BOARD MEETING DATE: March 7, 2025 AGENDA NO. 10

REPORT: FY 2024-25 Contract Activity

SYNOPSIS: This report lists the number of contracts let during the first six

months of FY 2024-25, the respective dollar amounts, award type, and the authorized contract signatory for South Coast AQMD.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:

Receive and file.

Wayne Nastri Executive Officer

SJ:AP:kb:gp

## 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, 2024 - December 31, 2024. 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 (the first six months of FY 2024-25) was \$102,258,813.87, with 117 contracts and contract modifications totaling \$98,491,945.00 (96 percent) approved by the Board and 161 contracts and contract modifications totaling \$3,766,868.87 (4 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 290 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	129	\$94,719,405.00
Other	37	\$1,724,540.53
Sponsorships	17	\$98,729.30
Modifications	95	\$5,716,139.04
Terminations	12	-\$253,323.52
Total	290	\$102,005,490.35

Of the total value for New Awards, \$94,719,405.00 (93 percent) was awarded through the competitive process. As shown in Table 2, contracts totaling \$3,766,868.87 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	\$953,852.59
Technical consulting/Legal advice	\$1,116,042.00
Contract modifications for extensions of time or additional budgeted services from previously approved vendors	\$827,557.04
Sponsorships in advanced technologies and community and business outreach	\$98,729.30
Miscellaneous services including the lease of alternative fuel vehicles, software subscriptions, memberships, and air monitoring station licenses	\$763,463.70
Venue related services to support clean air outreach events including AB617 meetings	\$7,224.24
Total	\$3,766,868.87

### Attachment

Contract Activity Report for the period July 1, 2024 through December 31, 2024

DEPT	DEPT NAME	CONTRACT	FUND	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT FOOTNOTE
ID		NUMBER	CODE			
I. NEW	AWARDS					
	tive - Board Approved					
	TECHNOLOGY ADVANCEMENT			CONSTRUCTION AND OPERATION OF 1 NEW ELECTRIC		
44	OFFICE	C23040	32	VEHICLE CHARGING STATION.	CITY OF GLENDALE	\$225,000.00
	TECHNOLOGY ADVANCEMENT			ENHANCED FLEET MODERNIZATION PROGRAM (REPLACE		
44	OFFICE	C24023	56	YOUR RIDE)	CENTER FOR SUSTAINABLE ENERGY	\$357,750.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24119	32	ZERO-EMISSION INFRASTRUCTURE PROJECT	DEPENDABLE HIGHWAY EXPRESS, INC.	\$91,273.00
1	TECHNOLOGY ADVANCEMENT	G24120	22	DEDL A GENERAL OF A OFF DO V D MEMON FO	ALTEMAN OPEGIAL TWO NAMES AND	¢ 42, 520, 00
44	OFFICE	C24128	32	REPLACEMENT OF 2 OFF-ROAD VEHICLES	ALTMAN SPECIALTY PLANTS, LLC	\$42,530.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24140	32, 77	REPOWER 4 MAIN AND 4 AUXILIARY ENGINES OF 2 MARINE VESSELS	BAYDELTA MARITIME LLC	\$2,881,913.00
	TECHNOLOGY ADVANCEMENT	C24140	32, 11	VESSELS	BATDELTA MARTIME LEC	\$2,881,913.00
44	OFFICE	C24141	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	DOLPHIN SAFARI, INC.	\$164,174.00
	TECHNOLOGY ADVANCEMENT	021111	- 52	REFOUNDED THE PROPERTY OF THE	B OEM THE A THE A THE A	ψ10 1,17 1100
44	OFFICE	C24143	77	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	JASON CHRUPCALA	\$297,600.00
	TECHNOLOGY ADVANCEMENT			REPOWER 2 MAIN AND TWO 2 AUXILIARY ENGINES OF 2		. ,
44	OFFICE	C24145	77	MARINE VESSELS	SAN PEDRO BAIT CO. INC	\$554,402.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24148	77	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	CATALINA CLASSIC CRUISES	\$724,800.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24149	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	CABO DETERMINED LLC	\$297,600.00
1	TECHNOLOGY ADVANCEMENT	G24150		REPOWER 1 MAIN AND 2 AUXILIARY ENGINES ON 1 MARINE	ALIGERA O ENTERNIMENTA LA C	# c2 c 000 00
44	OFFICE	C24150	77	VESSEL	AUGELLO ENTERPRISES LLC	\$636,000.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24154	32	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	SAN PEDRO PRIDE INC	\$210,665.00
44	TECHNOLOGY ADVANCEMENT	C24134	32	REFOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	SAN FEDRO FRIDE INC	\$210,003.00
44	OFFICE	C24156	32	REPLACEMENT OF 3 MAIN ENGINES ON 3 MARINE VESSELS	BAI BOA ISLAND FERRY	\$1,776,546.00
<b>—</b> —	TECHNOLOGY ADVANCEMENT	C21130	32	REFERENCE OF STATES OF STA	BREBOTT ISERTED TERRET	ψ1,770,510.00
44	OFFICE	C24159	77	REPOWER 2 MAIN ENGINES ON 1 MARINE VESSEL	BARBARA H FISHING, LP	\$522,400.00
	TECHNOLOGY ADVANCEMENT				·	
44	OFFICE	C24165	77	REPOWER 1 MAIN ENGINE ON 1 MARINE VESSEL	MICHAEL MAMIN	\$108,800.00
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 6 OFF-ROAD, HEAVY-DUTY		
44	OFFICE	C24167	77	ENGINE/EQUIPMENT	AAA FARM, INC.	\$826,733.00
l	TECHNOLOGY ADVANCEMENT	G2.44.5.4				4000 044 00
44	OFFICE	C24174	32		DOMENIGONI BROTHERS RANCH LP	\$290,341.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24175	32,77	REPLACEMENT OR REPOWER OF 8 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	BELK FARMS, LLC	\$1,369,653.00
	TECHNOLOGY ADVANCEMENT	C24173	32,11	ENGINE/EQUITMENT	BEER PARIVIS, ELC	\$1,305,033.00
44	OFFICE	C24176	32	REPLACEMENT OF ONE 1 OFF-ROAD EQUIPMENT	ANTONIO RAMIREZ	\$304,319.00
<u> </u>	TECHNOLOGY ADVANCEMENT	221170	32			\$55. <sub>1</sub> 517.00
44	OFFICE	C24183	77	REPOWER 1 MAIN ENGINE OF 1 MARINE VESSEL	GREGORY J. KUGLIS	\$158,400.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24184	32	REPLACEMENT OF 2 OFF-ROAD AGRICULTURE EQUIPMENT	AGSER CONTRACTING	\$260,235.00
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 2 OFF-ROAD, HEAVY-DUTY		
44	OFFICE	C24185	77	ENGINE/EQUIPMENT	AMAZING COACHELLA INC	\$991,440.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24188	32	REPLACEMENT 2 OFF-ROAD EQUIPMENT	EARTHWORKS SOIL AMENDMENTS, INC.	\$103,644.00
44	TECHNOLOGY ADVANCEMENT	C24190	22	DEDOWED OF 2 MAIN ENGINES ON 1 MADDIE VESSEY	AMNIAN MADITIME GERVICES, INC.	\$2.052.004.00
44	OFFICE	C24189	32	REPOWER OF 2 MAIN ENGINES ON 1 MARINE VESSEL	AMNAV MARITIME SERVICES, INC.	\$2,952,994.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24190	77	REPLACEMENT OF 1 OFF-ROAD AGRICULTURE EQUIPMENT	DESERT MIST FARMS LLC	\$230,945.00
	OTTEE	C24170	11	REI LACEMENT OF TOTT-ROAD AURICULTURE EQUITMENT	DESERT MIST PARMS LEC	\$450,745.00

