Request For Payment from
VW EVSE

Division of Air Quality
Department of Environmental Quality
State of Utah
195 North 1950 West
Salt Lake City, UT 84116

PAYABLE TO: State of Utah
DATC
550 East 300 South
Kaysville, Utah 84037-2699

TAX ID:

CHARGE TO:

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<td>1/29/20</td>
<td>Payment to Davis Tech Center (DATC) for reimbursement of purchase, and installation of 3 Electric Vehicle Supply Equipment units as well as purchasing of network, and warranty for 2 Electric Vehicle Supply Equipment units ($37,887). This payment comes from the Contract 2020-020 for Davis Tech Center through the VW Setelment funds.</td>
<td>$37,887.00</td>
</tr>
</tbody>
</table>

Please note that we will not be able to reimburse you for the Allied Health Building unit at this time. We will reduce the payment amount from $46,037 to $37,887 (removal of one Level 2 $4,895, one prepaid ChargePoint Cloud Plan $1,105, and one 60-month ChargePoint Assurance Plan $2,150.) Total amount withheld will be $8,150 until the unit is installed and placed into service.

$37,887.00

Reviewed and Approved By: masculine 1/29/20
Andrea Riddle 2/12/2020
Awardee Name: Davis Technical Center

Award Amount (verify that requested amount does not exceed this amount): $49,000

Project Summary

- Proposed number of EVSEs (type and quantity of each) 3 Level 2 Dual Port and 1 Level 2 single port.
- Actual number of EVSEs (type and quantity of each) 2 Level 2 Dual Port and 1 single port. Please note that we will not be able to reimburse you for the Allied Health Building level 2 dual port unit at this time. We will reduce the payment until this unit is installed and placed into service.
- Proposed address of EVSE location(s): 550 East 300 South Kaysville, UT
- Actual address of EVSE location(s): 550 East 300 South Kaysville, UT
- Bid amount: $55,115
- Invoice amount: $47,565 amount we will reimburse $37,887 (See summary)

Provide a description of any modifications from the original, proposed project. N/A

✓ A site map showing the location of the EVSE funded by this funding assistance;
✓ Installation start date of the EVSE project (November 25, 2019)
✓ The date the EVSE was placed into service (November 25, 2019);
✓ A photo of the EVSE funded by VW funding assistance and placed into service;
✓ The estimated hours per day and days per year the EVSE funded by the VW funding assistance will be used (See Memo 1/29/20).
✓ A final purchase invoice for each EVSE, installation, maintenance, and other itemized actual costs in which the was requested in your Funding Assistance Application. The invoice shall include (See Summary and invoices):
  a. the invoice date;
  b. the itemized purchase cost for each item or service listed in the competitive bid; and
  c. the applicant as the purchaser;
✓ If costs are higher than the original bid, are the increased costs reasonable? N/A
✓ If items purchased are different from competitive bid did entity document that they meet procurement rules for changed items (see Terms and Conditions section II B.); N/A
✓ Proof of payment (See Check Remittance 12/12/19);

Reviewed by
Mat Carlile MEC Date 2/4/20
Jeff Robb JR Date 2/4/20
Mark Berger MWR Date 2/14/2020
Andrea Riddle AR Date 2/12/2020
Please note that we will not be able to reimburse you for the Allied Health Building unit at this time. We will reduce the payment amount from $46,037 to $37,887 (removal of one Level 2 $4,895, one prepaid ChargePoint Cloud Plan $1,105, and one 60-month ChargePoint Assure Plan $2,150.) Total amount withheld will be $8,150 until the unit is installed and placed into service.
Hello Mat,

Attached are the documents you requested in regards to reimbursement on our EVSE grant.

Reimbursement requested is $46,037. Per our agreement, Davis Tech is paying $1,528 towards the installation of the Bosch that was installed in our Automotive Program. The Allied Health Building unit is expected to be installed this summer. Also per our agreement, Davis Tech will be paying 100% of the installation costs associated with that unit.

Please let me know if you have any questions or need additional information.

