

| Number    | Dept                           | Grant?                              | Project manager/contact | Vendor/Recipient                                      | Description/Project  | Start Date | Expires    | Amount  | Fund Source  |
|-----------|--------------------------------|-------------------------------------|-------------------------|---|--|------------|------------|---|--|
| 201000001 | Dept. of Clean Air Initiatives | U.S. EPA Grant DE-96085001-0        | Elizabeth Gilpin        | WA United Terminals                                   | To establish criteria for WUT to identify suitable retrofit candidates among its cargo-handling equipment (CHE) and to establish procedures for the purchase and installation of retrofit devices on CHE at the WUT terminal establishes procedures in the event WUT needs to sell or relocate retrofitted CHE before the end of a three-year term that commences upon installation of the retrofit equipment. This contract does not involve payment or the transfer of funds between the Agency and WUT.   | 07/31/09   | 9/30/2014  | No payment or transfer of funds involved  |  |
| 201000002 | Compliance & Legal             | NO                                  | Laurie Halvorson        | CCHCP   | EJ Cultural Competency Training  | 8/3/2009   | 6/30/2010  | \$81,000.00   | Registration Fees(\$17,500), Operating Permit Fees(\$17,500) & Civil Penalties(\$46,000) |
| 201000003 | Technical Analysis Department  | Dept. of Ecology Grant No. G1000125 | John Anderson           | The Dealer  | Woodstove Changeout Program - 2010 Dealership Partnership Agreement  | 09/14/09   | 02/28/10   | \$1,500-pellet stove - \$750<br>Certified woodstove - Income Qualif. Pellet-\$3,000 - Income Qualif. Woodstove-\$2,800  | Dept. of Ecology Grant No. G1000125  |
| 201000004 | Technical Analysis Department  | Dept. of Ecology Grant No. G1000125 | John Anderson           | City of Tacoma Community & Economic Development Dept. | Wood Stove Replacement Program 2010 City of Tacoma-Pierce County Income-Qualified Review   | 09/14/09   | 5/31/2010  | \$8,000.00  | Dept. of Ecology Grant No. G1000125  |
| 201000005 | Technical Analysis Department  | Dept. of Ecology Grant No. G0600058 | Paul Carr               | Sound Transit   | Sound Transit AESS Purchase  | 09/01/09   | 12/31/09   | \$100,000.00  | Dept. of Ecology Grant No. G0600058  |
| 201000006 | Dept. of Clean Air Initiatives | U.S. EPA Grant DE-96085001-0        | Elizabeth Gilpin        | Evergreen Shipping Corp.                              | Establish criteria for Evergreen to identify suitable retrofit candidates in its cargo-handling equipment (CHE) and to establish procedures for the purchase and installation of retrofit devices on CHE at the Evergreen terminal. This contract establishes procedures for Evergreen to follow in the event Evergreen needs to sell or relocate retrofitted cargo-handling equipment before the end of a three-year term that commences upon installation of the retrofit equipment. This contract does not involve payment or the transfer of funds between the Agency and Evergreen. |            | 09/30/14   | No payment or transfer of funds involved  | U.S. EPA Grant DE-96085001-0   |
| 201000007 | Dept. of Clean Air Initiatives |                                     | Amy Warren              | PRR, Inc.   | Communications Consulting for Wood Stove Replacement Program (WSRP)  | 08/18/09   | 06/30/12   | \$200,500.00. The amdt is \$20,000.00 - that is in addition to the original amount.   | Civil Penalties Fund   |
| 201000008 |                                | NO                                  | Maryann Renzi           | WA State Dept. of Personnel                           | For customer purchases of services directly from DOP; and customer purchases of services from 3rd party vendors through master contracts executed and administered by DOP.   |            |            | Either party may terminate this contract or any document executed under authority of this contract, including without limitation work Orders hereunder, upon 90 days written notice to the other. | n/a  |
| 201000009 |                                | Dept of Ecology Grant No. G1000125  | John Anderson           | Department of Ecology                                 | Ecology Grant Award Agrmt for wood stove replacement program)  | 08/01/09   | 06/30/11   | \$650,000.00  | Dept of Ecology Grant No G1000125  |
| 201000010 | Dept. of Clean Air Initiatives | U.S. EPA Grant # 2A-83441501-0      | Elizabeth Gilpin        | ESW Canada Inc  | Emerging Technology Program DOC& CCV retrofit on Foss Tugboats   |            | 10/31/2010 | \$587,818.00  | U.S. EPA Grant # 2A-83441501-0   |
| 201000011 |                                | DOE Grant No. G0600058              | Paul Carr               | Louis Dreyfus Corp.                                   | Locomotive AESS Retrofit   | 10/30/2009 | 3/31/2015  | \$55,000.00   | DOE Grant No. G0600058   |
