 5**

**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 |
|---------|---------|----------|----------|--|-------------|-------------|--------------------------------------|-------------|----|

**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 |
| MS07012 | City of Los Angeles, General Service | 6/13/2008 | 6/12/2009  | 6/12/2010 | \$50,000.00    | \$50,000.00    | Maintenance Facility Modifications        | \$0.00  | Yes |
| MS07013 | Rainbow Disposal Company, Inc.       | 1/25/2008 | 3/24/2014  |           | \$350,000.00   | \$350,000.00   | New High-Volume CNG Station               | \$0.00  | Yes |

| Cont.#  | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                     | Award Balance | Billing Complete? |
|---------|---------------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| 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               |
| 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: 13**

## 2005-06 AB2766 Local Government Match Program Contract Status Report

9/21/2010

| Cont.#                              | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                         | Award Balance | Billing Complete? |
|-------------------------------------|--------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| <b>Open Contracts</b>               |                                      |            |                   |                  |                |                |   |               |                   |
| 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   | 13 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                |
| <b>Total: 11</b>                    |                                      |            |                   |                  |                |                |   |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                      |            |                   |                  |                |                |   |               |                   |
| 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                |
| <b>Total: 8</b>                     |                                      |            |                   |                  |                |                |   |               |                   |
| <b>Closed Contracts</b>             |                                      |            |                   |                  |                |                |   |               |                   |
| 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               |
| <b>Total: 1</b>                     |                                      |            |                   |                  |                |                |   |               |                   |
| <b>Open/Complete Contracts</b>      |                                      |            |                   |                  |                |                |   |               |                   |
| 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**

## 2005-06 AB2766 Contract Status Report

9/21/2010

| Cont.#                              | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                       | Award Balance | Billing Complete? |
|-------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| <b>Open Contracts</b>               |                                       |            |                   |                  |                |                |   |               |                   |
| MS06001                             | Riverside County Transportation Co    | 8/3/2007   | 9/2/2011          |                  | \$825,037.00   | \$812,509.79   | New Freeway Service Patrol                | \$12,527.21   | No                |
| MS06002                             | Orange County Transportation Autho    | 11/7/2007  | 11/6/2013         |                  | \$928,740.00   | \$648,420.00   | New Freeway Service Patrol                | \$280,320.00  | 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          | 7/8/2015         | \$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                |
| MS06051                             | Menifee Union School District         | 3/2/2007   | 7/1/2014          |                  | \$150,000.00   | \$0.00         | CNG Fueling Station                       | \$150,000.00  | No                |
| <b>Total: 6</b>                     |                                       |            |                   |                  |                |                |   |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                       |            |                   |                  |                |                |   |               |                   |
| 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   |            |                   |                  | \$250,000.00   | \$0.00         | LNG Fueling Station                       | \$250,000.00  | No                |
| <b>Total: 4</b>                     |                                       |            |                   |                  |                |                |   |               |                   |
| <b>Closed Contracts</b>             |                                       |            |                   |                  |                |                |   |               |                   |
| MS06003                             | San Bernardino Associated Govern      | 10/19/2006 | 6/18/2010         |                  | \$804,240.00   | \$804,239.87   | New Freeway Service Patrol                | \$0.13        | Yes               |
| <b>Total: 1</b>                     |                                       |            |                   |                  |                |                |   |               |                   |
| <b>Open/Complete Contracts</b>      |                                       |            |                   |                  |                |                |   |               |                   |
| 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. C | 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 Autho    | 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               |
| MS06048                             | Newport-Mesa Unified School Distric   | 6/25/2007  | 8/24/2013         | 8/24/2014        | \$50,000.00    | \$50,000.00    | CNG Fueling 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               |
| <b>Total: 9</b>                     |                                       |            |                   |                  |                |                |   |               |                   |

