

BOARD MEETING DATE: September 6, 2024

AGENDA NO. 18

REPORT: FY 2023-24 Contract Activity

SYNOPSIS: This report lists the number of contracts let during FY 2023-24, the respective dollar amounts, award type, and the authorized contract signatory for South Coast AQMD. This report includes the data provided in the March 1, 2024 report covering contract activity for the first six months of FY 2023-24.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

SJ:AP

Background

The Board's Procurement Policy and Procedures requires staff to provide semi-annual reports to the Board on contract activity. This report is for the period of July 1, 2023 - June 30, 2024. It includes the data provided in the March 1, 2024 report that covered contract activity for the first six months (July 1, 2023 - December 31, 2023). This report identifies five categories of contract awards:

1. **New Awards** – new contracts for professional services and research projects;
2. **Other** – air monitoring station leases, Board Assistant agreements, and miscellaneous lease agreements that generate revenue, e.g., lease of South Coast AQMD office space;
3. **Sponsorships** – contracts funding public events and technical conferences which provide air quality related benefits;
4. **Modifications** – amendments to existing contracts usually reflecting changes in the project scope and/or schedule and associated cost increase, as applicable; and
5. **Terminated Contracts** – Partial/No Work Performed – modifications to contracts to reflect termination of a portion or all work which result in de-obligation of contract funding.

The report further specifies under New Awards, which contracts were awarded competitively, and which were awarded on a sole source basis. Within the first four categories, the level of approval (Board or Executive Officer) is indicated.

Summary

The total value of all contracts and contract modifications for this period (FY 2023-24) was \$72,412,400.24, with 136 contracts and contract modifications totaling \$67,105,288.59 (93 percent) approved by the Board and 297 contracts and contract modifications totaling \$5,307,111.65 (7 percent) approved by the Executive Officer. This does not include modifications for termination with partial or no work completed. Table 1 is a summary of the 461 contracts and modifications (including terminations and the associated amount of de-obligated funding) issued during this period.

Table 1: Contracts, Modifications and Amounts (including terminations)

Contract Category	Number	Amount
New Awards	142	\$63,797,239.28
Other	58	\$2,679,181.89
Sponsorships	36	\$346,300.00
Modifications	197	\$5,589,679.07
Terminations	28	-\$3,757,939.88
Total	461	\$68,654,460.36

Of the total value for New Awards, \$60,104,819.42 (94 percent) was awarded through the competitive process. As shown in Table 2, contracts totaling \$5,307,111.65 were approved by the Executive Officer.

Table 2: Contracts Approved by Executive Officer

Contract Description	Contract Amount
Board Member Assistant contracts and contract modifications, as approved by the Board’s Administrative Committee	\$1,002,765.44
Technical consulting/Legal advice	\$905,762.00
Contract modifications for extensions of time or additional budgeted services from previously approved vendors	\$1,191,471.90
Sponsorships in advanced technologies and community and business outreach	\$346,300.00
Miscellaneous services including the lease of alternative fuel vehicles, software subscriptions, memberships, and air monitoring station licenses	\$1,750,812.31
Venue related services to support clean air outreach events including AB617 meetings	\$110,000.00
Total	\$5,307,111.65

Attachment

Contract Activity Report for the period July 1, 2023 through June 30, 2024

**South Coast AQMD
Contract Activity Report
July 1, 2023 through June 30, 2024**

DEPT ID	DEPARTMENT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
I. NEW AWARDS							
Competitive - Board Approved							
44	TECHNOLOGY ADVANCEMENT OFFICE	C22170	81	REPLACE 1 HEAVY-DUTY DIESEL TRUCK	A LINE TRANSPORTATION INC	\$100,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22178	81	REPLACE 4 HEAVY-DUTY DIESEL TRUCKS	YONG SING US INC	\$400,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23115	79	REPLACE 15 ON-ROAD FREIGHT TRUCKS	US FOODS INC	\$661,556.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23133	77	REPOWER 3 ENGINES AND OPERATION OF 1 MARINE VESSEL	THANH H. NGUYEN	\$217,600.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23147	81	PROP 1B TRUCK REPLACEMENT PROG	JHOS LOGISTICS & TRANSPORTATION INC	\$200,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23163	87	AB617 AIR FILTRATION PROGRAM FOR PRIVATE SCHOOL AND DAYCARE	IQAIR FOUNDATION	\$303,435.01	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23166	87	AB617 AIR FILTRATION PROGRAM FOR PRIVATE SCHOOL AND DAYCARE	SMARTER HEPA LLC	\$851,224.41	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23171	32/17	COMMERCIAL eL&G PRGM RETAILER	ANAHEIM LAWNMOWER SHOP	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23187	79	REPLACE 4 MAIN ENGINES ON 2 TUG BOATS	BAYDELTA MARITIME LLC	\$4,000,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23200	77	AB617 RESIDENTIAL AIR FILTRATION PROGRAM	MEDIFY AIR LLC	\$250,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23201	77	AB617 RESIDENTIAL AIR FILTRATION PROGRAM	ORANSI LLC	\$250,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23202	77	AB617 RESIDENTIAL AIR FILTRATION PROGRAM	IQAIR FOUNDATION	\$250,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23203	77	AB617 RESIDENTIAL AIR FILTRATION PROGRAM	CUCKOO ELECTRONICS AMERICA INC	\$250,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23204	77	AB617 RESIDENTIAL AIR FILTRATION PROGRAM	US AIR PURIFIERS LLC	\$250,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23208	32/17	COMMERCIAL eL&G PROGRAM	BACA ENTERPRISES INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23218	32	REPLACE 2 ON-ROAD EQUIPMENT	JHOS LOGISTICS & TRANSPORTATION INC	\$320,000.00	
42	RULE 1180 MONITORING	C23219	78	AUDITING RE RULE 1180	NPL MANAGEMENT LIMITED	\$1,087,191.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23222	32/17	COMMERCIAL eL&G PROGRAM	DANIEL HIRTZ	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23224	32/17	COMMERCIAL eL&G PROGRAM	POWERLAND EQUIPMENT INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23225	32/17	COMMERCIAL eL&G PROGRAM	MOWERS PLUS EQUIPMENT INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23230	79	REPLACE 4 CLASS 8 TRUCKS	CITY OF LONG BEACH	\$800,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23231	79	REPLACE 1 ON-ROAD WASTE HAULER	WASTE MANAGEMENT COLLECTION & RECYCLING	\$72,098.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24032	32	IMPLMENT SB129 REPLACE HD VEHICLE	LOAD TRANSPORT INC	\$160,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24037	56	CONSULTING SERVICES FOR ENHANCED FLEET MODERNIZATION PROGRAM	GREEN PARADIGM CONSULTING, INC	\$477,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24038	79	REPLACE 1 MAIN ENGINE	CURTIN MARITIME CORP.	\$293,528.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24041	79	REPLACE 4 MAIN ENGINES	CROWLEY MARINE SERVICES, INC	\$3,109,124.00	