| 201000012 |                                |                                     | Maggie Corbin           | Ross & Associates                                     | West Coast Collaborative Website Updates   | 10/1/2009  | 1/31/2010  | \$1,500.00  | Air Resources Reserve Fund   |
| 201000013 | Dept. of Clean Air Initiatives |                                     | Kimberley Cline         | Volt Services Group                                   | Temp Employee Request  | 11/19/09   | Open ended | \$16,000.00   | Civil Penalties 10GLO Task D: Climate Ed/Cool School Challenge                           |

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| 201000014                              |                                |  | Mike Gilroy             | PerkinElmer LAS, Inc.                     | Maintenance Agreement for PerkinElmer Equipment coming off warranty expiration   | 10/25/2009 | 10/24/2010  | \$6,456.00   |  |
| 201000015                              |                                | U.S. EPA Grant # 2A-96094801=0                                     | Paul Carr               | Burlington Northern-Santa Fe (BNSF)       | Reimburse BNSF for a portion of the cost to repower three locomotives.   |            | 1/31/2012   | \$2,404,412.00   | U.S. EPA Grant # 2A-96094801=0                                     |
| 201000016                              |                                | Puget Sound Clean Cities Petroleum Reduction Project #DE-EE0002020 | Maryann Renzi           | DOP Executive Career Services             | Clean Cities Coalition 2-yr contract hire (Air Resources Assoc.)   | 11/19/2009 | 3/1/2010  | Agreement Fee: \$13,680 (18% of the highest annual salary of \$76,000)   | Puget Sound Clean Cities Petroleum Reduction Project #DE-EE0002020 |
| 201000017<br>(now has a 3rd amendment) | Dept. of Clean Air Initiatives | Port of Seattle Grant & Dept. of Ecology Grant                     | Amy Fowler              | Cascade Sierra Solutions                  | Seaport Truck Scrappage & Retrofits for Air in Puget Sound (ScRAPs) Program - Phase I  | 11/18/2009 | 12/31/2011  | <b>Amendment #1 reads: Phase I not to exceed \$1,250,000.00.<br/>Amendment #2 Reads: Phase I not to exceed \$1,586,000.<br/>Amendment #3 reads not to exceed \$2,198,000</b> | Port of Seattle & Dept. of Ecology                                 |
| 201000018                              | Dept. of Clean Air Initiatives |  | Elizabeth Gilpin        | FOSS Maritime                             | Emerging Technology Program DOC& CCV retrofit on Foss tugboats   |            | 10/31/2010  | \$73,200.00  | U.S. EPA Grant # 2A-83441501-0                                     |
| 201000019                              | <b>CONTRACT CANCELLED</b>      |  | Maryann Renzi           | King County Metro Transit (ORCA Agencies) | Temporary transit for Kitsap commuters   |            |   |  | All Agency (POOLFD)  |
| 201000020                              |                                |  | Maryann Renzi           | Mary Campbell & Assoc.                    | Team Development   | 11/30/2009 | 2/28/2011   | \$2600.00 +travel  | Legal Dept. Reserve  |
| 201000021                              | Finance                        |  | Karen Houser            | US Bank                                   | Banking Services for Agency  |            |   |  |  |
| 201000022                              | Dept. of Clean Air Initiatives | U.S. EPA Grant #DE 96085001-0                                      | Elizabeth Gilpin        | Hysky International Trucks                | POT CHE Level 3 Retrofit   | 1/8/2010   | 12/31/2010  | 154,583.42 (Amdmt Increased this total by \$11,278)  | U.S. EPA Grant #DE-96085001-0                                      |
| 201000023                              | Dept. of Clean Air Initiatives | U.S. DoE Grant No. DE-EE0002020                                    | Stephanie Meyn          | World CNG                                 | CNG Vehicle Conversions  | 2/25/2010  | 1/31/2014   | \$2,338,837  | U.S. DoE Grant No. DE-EE0002020                                    |
| 201000024                              |                                |  | Mike Gilroy             | Puyallup Site                             | Air Monitoring Site Addendum   | 6/1/2010   | 6/1/2016  | \$925.00 Yearly  |  |
| 201000025                              |                                |  | Mike Gilroy             | McKinstry Co.                             | amendment to service agrmt for air conditioning service and repair from a Landlord approved vendor. Purpose of the amendment: add additional cleaning services proven to be necessary to keep the HVAC systems for our Air Monitoring shop , Balance room and IS Server room in operation. | 10/06/07   | To continue for 1 year & continue year to year thereafter | With amendment #1, new contract value \$2,156.00 annually  | Monitoring Repair and Maintenance PMMT                             |
| 201000026                              |                                |  | Maryann Renzi           | Karras                                    | ED recruitment services  | 02/25/10   | 6/30/2010   | \$42,000.00  | All Agency   |