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT FOOTNOTE
44	TECHNOLOGY ADVANCEMENT OFFICE	C24193	32	REPLACEMENT OF 1 OLDER OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	DEMLER FARMS LLC	\$70.560.00
<b>—</b> ''	TECHNOLOGY ADVANCEMENT	021175	32	REPLACEMENT OF 6 OLDER OFF-ROAD, HEAVY-DUTY	DEMELIK TAKING ELC	Ψ70,200.00
44	OFFICE	C24196	32,77	ENGINE/EQUIPMENT	ANTHONY VINEYARDS, INC.	\$475,116.00
l	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 1 OLDER OFF-ROAD, HEAVY-DUTY		
44	OFFICE	C24198	32	ENGINE/EQUIPMENT	BALMORAL FARM, INC	\$127,920.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24200	32	REPOWER 17 OFF-ROAD ENGINES	COBURN EQUIPMENT	\$3,815,749.00
1	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 2 OFF-ROAD, HEAVY-DUTY		
44	OFFICE	C24201	77	ENGINE/EQUIPMENT	IGNACIO PARTIDA	\$145,457.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24203	32	REPLACEMENT OF 4 OLDER OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	IRVINE VALENCIA GROWERS	\$454,311.00
	TECHNOLOGY ADVANCEMENT	C24203	32	REPLACEMENT OF 3 OFF-ROAD, HEAVY-DUTY	IKVINE VALENCIA GROWERS	φ+3+,311.00
44	OFFICE	C24204	32	ENGINE/EQUIPMENT	EL DORADO DAIRY	\$665,443.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24207	32, 77	REPLACEMENT OF 2 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	DESERT CUSTOM FARMING INC.	\$342,480.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24210	77	REPLACEMENT OF 1 OFF-ROAD AGRICULTURE EQUIPMENT	GABRIEL VALENZUELA	\$114,646.00
	TECHNOLOGY ADVANCEMENT	C2+210	111	REFERENCE OF TOTT-ROAD MORICOLTORE EQUITMENT	ONDRIEE VILLEVECEIV	Ψ11+,0+0.00
44	OFFICE	C24211	32	REPLACE 1 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	JAMES JAY TEVELDE	\$142,352.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24212	77	,	HACIENDA DE TRAMPAS	\$151,441.00
1 44	TECHNOLOGY ADVANCEMENT	624214	77	REPLACEMENT OF 2 OFF-ROAD, HEAVY-DUTY	LABAGE ED ANGO GEDD A TOG	¢121 192 00
44	OFFICE TECHNOLOGY ADVANCEMENT	C24214	77	ENGINE/EQUIPMENT REPLACEMENT OF 1 OFF-ROAD, HEAVY-DUTY	JAIME FRANCO SERRATOS	\$131,182.00
44	OFFICE	C24215	77	ENGINE/EQUIPMENT	JESUS CAMPOS	\$94.820.00
	TECHNOLOGY ADVANCEMENT	02.210		REPLACEMENT OF 4 OFF-ROAD, HEAVY-DUTY	observed and obser	ψ> 1,020100
44	OFFICE	C24216	77	ENGINE/EQUIPMENT	JUNIOR ENTERPRISES, LLC	\$482,550.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24219	32	REPLACEMENT OF 1 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	DYT DAIRY	\$259,973.00
l	TECHNOLOGY ADVANCEMENT	G2.4222			ED LIVERE GO LEDVE OF L	***************************************
44	OFFICE	C24222	77	REPLACEMENT OF 1 OFF-ROAD AGRICULTURE EQUIPMENT	FRANCISCO MENDOZA	\$82,854.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24224	32, 77	REPLACEMENT OF 10 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	LONG LIFE FARMS INC.	\$1,288,074.00
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 1 OFF-ROAD, HEAVY-DUTY		
44	OFFICE	C24225	77	ENGINE/EQUIPMENT	LARSEN LAND AND CATTLE CO LLC	\$178,350.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24226	77	REPLACEMENT OF 1 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	LB HARVESTING, INC	\$21,062.00
H-44	TECHNOLOGY ADVANCEMENT	C24220	11	ENOUNE/EQUIPMENT	LD HARVESTING, INC	\$21,002.00
44	OFFICE	C24230	32, 77	REPLACEMENT OF 10 OFF ROAD EQUPIMENT	SA RECYCLING LLC	\$456,118.00
	TECHNOLOGY ADVANCEMENT		1	REPLACEMENT OF 1 OFF-ROAD, HEAVY-DUTY		
44	OFFICE	C24232	32	ENGINE/EQUIPMENT	M.H. UYEKAWA, INC	\$250,000.00
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 7 OFF-ROAD, HEAVY-DUTY		
44	OFFICE	C24239	32	ENGINE/EQUIPMENT	QUALITY GROWERS INC	\$599,859.00
				PROVIDE TECHNICAL ASSISTANCE WITH THE		
	TECHNOLOGY ADVANCEMENT			IMPLEMENTATION OF INCENTIVE PROGRAMS INCLUDING THE CARL MOYER, COMMUNITY AIR PROTECTION AND PROF		
44	OFFICE	C24240	32, 77	1B PROGRAMS.	GREEN PARADIGM CONSULTING, INC	\$75,000.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24244	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	DUNHAM ENTERPRISES	\$488,291.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24245	32	REPLACEMENT OF 2 OFF-ROAD AGRICULTURE EQUIPMENT	O & S HOI STEINS I P	\$173,145.00
44	OFFICE	C24243	32	REFLACEMENT OF 2 OFF-ROAD AUXICULTURE EQUIPMENT	O & 3 HUL3 I EIN3 LF	\$175,145.00

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
44	TECHNOLOGY ADVANCEMENT OFFICE	C24247	32	REPLACEMENT OF 2 OFF-ROAD AGRICULTURE EQUIPMENT	OAK GLEN WINERY LLC	\$117,536.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24248	32	REPLACEMENT OF 2 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	SOUTHWEST DAIRY INCORPORATED	\$197,309.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24251	77	REPLACEMENT OF 3 OFF-ROAD AGRICULTURE EQUIPMENT	SUNLAND CACTUS NURSERY	\$240,179.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24252	80	REPOWER 8 DUAL-ENGINE OFF-ROAD EQUIPMENT	PEED EQUIPMENT COMPANY	\$4,211,250.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24253	77	REPLACEMENT OF 5 OFF-ROAD EQUIPMENT	TOTAL TERMINALS INTERNATIONAL, LLC	\$574,857.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24256	77	REPLACEMENT OF 2 OFF-ROAD AGRICULTURE EQUIPMENT	SUNWEST FARMS LLC	\$422,072.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24259	80, 32	REPLACEMENT OF FOURTEEN (14) OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	TGI EQUIPMENT CORPORATION	\$4,169,613.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24260	32	REPLACEMENT OF 2 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	SCOTT BROS. DAIRY FARMS	\$473,453.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24262	77	REPLACEMENT OF 6 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	SUN & SANDS ENTERPRISES LLC	\$571,098.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24263	77	REPLACEMENT OF 1 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	SANTIAGO FIGUEROA FELIX	\$68,468.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24266	32	ZERO EMISSIONS INFRASTRUCTURE PROJECT	GREENLANE INFRASTUCTURE, LLC	\$15,044,652.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24268	32, 77	REPLACEMENT OF 7 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	TUDOR RANCH INC	\$856,200.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24270	32	REPLACEMENT OF 6 OFF-ROAD AGRICULTURE EQUIPMENT	PRADO RECREATION INC	\$1,068,595.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24271	32	REPOWER 2 MAIN ENGINES OF 2 MARINE VESSELS	SAN CLEMENTE SPORTFISHING, INC	\$66,227.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24272	80	REPLACEMENT OF 7 TWO-FOR-ONE DUAL-ENGINE EQUIPMENT	RENTRAC INC	\$3,922,112.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24273	77	REPLACEMENT OF 1 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	VAN DRUNEN FARMS	\$96,996.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24276	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	TINA MCMINN EQUIPMENT RENTALS, INC.	\$115,969.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24277	32	REPLACEMENT OF 4 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	SPRUCE GROVE INC	\$263,337.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24278	32, 77	REPLACEMENT OF 10 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	THERMICULTURE MANAGEMENT LLC	\$707,790.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24279	32	REPLACEMENT OF 1 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT WITH A LOWER OR ZERO EMISSION ENGINE/EQUIPMENT	IODCE MANUEL MALDONADO TORRES	\$163.056.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24279 C24283	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	JORGE MANUEL MALDONADO TORRES  MISSION SPRINGS WATER DISTRICT	\$163,056.00 \$54,600.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24283	77	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	ALEXANDRA DATES, INC.	\$34,000.00 \$115.085.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24289 C24298	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	MCMINN EQUIPMENT RENTAL & LEASING, INC.	\$866,905.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24298	32	REPLACEMENT OF 6 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	BOERSMA DAIRY	\$1,665,196.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24311	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	PENA NURSERY	\$49.479.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24313		REPLACEMENT OF 7 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	WEST COAST TURF	\$550,246.00	