**South Coast AQMD
Contract Activity Report
July 1, 2023 through June 30, 2024**

DEPT ID	DEPARTMENT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
44	TECHNOLOGY ADVANCEMENT OFFICE	C24044	32/17	COMMERCIAL eL&G PROGRAM	EWING IRRIGATION PRODUCTS, INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24045	32/17	COMMERCIAL eL&G PROGRAM	C323, INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24046	32/17	COMMERCIAL eL&GARDEN PROGRAM	LAWN & CONSTRUCTION EQUIPMENT DEPOT INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24047	32	REPLACE 4 HEAVY-DUTY VEHICLE	WATTRANS INC	\$640,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24050	32/17	COMMERCIAL eL&G PROGRAM	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24053	59	VIP PARTNER DEALERSHIP	ELECTRIC VEHICLE CONVERSIONS LLC	\$0.00	
04	FINANCE	C24057	01	AUDITING SERVICES 2023-2025	LANCE, SOLL & LUNGHARD, LLP	\$175,470.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24061	79	REPLACE 13 ON-ROAD WASTE HAULERS	REPUBLIC WASTE SERVICES OF SOUTHERN CALI	\$2,600,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24062	79	REPLACE 35 CLASS 8 WASTE HAULERS	CITY OF LOS ANGELES	\$2,975,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24070	32	REPLACE 12 ON-ROAD HEAVY DUTY VEH	TRANSPORTATION COMMODITIES INC.	\$1,146,908.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24074	32	REPLACE 49 HEAVY DUTY VEHICLES	ECOLOGY AUTO PARTS INC	\$5,929,735.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24075	32	REPLACE 6 HHD VEH W/NEAR ZERO	ECOLOGY RECYCLING SERVICES, LLC	\$726,090.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24077	32	REPLACE HEAVY DUTY VEH 12	SYSCO HOLDINGS LLC	\$2,800,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24078	01	LEGISLATIVE REPRESENTATION IN SACRAMENTO	JOE A GONSALVES & SON	\$143,836.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24079	01	LEGISLATIVE REPRESENTATION IN SACRAMENTO	CALIFORNIA ADVISORS LLC	\$143,836.00	
46	MONITORING AND ANALYSIS	C24086	01	AB 617 MET CALIBRATION	TRINITY CONSULTANTS INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24088	32/17	COMMERCIAL eL&G PROGRAM	TURF STAR INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24092	79	REPLACE 4 ON-ROAD CLASS 8 DRAYAGE TRUCKS	BALI EXPRESS SERVICES INC	\$340,000.00	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24097	01	AB617 COMMUNITY FACILITATOR	VMA COMMUNICATIONS INC	\$16,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24102	79	REPLACE 6 ON-ROAD CLASS 8 WASTE HAULERS AND 2 ON-ROAD CLASS 7 WASTE HAULERS	CALIFORNIA WASTE SOLUTIONS, INC	\$365,462.00	
17	CLERK OF THE BOARDS	C24122	01	LEGAL COUNSEL FOR HEARING BOARD	STRUMWASSER & WOOCHEER LLP	\$75,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24129	32/17	COMMERCIAL eL&G PROGRAM	WESTLAKE HARDWARE INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24130	32,17	COMMERCIAL eL&G PROGRAM	RIVERA'S LAWNMOWER SHOP	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24132	81	PROP 1B TRUCK REPLACEMENT PROG	COMMERCIAL ROCK CO, INC	\$1,000,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24133	81	PROP 1B TRUCK PROJECT	HOLLIDAY TRUCKING, INC	\$200,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24138	32	REPOWER 1 MAIN ENGINE ON VESSEL	DEL MAR SPORTFISHING, INC.	\$176,182.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24139	77	REPOWER 4 MAIN ENGINES OF 2 MARINE VESSEL	AMERICAN MARINE CORPORATION	\$262,310.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24147	32	REPOWER 1 MAIN ENG MARINE VESSEL	CALM SEAS LLC	\$131,595.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24151	32	REPOWER 4 MAIN ENGINES OF 2 MARINE VESSEL	OCEAN EXPLORER, INC.	\$152,468.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24152	77/32	REPOWER 8 ENGINES ON 4 VESSELS	FOSS MARITIME COMPANY	\$6,997,344.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24153	32	REPWR 1 MAIN EGN MARINE VESSEL	PACIFIC MISTRESS SPORT FISHING	\$125,600.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24157	77	REPOWER 2 MARINE VESSELS	BLUE DRAGON SEAFOOD INC	\$183,157.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24160	32	REPLACE 2 OFF ROAD HEAVY-DUTY ENGINE//EQUIPMENT	AGRISCAPE, INC	\$294,650.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24163	32	REPLACE 1 OFF-ROAD EQUIPMENT	C&C SCRAP SERVICES, INC	\$75,603.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24164	32	REPALCE 1 OFF ROAD EQUIPMENT	C&C SCRAP SERVICES, INC	\$212,861.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24168	32	REPLACE 1 OFF-ROAD AG EQUIPMENT	805 DISCING AND GRADING INC	\$408,523.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24171	32	TECHNICAL ASSISTANCE FOR INCENTIVE PROGRAMS	CORA CONSULTING GROUP LLC	\$75,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24177	32	REPLACE 1 OFF-ROAD EQUIPMENT	CRESCENTA VALLEY WATER DISTRICT	\$31,114.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24179	81	PROP 1B TRUCK PROJECT	HOLLIDAY ROCK CO., INC	\$700,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24181	32	REPLACE 1 OFF ROAD HEAVY DUTY ENGINE//EQUIPMENT	CATALINA GARDENS - REDLANDS LLC	\$64,223.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24182	32	REPL 4 ENG W/ LOW ZERO EMISSION	C. SMITH TRANSPORT, INC	\$1,522,920.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24195	32	REPLACE 1 OFF-ROAD HD ENGINE	AMERICAN METAL RECYCLING	\$186,982.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24197	32	REPLACE 1 OFF-ROAD HD ENGINE	BAUTISTA CREEK RANCHES, INC	\$94,375.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24202	32	REPLACE 3 OFF-ROAD, HD ENGINE	BRODASI ORGANIC FARMS, INC	\$399,492.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24205	32	REPLACE 1 OFF-ROAD EQUIPMENT	GURPARTAP S GILL	\$104,400.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24208	32	REPLACE 1 OLDR OFF-ROAD HD ENG	CORONA CATTLE, INC	\$134,593.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24213	32	REPLACE 1 OFF-ROAD EQUIPMENT	HARTFIELD CONSTRUCTION CORP	\$80,927.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24217	32	REPLACE 1 OFF ROAD ENGINE	KAREEM AHMED	\$59,152.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24220	32	REPLACE 3 OFF ROAD HEAVY-DUTY ENGINE//EQUIPMENT	EMERALD ACRES LLC	\$3,297,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24221	32	REPLACE1 OFF-ROAD EQUIP	CAPLINGER CONSTRUCTION, INC	\$161,212.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24227	32	REPLACE 9 HEAVY DUTY EQUIP	LUCKY FARMS, LLC	\$1,023,784.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24231	32	REPLACE 4 OFF-ROAD HD ENGINE	JBT, INC	\$739,716.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24234	32	REPLACE 2 OFF-ROAD EQUIPMENT	MBA GRADING & DEMOLITION, INC.	\$156,321.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24237	32	REPLACE 1 OFF ROAD HEAVY DUTY ENGINE//EQUIPMENT	HONDO FRAMING, INC	\$63,883.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24238	32	REPLACE 2 OFF-ROAD EQUIP	INLAND METAL RECYCLING CO, INC	\$258,714.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24241	32	REPLACE 1 OFF-ROAD EQUIPMENT	NORTH HILLS RECYCLING, INC.	\$301,700.00	

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44	TECHNOLOGY ADVANCEMENT OFFICE	C24243	32	REPLACE 1 OFF-ROAD AG EQUIP	CALIFORNIA SOIL PRODUCTS	\$209,556.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24249	32	REPLACE 2 OFF ROAD HEAVY DUTY ENGINE//EQUIPMENT	TALLEY MEADOWS LAYUPS AND RETIREMENT INC	\$159,628.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24250	32	REPLACE 4 OFF-ROAD AG. EQUIP	ORGANIC DEPOT LLC	\$2,615,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24257	32	REPLACE 2 OFF-ROAD EQUIPMENT	DONALD JOSEPH ARIAS	\$257,823.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24258	32	REPLACE 2 OFF-ROAD HD ENGINE	PRO-ORGANIC FARMS LLC	\$750,087.00	
01	DISTRICT GENERAL	C24264	01	OPERATION OF CAFETERIA	PRIMO NOSH CHEFS LLC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24269	32	REPLACE 1 OFF-ROAD EQUIPMENT	WHITTIER FERTILIZER CO.	\$108,274.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24274	32	REPLACE 1 OFF-ROAD AG EQUIP	WASHBURN GROVE MANAGEMENT, INC.	\$384,545.00	
27	INFORMATION MANAGEMENT	C24292	01	SHORT & LONG-TERM SYSTEMS DEV	AGREEYA SOLUTIONS, INC	\$60,000.00	
27	INFORMATION MANAGEMENT	C24293	01	SYS DEV MAINT & SUPPORT SVCS	PRELUDE SYSTEMS, INC.	\$330,000.00	
01	DISTRICT GENERAL	C24294	01	SYS DEVELOPMENT, MAINTENANCE	VARUN ETECHNOLOGIES GROUP, INC	\$250,000.00	
27	INFORMATION MANAGEMENT	C24295	01	SYS DEV MAINTENANCE & SUPPORT	SIERRA CYBERNETICS INC	\$65,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24299	32	COMMERCIAL eL&G INCENTIVE PROG	COACHELLA ACE HARDWARE	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G24039	80	TANK REPLACEMENT ON 7 CNG BUSES	ABC UNIFIED SCHOOL DISTRICT	\$140,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G24040	80	TANK REPLACEMENT ON 1 CNG BUS	REDLANDS UNIFIED SCHOOL DISTRICT	\$20,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G24048	80	TANK REPLACEMENT ON 9 CNG BUSES	LAKE ELSINORE UNIFIED SCHOOL DISTRICT	\$180,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G24049	80	TANK REPLACEMENT ON 1 CNG BUS	HUNTINGTON BEACH UNION HIGH SCH DISTRICT	\$20,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G24117	80	TANK REPLACEMENT ON 3 CNG BUSES	REDLANDS UNIFIED SCHOOL DISTRICT	\$60,000.00	
44	MSRC	ML18185	23	CONSTRUCT BICYCLE TRAIL	CITY OF WILDOMAR	\$25,000.00	
44	MSRC	MS24002	23	PROCURE ZERO-EMISSION VEHICLES AND INFRASTRUCTURE	CITY OF SOUTH PASADENA	\$499,789.00	
44	MSRC	MS24003	23	BLOOMINGTON MICROTRANSIT SVC	OMNITRANS	\$315,278.00	
44	MSRC	MS24004	23	SEAL BEACH MICRO-TRANSIT SVCS	CITY OF SEAL BEACH	\$162,891.00	
44	MSRC	MS24005	23	CIRCUIT TRANSIT RIDESHARE PRGM	CITY OF HUNTINGTON BEACH	\$279,186.00	
44	MSRC	MS24006	23	OLD TOWNE ORANGE MICROTRANSIT	ANAHEIM TRANSPORTATION NETWORK	\$322,000.00	
44	MSRC	MS24007	23	IMPL ZERO EM MICROTRANSIT SYS	CITY OF GARDENA	\$424,134.00	
44	MSRC	MS24008	23	CIRCUIT TRANSIT MOBILITY TRANS	CITY OF LONG BEACH	\$410,734.00	
44	MSRC	MS24009	23	COOP AGREE RE ALT FUEL TRANS.	LOS ANGELES COUNTY METROPOLITAN	\$0.00	
					Subtotal	\$60,104,819.42	