## 2004-05 AB2766 Local Government Match Program Contract Status Report

9/21/2010

| Cont.#                              | Contractor                        | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                           | Award Balance | Billing Complete? |
|-------------------------------------|-----------------------------------|------------|-------------------|------------------|----------------|--------------|---|---------------|-------------------|
| <b>Open Contracts</b>               |                                   |            |                   |                  |                |              |   |               |                   |
| 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                |
| <b>Total: 5</b>                     |                                   |            |                   |                  |                |              |   |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                   |            |                   |                  |                |              |   |               |                   |
| ML05005                             | City of Highland                  |            |                   |                  | \$20,000.00    | \$0.00       | 2 Medium Duty CNG Vehicles                    | \$20,000.00   | No                |
| ML05008                             | Los Angeles County Department of  |            |                   |                  | \$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                |
| <b>Total: 3</b>                     |                                   |            |                   |                  |                |              |   |               |                   |
| <b>Closed Contracts</b>             |                                   |            |                   |                  |                |              |   |               |                   |
| 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 Beache | 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  | 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               |
| <b>Total: 17</b>                    |                                   |            |                   |                  |                |              |   |               |                   |
| <b>Closed/Incomplete Contracts</b>  |                                   |            |                   |                  |                |              |   |               |                   |

| <b>Cont.#</b> | <b>Contractor</b>                | <b>Start Date</b> | <b>Original<br/>End Date</b> | <b>Amended<br/>End Date</b> | <b>Contract<br/>Value</b> | <b>Remitted</b> | <b>Project Description</b>             | <b>Award<br/>Balance</b> | <b>Billing<br/>Complete?</b> |
|---------------|----------------------------------|-------------------|------------------------------|-----------------------------|---------------------------|-----------------|--|--------------------------|------------------------------|
| 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: 2**