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT FOOTNOTE
44	TECHNOLOGY ADVANCEMENT	C24317	32	ZEDO EMISSION INED A STRUCTURE	CD & D INICODDOD ATED	\$156,082.00
44	OFFICE	C24317	32	ZERO-EMISSION INFRASTRUCTURE	CR&R INCORPORATED	\$130,082.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C24320	79	REPLACEMENT OF 1 ON-ROAD ZERO-EMISSION CLASS 8 FREIGHT TRUCK	DISNEYLAND RESORT	\$240,000.00
44	TECHNOLOGY ADVANCEMENT	C24520	19	REPLACEMENT OF 1 ON-ROAD ZERO-EMISSION CLASS 8	DISNETLAND RESORT	\$240,000.00
44	OFFICE	C24321	79	FREIGHT TRUCK	SIERRA NEVADA BREWING COMPANY	\$240,000.00
	TECHNOLOGY ADVANCEMENT	C2+321	- '/	TREIGHT TROCK	SIERRA NE VIDA BREWING COMPANY	\$240,000.00
44	OFFICE	C25036	79	REPLACEMENT OF 15 ON-ROAD CLASS 8 FREIGHT TRUCKS	CAL-MEX INTERNATIONAL BROKER INC	\$1,001,100.00
	TECHNOLOGY ADVANCEMENT			REPOWER 2 ENGINES AND THE OPERATION OF 1 MARINE		+ -,
44	OFFICE	C25047	32	VESSEL	COAST MARITIME LLC	\$238,400.00
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 2 ON-ROAD ZERO-EMISSION CLASS 8		
44	OFFICE	C25054	79	FREIGHT TRUCKS	OAKLAND PORT SERVICES CORP	\$305,284.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C25055	32	REPLACEMENT OF 5 OFF-ROAD AGRICULTURE EQUIPMENT	CHINO VALLEY DAIRY PRODUCTS, INC.	\$745,621.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C25057	77	REPLACEMENT OF 3 HEAVY-DUTY VEHICLES	KING FIO TRUCKING LLC	\$724,476.00
1	PLANNING, RULE DEVELOPMENT	G2.50.50			The transport of the tr	40.70.000.00
26	& IMPLEMENTATION	C25058	01	BRAKE TIRE & WEAR EXPOSURE STUDY	EMISSIONS ANALYTICS LLC	\$850,000.00
1 44	TECHNOLOGY ADVANCEMENT	625060	77	ZEDO EMIGGION INED AGENTICETUDE	LDCTLLC	\$202.075.00
44	OFFICE	C25060	77	ZERO-EMISSION INFRASTRUCTURE	LBCT LLC	\$293,075.00
44	TECHNOLOGY ADVANCEMENT	C25062	79	REPLACEMENT OF 7 ON-ROAD ZERO-EMISSION CLASS 8	DDM TD A NCDOD A TION INC	\$1,680,000.00
44	OFFICE TECHNOLOGY A DVANCEMENT	C23002	19	FREIGHT TRUCKS	RPM TRANSPORATION INC	\$1,080,000.00
44	TECHNOLOGY ADVANCEMENT OFFICE	C25066	77	REPLACEMENT OF 1 OFF-ROAD AGRICULTURE EQUIPMENT	JOSE LUIS MONTOYA LOPEZ	\$38,791.00
	TECHNOLOGY ADVANCEMENT	C23000	11	REFERENT OF TOTT-ROAD AGRICULTURE EQUITMENT	JOSE LOIS MONTOTA LOI EZ	\$38,771.00
44	OFFICE	C25067	77	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	LBCT LLC	\$684,000.00
	TECHNOLOGY ADVANCEMENT	020007		ADDITIONAL OF SOLUTIONS EQUILIBRIES	DECT EDG	\$001,000100
44	OFFICE	C25069	32	REPLACEMENT OF 5 HEAVY DUTY VEHICLES	TRADELINK TRANSPORT, INC.	\$1,052,500.00
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 25 ON-ROAD ZERO-EMISSION CLASS 8	,	
44	OFFICE	C25071	79	WASTE HAULERS	REPUBLIC SERVICES PROCUREMENT INC	\$5,160,000.00
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 5 ON-ROAD ZERO-EMISSION CLASS 8		
44	OFFICE	C25078	79	FREIGHT TRUCKS	BALI EXPRESS SERVICES INC	\$1,200,000.00
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 29 ON-ROAD ZERO EMISSION CLASS 8		
44	OFFICE	C25088	79	FREIGHT TRUCKS	US FOODS INC	\$6,960,000.00
l	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 5 ON-ROAD ZERO-EMISSION CLASS 8		
44	OFFICE	C25091	79	WASTE HAULERS	USA WASTE OF CALIFORNIA INC	\$1,200,000.00
1 44	MCDC	MI 16127	23	IMPLEMENT "COMPLETE STREETS" PEDESTRIAN ACCESS	CITY OF VIICAIDA	\$174.420.00
44	MSRC MSRC	ML16127 ML18186	23	PROJECT" INSTALL EV CHARGING INFRASTRUCTURE	CITY OF YUCAIPA CITY OF PARAMOUNT	\$174,420.00 \$42,686.00
44	MSRC	MS27001	23	PROGRAMMATIC OUTREACH SERVICES	BETTER WORLD GROUP ADVISORS	\$300,000.00
	MIDIC	19152/001	23	I ROGREMINATIC OUTREACH SERVICES	Subtotal	\$87,405,625.00
Compet	tive - Executive Officer Approved				Subtotal	φυτ, πυυ, υ2υ, υυ
Compet	are - Executive Officer Approved			TECHNICAL ASSISTANCE TO SUPPORT TECHNOLOGY		
	TECHNOLOGY ADVANCEMENT			TECHNICAL ASSISTANCE TO SUPPORT TECHNOLOGY ADVANCEMENT OFFICE MOBILE SOURCE INCENTIVE AND		
44	OFFICE	C24173	31	TECHNOLOGY DEMONSTRATION PROGRAMS	INTEGRA ENVIRONMENTAL CONSULTING	\$75,000.00
	TECHNOLOGY ADVANCEMENT					,
44	OFFICE	C24306	32,17	COMMERICAL eL&G PROGRAM	MASON'S SAW & LAWNMOWER SERVICE, IN	\$0.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24307	32, 17	COMMERCIAL eL&G PROGRAM	BURBANK IRRIGATION SUPPLY	\$0.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C24309	32, 17	COMMERCIAL eL&G PROGRAM	SAIDICO DIRECT INC	\$0.00
	TECHNOLOGY ADVANCEMENT					
44	OFFICE	C25037	32,17	COMMERICAL eL&G PROGRAM	ANDREWS LAWNMOWER SHOP	\$0.00