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Competitive - Executive Officer Approved							
44	TECHNOLOGY ADVANCEMENT OFFICE	C23134	32	OPERATE 1 OFF-ROAD EQUIPMENT (OPERATION ONLY)	SUKUT EQUIPMENT INC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24064	32	REPLACE 1 OFF-ROAD EQUIPMENT (OPERATION ONLY)	AVIDAS HOLDINGS LLC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24108	32	OPS 1 MARINE VESSEL (OPERATION ONLY)	MATTHEW POTTER	\$0.00	
					Subtotal	\$0.00	
Sole Source - Board Approved							
08	LEGAL	C23226	01	LEGAL RESEARCH AND PRINT SRVC	THOMSON REUTERS - WEST PYMT CTR	\$282,262.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24033	31/27	CONDUCT STUDY AIR QUAL IMPACTS	UNIVERSITY OF CALIFORNIA - IRVINE	\$150,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24035	31	DEVELOP HYDROGEN FUEL CELL	ROCKETRUCK INC	\$200,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24101	17	DEV ZERO EMISSION BTRY M TRUCK	ODYNE SYSTEMS, LLC	\$750,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C24120	01	REPLACE FIRE SAFETY ALARMS	NATIONAL FAIL - SAFE	\$720,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24123	31	DEV AND DEMO ELEC PWR TRAILER FOR HD VEHICLES	RANGE ENERGY INC	\$500,000.00	
					Subtotal	\$2,602,262.00	
Sole Source - Executive Officer Approved							
16	ADMINISTRATIVE & HUMAN RESOURCES	C24015	01	EMPLOY RELATIONS CONSORT MEMBERSHIP	LIEBERT CASSIDY WHITMORE	\$5,170.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24031	01	MEDIA PUBLICITY SERVICES	CISION US INC	\$30,000.000	
01	DISTRICT GENERAL	C24034	01	HEALTH INS BROKERAGE SRVS	ALLIANT INSURANCE SERVICES INC	\$80,000.000	
26	PLANNING, RULE DEV & IMPLEMENT	C24052	01	CEQA AIR QUALITY ANALYSIS	ATMOSPHERIC DYNAMICS, INC	\$90,000.000	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24065	01	AB 617 CO-LEAD 9-MONTH - WATTS	WATTS CLEAN AIR AND ENERGY COMMITTEE	\$22,680.000	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24066	01	AB 617 9-MONTH CONTRACT- SCOPE	STRATEGIC CONCEPTS IN ORGANIZING &	\$22,680.000	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24067	01	AB 617 9-MONTH PSR-LA	PHYSICIANS FOR SOCIAL RESPONSIBILITY	\$22,680.000	
16	ADMINISTRATIVE & HUMAN RESOURCES	C24076	01	LEASE OF 2 HYUNDAI IONIQ 6 EVs	PUENTE HILLS HYUNDAI	\$74,395.860	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24080	01	AB617 FACILITATION SERVICES	CASTILLO CONSULTING PARTNERS, LLC	\$40,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24090	01	ANNUAL LEGACY AWARDS	NATIONAL CHAVEZ CENTER	\$50,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24095	01	LEGISLATIVE CONSULTING	ACTUM II, LLC	\$100,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24096	01	STATE LEG REPRESENTATION	RESOLUTE	\$100,000.000	
16	ADMINISTRATIVE & HUMAN RESOURCES	C24099	01	SCAQMD HR ANALYST RECRUITMENT	WBCP INC	\$8,500.000	
42	RULE 1180 MONITORING	C24105	01	AUDITING & VALIDATION PROGRAM	NPL MANAGEMENT LIMITED	\$99,851.000	
49	TAO CF/1B/CMP	C24106	01	COSPONSOR MARINE TECH CONF	UKIP MEDIA & EVENTS LTD	\$14,000.000	
26	PLANNING, RULE DEV & IMPLEMENT	C24113	01	CONSULT SVCS FOR AQMP	NICHOLE QUICK MD PC	\$15,000.000	
26	PLANNING, RULE DEV & IMPLEMENT	C24124	01	PROVIDE HEALTH EFFECTS SUPPORT	KHADEEJA ABDULLAH	\$10,000.000	

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42	RULE 1180 MONITORING	C24134	01	RULE 1180 CMTY MONITORING OPS	NPL MANAGEMENT LIMITED	\$99,851.000	
49	TAO CF/1B/CMP	C24180	01	OUTREACH AND PROPOSAL DEVELOP	SOCIAL & ENVIRONMENTAL ENTREPRENEURS INC	\$30,000.000	
49	TAO CF/1B/CMP	C24192	01	RESEARCH FOR CLIMATE POLLUTION	YASSAMIN KAVEZADE	\$25,000.000	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24235	31	HYDROGEN FUEL STATION LICENSE	AIR PRODUCTS AND CHEMICALS, INC	\$0.000	
16	ADMINISTRATIVE & HUMAN RESOURCES	C24296	01	HARASSMENT PREVENTION TRAINING	TRALIAN OPERATING LLC	\$10,350.000	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24301	01	FACILITATION SERVICES FOR SO LA AB 617 COMMUNITY	CASTILLO CONSULTING PARTNERS, LLC	\$80,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24308	01	VENUE AND CATERING SERVICES	UNIVERSITY OF SOUTHERN CALIFORNIA	\$60,000.000	
					Subtotal	\$1,090,157.86	
II. OTHER							
Board Assistant							
Board Administrative Committee/Executive Officer Approved							
02	GOVERNING BOARD	C24000	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	ALISA COTA	\$25,872.00	
02	GOVERNING BOARD	C24001	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	MARIA TERESA ACOSTA	\$48,000.00	
02	GOVERNING BOARD	C24002	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN	COUNTY OF SAN BERNARDINO (PETER ROGERS)	\$12,922.76	
02	GOVERNING BOARD	C24003	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN	COUNTY OF SAN BERNARDINO (MICHAEL MILLER)	\$25,981.64	
02	GOVERNING BOARD	C24004	01	BOARD ASSISTANT SERVICES FOR NITHYA RAMAN	JACKSON GUZE	\$41,842.80	
02	GOVERNING BOARD	C24005	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	DEBRA S MENDELSON	\$27,862.20	
02	GOVERNING BOARD	C24006	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$61,284.96	
02	GOVERNING BOARD	C24007	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	DESTINY RODRIGUEZ	\$82,532.00	
02	GOVERNING BOARD	C24008	01	BOARD ASSISTANT SERVICES FOR ANDREW DO	CHRIS WANGSAPORN	\$39,624.00	
02	GOVERNING BOARD	C24009	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	SANDRA HERNANDEZ	\$45,000.00	
02	GOVERNING BOARD	C24010	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	THOMAS ALAN GROSS	\$16,008.00	
02	GOVERNING BOARD	C24011	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	MARISELA SANTANA	\$53,700.00	
02	GOVERNING BOARD	C24012	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$45,045.96	
02	GOVERNING BOARD	C24013	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MARK D TAYLOR	\$77,663.04	
02	GOVERNING BOARD	C24014	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	ANDREW E SILVA	\$37,352.04	
02	GOVERNING BOARD	C24016	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM GLAZIER	\$12,000.00	
02	GOVERNING BOARD	C24017	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	BENJAMIN S WONG	\$28,805.04	
02	GOVERNING BOARD	C24018	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	JACQUELINE VAZQUEZ	\$6,000.00	
02	GOVERNING BOARD	C24019	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	AMY J WONG	\$56,529.96	
02	GOVERNING BOARD	C24020	01	BOARD ASSISTANT SERVICES FOR HOLLY MITCHELL	LORAIN LUNDQUIST	\$57,058.92	