## 2004-05 AB2766 Contract Status Report

9/21/2010

| Cont.#                              | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                     | Award Balance | Billing Complete? |
|-------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|---|---------------|-------------------|
| <b>Open Contracts</b>               |                                       |            |                   |                  |                |                |   |               |                   |
| MS05070                             | Haaland Internet Productions (HIP D   | 6/24/2005  | 5/31/2007         | 5/31/2011        | \$92,715.00    | \$88,358.24    | Design, Host & Maintain MSRC Website    | \$4,356.76    | No                |
| <b>Total: 1</b>                     |                                       |            |                   |                  |                |                |   |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                       |            |                   |                  |                |                |   |               |                   |
| MS05030                             | City of Inglewood                     |            |                   |                  | \$31,662.00    | \$0.00         | 2 CNG Street Sweepers                   | \$31,662.00   | No                |
| MS05032                             | H&C Disposal                          |            |                   |                  | \$34,068.00    | \$0.00         | 2 CNG Waste Haulers                     | \$34,068.00   | No                |
| MS05044                             | City of Colton                        |            |                   |                  | \$78,720.00    | \$0.00         | CNG Station Upgrade                     | \$78,720.00   | No                |
| <b>Total: 3</b>                     |                                       |            |                   |                  |                |                |   |               |                   |
| <b>Closed Contracts</b>             |                                       |            |                   |                  |                |                |   |               |                   |
| MS05001                             | A-Z Bus Sales, Inc.                   | 2/4/2005   | 12/31/2005        | 12/31/2006       | \$1,385,000.00 | \$1,385,000.00 | CNG School Bus Buydown                  | \$0.00        | Yes               |
| MS05002                             | California Bus Sales                  | 2/4/2005   | 12/31/2005        | 12/31/2006       | \$1,800,000.00 | \$1,800,000.00 | CNG School Bus Buydown                  | \$0.00        | Yes               |
| MS05003                             | BusWest                               | 1/28/2005  | 12/31/2005        | 12/31/2006       | \$2,100,000.00 | \$1,620,000.00 | CNG School Bus Buydown                  | \$480,000.00  | Yes               |
| MS05004                             | Johnson/Ukropina Creative Marketin    | 11/27/2004 | 1/18/2006         | 4/18/2006        | \$1,000,000.00 | \$994,612.56   | Implement "Rideshare Thursday" Campaign | \$5,387.44    | Yes               |
| MS05031                             | City of Ontario                       | 7/22/2005  | 3/21/2007         |                  | \$191,268.00   | \$191,268.00   | 11 CNG Waste Haulers                    | \$0.00        | Yes               |
| MS05033                             | Waste Management of the Desert        | 9/26/2005  | 5/25/2007         |                  | \$202,900.00   | \$202,900.00   | 10 CNG Waste Haulers                    | \$0.00        | Yes               |
| MS05034                             | Sukut Equipment, Inc.                 | 9/9/2005   | 5/8/2007          |                  | \$1,151,136.00 | \$1,151,136.00 | Repower 12 Scrapers                     | \$0.00        | Yes               |
| MS05035                             | Varner Construction Inc.              | 11/28/2005 | 4/27/2007         | 2/27/2008        | \$334,624.00   | \$334,624.00   | Repower 5 Off-Road H.D. Vehicles        | \$0.00        | Yes               |
| MS05036                             | Camarillo Engineering                 | 8/18/2005  | 1/17/2007         |                  | \$1,167,276.00 | \$1,167,276.00 | Repower 12 Scrapers                     | \$0.00        | Yes               |
| MS05037                             | Road Builders, Inc.                   | 11/21/2005 | 4/20/2007         | 6/20/2008        | \$229,302.00   | \$229,302.00   | Repower 2 Scrapers                      | \$0.00        | Yes               |
| MS05038                             | SunLine Transit Agency                | 3/30/2006  | 9/29/2007         |                  | \$135,000.00   | \$135,000.00   | 15 CNG Buses                            | \$0.00        | Yes               |
| MS05039                             | Los Angeles County MTA                | 4/28/2006  | 4/27/2008         |                  | \$405,000.00   | \$405,000.00   | 75 CNG Buses                            | \$0.00        | Yes               |
| MS05040                             | Orange County Transportation Autho    | 3/23/2006  | 12/22/2007        | 6/22/2008        | \$200,000.00   | \$200,000.00   | 25 CNG Buses                            | \$0.00        | Yes               |
| MS05041                             | The Regents of the University of Cali | 9/5/2006   | 8/4/2007          | 9/4/2008         | \$15,921.00    | \$15,921.00    | CNG Station Upgrade                     | \$0.00        | Yes               |
| MS05042                             | City of Ontario                       | 11/21/2005 | 9/20/2006         | 7/20/2007        | \$117,832.00   | \$74,531.27    | CNG Station Upgrade                     | \$43,300.73   | Yes               |
| MS05043                             | Whittier Union High School District   | 9/23/2005  | 7/22/2006         |                  | \$15,921.00    | \$15,921.00    | CNG Station Upgrade                     | \$0.00        | Yes               |
| MS05045                             | City of Covina                        | 9/9/2005   | 7/8/2006          |                  | \$10,000.00    | \$7,435.61     | CNG Station Upgrade                     | \$2,564.39    | Yes               |
| MS05046                             | City of Inglewood                     | 1/6/2006   | 5/5/2007          |                  | \$139,150.00   | \$56,150.27    | CNG Station Upgrade                     | \$82,999.73   | Yes               |
| MS05047                             | Orange County Transportation Autho    | 10/20/2005 | 10/19/2006        | 1/19/2007        | \$75,563.00    | \$75,563.00    | CNG Station Upgrade                     | \$0.00        | Yes               |
| MS05048                             | City of Santa Monica                  | 7/24/2006  | 11/23/2007        |                  | \$150,000.00   | \$150,000.00   | CNG Station Upgrade                     | \$0.00        | Yes               |
| MS05049                             | Omnitrans                             | 9/23/2005  | 2/22/2007         |                  | \$25,000.00    | \$7,250.00     | CNG Station Upgrade                     | \$17,750.00   | Yes               |
| MS05050                             | Gateway Cities Council of Governme    | 12/21/2005 | 4/20/2010         |                  | \$1,464,839.00 | \$1,464,838.12 | Truck Fleet Modernization Program       | \$0.88        | Yes               |
| MS05051                             | Jagur Tractor                         | 1/16/2006  | 4/15/2007         | 10/15/2007       | \$660,928.00   | \$660,928.00   | Repower 6 Scrapers                      | \$0.00        | Yes               |