				July 1, 2024 - December 31, 2024			
DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
46	MONITORING AND ANALYSIS	C25038	01	CONTRACTED MET AUDIT AND TECHNICAL SUPPORT FOR THE METEOROLOGICAL MONITORING NETWORK	TRINITY CONSULTANTS INC	\$60,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25045	32, 17	COMMERICAL eL&G PROGRAM	IMPERIAL SPRINKLER SUPPLY	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25073	32, 17	COMMERICAL eL&G PROGRAM	PARKWAY LAWNMOWER SHOP	\$0.00	
16	ADMINISTRATIVE & HUMAN RESOURCES	C25081	01	CLASSIFICATION & COMPENSATION	IOPREDICT INC	\$45,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25086	32, 17	COMMERICAL eL&G PROGRAM	CARRILLO OUTDOOR POWER COMPANY, LLC	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25089	32/17	COMMERICAL eL&G PROGRAM	INFANTE BROS LAWNMOWER SHOP	\$0.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25116	01	LEGISLATIVE REPRESENTATION SERVICES	KADESH & ASSOCIATES, LLC Subtotal	\$233,152.00 <b>\$413,152.00</b>	
					23311	+,	
Sole So	urce - Board Approved						
44	TECHNOLOGY ADVANCEMENT OFFICE	C23090	67	DATA COLLECTION ON CHARGING EV	ELECTRIC POWER RESEARCH INSTITUTE	\$209,588.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24094	17	LONG-RANGE CLASS 8 FUEL CELL ELECTRIC TRUCKS DEMONSTRATION	HYUNDAI MOTOR COMPANY	\$3,500,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24101	17	DEVELOP AND DEMONSTRATE AN ELECTRIC POWER TAKE-OFF SYSTEM ON A ZERO-EMISSION BATTERY ELECTRIC MEDIUM-DUTY TRUCK CHASSIS.	ODYNE SYSTEMS, LLC	\$750,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24131	31	CONDUCT A REGIONAL MEDIUM AND HEAVY-DUTY ZERO EMISSION VEHICLE INFRASTRUCTURE ANALYSIS	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$150,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24166	31	DEVELOPMENT OF A PORTABLE LIQUID HYDROGEN FUELING SYSTEM	ZERO EMISSION INDUSTRIES INC	\$1,175,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C24318	01	EVALUATION OF ELECTRIC POWERED TRAILER FOR HEAVY-DUTY VEHICLES	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$50,000.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C25032	17	REPLACE UP TO 5 INTERMODAL BOX CONECTOR CARTS	LBCT LLC	\$273,150.00	
43	MONITORING AND ANALYSIS	C25056	01	SENSOR LIBRARY PROGRAM	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$45,000.00	
43	MONITORING AND ANALYSIS	C25090	01	SENSOR LIBRARY PROGRAM	PACOIMA BEAUTIFUL Subtotal	\$45,000.00 <b>\$6,197,738.00</b>	
Cala Ca	Francisco Officer America						
08	urce - Executive Officer Approved LEGAL	C24109	01	PROVIDE LEGAL ADVICE AND COUNSEL	GREENBERG TRAURIG LLP	\$15,000.00	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24281	01	AB 617 CO-LEAD	ANGELICA S BALDERAS	\$24,000.00	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24302	01	FACILITATOR SERVICES FOR AB617 COMMUNITY	VMA COMMUNICATIONS INC	\$32,000.00	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C24315	01	AB 617 CO-LEAD	PHYSICIANS FOR SOCIAL RESPONSIBILITY	\$90,720.00	
70	DIVERSITY, EQUITY, INCLUSION & CAP	C25025	01	AB 617 CO-LEAD	WATTS CLEAN AIR AND ENERGY COMMITT	\$60,000.00	
				WEST INLAND EMPIRE EMPLOYMENT RELATIONS CONSORTIUM MEMBERSHIP WITH PREMIUM LIEBERT			
01	DISTRICT GENERAL	C25035	01	LIBRARY SUBSCRIPTION	LIEBERT CASSIDY WHITMORE	\$5,170.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25040	01	LEGISLATIVE CONSULTING	ACTUM II, LLC	\$100,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25042	01	EDUCATION/OUTREACH SERVICES FOR COMMERCIAL LAWN AND GARDEN EXCHANGE PROGRAM	TORRES CONSULTING	\$95,000.00	
01	DISTRICT GENERAL	C25046	01	HEALTH INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$81,000.00	

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
01	DISTRICT GENERAL	C25074	01	EMPLOYEE AND LABOR RELATIONS LEGAL SERVICES	LIEBERT CASSIDY WHITMORE	\$100,000.00	
					ATKINSON, ANDELSON, LOYA, RUUD &	·	
01	DISTRICT GENERAL	C25075	01	EMPLOYMENT AND LABOR RELATIONS	ROMO	\$100,000.00	
					Subtotal	\$702,890.00	
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и. отн	IER	1					
Board A	ssistant						
Board A	dministrative Committee/Executive	Officer Approved					
02	GOVERNING BOARD	C25000	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	MARISELA SANTANA	\$20,850.00	
02	GOVERNING BOARD	C25001	01	BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ	GUILLERMO GONZALEZ	\$61,284.96	
02	GOVERNING BOARD	C25002	01	BOARD ASSISTANT SERVICES FOR HOLLY J. MITCHELL	LORAINE LUNDQUIST	\$57,059.04	
02	GOVERNING BOARD	C25003	01	BOARD ASSISTANT SERVICES FOR NITHYA RAMAN	JACKSON GUZE	\$46,491.96	
02	GOVERNING BOARD	C25004	01	BOARD ASSISTANT SERVICES FOR ANDREW DO	CHRIS WANGSAPORN	\$39,624.00	
02	GOVERNING BOARD	C25005	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	NASREEN JOHNSON	\$26,400.00	
02	GOVERNING BOARD	C25006	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	ALISA COTA	\$25,872.00	
02	GOVERNING BOARD	C25007	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	SANDRA HERNANDEZ	\$45,000.00	
02	GOVERNING BOARD	C25008	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	JORDAN JIHAE OH	\$57,331.92	
02	GOVERNING BOARD	C25009	01	BOARD ASSISTANT SERVICES FOR VANESSA DELGADO	MARIA TERESA ACOSTA	\$48,000.00	
02	GOVERNING BOARD	C25010	01	BOARD ASSISTANT SERVICES FOR GIDEON KRACOV	ERNESTO CASTILLO	\$28,800.00	
						. ,	
02	GOVERNING BOARD	C25011	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	THOMAS ALAN GROSS	\$15,215.76	
02	GOVERNING BOARD	C25012	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MARK D TAYLOR	\$77,663.04	
						, ,	
02	GOVERNING BOARD	C25013	01	BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON	ANDREW E SILVA	\$35,503.20	
02	GOVERNING BOARD	C25014	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	RONALD KETCHAM	\$45,045.96	
				BOARD ASSISTANT SERVICES FOR VERONICA		, .,	
02	GOVERNING BOARD	C25015	01	PADILLA-CAMPOS	AMY J WONG	\$28,265.04	
				BOARD ASSISTANT SERVICES FOR VERONICA		7-0,-00101	
02	GOVERNING BOARD	C25016	01	PADILLA-CAMPOS	FREDRICK MINASSIAN	\$28,264.92	
02	GOVERNING BOARD	C25017	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	DEBRA S MENDELSOHN	\$27,862.20	
02	GOVERNING BOARD	C25018	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	JACQUELINE VAZQUEZ	\$6,000.00	
02	GOVERNING BOARD	C25019	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	WILLIAM GLAZIER	\$12,000.00	
02	GOVERNING BOARD	C25020	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	BENJAMIN S WONG	\$28,805.04	
02	GOVERNING BOARD	C25021	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	WESLEY REUTIMANN	\$12,000.00	
02	GOVERNING BOARD	C25022	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	TIMOTHY PHILLIP SANDOVAL	\$13,380.00	
02	GOVERNING BOARD	C25023	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	WILLIAM J KELLY	\$26,405.04	
02	GOVERNING BOARD	C25024	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	SHO TAY	\$11,400.00	
02	GOVERNING BOARD	C25027	01	BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI	KEN CHAWKINS	\$14,881.92	
02	GOVERNING BOARD	C25028	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	UDUAK-JOE NTUK	\$32,850.00	
02	GOVERNING BOARD	C25050	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	RAMON GALINDO	\$5,500.00	
-					COUNTY OF SAN BERNARDINO [MICHAEL	,	
02	GOVERNING BOARD	C25051	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN	MILLER]	\$24,264.00	
					COUNTY OF SAN BERNARDINO [PETER	. ,	
02	GOVERNING BOARD	C25052	01	BOARD ASSISTANT SERVICES FOR CURT HAGMAN	ROGERS]	\$11,416.04	
02	GOVERNING BOARD	C25095	01	BOARD ASSISTANT SERVICES FOR DONALD P. WAGNER	TARA P CAMPBELL	\$33,020.00	
		220070	71	The state of the s	Subtotal	\$946,456.04	
						· .	
Board A	ssistant Modifications						
	dministrative Committee/Executive	Officer Approved					
02	GOVERNING BOARD	C25017	01	BOARD ASSISTANT SERVICES FOR LARRY MCCALLON	DEBRA S MENDELSOHN	\$7,396.55	
					Subtotal	\$7,396.55	
014	Assistant Modifications				Sastotal	ψ1,020.00	