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02	GOVERNING BOARD	C24021	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ENGINEERING RESULTS & ASSOCIATES INC (UDUAK-JOE NTUK)	\$30,000.00	
02	GOVERNING BOARD	C24024	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	SHO TAY	\$11,400.00	
02	GOVERNING BOARD	C24025	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	TIMOTHY PHILLIP SANDOVAL	\$13,380.00	
02	GOVERNING BOARD	C24026	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WILLIAM J KELLY	\$26,405.04	
02	GOVERNING BOARD	C24027	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	WESLEY REUTIMANN	\$12,000.00	
02	GOVERNING BOARD	C24028	01	BOARD ASSISTANT SERVICES FOR MICHAEL CACCIOTTI	CHAWKINS COMMUNICATIONS INC	\$14,881.92	
02	GOVERNING BOARD	C24071	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	ENGINEERING RESULTS & ASSOCIATES INC	\$22,375.00	
02	GOVERNING BOARD	C24091	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	FREDRICK MINASSIAN	\$18,843.28	
02	GOVERNING BOARD	C24111	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ERNESTO CASTILLO	\$12,000.00	
02	GOVERNING BOARD	C24112	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	NESTANDE & ASSOCIATES	\$29,983.51	
02	GOVERNING BOARD	C24162	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	DESTINY RODRIGUEZ	\$20,710.64	
02	GOVERNING BOARD	C24255	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$20,428.32	
03	EXECUTIVE OFFICE	C24275	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	JORDAN JIHAE OH	\$14,332.98	
02	GOVERNING BOARD	C24280	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	NASREEN JOHNSON	\$6,600.00	
					Subtotal	\$1,054,426.01	
Board Assistant Modifications							
Board Administrative Committee/Executive Officer Approved							
02	GOVERNING BOARD	C24004	01	BOARD ASSISTANT SERVICES FOR NITHYA RAMAN	JACKSON GUZE	\$4,649.16	15
02	GOVERNING BOARD	C24007	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	DESTINY RODRIGUEZ	\$25,000.00	15
02	GOVERNING BOARD	C24007	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	DESTINY RODRIGUEZ	(\$12,000.00)	7
02	GOVERNING BOARD	C24007	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	DESTINY RODRIGUEZ	(\$31,710.64)	7
02	GOVERNING BOARD	C24010	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	THOMAS ALAN GROSS	(\$594.18)	7
02	GOVERNING BOARD	C24011	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	MARISELA SANTANA	(\$22,375.00)	7
02	GOVERNING BOARD	C24011	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	MARISELA SANTANA	(\$3,000.00)	7
02	GOVERNING BOARD	C24014	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	ANDREW E SILVA	(\$1,386.63)	7
02	GOVERNING BOARD	C24019	01	BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS	AMY J WONG	(\$18,843.28)	7
02	GOVERNING BOARD	C24071	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	ENGINEERING RESULTS & ASSOCIATES INC	\$3,000.00	15
02	GOVERNING BOARD	C24111	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ERNESTO CASTILLO	\$31,710.64	15

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02	GOVERNING BOARD	C24111	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ERNESTO CASTILLO	(\$20,710.64)	7
02	GOVERNING BOARD	C24111	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ERNESTO CASTILLO	(\$5,400.00)	7
					Subtotal	-\$51,660.57	
Board Assistant Modifications							
Terminated Contracts-Partial/No Work Performed							
02	GOVERNING BOARD	C24006	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	(\$30,642.48)	
02	GOVERNING BOARD	C24112	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	NESTANDE & ASSOCIATES	(\$20,428.32)	
02	GOVERNING BOARD	C24162	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	DESTINY RODRIGUEZ	(\$15,532.98)	
					Subtotal	-\$66,603.78	
Other - Executive Officer/AHR/DEO Approved							
46	MONITORING AND ANALYSIS	C24121	01	AIR MONITORING STN LONG BEACH	SOUTHERN CALIFORNIA EDISON	\$5,198.57	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24089	01	SUBSCRIPTION CAPITOL TRACK	WAVELENGTH AUTOMATION INC	\$2,844.00	
01	DISTRICT GENERAL	C24118	01	SCE NET ENERGY METERING AGREEMENT	SOUTHERN CALIFORNIA EDISON	\$0.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24305	01	PRINT SUBSCRIPTION 6/1/24-5/31/25	CISION US INC	\$8,866.00	
08	LEGAL	C24319	75	MOA RE AIR FILTERS FOR SCHOOLS	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$45,000.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C23128	01	5 YEAR LEASE 15 KONA ELEC VEHICLES	ENTERPRISE FM TRUST	\$774,932.08	
16	ADMINISTRATIVE & HUMAN RESOURCES	C23130	01	5 YEAR LEASE OF 6 TUCSON HYBRID VEHICLES	ENTERPRISE FM TRUST	\$268,644.54	
16	ADMINISTRATIVE & HUMAN RESOURCES	C23195	01	5 YEAR LEASE 2 TOYOTA TUNDRA HYBRID VEHICLES	ENTERPRISE FM TRUST	\$160,656.18	
16	ADMINISTRATIVE & HUMAN RESOURCES	C24054	01	5 YEAR LEASE 2 TOYOTA COROLLA HYBRID VEHICLES	ENTERPRISE FM TRUST	\$80,914.84	
16	ADMINISTRATIVE & HUMAN RESOURCES	C24055	01	4 TOYOTA COROLLA HYBRID	ENTERPRISE FM TRUST	\$163,269.76	
16	ADMINISTRATIVE & HUMAN RESOURCES	C24056	01	FOUR TOYOTA COROLLA HYBRID	ENTERPRISE FM TRUST	\$166,090.48	
					Subtotal	\$1,676,416.45	
III. SPONSORSHIPS							
Sponsorships - Executive Officer Approved							
35	LEGISLATIVE & PUBLIC AFFAIRS	C23220	01	SPONSOR 2023 AIR QUALITY AWARD	COALITION FOR CLEAN AIR	\$8,500.000	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23227	01	COSPON 2023 DRIV MOBILITY 10	SUSTAIN SOCIAL	\$3,800.000	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24022	01	COSPONSOR 2023 COMOTION EVENT	COMOTION INC	\$20,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24029	01	OC 2ND COOL IRVINE SUSTAIN SPR	CHARITABLE VENTURES OF ORANGE COUNTY	\$500.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24042	01	SPONSOR BSA ADV WEEKEND	BOY SCOUTS OF AMERICA CALIFORNIA	\$1,000.000	
49	TAO CF/1B/CMP	C24043	01	SPONSOR 2023 WOMEN IN GREEN	UNITED STATES GREEN BUILDING COUNCIL	\$2,500.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24058	01	TASTE OF SOUL SPONSORSHIP	LOS ANGELES SENTINEL, INC	\$25,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24063	01	SPONSOR 2023 CLEAN MOBILITY	CIVICWELL	\$3,000.000	

