

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

Transaction Id: _____

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

TAX ID:

CHARGE TO:	Fund	Agency	Approp	Unit	Function	Prog	Object or BS
	2158	480	2158	2113	2VWDAVISTC		6137

DATE	DESCRIPTION	TOTAL
1/29/2020	Payment to Davis Tech Centet (DATC) for reimbursement of purchase, and installation of 3 Electric Vehilce Supply Equipment units as well as purchasing of network, and warranty for 2 Electric Vehilce Supply Equipment units(\$37,887). This payment comes from the Contract 20020 <u>#200047</u> for Davis Tech Center through the VW Setelment funds.	\$37,887.00
	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.	
		\$37,887.00

Reviewed and Approved By: Date:

Mat Carlile *MEC* 1/29/20

Andrea Riddle *AR* 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)

\$46,037

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 MWB Date 2/4/2020

Andrea Riddle AR Date 2/12/2020

Summary

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.



Mat Carlile <mcarlile@utah.gov>

Davis Tech EVSE Reimbursement Request

1 message

Marcie Valdez <Marcie.Valdez@davistech.edu>

Wed, Jan 22, 2020 at 2:19 PM

To: Mat Carlile <mcarlile@utah.gov>

Cc: Jeff Lund <Jeff.Lund@davistech.edu>, Bryce Fox <Bryce.Fox@davistech.edu>

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



DAVISTECH
DAVIS TECHNICAL COLLEGE



1.22.20 Reimbursment Request.pdf

6421K



DAVISTECH

DAVIS TECHNICAL COLLEGE
550 E. 300 S. Kaysville UT 84037

INVOICE	IVC0008241
Type	
Date	1/10/2020
Page	1

BILL TO:

Department of Environmental Quality 195 N 1950 W SALT LAKE CITY UT 84116
--

REMIT PAYMENTS TO:

Davis Tech Fiscal Services Office 550 East 300 South Kaysville, UT 84037
--

Purchase Order ID		Customer ID	Salesperson ID	Payment Terms		
CONTRACT 200047		DEPTOFENVI01		Due Upon Receipt		
Quantity	Item Number	Description	U Of M	Unit Price	Ext. Price	
1	CONTRACT AGREEMENT	Installation of EVSE: Naitonal Car Charging inv1488	ea	\$46,037.00	\$46,037.00	

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



salisbcm
 12/5/2019, 9:56 AM
 DARBY GARDNER

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	SHIP VIA	TRACKING NO.	P.O. NUMBER	SALES REP
10/25/2019	FedEx Freight	1Z89Y1000342117539	PO20141	SSheets

ACTIVITY	QTY	RATE	AMOUNT
CT4021-GW1 ChargePoint dual bollard gateway with cord management	3	4,895.00	14,685.00
CPCLD-COMMERCIAL-5 5yr Prepaid ChargePoint Commercial Cloud Plan.	6	1,105.00	6,630.00
Activation Activation on the ChargePoint network	3	0.00	0.00
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 Assure5	3	0.00	0.00
CT4000-ASSURE5 60-month ChargePoint Assure complete coverage, includes parts & labor warranty, active monitoring	3	2,150.00	6,450.00
Bosch EL-51254-A Bosch residential non-networked wall-mounted unit with 25' cable	1	550.00	550.00
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	1	17,120.00	17,120.00
Installation Labor Signs, bollards	1	1,650.00	1,650.00

salisbcm
 12/10/2019, 8:03 AM
 Posted in GP 1

salisbcm
 12/10/2019, 7:39 AM
 Entered in GP

foxrb
 12/9/2019, 2:48 PM
 Approved
 PO #: 20141
 Account #:
 Notes:

salisbcm
 12/10/2019, 7:34 AM
 Entered in GP

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.

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

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

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

horroclg
 12/11/2019, 6:06 PM
 Paid

Check Remittance

Davis Technical College

550 East 300 South
Kaysville UT 84037

Vendor ID	Vendor Name	Check Name	Check Date	Check Number		
NATIONALCA02	NATIONAL CAR CHARGING LLC	NATIONAL CAR CHARGING LLC	12/12/2019	EFT00012430		
Your Voucher Number	Date	Amount	Amount Paid	Discount	Net	
1488	12/3/2019	\$47,565.00	\$47,565.00	\$0.00	\$47,565.00	
		Totals	\$47,565.00	\$47,565.00	\$0.00	\$47,565.00

Josh Pay

From: Darby Gardner
Sent: Monday, November 25, 2019 11:03 AM
To: Employees Only
Subject: Electric Vehicle Charging Equipment

Good snowy morning!