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
<del></del>	ated Contracts-Partial/No Work Perfor	med					
02	GOVERNING BOARD	C25050	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	RAMON GALINDO	-\$18,350.00	
02	GOVERNING BOARD	C25028	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	UDUAK-JOE NTUK	-\$16,425.00	
02	GOVERNING BOARD	C25000	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	MARISELA SANTANA	-\$7,425.00	
02	GOVERNING BOARD	C25012	01	BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ	MARK D TAYLOR	-\$38,831.52	
02	GOVERNING BOARD	C25018	01	BOARD ASSISTANT SERVICES FOR JOSÉ LUIS SOLACHE	JACQUELINE VAZQUEZ	-\$3,000.00	
02	GOVERNING BOARD	C25004	01	BOARD ASSISTANT SERVICES FOR ANDREW DO	CHRIS WANGSAPORN	-\$36,322.00	
02	GOVERNING BOARD	C23004	01	BOARD ASSISTANT SERVICES FOR ANDREW DO			
	I				Subtotal	-\$120,353.52	
Other -	Executive Officer Approved/AHR/DEO	Approved					
	ADMINISTRATIVE & HUMAN						
16	RESOURCES	C24100	01	LEASE FOR 15 TOYOTA COROLLA	ENTERPRISE FM TRUST	\$571,944.10	
				VENUE FOR HEARING BOARD PUBLIC HEARING REGARDING	SANTA CLARITA COMMUNITY COLLEGE		
35	LEGISLATIVE & PUBLIC AFFAIRS	C25043	01	CHIQUITA CANYON LANDFILL	DISTRICT	\$7,224.24	
	ADMINISTRATIVE & HUMAN						
16	RESOURCES	C25048	01	LEASE FOR 3 TOYOTA PRIUS	ENTERPRISE FM TRUST	\$117,451.60	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25096	01	SUBSCRIPTION TO CAPITOL TRACK	WAVELENGTH AUTOMATION INC	\$4,068.00	
				COMMUNITIES IN CHARGE INCENTIVE RECIPIENT		·	
	TECHNOLOGY ADVANCEMENT			AGREEMENT - SECOND BLOCK GRANT FOR LIGHT-DUTY			
44	OFFICE	C25101	01	ELECTRIC VEHICLE CHARGER INCENTIVE PROJECTS	CALSTART, INC	\$70,000.00	
	•				Subtotal	\$770,687.94	
		-				. ,	
III. SPC	NSORSHIPS						
	ships - Executive Officer Approved						
49	TAO CF/1B/CMP	C24312	01	COSPONSOR DRIVING MOBILITY 11	SUSTAIN SOCAL	\$3,800.00	
49	TAO CF/TB/CMF	C24312	01	COSPONSOR DRIVING MOBILITY II	SUSTAIN SOCAL	\$3,800.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25026	01	FRIENDS OF THE COLISEUM FOUNDATION SPONSORSHIP 2024	AEDIENDS OF THE COLISELIM FOLINDATION	\$10,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS  LEGISLATIVE & PUBLIC AFFAIRS	C25033	01	LA GOLF CART RENTALS - 2024 EJ CONFERENCE	LA GOLF CART RENTALS LLC	\$1,738.80	
49	TAO CF/1B/CMP	C25033	01	COSPONSOR IRVINE CLEAN ENERGY CONFERENCE	UNIVERSITY OF CALIFORNIA - IRVINE	\$1,738.80	
49	TAO CF/1B/CMP	C25034 C25039	01	COSPONSOR CLEAN MOBILITY FORUM	CALSTART, INC	\$4,500.00	
49	TAO CF/1B/CMP	C25041	01	COSPONSOR CLEAN MOBILITY FOROW  COSPONSOR 2024 COMOTION LA	COMOTION INC	\$20,000.00	
49	TAO CF/TB/CMF	C23041	01		COMOTION INC	\$20,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25044	01	SPONSOR THE 26TH ANNUAL EL SEGUNDO MAIN STREET CAR SHOW	EL SEGUNDO CHAMBER OF COMMERCE	\$600.00	
35			01		COMMUNITY INITIATIVES	\$5,000.00	
33	LEGISLATIVE & PUBLIC AFFAIRS	C25049	01	SPONSOR CA SAFE SCHOOLS "YOUR LIFE IS NOW"		\$5,000.00	
49	TAO CE/IB/CMB	C25053	01	COSDONSOD SOCAL ELECTRIFIED DIDE	ORANGE COUNTY AUTOMOBILE DEALERS	\$7,500.00	
35	TAO CF/1B/CMP LEGISLATIVE & PUBLIC AFFAIRS	C25053 C25064	01	COSPONSOR SOCAL ELECTRIFIED RIDE VALLEY CULTURAL FOUNDATION SPONSORSHIP	ASSOCIATION VALUES CHI THEAL CENTER	\$7,500.00	
33		C23004	UI	VALLET CULTURAL FOUNDATION SPONSORSHIP	VALLEY CULTURAL CENTER	\$5,000.00	
1 44	TECHNOLOGY ADVANCEMENT	C25069	01	COSDONS OD THE 2024 WOMEN IN CREEN DREADERS OF	UNITED STATES GREEN BUILDING	¢= 000 00	
44	OFFICE	C25068	01	COSPONSOR THE 2024 WOMEN IN GREEN BREAKFAST	COUNCIL HERANAS ORGANIZED FOR POLITICAL	\$5,000.00	
25	LECICI ATIVE & DUDI IC AFEA DO	C25072	01	HISPANAS ORGANIZED FOR POLITICAL EQUALITY (HOPE) SPONSORSHIP	HISPANAS ORGANIZED FOR POLITICAL	¢< 000 00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25072	01	SPUNSURSHIP	EQUALTY	\$6,000.00	
44	TECHNOLOGY ADVANCEMENT	C25077	01	CDONGOD 25TH DEAL WORLD EMEGLONG WORKSHOP	COORDINATING RESEARCH COUNCIL BYC	#5 000 00	
44	OFFICE	C25077	01	SPONSOR 35TH REAL WORLD EMISSIONS WORKSHOP	COORDINATING RESEARCH COUNCIL INC	\$5,000.00	
49	TAO CF/1B/CMP	C25092	01	COSPONSOR 2024 15TH ANNUAL ENERGY EVENT	SUSTAIN SOCAL	\$2,500.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25094	01	SPONSOR FIGHT FOR AIR CLIMB	AMERICAN LUNG ASSOCIATION	\$5,000.00	
49	TAO CF/1B/CMP	C25105	01	COACHELLA VALLEY SUNDIT	CALSTART, INC	\$5,000.00	
35	LEGISLATIVE & PUBLIC AFFAIRS	C25123	01	COACHELLA VALLEY SUMMIT	UNIVERSITY OF CALIFORNIA RIVERSIDE	\$2,090.50	
	1 a aa				Subtotal	\$98,729.30	
	DIFICATIONS						
Board A	Approved						
	ADMINISTRATIVE & HUMAN						
1 16	RESOURCES	C22101	01	INVESTIGATIVE SERVICES	PUBLIC INTEREST INVESTIGATIONS INC	\$50,000.00	15

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
44	TECHNOLOGY ADVANCEMENT OFFICE	C23200	77	BULK-PURCHASE PRICING FOR ONE AIR FILTRATION UNIT AND A 3 YEAR FILTER(S) FOR AB 617 COMMUNITIES OF EASTERN COACHELLA VALLEY, EAST LOS ANGELES, BOYLE HEIGHTS, AND WEST COMMERCE	MEDIFY AIR LLC	\$218,750.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23201	77	BULK-PURCHASE PRICING FOR ONE AIR FILTRATION UNIT AND A 3 YEAR FILTER(S) FOR AB 617 COMMUNITIES OF EASTERN COACHELLA VALLEY, EAST LOS ANGELES, BOYLE HEIGHTS, AND WEST COMMERCE	ORANSI LLC	\$218,750.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23202	77	BULK-PURCHASE PRICING FOR ONE AIR FILTRATION UNIT AND A 3 YEAR FILTER(S) FOR AB 617 COMMUNITIES OF EASTERN COACHELLA VALLEY, EAST LOS ANGELES, BOYLE HEIGHTS, AND WEST COMMERCE	IQAIR FOUNDATION	\$500,000.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C23204	77	BULK-PURCHASE PRICING FOR ONE AIR FILTRATION UNIT AND A 3 YEAR FILTER(S) FOR AB 617 COMMUNITIES OF EASTERN COACHELLA VALLEY, EAST LOS ANGELES, BOYLE HEIGHTS, AND WEST COMMERCE	US AIR PURIFIERS LLC	\$218,750.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C23204 C24078	01	LEGISLATIVE REPRESENTATION IN SACRAMENTO, CA	JOE A GONSALVES & SON	\$143,836.00	15
44	TECHNOLOGY ADVANCEMENT OFFICE	C24259	80, 32	REPLACEMENT/REPOWER OF THIRTY-NINE (39) OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT	TGI EQUIPMENT CORPORATION	\$0.00	6
44	MSRC	MS21016	23	PROCURE 2 POWER CENTERS AND 4 MEGA CHARGERS	RYDER INTEGRATED LOGISTICS INC	\$3,169,746.00	11
44	TECHNOLOGY ADVANCEMENT OFFICE	C23202	77	BULK-PURCHASE PRICING FOR ONE AIR FILTRATION UNIT AND A 3 YEAR FILTER(S) FOR AB 617 COMMUNITIES OF EASTERN COACHELLA VALLEY, EAST LOS ANGELES, BOYLE HEIGHTS, AND WEST COMMERCE	IQAIR FOUNDATION	\$218,750.00	15
16	ADMINISTRATIVE & HUMAN RESOURCES	C21088	01	EMPLOYEE AND LABOR RELATIONS LEGAL SERVICES	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	\$100,000.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C21089	01	EMPLOYEE AND LABOR RELATIONS LEGAL SERVICES	LIEBERT CASSIDY WHITMORE  Subtotal	\$50,000.00 <b>\$4,888,582.00</b>	15
					Subtotal	ψ 1,000,202100	
Executiv	ve Officer Approved						
16	ADMINISTRATIVE & HUMAN RESOURCES	C15025	01	MEDICAL SERVICE PROVIDER	SOUTHERN CALIFORNIA PERMANENTE MED GROUP	\$0.00	4
16	ADMINISTRATIVE & HUMAN RESOURCES	C15026	01	PROVIDE OCCUPATIONAL HEALTH SERVICES	UNIVERSITY OF CALIFORNIA - IRVINE	\$40,000.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C15150	31	INSTALL/UPGRADE EIGHT HYDROGEN FUELING STATIONS THROUGHOUT THE BASIN	AIR PRODUCTS AND CHEMICALS, INC	\$0.00	$\epsilon$
44	TECHNOLOGY ADVANCEMENT OFFICE	C15552	32	REPOWER 2 MAIN AND 1 AUXILIARY ENGINE ON 1 MARINE VESSEL	PFLEGER INSTITUTE OF ENVIRONMENTAL	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C15611	31	INSTALLATION OF ONTARIO RENEWABLE HYDROGEN FUELING STATION	ONTARIO CNG STATION INC.	\$0.00	6
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C16393	01	CONSULTANTS TO PROVIDE CEQA ASSISTANCE	PLACEWORKS INC	\$0.00	6
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C16394	01	CONSULTANTS TO PROVIDE CEQA ASSISTANCE	ENVIRONMENTAL AUDIT INC	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE TECHNOLOGY ADVANCEMENT	C17232	32	REPLACEMENT OF 5 OFF-ROAD VEHICLES	FRIENDLY HILLS COUNTRY CLUB	\$0.00	6
44	TECHNOLOGY ADVANCEMENT OFFICE	C17259	32	REPLACEMENT OF 4 OFF-ROAD EQUIPMENT	A & I ROCK CO., INC.	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18035	01	COUNSEL: LIABILITY LITIGATION	DUNBAR & ASSOCIATES, A PROFESSIONAL LAW	\$0.00	6
16	ADMINISTRATIVE & HUMAN RESOURCES	C18085	01	INSURANCE BROKERAGE SERVICES	ALLIANT INSURANCE SERVICES INC	\$52,000.00	0