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35	LEGISLATIVE & PUBLIC AFFAIRS	C24073	01	SPONSORSHIP	FRIENDS OF THE COLISEUM FOUNDATION	\$10,000.000	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24081	01	COSPONSOR CALETC LA AUTO SHOW	CALIFORNIA ELECTRIC TRANSP. COALITION	\$3,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24083	01	ALA SPONSORSHIP 2024	AMERICAN LUNG ASSOCIATION	\$10,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24084	01	ALA 2024 FIGHT FOR AIR CLIMB	AMERICAN LUNG ASSOCIATION	\$10,000.000	
49	TAO CF/1B/CMP	C24085	01	34TH REAL WORLD EMISSIONS WORK	COORDINATING RESEARCH COUNCIL INC	\$5,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24093	01	CLIMATE RESILIENCE SPONSORSHIP	CLIMATE RESOLVE	\$5,000.000	
49	TAO CF/1B/CMP	C24098	01	COSPONSOR OSAR CONFERENCE	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$10,000.000	
49	TAO CF/1B/CMP	C24104	01	CA HYDROGEN LEADERSHIP SUMMIT	TRC ENVIRONMENTAL CORPORATION	\$13,500.000	
49	TAO CF/1B/CMP	C24107	01	SCCAEPA 2024 COSPONSOR	SOUTHERN CALIFORNIA CHINESE-AMERICAN	\$1,000.000	
49	TAO CF/1B/CMP	C24110	01	SPSR 2024 AIR SENS INT'L CONF.	UNIVERSITY OF CALIFORNIA-DAVIS	\$25,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24114	01	OUR GLOBAL HUMANITY SPONSOR	OUR GLOBAL HUMANITY INC.	\$5,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24115	01	CLIMATE JUSTICE SPONSORSHIP	SMILEY RADIO PROPERTIES	\$25,000.00	
03	EXECUTIVE OFFICE	C24116	01	CSULB WOMEN IN ENG CONF	CSULB 49ER FOUNDATION	\$5,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24125	01	BHM LUNCHEON SPONSORSHIP	SEVENTH GENERATION ADVISORS	\$5,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24126	01	EARTH DAY 2024 SPONSORSHIP	EL CENTRO DEL PUEBLO	\$2,500.000	
49	TAO CF/1B/CMP	C24135	01	TYRE EMISS & SUSTAIN 2024 CONF	EMISSIONS ANALYTICS LLC	\$5,000.000	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24136	01	COSPONSOR COOLEST IN LA 2024	CLIMATE RESOLVE	\$5,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24137	01	CENTRAL AVE JAZZ FESTIVAL SPONSORSHIP	COALITION FOR RESPONSIBLE COMMUNITY	\$10,000.000	
49	TAO CF/1B/CMP	C24142	01	SPONSOR HYDROGEN VILLAGE 2024	SOLAR ENERGY TRADE SHOWS LLC	\$1,500.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24170	01	SPONSOR 2024 ENERGY PLAYGROUND	GLOBAL INHERITANCE INC	\$45,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24194	01	DEL AMO ACTION SPONSORSHIP	DEL AMO ACTION COMMITTEE	\$2,500.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24199	01	SPONSOR SPHERES SUSTAIN SUMMIT	HISPANIC COALITION OF SMALL BUSINESSES	\$3,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24228	35	FIGHTING FOR LIFE CELEBRATION	EAST YARD COMMUNITIES	\$2,500.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24254	01	LEGENDS GALA SPONSORSHIP	RESURRECTION SCHOOL	\$5,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24261	01	CA AIR QUALITY AWARDS SPONSOR	COALITION FOR CLEAN AIR	\$8,500.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24288	01	LA'S COMMUNITY CONVERSATION	COMMUNITY PARTNERS	\$5,000.000	
35	LEGISLATIVE & PUBLIC AFFAIRS	C24291	01	WRCOG SPONSORSHIP	WRCOG SUPPORTING FOUNDATION	\$4,000.000	
01	DISTRICT GENERAL	C24297	01	SPONSOR 19TH ANNUAL TASTE SOUL	LOS ANGELES SENTINEL, INC	\$50,000.000	
					Subtotal	\$346,300.00	
IV. MODIFICATIONS							
Board Approved							
44	TECHNOLOGY ADVANCEMENT OFFICE	C13459	58	PARKWAY 1E11	COACHELLA VALLEY ASSOC OF GOVERNMENTS	\$255,923.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C15541	56	ENHANCED FLEET MODERN PROG	FOUNDATION FOR CALIF COMMUNITY COLLEGES	\$291,290.16	15