| 201000027                              | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    | Stephanie Meyn          | City of Bellevue                          | Clean Cities Grant-Vehicle Reimbursement   | 1/1/2010   | 1/31/2014   | \$212,000.00   | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    |
| 201000028                              | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    | Stephanie Meyn          | City of Everett                           | Clean Cities Grant-Vehicle Reimbursement   | 1/1/2010   | 1/31/2014   | \$8,000  | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    |
| 201000029                              | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    | Stephanie Meyn          | City of Issaquah                          | Clean Cities Grant-Vehicle Reimbursement   | 1/1/2010   | 1/31/2014   | \$56,000.00  | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    |
| 201000030                              | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    | Stephanie Meyn          | City of Kirkland                          | Clean Cities Grant-Vehicle Reimbursement   | 1/1/2010   | 1/31/2014   | \$71,208.00  | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    |
| 201000031                              | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    | Stephanie Meyn          | City of Mercer Island                     | Clean Cities Grant-Vehicle Reimbursement   | 1/1/2010   | 1/31/2014   | \$56,000   | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    |
| 201000032                              | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    | Stephanie Meyn          | City of Olympia                           | Clean Cities Grant-Vehicle Reimbursement   | 1/1/2010   | 1/31/2014   | \$10,000   | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020                    |

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| 201000033   | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 | Stephanie Meyn          | City of Renton              | Clean Cities Grant-Vehicle Reimbursement  | 1/1/2010   | 1/31/2014  | \$128,000.00   | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 |
| 201000034   | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 | Stephanie Meyn          | City of Sammamish           | Clean Cities Grant-Vehicle Reimbursement  | 1/1/2010   | 1/31/2014  | \$4,000.00     | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 |
| 201000035   | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 | Stephanie Meyn          | City of Seattle             | Clean Cities Grant-Vehicle Reimbursement  | 1/1/2010   | 1/31/2014  | \$900,000.00   | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 |
| 201000036   | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 | Stephanie Meyn          | City of Tacoma              | Clean Cities Grant-Vehicle Reimbursement  | 1/1/2010   | 1/31/2014  | \$120,000.00   | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 |
| 201000037   | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 | Stephanie Meyn          | King County                 | Clean Cities Grant-Vehicle Reimbursement  | 1/1/2010   | 1/31/2014  | \$1,670,605.00 | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 |
| 201000038   | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 | Stephanie Meyn          | Tacoma Public Utilities     | Clean Cities Grant-Vehicle Reimbursement  | 1/1/2010   | 1/31/2014  | \$504,000.00   | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 |
| 201000039   | Dept. of Clean Air Initiatives | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 | Stephanie Meyn          | University of Washington    | Clean Cities Grant-Vehicle Reimbursement  | 1/1/2010   | 1/31/2014  | \$300,000.00   | U.S. Dept. of Energy (DoE) Grant # DE-EE0002020 |
| 201000040<br><b>(This Contract is Dead-Never Completed)</b> | Technical Analysis Department  | WA DOE Grant No.: G0600058                      | Paul Carr               | Pacific Power Products, LLC | Dump Truck Retrofits on Kitsap County Public Works Fleet  | 3/15/2010  | 8/31/2010  | \$128,500.00   | WA DOE Grant No.: G0600058                      |
| 201000041   | Technical Analysis Department  | WA DOE Grant No.: G0600058                      | Paul Carr               | WA State Ferries            | Reimburse costs for purchasing diesel engine power assemblies   | 3/25/2010  | 12/31/2011 | \$40,000       | WA DOE Grant No.: G0600058                      |
| 201000042   | Unused number                  |   |                         |                             |   |            |            |                |   |
| 201000043   | Technical Analysis Department  | U.S. EPA Grant No.: XA-96069801-0               | Mike Gilroy             | University of Washington    | Seasonal & Spatial Characterization of Tacoma & Seattle Air Toxics- <b>cost reimbursable subaward</b> |            | 7/31/2010  |                | U.S. EPA Grant No.: XA-96069801-0               |