				July 1, 2024 - December 31, 2024			
DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
	ADMINISTRATIVE & HUMAN						
16	RESOURCES	C18147	01	BENEFIT PLAN ADMINISTRATION	BENEFIT COORDINATORS CORPORATION	\$20,000.00	(
08	LEGAL	C18305	01	PRINT PUBLICATIONS/UPDATES	THOMSON REUTERS - WEST PYMT CTR	\$30,792.80	0
- 00	TECHNOLOGY ADVANCEMENT	C10303	01	REPLACEMENT OF 29 DIESEL AND GASOLINE POWERED	THOMBOT RECIERS WEST TIMECIN	\$30,772.00	
44	OFFICE	C19166	31	AIRPORT SHUTTLE BUSES	PHOENIX CARS, LLC	\$0.00	6
	ADMINISTRATIVE & HUMAN	C17100	31	MAINTENANCE, SERVICE AND REPAIRS OF HVAC AND	THOENIA CARS, LEC	\$0.00	
16	RESOURCES	C19445	01	REFRIGERATION EQUIPMENT	SARRIS INC	\$49,184.00	0
10	PLANNING, RULE DEVELOPMENT	C17443	01	MULTIFAMILY AFFORDABLE HOUSING ELECTRIFICATION	ASSOCIATION FOR ENERGY	\$42,184.00	
26	& IMPLEMENTATION	C19462	27	PROJECT	AFFORDABILITY INC	\$0.00	6
20		C19402	21	FROJECI	AFTORDABILIT I INC	\$0.00	0
16	ADMINISTRATIVE & HUMAN RESOURCES	C20045	01	ELEVATOR MAINTENANCE AND SERVICE	KONE INC.	\$47,996.00	15
10		C20043	01		KONE INC.	\$47,990.00	13
	TECHNOLOGY ADVANCEMENT	G20051		COMMERCIAL HARBOR CRAFT NOX AND PM EMISSIONS	NETT TECHNICI OCIES INC	¢0.00	
44	OFFICE	C20051	54	REDUCTION TECHNOLOGY DEMONSTRATION	NETT TECHNOLOGIES INC.	\$0.00	
	PLANNING, RULE DEVELOPMENT	G20050		CANSAC-CEFA PARTNERSHIP PROGRAM FOR CLIMATE		<b>.</b>	
26	& IMPLEMENTATION	C20078	01	ECOSYSTEM AND FIRE APPLICATION	DESERT RESEARCH INSTITUTE	\$16,000.00	0
				TECHNICAL ASSISTANCE AND IMPLEMENTATION OF THE			
	TECHNOLOGY ADVANCEMENT			CARL MOYER PROGRAM INCLUDING THE SCHOOL BUS			
44	OFFICE	C20086	80	PROGRAM	CALSTART, INC	\$0.00	6
08	LEGAL	C20127	01	PROVIDE LEGAL ADVICE AND COUNSEL	SLOVER & LOFTUS	\$100,000.00	15
	TECHNOLOGY ADVANCEMENT						
44	OFFICE	C20137	01	AIR MONITORING LICENSE AGREEMENT	LEEWARD BAY MARINA	\$12,000.00	6
					MANHATTAN BEACH UNIFIED SCHOOL		
42	RULE 1180 MONITORING	C20153	01	AIR MONITORING LICENSE AGREEMENT	DISTRICT	\$25,000.00	0
	TECHNOLOGY ADVANCEMENT						
44	OFFICE	C20207	32	REPLACEMENT OF 1 OFF-ROAD EQUIPMENT	FUENTES BROS TRUCKING	\$0.00	11
				TECHNICAL ASSISTANCE WITH HEAVY-DUTY VEHICLE			
	TECHNOLOGY ADVANCEMENT			EMISSIONS TESTING, ANALYSES AND ENGINE			
44	OFFICE	C20265	31	DEVELOPMENT & APPLICATIONS	EASTERN RESEARCH GROUP, INC.	\$0.00	6
	ADMINISTRATIVE & HUMAN	020200		DEVELOUNDENT CONTROLLED	English (RESERVED ON OFF, INC.	\$0.00	0
16	RESOURCES	C20335	01	DEFERRED COMPENSATION PLAN CONSULTANT SERVICE	BENEFIT FINANCIAL SERVICES GROUP	\$36,000.00	0
08	LEGAL	C21090	01	PROVIDE LEGAL ADVICE AND COUNSEL	OLSON REMCHO LLP	\$10,000.00	0
17	CLERK OF THE BOARDS	C21094	01	LEGAL REPRESENTATION FOR HEARING BOARD	STRUMWASSER & WOOCHER LLP	\$0.00	6
17		C21094	01	LEGAL KEI KESENTATION FOR HEARING BOARD	STROWWASSER & WOOCHER LEI	φ0.00	0
44	TECHNOLOGY ADVANCEMENT OFFICE	C21291	27	DEDOWED 2 MAIN ENGINES OF 2 MADINE VESSELS	COLITIONEST MADINE DESCRIPCES LLC	\$0.00	
44		C21291	21	REPOWER 3 MAIN ENGINES OF 2 MARINE VESSELS	SOUTHWEST MARINE RESOURCES, LLC	\$0.00	0
۱	TECHNOLOGY ADVANCEMENT	G21214	70	DEDI A CEMENTE OF 1 ON DO A D DD ANA CE TRUCK	LA GON KWON	#0.00	
44	OFFICE	C21314	79	REPLACEMENT OF 1 ON-ROAD DRAYAGE TRUCK	JASON KWON	\$0.00	6
١.,	TECHNOLOGY ADVANCEMENT	G01000		DEDI A CEMENTE OF 17 ON DO AN DO AN OF TRANSPORT	LIGA WA GET OF GAAL FESSAN AND		=
44	OFFICE	C21323	79	REPLACEMENT OF 17 ON-ROAD DRAYAGE TRUCKS	USA WASTE OF CALIFORNIA INC	\$0.00	6
	TECHNOLOGY ADVANCEMENT		1				
44	OFFICE	C21343	79	REPLACEMENT OF 1 DRAYAGE TRUCK	ALLEN CHUL HYON	\$0.00	6
	TECHNOLOGY ADVANCEMENT						
44	OFFICE	C21348	79	REPLACEMENT OF 4 ON-ROAD WASTE HAULERS	UNIVERSAL WASTE SYSTEMS, INC.	\$0.00	6
	TECHNOLOGY ADVANCEMENT			PLANNING, ORGANIZING, AND FACILITATING SOUTH COAST			
44	OFFICE	C21355	01	AQMD'S MLK AND CESAR CHAVEZ EVENTS	LEE ANDREWS GROUP INC	\$0.00	6
				PERFORM TECHNICAL UPGRADES, INTEGRATE DATA FROM			
	PLANNING, RULE DEVELOPMENT			ADDITIONAL MONITORS AND MAINTAIN PUBLIC ALERT			
26	& IMPLEMENTATION	C21396	01	SYSTEM TO PROVIDE AUTOMATED ALERTS FOR H2S	SONOMA TECHNOLOGY INC	\$16,000.00	15
08	LEGAL	C22067	01	PROVIDE LEGAL ADVICE AND COUNSEL	BEST BEST & KRIEGER	\$0.00	6
	TECHNOLOGY ADVANCEMENT					φ0.00	
44	OFFICE	C22068	79	REPLACEMENT OF 2 ON-ROAD WASTE HAULERS	CITY OF SACRAMENTO	\$0.00	11
	TECHNOLOGY ADVANCEMENT	C22000	17	TELEVISION OF E ON ROLL WINDLE INTOLLING	CIT OF SHORMHEATTO	ψ0.00	- 11
44	OFFICE	C22079	79	REPLACEMENT OF 12 ON-ROAD CLASS 8 FREIGHT TRUCKS	NEW BERN TRANSPORT CORPORATION	\$0.00	6
77	OLLICE	C44017	17	THE ELECTRICATION OF THE ON-NORD CEASE OF RESOURT INCOME.	TILL I DEKN TRAINSFORT CORFORATION	\$0.00	