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08	LEGAL	C16392	01	PROVIDE LEGAL ADVICE AND COUNSEL	HALPERN MAY YBARRA GELBERG LLP	\$150,000.00	15
08	LEGAL	C18114	01	PROVIDE LEGAL ADVICE AND COUNSEL	WOODRUFF & SMART, A PROFESSIONAL CORP	\$150,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C18240	56	TECH ASST FLEET MOD PROGRAM	GREEN PARADIGM CONSULTING, INC	\$278,971.25	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C18252	01	OPTICAL TENT FOR REFINERY EMIS	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$250,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C19469	56	CASE MANAGEMENT FOR EFMP PROG	OPUS INSPECTION INC	\$603,742.76	15
27	INFORMATION MANAGEMENT	C21331	01	SHORT, LONG-TERM SYSTEMS DEVE	AGREEYA SOLUTIONS, INC	\$292,000.00	15
27	INFORMATION MANAGEMENT	C21332	01	SYSTEM DEVEL, MAINT, SUPPORT	PRELUDE SYSTEMS, INC.	\$175,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C21355	01	MLK & CESAR CHAVEZ PLANNING/OR	LEE ANDREWS GROUP INC	\$0.00	4
08	LEGAL	C22067	01	PROVIDE LEGAL ADVICE AND COUNSEL	BEST BEST & KRIEGER	\$0.00	6
27	INFORMATION MANAGEMENT	C21333	01	SYS DEV MAINT & SUPPORT SVCS	SIERRA CYBERNETICS INC	\$250,000.00	15
27	INFORMATION MANAGEMENT	C21335	01	SHORT LONG-TERM SYSTEMS DEV	VARSun ETECHNOLOGIES GROUP, INC	\$150,000.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C22138	01	LEGISLATIVE REPR IN WASHING DC	KADESH & ASSOCIATES, LLC	\$226,392.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C22139	01	LEGISLATIVE REPR IN WASH DC	CARMEN GROUP, INC	\$222,090.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C22140	01	LEG REPRESENTATION WASHINGT DC	CASSIDY & ASSOCIATES, INC	\$216,000.00	15
08	LEGAL	C22345	01	PROVIDE LEGAL ADVICE AND COUNSEL	SHUTE MIHALY & WEINBERGER LLP	\$200,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23067	79	REPLACE 3 ON-ROAD WASTE HAULER	USA WASTE OF CALIFORNIA INC	\$72,098.00	15
17	CLERK OF THE BOARDS	C23121	01	LEGAL REP FOR HEARING BOARD - LITIGATION	STRUMWASSER & WOOCHEER LLP	\$229,000.00	15
44	MSRC	MS21005	23	IMPLEMENT LAST MILE FREIGHT PR	SOUTHERN CALIFORNIA ASSOCIATION OF GOVT	\$0.00	11
44	MSRC	MS21024	23	TECHN ADVISOR SERV FOR MSRC	RAYMOND J GORSKI	\$385,700.00	15
					Subtotal	\$4,398,207.17	
Executive Officer Approved							
44	TECHNOLOGY ADVANCEMENT OFFICE	C09252	31	TECH ASST ADV HVY DUTY ENGINES	JWM CONSULTING SERVICES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C12376	31	TECH ASSIST FOR ALT FUELS, BIO	UNIVERSITY OF CALIFORNIA, RIVERSIDE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C13460	32	REPOWER 13 DIESEL OFF-ROAD VEH	JAGUR TRACTOR	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C14090	32	RPWR 1 MAIN ENG OF MARINE VESS	FRESH DAILY FISH	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C14101	32	REPOWER 1 MARINE VESSEL	PHILIP MINUTO	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C14140	32	RPWR 2 OFF-ROAD CRANES	SHORING ENGINEERS	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C15026	01	OCCUPATIONAL HEALTH SERVICES	UNIVERSITY OF CALIFORNIA - IRVINE	\$45,000.00	0
27	INFORMATION MANAGEMENT	C15468	01	SHORT & LONG-TERM SYS DEV MAIN	VARSun ETECHNOLOGIES GROUP, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C15521	32	RETROFIT 12 OFF-RD VEHICLES	SA RECYCLING LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C15530	32	REPOWER 1 OFF-ROAD VEHICLE	EARTH TEK ENGINEERING CORP.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C15611	31	INSTALL OF ONTARIO HYDROGEN ST	ONTARIO CNG STATION INC.	\$0.00	6
08	LEGAL	C16063	01	PROVIDE LEGAL ADVICE AND COUNSEL	HOGAN LOVELLS US LLP	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C16145	32	REPLACE 3 OFF-ROAD VEHICLES	KEC ENGINEERING	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	C16152	32	REPLACE 1 OFF-ROAD VEHICLE	GOODWIN ENTERPRISES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C16153	32	REPOWER 1 OFF-ROAD VEHICLE	MICHAEL WILLEMSSEN	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C16359	01	TECH SUPP FOR SCAQMD MEASUREME	TECHNICAL AND BUSINESS SYSTEMS	\$50,000.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C16394	01	CONSULTANT TO PROV CEQA ASST	ENVIRONMENTAL AUDIT INC	\$100,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C17232	32	REPLACE 5 OFF-ROAD EQUIPMENT	FRIENDLY HILLS COUNTRY CLUB	\$0.00	6
08	LEGAL	C17273	01	PROVIDE LEGAL ADVICE AND COUNSEL	JONES & MAYER	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18085	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$50,980.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C18098	31	REV GRANT DEMO ZERO EMISS TRUC	CALIFORNIA ENERGY COMMISSION	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18147	01	BENEFIT PLAN ADMINISTRATION	BENEFIT COORDINATORS CORPORATION	\$0.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C18147	01	BENEFIT PLAN ADMINISTRATION	BENEFIT COORDINATORS CORPORATION	\$9,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C18194	31	DEV & DEMO NEAR-ZERO PISTON EN	CALSTART, INC	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C18196	01	POINT SOURCE MODELING ASSIST	CASTLE ENVIRONMENTAL CONSULTING, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C18232	31	ELEC TOP-PICK DEV, INT, AND DE	HYSTER-YALE NEDERLAND B.V.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C18232	31	ELEC TOP-PICK DEV, INT, AND DE	HYSTER-YALE NEDERLAND B.V.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C18394	32	REPLACEMENT OF 11 OFFRD EQUIP	GRIFFITH COMPANY	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C19046	01	DESIGN, ENGIN AND BID DOCS REP	GOSS ENGINEERING, INC	\$3,480.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C19088	77	REPLACEMENT OF 3 OFF-ROAD EQUI	PACIFIC HYDROTECH CORP	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C19140	01	SUBSURFACE GEO INVESTIGATION	COTTON, SHIRES AND ASSOCIATES, INC.	\$98,871.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C19166	31	SO CAL AIRPORTS ZERO EMISSION	PHOENIX CARS, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C19235	75	MOA FOR SCH ACCESS FOR AIR FIL	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C19318	27	HIGH EFF AND LOW NOX BURNER	GAS TECHNOLOGY INSTITUTE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C19434	32	REPLACEMENT OF 6 OFF-RD EQUIP	CAL CARTAGE WAREHOUSE & TRANSLOADING LLC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C19445	01	MAINT, SERV & REPAIR HVAC & RE	SARRIS INC	\$49,184.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C19464	17	BATT ELEC YARD TRACTOR REPLACE	WEST BASIN CONTAINER TERMINAL LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20033	31	START PHASE 1	PORT OF LONG BEACH	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C20078	01	CANSAC-CEFA PARTNERSHIP	DESERT RESEARCH INSTITUTE	\$20,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C20085	31	TECH ASST FOR DEMO & DEP INFRA	CALSTART, INC	\$0.00	6
08	LEGAL	C20127	01	PROVIDE LEGAL ADVICE AND COUNSEL	SLOVER & LOFTUS	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	C20231	77	REPLACE 4 OFF-ROAD EQUIPMENT	BB & L INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20244	31	DEMO FUEL CELL RANGE-EXT DRAYA	CUMMINS ELECTRIFIED POWER NA INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20247	77	RPWR 2 MAIN ENG OF A MARINE VE	OPTIONS SPORTFISHING	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20253	77	REPL 2 MAIN ENG OF MARINE VESS	CATALINA CLASSIC CRUISES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C20270	77	REPOWER 3 MARINE VESSELS	PACIFIC TUGBOAT SERVICES	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C20331	01	HUMAN RESOURCES WEB SOFTWARE	NEGOV	\$18,270.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C20335	01	DEFERED COMP PLAN CONSULT SERV	BENEFIT FINANCIAL SERVICES GROUP	\$36,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C21064	77	REPLACEMT 10 ON-ROAD EQUIPMENT	USA WASTE OF CALIFORNIA INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21070	31	MOA-ASSES EMISSION IMPACTS OF	SOUTHERN CALIFORNIA GAS COMPANY	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21083	31	EMIS IMPACTS OF HYD NAT FUEL	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C21089	01	EMPLOYEE AND LABOR RELATIONS	LIEBERT CASSIDY WHITMORE	\$50,000.00	0
08	LEGAL	C21090	01	PROVIDE LEGAL ADVICE AND COUNSEL	OLSON REMCHO LLP	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21218	77	REPWR 4 OFF-ROAD CARGO EQUIP	UNITED TERMINAL LEASING LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21225	32	REPWR 1 DUAL ENG OFF RD EQUIP	DIX LEASING CORP	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21240	83	DEV & DEMO C&C FOR OIL TANKERS	STAX ENGINEERING INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21255	27	ELEC CLASS 8 REFUSE TRUCKS	TRANSPORTATION POWER LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21289	77	RPWR 3 MAIN ENG 1 MARINE VSL	SO CAL SHIP SERVICES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21294	77	REPLACE 24 OFF-ROAD EQUIPMENT	COCOPAH NURSERIES INC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C21330	01	SEARCH AND RECRUITMENT SVCS	CPS HR CONSULTING	\$40,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C21367	32	REPLACE/REPOWER 30 OFF ROAD EQUIPMENT (OPERATION ONLY)	BAGDASARIAN FARMS LLC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C21374	01	HUMAN RESOURCES CONSULTING	SHAW HR CONSULTING, INC.	\$20,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C21374	01	HUMAN RESOURCES CONSULTING	SHAW HR CONSULTING, INC.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21385	79	REPLACE 27 ON-ROAD FREIGHT TRK	US FOODS INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21386	31	CA HYDROGEN HD INFRASTRUCTURE	NATIONAL RENEWABLE ENERGY LAB	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22028	32	RENEWABLE NAT GAS FILL STATION	ANAHEIM UNION HIGH SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22034	32,77	TECH ASSIST, IMPL & OUTREACH	TETRA TECH INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22038	79	REPLACE 5 ONROAD CLASS 8 TRUCK	LOS ANGELES COUNTY SANITATION DISTRICTS	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22055	79	VM MITIGATION PROG TRUCK REPL	TRI-MODAL DISTRIBUTION SERVICES INC	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	C22057	79	REPLACE 7 ON ROAD FREIGHT TRUK	SCHNEIDER NATIONAL CARRIERS INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22080	79	REPLACE 12 ON-RD CL 8 TRUCKS	ESTES EXPRESS LINES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22084	31	DEV/DEMO HYDROG FUEL CELL BUSE	A-1 ALTERNATIVE FUEL SYSTEMS	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22096	31	TECH ASSIST HD VEH EMISS TEST	AEE SOLUTIONS LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22099	32,77	TECH ASSIST CARL MOYER PROGRAM	GREEN PARADIGM CONSULTING, INC	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C22101	01	INVESTIGATIVE SERVICES	PUBLIC INTEREST INVESTIGATIONS INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22110	32,27	REPLACE 20 ON-ROAD VEHICLES	WASTE MANAGEMENT COLLECTION & RECYCLING	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C22112	01	ASSIST EMISSION REDUCTION OGV	ENERGY AND ENVIRONMENTAL RESEARCH	\$7,500.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C22112	01	ASSIST EMISSION REDUCTION OGV	ENERGY AND ENVIRONMENTAL RESEARCH	\$59,800.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C22135	01	DEVELOP TRAINING AND OUTREACH	DESERT HEALTHCARE DISTRICT	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C22136	01	COLLECT DATA ENVIRO HEALTH REP	HARC, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22145	17	BATTERY ELECTRIC YARD TRACTOR	SSA TERMINALS LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22145	17	BATTERY ELECTRIC YARD TRACTOR	SSA TERMINALS LLC	\$0.00	11
26	PLANNING, RULE DEV & IMPLEMENT	C22152	01	PROVIDE ASSISTANCE 2022 AQMP	INDUSTRIAL ECONOMICS INCORPORATED	\$27,355.40	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C22176	32	REPOWER 1 MARINE VESSEL	JOSE CESENA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22187	32	REPWR 2 MAIN ENGINES OF M/V	J&M MARINE INVESTMENT LLC	\$0.00	11
16	ADMINISTRATIVE & HUMAN RESOURCES	C22244	01	MENTORING SUBSCRIPTION SOFTWARE	MENTORCLIQ INC	\$21,450.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C22244	01	MENTORING SUBSCRIPTION SOFTWARE	MENTORCLIQ INC	\$0.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C22252	79	REPLACE 7 ON-ROAD DRAYAG TRUCK	MLI LEASING LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22257	32	REPOWER 1 MAIN ENGINE OF A M/V	J&T SPORTFISHING INC	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C22260	32	REPOWER 2 MAIN ENGINES OF M/V	HANSON FISHERIES CORP	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C22262	31	STUDY OF FUEL CELL MICROGRIDS	UNIVERSITY OF CALIFORNIA - IRVINE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22273	31	TECH ASSIST W/ ALT FUEL	GREEN PARADIGM CONSULTING, INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22274	01	TECH ASST WITH ALTERNATE FUELS	GLADSTEIN, NEANDROSS AND ASSOCIATES, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22329	32	REPLACE 1 OFF-ROAD EQUIPMENT	FASTRACK RENTALS, INC.	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C22341	79	REPLACE 1 ON-ROAD DRAYAGE TRK	JONGHO LEE	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C22395	01	ASSIST STAFF WITH 2022 AQMP	INDUSTRIAL ECONOMICS INCORPORATED	\$0.00	6