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| <b>Cont.#</b> | <b>Contractor</b>        | <b>Start Date</b> | <b>Original<br/>End Date</b> | <b>Amended<br/>End Date</b> | <b>Contract<br/>Value</b> | <b>Remitted</b> | <b>Project Description</b> | <b>Award<br/>Balance</b> | <b>Billing<br/>Complete?</b> |
|---------------|--------------------------|-------------------|------------------------------|-----------------------------|---------------------------|-----------------|----------------------------|--------------------------|------------------------------|
| MS05052       | Caufield Equipment, Inc. | 8/3/2005          | 1/2/2007                     |                             | \$478,000.00              | \$478,000.00    | Repower 4 Scrapers         | \$0.00                   | Yes                          |

**Total: 24**

## 2003-04 AB2766 Contract Status Report

9/21/2010

| Cont.#                              | Contractor                           | Start Date | Original End Date | Amended End Date | Contract Value | Remitted     | Project Description                        | Award Balance | Billing Complete? |
|-------------------------------------|--------------------------------------|------------|-------------------|------------------|----------------|--------------|--|---------------|-------------------|
| <b>Open Contracts</b>               |                                      |            |                   |                  |                |              |  |               |                   |
| MS04061                             | Riverside County Transportation Co   | 6/29/2009  | 8/31/2010         |                  | \$225,000.00   | \$0.00       | Regional Rideshare Database Enhancement    | \$225,000.00  | No                |
| <b>Total: 1</b>                     |                                      |            |                   |                  |                |              |  |               |                   |
| <b>Pending Execution Contracts</b>  |                                      |            |                   |                  |                |              |  |               |                   |
| MS04062                             | Los Angeles County MTA               |            |                   |                  | \$53,500.00    | \$0.00       | Regional Rideshare Database Enhancement    | \$53,500.00   | No                |
| <b>Total: 1</b>                     |                                      |            |                   |                  |                |              |  |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                      |            |                   |                  |                |              |  |               |                   |
| 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                |
| <b>Total: 4</b>                     |                                      |            |                   |                  |                |              |  |               |                   |
| <b>Closed Contracts</b>             |                                      |            |                   |                  |                |              |  |               |                   |
| 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               |
| <b>Total: 16</b>                    |                                      |            |                   |                  |                |              |  |               |                   |
| <b>Closed/Incomplete Contracts</b>  |                                      |            |                   |                  |                |              |  |               |                   |
| 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                |

| <b>Cont.#</b> | <b>Contractor</b>                  | <b>Start Date</b> | <b>Original End Date</b> | <b>Amended End Date</b> | <b>Contract Value</b> | <b>Remitted</b> | <b>Project Description</b>              | <b>Award Balance</b> | <b>Billing Complete?</b> |
|---------------|------------------------------------|-------------------|--------------------------|-------------------------|-----------------------|-----------------|---|----------------------|--------------------------|
| 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                      |

**Total: 3**

## 2002-03 AB2766 Contract Status Report

9/21/2010

| Cont.#                              | Contractor                            | Start Date | Original End Date | Amended End Date | Contract Value | Remitted       | Project Description                        | Award Balance | Billing Complete? |
|-------------------------------------|---------------------------------------|------------|-------------------|------------------|----------------|----------------|--|---------------|-------------------|
| <b>Open Contracts</b>               |                                       |            |                   |                  |                |                |  |               |                   |
| 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                |
| <b>Total: 1</b>                     |                                       |            |                   |                  |                |                |  |               |                   |
| <b>Declined/Cancelled Contracts</b> |                                       |            |                   |                  |                |                |  |               |                   |
| 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                |
| <b>Total: 4</b>                     |                                       |            |                   |                  |                |                |  |               |                   |
| <b>Closed Contracts</b>             |                                       |            |                   |                  |                |                |  |               |                   |
| 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                |

| 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 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               |
| 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 | 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 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               |
| 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 Cl    | \$18,022.95  | Yes |
| MS03032 | City of Cathedral City              | 10/18/2004 | 7/17/2006 |            | \$24,895.00  | \$0.00      | Wind Fencing                                  | \$24,895.00  | No  |
| MS03048 | Coachella Valley Association of 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**