Sincerely,

Marcie Valdez

Foundation Director
And Grant Writer/Administrator

801.593.2374 (O) 801.660.0385 (C)
www.davistech.edu/foundation

1.22.20 Reimbursement Request.pdf
6421K

https://mail.google.com/mail/u/0?ik=61d5f6bbaf&view=pt&search=all&permthid=thread-f%3A16584848648416415722&simpl=msg-f%3A16584848648481...
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<th>Unit Price</th>
<th>Ext. Price</th>
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<td>Installation of EVSE: National Car Charging inv1488</td>
<td>ea</td>
<td>$46,037.00</td>
<td>$46,037.00</td>
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</tbody>
</table>

For credit card payments and all other inquiries call accounts receivable at 801-593-2378

| Subtotal  | $46,037.00 |
| Misc      | $0.00      |
| Tax       | $0.00      |
| Freight   | $0.00      |
| Trade Discount | $0.00   |
| Total     | $46,037.00 |
National Car Charging LLC
209 Kalamath St., Suite 3
Denver, CO 80223
(866) 996-6387
info@nationalcarcharging.com
www.nationalcarcharging.com

PO20141 NATIONALCA02

BILL TO
Davis Technical College
Accounts Payable
550 E 300 S
Kaysville, UT 84037 USA

SHIP TO
Bryce Fox
Davis Technical College
550 E 300 S
Kaysville, UT 84037 USA

INVOICE # 1488
DATE 12/03/2019
DUE DATE 01/02/2020
TERMS Net 30

SHIP DATE 10/25/2019
SHIP VIA FedEx Freight
TRACKING NO. 1Z89Y100034217539
P.O. NUMBER PO20141
SALES REP SSheets

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<td>3</td>
<td>4,895.00</td>
<td>14,685.00</td>
</tr>
<tr>
<td>CPCLD-COMMERCIAL-5 5yr Prepaid ChargePoint Commercial Cloud Plan. Activation</td>
<td>6</td>
<td>1,105.00</td>
<td>6,630.00</td>
</tr>
<tr>
<td>CPSUPPORT-SITEVALID On-Site Validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that station installation meets all ChargePoint published requirements. Normally $599/gateway, free with Assurance5</td>
<td>3</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>CT4000-ASSURE5 60-month ChargePoint Assure complete coverage, includes parts &amp; labor warranty, active monitoring Bosch EL-51254-A Bosch residential non-networked wall-mounted unit with 25' cable State Contract AR2841 Installation Labor Includes trenching as needed, completion of all electrical connections, reconfiguring service panel as necessary. Installation of pedestal to mount station Installation Labor Signs, bollards</td>
<td>3</td>
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Terms and Conditions:
1) All invoices are to be paid Net 30 unless otherwise noted above or agreed to in writing. Invoices not paid by the due date are subject to penalty of 1.5% monthly.

ChargePoint Installers MUST be ChargePoint certified at www.chargepointuniversity.com. Warranty is VOIDED if no certification.

SUBTOTAL 47,085.00
SHIPPING 480.00
TOTAL 47,565.00
BALANCE DUE $47,565.00

gardndj 12/5/2019, 10:31 AM
Bryce Fox

ChargePoint Installers MUST be ChargePoint certified at www.chargepointuniversity.com. Warranty is VOIDED if no certification.

horrool 12/11/2019, 6:06 PM
Paid
## Check Remittance

**Davis Technical College**  
550 East 300 South  
Kaysville UT  84037

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<td>$47,565.00</td>
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<td>$47,565.00</td>
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**Totals**  
$47,565.00  
$47,565.00  
$0.00  
$47,565.00
Good snowy morning!

I just wanted to provide everyone with an update on our electric vehicle charging stations. They are now up and running and available to use. As reminder, I’ve included a map showing the locations of these charging stations (shown in red).

Thanks,

Darby Gardner
Facility Services Office Administrator
550 E. 300 S.
Kaysville, Utah 84037

☎ 801-593-2327
✉ darby.gardner@davistech.edu
MEMO

Date: January 29, 2020

To: Mat Carlile
From: Marcie Valdez
RE: Electric Vehicle Charging Station Service Date and Usage

Start Date of EVSE Project
Equipment was purchased and construction began on October 25, 2019.

Date EVSE was placed into service
Equipment was placed into service on November 25, 2019.