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16	ADMINISTRATIVE & HUMAN RESOURCES	C22416	01	LANDSCAPE & TREE MAINTENANCE	TROPICAL PLAZA NURSERY INC	\$14,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C22419	32	REPLACE 3 OFF-ROAD EQUIPMENT	WEYERHAEUSER NR COMPANY	\$0.00	6
03	EXECUTIVE OFFICE	C22421	01	PROVIDE CONSULTING SERVICES	BROADBENT CONSULTING GROUP, LLC	\$11,182.44	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C23039	17	REPLACE 1 LOCO TO 0 EMISS LOCO	BNSF RAILWAY COMPANY	\$0.00	4
44	TECHNOLOGY ADVANCEMENT OFFICE	C23065	79	REPLACE 13 ON-RD CLASS 8 TRUCK	PACIFIC EXPRESSWAY INC	\$0.00	11
26	PLANNING, RULE DEV & IMPLEMENT	C23078	01	CONTRACT WITH ZORIK PIRVEYSIAN	INTEGRA ENVIRONMENTAL CONSULTING	\$100,000.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C23078	01	CONTRACT WITH ZORIK PIRVEYSIAN	INTEGRA ENVIRONMENTAL CONSULTING	\$0.00	0
08	LEGAL	C23084	01	PROVIDE LEGAL ADVICE AND COUNSEL	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C23088	01	HFHI 2022 SPONSORSHIP	HABITAT FOR HUMANITY INTERNATIONAL INC	\$0.00	6
35	LEGISLATIVE & PUBLIC AFFAIRS	C23088	01	HFHI 2022 SPONSORSHIP	HABITAT FOR HUMANITY INTERNATIONAL INC	\$90,000.00	15
46	MONITORING AND ANALYSIS	C23095	01	AIR MONITOR LEASE AGREEMENT	ONTARIO GATEWAY BUSINESS CTR OWNERS ASSO	\$8,500.00	0
50	ENGINEERING AND PERMITTING	C23098	01	CONSULTING SERVICES FOR E&P	WILLIAM DANIEL WALTERS	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C23115	79	REPLACE 15 ON-ROAD FREIGHT TRK	US FOODS INC	\$0.00	0
17	CLERK OF THE BOARDS	C23121	01	LEGAL REP FOR HEARING BOARD - LITIGATION	STRUMWASSER & WOOCHEER LLP	\$70,719.06	0
17	CLERK OF THE BOARDS	C23121	01	LEGAL REP FOR HEARING BOARD - LITIGATION	STRUMWASSER & WOOCHEER LLP	\$0.00	6
17	CLERK OF THE BOARDS	C23121	01	LEGAL REP FOR HEARING BOARD - LITIGATION	STRUMWASSER & WOOCHEER LLP	\$0.00	6
17	CLERK OF THE BOARDS	C23121	01	LEGAL REP FOR HEARING BOARD - LITIGATION	STRUMWASSER & WOOCHEER LLP	\$0.00	6
04	FINANCE	C23126	22,23	AB 2766 FEE REVIEW AUDIT	SIMPSON & SIMPSON, CPAs	\$0.00	6
04	FINANCE	C23126	22,23	AB 2766 FEE REVIEW AUDIT	SIMPSON & SIMPSON, CPAs	\$0.00	6
04	FINANCE	C23126	22,23	AB 2766 FEE REVIEW AUDIT	SIMPSON & SIMPSON, CPAs	\$0.00	6
04	FINANCE	C23126	22,23	AB 2766 FEE REVIEW AUDIT	SIMPSON & SIMPSON, CPAs	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C23138	01	LEGAL SERVICES FOR IMMIGRATION	FISHER & PHILLIPS, LLP	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C23143	01	CONSULTING SERVICES FOR PRDAS	SHAHABEDIN DABIRIAN	\$97,500.00	14
16	ADMINISTRATIVE & HUMAN RESOURCES	C23145	01	INVESTIGATIVE SERVICES	DEBRA L REILLY, A PROFESSIONAL LAW CORP	\$15,000.00	0
26	PLANNING, RULE DEV & IMPLEMENT	C23179	77	CAP HEX CHROM REDUCT PROJECT	QCP ENTERPRISES	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C23203	77	AIR FILTRATION FOR AB 617 COMM	CUCKOO ELECTRONICS AMERICA INC	\$0.00	4
01	DISTRICT GENERAL	C23214	01	REPLACE 2 POLLUTE CONTROL UNIT	AIR CLEANING TECHNOLOGY	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C24044	17	eL&G RETAILER	EWING IRRIGATION PRODUCTS, INC	\$0.00	11
49	TAO CF/1B/CMP	C24051	01	SPNR 2023 SOCAL ELEC RIDE EXP.	ORANGE COUNTY AUTOMOBILE DEALERS ASSOC	\$5,000.00	0
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24067	01	AB 617 9-MONTH PSR-LA	PHYSICIANS FOR SOCIAL RESPONSIBILITY	\$22,680.00	15
46	MONITORING AND ANALYSIS	C24086	01	AB 617 MET CALIBRATION	TRINITY CONSULTANTS INC	\$0.00	6
26	PLANNING, RULE DEV & IMPLEMENT	C24113	01	CONSULT SVCS FOR AQMP	NICHOLE QUICK MD PC	\$50,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	G22189		REPL 6 CNG TANKS ON SCH BUSES	NEWPORT MESA UNIFIED SCHOOL DISTRICT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22196	80	REPL OF 3 CNG SCHOOL BUSES	ABC UNIFIED SCHOOL DISTRICT	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	G22199	80	PURCH 2 ELECTRIC SCHOOL BUSES	BALDWIN PARK UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22200	80	PURCHASE 7 CNG SCHOOL BUSES	BEAR VALLEY UNIFIED SCHOOL DISTRICT	\$0.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	G22201	80	PURCHASE 4 ELEC SCH BUSES	BONITA UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22202	80	PURCHASE 1 ELECTRIC SCHOOL BUS	BUENA PARK SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22203	80	PURCHASE 7 CNG SCHOOL BUSES	CAPISTRANO UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22204	80	REPLACE 2 SCHOOL BUSES	CENTRALIA SCHOOL DISTRICT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22205	80	PURCHASE 5 CNG SCHOOL BUSES	CHAFFEY JOINT UNION HIGH SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22206	80	PURCHASE 4 ELEC SCH BUSES	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22207	80	PURCH 3 CNG SCHOOL SCH BUSES	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22209	80	REPLACE 1 SCHOOL BUS	EL MONTE UNION HIGH SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22209	80	REPLACE 1 SCHOOL BUS	EL MONTE UNION HIGH SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22212	80	REPLACE 2 SCHOOL BUSES	FULLERTON JOINT UNION HIGH SCHOOL DIST	\$0.00	33
44	TECHNOLOGY ADVANCEMENT OFFICE	G22215	80	PURCHASE 7 CNG SCHOOL BUSES	HEMET UNIFIED SCHOOL DISTRICT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22216	80	REPLACE 2 SCH BUS	HUNTINGTON BEACH CITY SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22218	80	PURCH 2 CNG SCHOOL BUSES	LA HABRA CITY SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22219	80	PURCHASE 7 CNG SCHOOL BUSES	LAKE ELSINORE UNIFIED SCHOOL DISTRICT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22221	80	PURCHASE 2 ELEC SCHOOL BUSES	MONROVIA UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22222	80	REPLACE 6 SCHOOL BUSES	MONTEBELLO UNIFIED SCHOOL DISTRICT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22223	80	PURCH 4 ELECTRIC SCHOOL BUSES	MORENO VALLEY UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22224	80	PURCH 7 ELECT SCHOOL BUSES	MURRIETA VALLEY USD	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22226	80	REPLACE 2 SCHOOL BUSES	NEWPORT MESA UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22228	80	4 CNG BUS REPLACEMENTS	OCEAN VIEW SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22229	80	PURCHASE 3 ELECTRIC SCH BUSES	ONTARIO-MONTCLAIR SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22231	80	PURCHASE 7 ELEC SCH BUSES	PLACENTIA-YORBA LINDA UNIFIED SCH DIST	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22232	80	REPLACE 6 SCHOOL BUSES	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22235	80	REPLACE 2 SCH BUS	SULPHUR SPRINGS SCHOOL DISTRICT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	G22236	80	REPLACE 2 SCHOOL BUSES	TEMECULA VALLEY UNIFIED SCHOOL DISTRICT	\$0.00	6