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DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
	TECHNOLOGY ADVANCEMENT						
44	OFFICE	C22080	79	REPLACEMENT OF 12 ON-ROAD CLASS 8 FREIGHT TRUCKS	ESTES EXPRESS LINES	\$0.00	(
	TECHNOLOGY ADVANCEMENT			DEVELOP AND DEMONSTRATE HYDROGEN FUEL CELL			
44	OFFICE	C22084	31	MEDIUM-DUTY BUSES	A-1 ALTERNATIVE FUEL SYSTEMS	\$0.00	
04	FINANCE	C22141	01	PROVIDE INVESTMENT CONSULTING SERVICES	PFM ASSET MANAGEMENT LLC	\$75,000.00	(
	ADMINISTRATIVE & HUMAN			JANITORIAL SERVICES AT THE SOUTH COAST AQMD	SANTA FE JANITORIAL MAINTENANCE		
16	RESOURCES	C22194	01	HEADQUARTERS IN DIAMOND BAR	SERVICES	\$0.00	(
	TECHNOLOGY ADVANCEMENT						
44	OFFICE	C22305	32	REPLACEMENT OF 2 OFF-ROAD EQUIPMENT	SALVADOR MORA	\$0.00	1
49	TAO CF/1B/CMP	C22332	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	BURNT VALLEY LAND & CATTLE, LLC	\$0.00	
	TECHNOLOGY ADVANCEMENT	G22200	22	DEDI A CEMENTE OF A OFFE DO A D FOLLUDIATIVE	HAND ENTERDRICEG I I G	<b>#0.00</b>	
44	OFFICE	C22380	32	REPLACEMENT OF 3 OFF-ROAD EQUIPMENT	JUNIOR ENTERPRISES, LLC	\$0.00	
4.4	TECHNOLOGY ADVANCEMENT	G22292	20	DEDI A CEMENTE OF COPE DO A D FOLLIDMENTE	MADEIN MODA	¢0.00	
44	OFFICE	C22382	32	REPLACEMENT OF 6 OFF-ROAD EQUIPMENT	MARTIN MORA	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C22403	22	ODED ATE 2 OFE DOAD FOLUDIMENT	CDEVCON HEAVY FOLIDMENT DENTAL C	\$0.00	,
44		C22403	32	OPERATE 2 OFF-ROAD EQUIPMENT	GREYSON HEAVY EQUIPMENT RENTALS	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	C23066	79	REPLACEMENT OF 2 ON-ROAD CLASS 8 DRAYAGE TRUCKS	TRICON TRANSPORTATION INC.	\$0.00	4
44		C23000	13	REFEACEMENT OF 2 ON-ROAD CLASS 8 DRATAGE TRUCKS	TRICON TRANSFORTATION INC.	\$0.00	
26	PLANNING, RULE DEVELOPMENT & IMPLEMENTATION	C23078	01	CONSULTING SERVICES (ZORIK PIRVEYSIAN)	INTEGRA ENVIRONMENTAL CONSULTING	\$100,000.00	(
20	& IVII LEWENTATION	C23076	01	CONSULTING SERVICES (ZORIKTIKVETSIAN)	INTEGRA ENVIRONMENTAL CONSCETING	\$100,000.00	
43	MONITORING AND ANALYSIS	C23087	01	OPEN PATH REMOTE SENSING OF AIR TOXICS	UNIVERSITY OF CALIFORNIA-LOS ANGELES	\$64,211.00	3
43	MONTOKING AND ANALISIS	C23001	01	CONSULTING SERVICES FOR REVIEW OF PERMIT	UNIVERSITI OF CALIFORNIA-LOS ANGELES	\$04,211.00	
50	ENGINEERING AND PERMITTING	C23098	01	APPLICATIONS	WILLIAM DANIEL WALTERS	\$75,000.00	(
30	TECHNOLOGY ADVANCEMENT	C23098	01	REPOWER OF 3 ENGINES AND THE OPERATION OF 1 MARINE		\$75,000.00	
44	OFFICE	C23133	77	VESSEL	THANH H. NGUYEN	\$0.00	,
	ADMINISTRATIVE & HUMAN	C23133	- ''	YESSEE	THE WITH NOOTEN	ψ0.00	,
16	RESOURCES	C23138	01	LEGAL SERVICES FOR IMMIGRATION	FISHER & PHILLIPS, LLP	\$0.00	6
10	TECHNOLOGY ADVANCEMENT	C23130	01	EBOTE SERVICES FOR IMMORTHOU	I ISHEK & THEEH S, EEF	ψ0.00	
44	OFFICE	C23230	79	REPLACEMENT OF 4 ON-ROAD CLASS 8 TRUCKS	CITY OF LONG BEACH	\$0.00	11
	TECHNOLOGY ADVANCEMENT	020200		DEVELOP AND DEMONSTRATE HYDROGEN FUEL CELL	off T of Botto BBrieff	ψο.σσ	
44	OFFICE	C24035	31	MOBILE POWER GENERATION SYSTEM	ROCKETRUCK INC	\$0.00	11
	TECHNOLOGY ADVANCEMENT					,	
44	OFFICE	C24038	79	REPLACEMENT OF 1 MAIN ENGINE FOR 1 TUGBOAT	CURTIN MARITIME CORP.	\$0.00	6
	TECHNOLOGY ADVANCEMENT			CLASS 8 FUEL CELL ELECTRIC TRUCKS DEMONSTRATION			
44	OFFICE	C24094	17	PROJECT	HYUNDAI MOTOR COMPANY	\$0.00	11
35	LEGISLATIVE & PUBLIC AFFAIRS	C24096	01	STATE LEGISLATIVE REPRESENTATION	RESOLUTE	\$50,000.00	15
	PLANNING, RULE DEVELOPMENT						·
26	& IMPLEMENTATION	C24124	01	PROVIDE HEALTH EFFECTS SUPPORT	KHADEEJA ABDULLAH	\$0.00	
	TECHNOLOGY ADVANCEMENT						
44	OFFICE	C24200	32	REPOWER 17 OFF-ROAD ENGINES	COBURN EQUIPMENT	\$0.00	11
	TECHNOLOGY ADVANCEMENT			REPLACEMENT OF 2 OFF-ROAD, HEAVY-DUTY	TALLEY MEADOWS LAYUPS AND		
44	OFFICE	C24249	32	ENGINE/EQUIPMENT	RETIREMENT INC	\$0.00	
	TECHNOLOGY ADVANCEMENT						
44	OFFICE	C24266	32	ZERO EMISSION INFRASTRUCTURE	GREENLANE INFRASTUCTURE, LLC	\$0.00	11
	ADMINISTRATIVE & HUMAN						
16	RESOURCES	C24296	01	HARASSMENT PREVENTION TRAINING	TRALIANT OPERATING LLC	\$8,100.00	15
35	LEGISLATIVE & PUBLIC AFFAIRS	C25033	01	LA GOLF CART RENTALS - 2024 EJ CONFERENCE	LA GOLF CART RENTALS LLC	\$273.24	1:
	TECHNOLOGY ADVANCEMENT			PURCHASE OF 3 CNG SCHOOL BUSSES WITH ASSOCIATED			
44	OFFICE	G22207	80	INFRATRUCTURE	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$0.00	
	TECHNOLOGY ADVANCEMENT						
44	OFFICE	G22222	80	REPLACEMENT OF 6 SCHOOL BUSES	MONTEBELLO UNIFIED SCHOOL DISTRICT	\$0.00	(