Estimated Usage of EVSE
The EVSE units are currently available for use 24 hours per day/365 days per year. However, we estimate that the units will primarily be used during the hours that the College is open, which is 14 hours per day, Monday – Friday (approximately 261 working days).
Awardee Name: Davis Technical Center

Award Amount (verify that requested amount does not exceed this amount): $49,000

Project Summary (Allied Health Building)

- Proposed number of EVSEs (type and quantity of each) 1 Level 2 Dual Port.
- Actual number of EVSEs (type and quantity of each) 1 Level 2 Dual Port. Please note that this was part of larger project that included an additional 3 Level 2 Dual Port EVSE and 1 single port EVSE. The total proposed and actual number of EVSEs for this project were 4 Level 2 Dual Port EVSE and 1 Single Port EVSE.
- Proposed address of EVSE location(s): 550 East 300 South Kaysville, UT
- Actual address of EVSE location(s): 550 East 300 South Kaysville, UT
- Bid amount: $55,115
- Invoice amount: $47,565 (National Car Charging Invoice 1488). DATC submitted a request for reimbursement for $46,037 (Invoice IVC0008241) in January 2020. This request included an EVSE unit, network, and warranty for the Allied Health Building. Because this EVSE was not installed, UDEQ was not able to reimburse DATC for that unit when that request occurred. We reduced the payment amount from $46,037 to $37,887 (we removed one Level 2 EVSE unit $4,895, one prepaid ChargePoint Cloud Plan $1,105, and one 60-month ChargePoint Assure Plan $2,150.) Total amount withheld was $8,150 until the unit is installed and placed into service. DATC has now provided proof that the Allied Health Building EVSE has been installed and has been placed into service, and is now requesting reimbursement of the remaining $8,150 (Invoice IVC0008483).

Provide a description of any modifications from the original, proposed project.
- A site map showing the location of the EVSE funded by this funding assistance;
- Installation start date of the EVSE project (August 17, 2020)
- The date the EVSE was placed into service (September 24, 2020);
- A photo of the EVSE funded by VW funding assistance and placed into service;
- The estimated hours per day and days per year the EVSE funded by the VW funding assistance will be used: The EVSE units are currently available for use 24 hours per day/365 days per year. However, we estimate that the units will primarily be used during the hours that the College is open, which is 14 hours per day, Monday – Friday (approximately 261 working days).
- A final purchase invoice for each EVSE, installation, maintenance, and other itemized actual costs in which the was requested in your Funding Assistance Application. The invoice shall include (See Notes above and invoices):
  a. the invoice date;
  b. the itemized purchase cost for each item or service listed in the competitive bid; and
  c. the applicant as the purchaser;
- If costs are higher than the original bid, are the increased costs reasonable? N/A
- If items purchased are different from competitive bid did entity document that they meet procurement rules for changed items (see Terms and Conditions section II B.); N/A
- Proof of payment (DATC had provided proof of payment for the National Car Charging Invoice 1488 with the initial reimbursement request. See Check Remittance 12/12/19 Check number EFT00012430).
Reviewed by
Mat Carlile
Jeff Robb
Becky Close
Andrea Riddle
Request For Payment from VW EVSE

Division of Air Quality  
Department of Environmental Quality  
State of Utah  
195 North 1950 West  
Salt Lake City, UT 84116

PAYABLE TO: State of Utah  
DATC  
550 East 300 South  
Kaysville, Utah 84037-2699

TAX ID:

CHARGE TO:  
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<td>Payment to Davis Tech Center (DATC) for reimbursement of purchase, and installation of 1 Electric Vehicle Supply Equipment units as well as purchasing of network, and warranty for the unit ($8,150). This payment comes from the Contract 20047 for Davis Tech Center through the VW Settlement funds.</td>
<td>$8,150.00</td>
</tr>
</tbody>
</table>

Please note that this payment was part of a larger project and that request is for a portion of the overall cost of the project. We reduced the original request from $46,037 to $37,887 because one of the EVSE units were not installed. That unit has now been installed and this request is to pay for the remaining $8,150 of the original request.