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44	TECHNOLOGY ADVANCEMENT OFFICE	G22239	80	SCHOOL BUS REPLACEMENT	WESTMINSTER SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G22240	80	PURCH 4 ELECTRIC SCHOOL BUSES	WHITTIER UNION HIGH SCHOOL DISTRICT	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	G23061	17	REPLACE 38 DIESEL SCHOOL BUSES	MORENO VALLEY UNIFIED SCHOOL DISTRICT	\$0.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	ML16039	23	INSTALL EV CHARGING STATIONS	CITY OF TORRANCE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML16047	23	ENHANCE CLASS 1 BIKEWAY	CITY OF FONTANA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18055	23	INSTALL 50 EV CHARGING STATION	CITY OF LONG BEACH	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18064	23	PROCURE LIGHT & MED-DUTY ZEV	CITY OF EASTVALE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18067	23	INSTALL EV CHARGING STATIONS	CITY OF PICO RIVERA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18069	23	PROCURE 4 HD NEAR ZERO VEHICLE	CITY OF TORRANCE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18084	23	INSTALL 2 EV CHARGING STATIONS	CITY OF SOUTH EL MONTE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18145	23	PROCURE 11 HD ZEV & TAXICAB IN	CITY OF LOS ANGELES	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18146	23	PROCURE 5 LD ZEVS INST EV CHAR	CITY OF SOUTH GATE	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	ML18148	23	BIKE SYSTEMS ON ARROW HWY	CITY OF SAN DIMAS	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS14057	23	SIGNAL SYNCHRONIZATION PROGRAM	LOS ANGELES COUNTY METROPOLITAN	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS18027	23	INST CNG STATION MOD MAINT FAC	CITY OF GARDENA	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS18065	23	IMPL METROLINK SB LINE DIS PRO	SAN BERNARDINO COUNTY TRANSPORTATION	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21002	23	PROGRAMMATIC OUTREACH SVCS	BETTER WORLD GROUP ADVISORS	\$0.00	4
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21009	23	12 ZERO-EMISSION YRD TRACTORS	ITS TECHNOLOGIES & LOGISTICS, LLC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	MS21010	23	PROCURE DEPLOY 1 ZEV CRANE	MHX LLC	\$0.00	6
					Subtotal	\$1,191,471.90	
TS-PARTIAL/NO WORK PERFORMED							
44	TECHNOLOGY ADVANCEMENT OFFICE	C20360	81	PROP 1B TRUCK REPLACEMENT PROG	SKY DISTRIBUTION EXPRESS	-\$300,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C21224	77	REPLACE 12 OFF-ROAD ENGINES	WM. D. YOUNG & SONS INC	-\$575,771.00	4
44	TECHNOLOGY ADVANCEMENT OFFICE	C21271	32	REPL 4 OFF-ROAD ENGINES	EMERALD ACRES LLC	-\$94,795.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C21313	17	DEPLOY 5 ZERO-EMISSION FUEL CE	SUNLINE TRANSIT AGENCY	-\$1,215.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C21323	79	REPLACE 17 ON-ROAD DRAYAGE TRU	USA WASTE OF CALIFORNIA INC	-\$130,000.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C22051	79	REPLACE 1 ONROAD WASTE HAULER	CITY OF SANTA CRUZ	-\$46.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C22249	79	REPLACE 5 ONROAD CLASS 8 TRUCK	INTERMODAL EQUIPMENT LEASING INC	-\$85,000.00	7

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DEPT ID	DEPARTMENT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
44	TECHNOLOGY ADVANCEMENT OFFICE	C22277	79	REPLACE 2 ON-ROAD FRGHT TRUCK	VALLEY PACIFIC PETROLEUM SERVICES	-\$44,962.50	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C22297	32	REPLACE 1 OFF-ROAD EQUIPMENT	CALIFORNIA PAVING AND GRADING CO INC	-\$1,347.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C22360	32	REPLACE 63 OFF-ROAD EQUIPMENT	TGI EQUIPMENT CORPORATION	-\$861,863.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C22360	32	REPLACE 63 OFF-ROAD EQUIPMENT	TGI EQUIPMENT CORPORATION	-\$89,857.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C22360	32	REPLACE 63 OFF-ROAD EQUIPMENT	TGI EQUIPMENT CORPORATION	-\$1,609.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C22417	32	REPLACE 1 OFF ROAD EQUIPMENT	WHITTIER FERTILIZER CO.	-\$307.00	7
44	TECHNOLOGY ADVANCEMENT OFFICE	C24047	32	IMPLEMENT SB129 TO REPLACE HD	WATTRANS INC	-\$320,000.00	4
44	MSRC	ML14021	23	INSTALL CLASS 1 BIKEWAY	COUNTY OF RIVERSIDE	-\$250,000.00	7
44	MSRC	ML16017	23	PURCH NG VEH & INSTALL CNG ST	CITY OF LONG BEACH	-\$30,000.00	4
44	MSRC	ML18046	23	PROCURE ZERO & NEAR ZEV & CHAR	CITY OF SANTA ANA	-\$25,409.00	7
44	MSRC	ML18050	23	PURCH 1 MD ZEV AND EVSE	CITY OF IRVINE	-\$28,455.00	23
44	MSRC	ML18060	23	PROC LIGHT & HEAVY-DUTY ZEVS	COUNTY OF LOS ANGELES	-\$93,672.00	7
44	MSRC	ML18163	23	PROCURE 3 ZEVS & INSTALL EV ST	CITY OF SAN CLEMENTE	-\$10,000.00	7
44	MSRC	ML18177	23	PROC MD & HD ZEV & INST EV CHA	CITY OF SAN BERNARDINO	-\$279,088.00	7
44	MSRC	MS14072	23	SIGNAL SYNCHRONIZATION PARTNER	SAN BERNARDINO COUNTY TRANSPORTATION	-\$12,500.00	7
44	MSRC	MS18110	23	INSTALL LIM ACCESS CNG STATION	MOUNTAIN VIEW SCHOOL DISTRICT	-\$213,252.00	7
44	MSRC	MS21007	23	DEPLOY 5 ZERO-EMISS YR TRACTOR	PENSKE TRUCK LEASING CO LP	-\$42,187.60	7
44	MSRC	MS21018	23	DEPLOY UP TO 23 NEAR ZEV TRUCK	PAC ANCHOR TRANSPORTATION, INC.	-\$200,000.00	7
					Subtotal	-\$3,691,336.10	
	FOOTNOTES			SPECIAL FUNDS			
1	NO FIXED VALUE			17	ADV. TECH, OUTREACH & EDU FUND		
2	RATES VARY - NO FIXED VALUE			22	AIR QUALITY IMPROVEMENT FUND		
3	REVENUE CONTRACT - NO AMOUNT SHOWN			23	MSRC FUND		
4	NO COST - COST REALLOCATION			27	AIR QUALITY INVESTMENT FUND		
5	CHANGED TO EMPLOYEE STATUS			31	CLEAN FUELS FUND		
6	NO COST- TIME EXTENSION			32	CARL MOYER FUND - SB1107 ACCOUNT		
7	DE-OBLIGATION OF FUNDING			33	SCHOOL BUS REPLACEMENT PROGRAM		
8	COMPETITIVE SOLICITATION ISSUED BY ANOTHER GOV AGENCY			35	AES SETTLEMENT FUND		
9	NO COST - AIR MONITORING/LICENSE			36	RULE 1309.1 PRIORITY RESERVE FUND		
11	NO COST - CHANGE IN TERMS			38	LADWP SETTLEMENT PROJECTS FUND		
12	FEDERAL GOVERNMENT PASS-THRU			40	NATURAL GAS VEHICLE PARTNERSHIP FUND		
13	AT DIRECTION OF LEGISLATIVE COMMITTEE			45	CBE/CBO SETTLEMENT AGREEMENT FUND		
14	OPTIONAL YEAR RENEWAL/MULTI-YR CONTRACT			46	BP ARCO SETTLEMENT FUND		
15	ADDITIONAL FUNDING AUTHORIZED BY BOARD			48	HEALTH EFFECTS RESEARCH FUND		
16	AMOUNT UTILIZED MAY BE LESS THAN CONTRACT AMOUNT			49	CEQA GHG MITIGATION FUND		
				52	TRAPAC SCHOOL AIR FILTRATION		
				54	RULE 1118 MITIGATION FUND		
				56	HEROS II PROGRAM FUND		
				57	EL MONTE PARK PROJECT SETTLEMENT FUND		
				58	AB1318 MITIGATION FEES FUND		
				59	VOUCHER INCENTIVE PROGRAM FUND (VIP)		
				61	ADVANCED TECHNOLOGY GOODS MOVEMENT		
				67	GHG REDUCTION PROJECTS FUND		
				69	LADWP SETTLEMENT PROJECTS FUND		
				75	AIR FILTRATION FUND		
				76	SO CAL GAS SETTLEMENT FUND		

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DEPT ID	DEPARTMENT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
					77 COMMUNITY AIR PROTECTION AB 134 FUND		
					79 VW MITIGATION REVENUE FUND		
					80 CARL MOYER FUND - AB923 ACCOUNT		
					81 PROPOSITION 1B - GOODS MOVEMENT FUND		
					83 CLEAN SHIPPING TECH DEMO FUND		
					84 ALISO CANYON AIR FILTRATION FUND		
					85 ALISO FUND PORTER RANCH SEP FUND		