DEPT ID	DEPT NAME	CONTRACT NUMBER	FUND CODE	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE
44	TECHNOLOGY ADVANCEMENT OFFICE	G22227	80	REPLACEMENT OF 8 SCHOOL BUSES	NORWALK-LA MIRADA UNIFIED SCHOOL DIST	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22232	80	REPLACEMENT OF 6 SCHOOL BUSES	REDLANDS UNIFIED SCHOOL DISTRICT	\$0.00	
44	TECHNOLOGY ADVANCEMENT OFFICE	G22234	80	PURCHASE 2 TYPE C PROPANE SCHOOL BUSES	SAUGUS UNION SCHOOL DISTRICT	\$0.00	
44	MSRC	ML16075	23	EXPAND CNG STATION AND MODIFY MAINTENANCE FACILITY	CITY OF SAN FERNANDO	\$0.00	
44	MSRC	ML18050	23	PROCURE ONE ON-ROAD MEDIUM-DUTY ZERO EMISSION VEHICLE AND INSTALL 16 LEVEL II EV CHARGING STATIONS	CITY OF IRVINE	\$0.00	1
44	MSRC	ML18051	23	PROCURE 9 LIGHT-DUTY & 2 MEDIUM-DUTY ZEVS AND INSTALL 11 EV CHARGING AND1 CNG FUELING STATION	CITY OF RANCHO CUCAMONGA	\$0.00	
44	MSRC	ML18057	23	PROCURE 5 LIGHT-DUTY ZEVS AND INSTALL 3 EV CHARGING STATIONS	CITY OF CARSON	\$0.00	
44	MSRC	ML18063	23	EXPAND EXISTING CNG STATION	CITY OF RIVERSIDE	\$0.00	
44	MSRC	ML18068	23	PROCURE LIGHT-DUTY ZEVS, INSTALL EV CHARGING STATIONS & EXPAND CNG STATIONS	CITY OF MISSION VIEJO	\$0.00	
4.4	Mana	N. 10002	22	PROCURE MEDIUM-DUTY ZERO-EMISSION VEHICLES AND	CITY OF LOG ANGELEG	Ф0.00	
44	MSRC	ML18082	23	INSTALL EV CHARGING STATIONS	CITY OF LOS ANGELES	\$0.00	
44	MSRC	ML18094	23	INSTALL EV CHARGING STATION	CITY OF LAGUNA WOODS	\$0.00 \$0.00	
44	MSRC	ML18148	23	BIKE SYSTEMS ON ARROW HIGHWAY	CITY OF SAN DIMAS	\$0.00	
44	MSRC	MS18027	23	INSTALL CNG STATION, MODIFY MAINTENANCE FACILITY AND TRAIN MECHANICS	CITY OF GARDENA	\$0.00	
44	MSRC	MS18182	23	INSTALL A NEW HYDROGEN FUELING STATION AT 14700 DOWNEY AVENUE, PARAMOUNT, CALIFORNIA ON PROPERTY OWNED BY WORLD ENERGY	AIR PRODUCTS AND CHEMICALS, INC	\$0.00	
					SOUTHERN CALIFORNIA ASSOCIATION OF	,	'
44	MSRC	MS21005	23	IMPLEMENT LAST MILE FREIGHT PROGRAM	GOVTS	\$0.00	
44	MSRC	MS21010	23	PROCURE DEPLOY 1 ZERO-EMISSION ELECTRIC OVERHEAD CRANE	MHX LLC	\$0.00	
	Wight	WISZIOIO	23	LEASE UP TO 14 ZERO-EMISSION TRUCKS AND PROVIDE	MIXEEC	ψ0.00	
44	MSRC	MS21019	23	ELECTRIC CHARGING INFRASTRACTURE	VOLVO FINANCIAL SERVICES	\$0.00	
44	MSRC	MS21023	23	INSTALL EV CHARGING STATION	BNSF RAILWAY COMPANY	\$0.00	
		111021020	1	and the second s	Subtotal	70.00	
V. TER	MINATED CONTRACTS-PARTIAL/	NO WORK PERF	ORMED				
44	MSRC	ML18135	23	PROCURE 3 LIGHT-DUTY ZERO EMISSION VEHICLE AND 1 HEAVY-DUTY NEAR-ZERO EMISSION VEHICLE	CITY OF AZUSA	-\$25,000.00	
44	MSRC	ML18091	23	INSTALL 16 EV CHARGING STATIONS	CITY OF TEMECULA	-\$29,425.00	
				PROCURE LIGHT- & MEDIUM-DUTY ZERO EMISSION			
44	MSRC	ML18064	23	VEHICLES AND INSTALL EV CHARGING STATIONS	CITY OF EASTVALE	-\$18,937.00	
44	MSRC	ML18084	23	INSTALL 2 EV CHARGING STATIONS	CITY OF SOUTH EL MONTE	-\$30,000.00	
44	MSRC	ML16039		INSTALL EV CHARGING STATIONS	CITY OF TORRANCE	-\$4,608.00	
44	MSRC	ML18178	23	PROCURE 1 HEAVY-DUTY NEAR-ZERO EMISSIONS VEHICLE	CITY OF LA PUENTE	-\$25,000.00	
					Subtotal	-\$132,970.00	

DEPT	DEPT NAME	CONTRACT	FUND	DESCRIPTION	VENDOR NAME	CONTRACT AMOUNT	FOOTNOTE	
ID		NUMBER	CODE					
	SPECIAL FUNDS		FOOTNOTES					
17	ADV. TECH, OUTREACH & EDU FUND		1 NO FIXED VALUE					
22	AIR QUALITY IMPROVEMENT FUND		2 RATES VARY - NO FIXED VALUE					
23	MSRC FUND				3 REVENUE CONTRACT - NO AMOUNT SHOWN			
27	AIR QUALITY INVESTMENT FUND				4 NO COST - COST REALLOCATION			
31	CLEAN FUELS FUND				5 CHANGED TO EMPLOYEE STATUS			
32	CARL MOYER FUND - SB1107 ACCOUNT		6 NO COST- TIME EXTENSION					
33	SCHOOL BUS REPLACEMENT PROGRAM	SCHOOL BUS REPLACEMENT PROGRAM 7 DE-OBLIGATION OF FUNDING						
35	AES SETTLEMENT FUND			8 COMPETITIVE SOLICITATION ISSUED BY ANOTHER GOV AGENCY				
36	RULE 1309.1 PRIORITY RESERVE FUND				9 NO COST - AIR MONITORING/LICENSE			
38	LADWP SETTLEMENT PROJECTS FUND			11 NO COST - CHANGE IN TERMS				
40	NATURAL GAS VEHICLE PARTNERSHIP FU	ND		12 FEDERAL GOVERNMENT PASS-THRU				
45	CBE/CBO SETTLEMENT AGREEMENT FUND	ı		13 AT DIRECTION OF LEGISLATIVE COMMITTIEE				
46	BP ARCO SETTLEMENT FUND			14 OPTIONAL YEAR RENEWAL/MULTI-YR CONTRACT				
48	HEALTH EFFECTS RESEARCH FUND			15 TRUCK GRANT PAID TO CASCADE SIERRA SOLUTION\$				
49	CEQA GHG MITIGATION FUND			16 AMOUNT UTILIZED MAY BE LESS THAN CONTRACT AMOUNT				
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							
77	COMMUNITY AIR PROTECTION AB 134 FUN	D						
79	VW MITIGATION REVENUE FUND							
80	CARL MOYER FUND - AB923 ACCOUNT							
81	PROPOSITION 1B - GOODS MOVEMENT FUN	ID .						
83	CLEAN SHIPPING TECH DEMO FUND							
84	ALISO CANYON AIR FILTRATION FUND							
85	ALISO FUND PORTER RANCH SEP FUND							