Reviewed and Approved By:  
Mat Carlile  
Andrea Riddle
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<tr>
<th>Purchase Order ID</th>
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<th>Salesperson ID</th>
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<td>CONTRACT AGREEMENT</td>
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<td>$8,150.00</td>
<td>$8,150.00</td>
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If pay by check, please reference invoice number on memo.
For credit card payments and all other inquiries call accounts receivable at 801-593-2378

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<th>Unit Price</th>
<th>Ext. Price</th>
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<td>$46,037.00</td>
<td>$46,037.00</td>
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For credit card payments and all other inquiries call accounts receivable at 801-593-2378

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<td><strong>Total</strong></td>
<td><strong>$46,037.00</strong></td>
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</table>
# PO02141

**BILL TO**
Davis Technical College  
Accounts Payable  
550 E 300 S  
Kaysville, UT 84037 USA

**SHIP TO**
Bryce Fox  
Davis Technical College  
550 E 300 S  
Kaysville, UT 84037 USA

**INVOICE #** 1488  
**DATE** 12/03/2019  
**DUE DATE** 01/02/2020  
**TERMS** Net 30

## Activities

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<th>RATE</th>
<th>AMOUNT</th>
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<tr>
<td>CT4021-GW1</td>
<td>3</td>
<td>4,895.00</td>
<td>14,685.00</td>
</tr>
<tr>
<td>ChargePoint dual bollard gateway with cord management</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CPCLD-COMMERCIAL-5</td>
<td>6</td>
<td>1,105.00</td>
<td>6,630.00</td>
</tr>
</tbody>
</table>
| 5yr Prepaid ChargePoint Commercial Cloud Plan.  
**Activation**  
Activation on the ChargePoint network |
| CPSUPPORT-SITEVALID | 3   | 0.00     | 0.00      |
| On-Site Validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that station installation meets all ChargePoint published requirements. - Normally $599/gateway, free with Assure5 |
| CT4000-ASSURE5 | 3   | 2,150.00 | 6,450.00  |
| 60-month ChargePoint Assure complete coverage, includes parts & labor warranty, active monitoring |
| Bosch EL-51254-A | 1   | 550.00   | 550.00    |
| Bosch residential non-networked wall-mounted unit with 25' cable  
State Contract AR2841  
**Installation Labor**  
Includes trenching as needed, completion of all electrical connections, reconfiguring service panel as necessary. Installation of pedestal to mount station  
**Installation Labor**  
Signs, bollards |

## Notes:

- ChargePoint Installers MUST be ChargePoint certified at [www.chargepointuniversity.com](http://www.chargepointuniversity.com).  
- Warranty is VOIDED if no certification.

**SUBTOTAL** | 47,085.00

**SHIPPING** | 480.00

**TOTAL** | 47,565.00

**BALANCE DUE** | $47,565.00

**Terms and Conditions:**  
1) All invoices are to be paid Net 30 unless otherwise noted above or agreed to in writing. Invoices not paid by the due date are subject to penalty of 1.5% monthly.

---

**Disclaimer**

- All information is subject to change without notice.
- For more details, contact [info@nationalcarcharging.com](mailto:info@nationalcarcharging.com) or [1-866-996-6387](tel:1-866-996-6387)
**Check Remittance**

Davis Technical College  
550 East 300 South  
Kaysville UT  84037

<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Vendor Name</th>
<th>Check Name</th>
<th>Check Date</th>
<th>Check Number</th>
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<td>$47,565.00</td>
<td>$0.00</td>
<td>$47,565.00</td>
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</table>

**Totals**  
$47,565.00  $47,565.00  $0.00  $47,565.00
Good afternoon DavisTech,

I am pleased to announce that we have installed and activated another electric vehicle charging station! This one can be found on the south side of the new Allied Health Building (see map below). Teachers, feel free to let your students know that it’s now available and free to use, especially for those in our Allied Health Programs.

Have a wonderful afternoon!

Thanks,

Darby Gardner
Facility Services Office Administrator
(801) 593-3227
darby.gardner@davistech.edu

Davistech
Davis Technical College
Mat, 

The Allied Health Building EVSE is now installed and placed into service. Attached is the invoice for the remaining grant amount of $8,150.

Installation Date              August 17, 2020
Service Date                      September 24, 2020
Estimated Usage              24 hours per day/7 days per week – while the charging station is available 24/7, we expect most of the usage will occur Monday – Friday, 7:00 a.m. – 9:00 p.m.

Detailed expenses were listed in previous invoices, Davis Tech invoice #1DC008241 and National Car Charging invoice #1488. The remaining balance of $8,150 is for the unit that was installed with the new Allied Health Building that was under construction and recently completed.

Please let me know if you have any questions.

Marcie Valdez
Foundation Director
And Grant Writer/Administrator

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