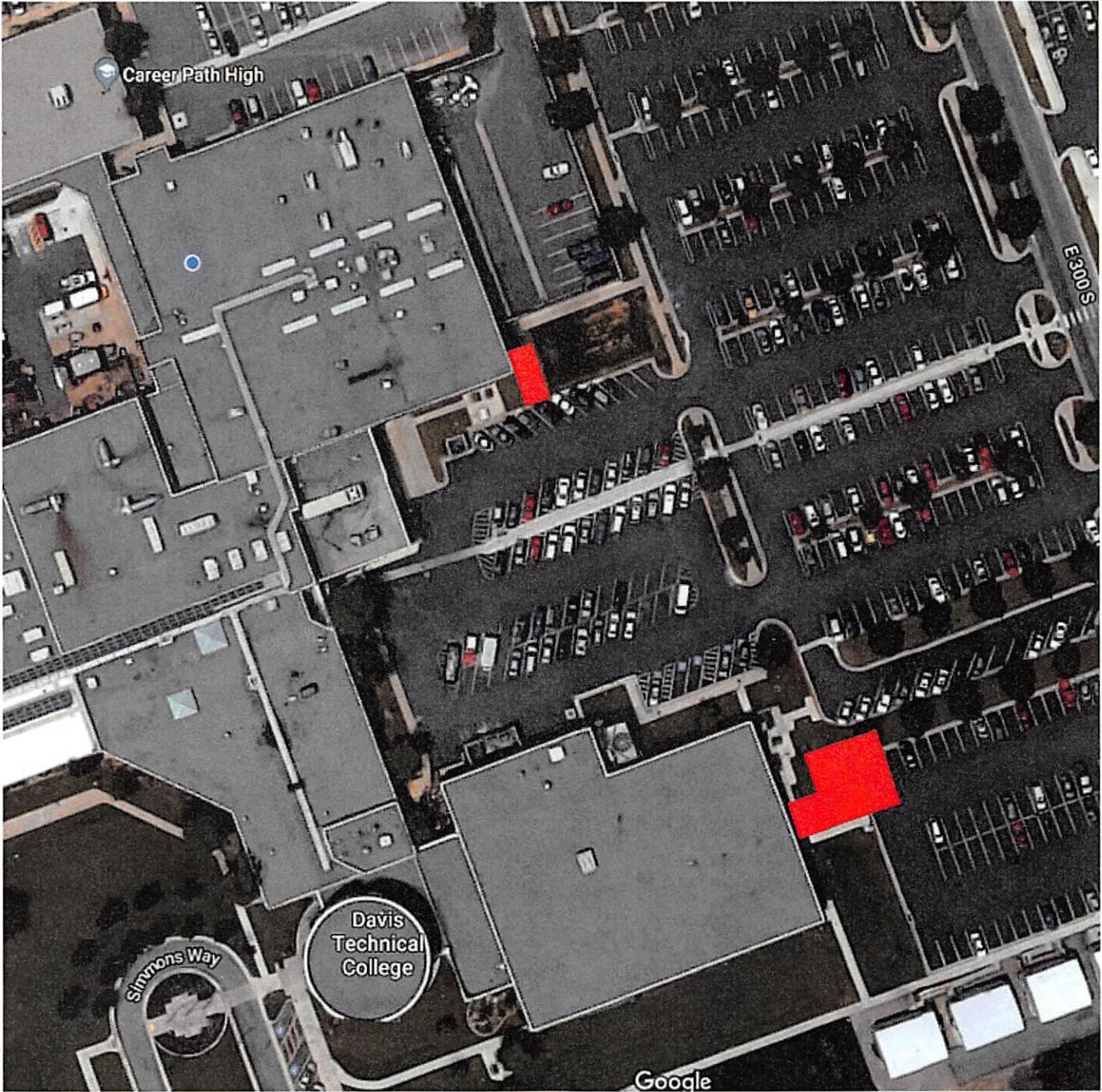
I just wanted to provide everyone with an update on our electric vehicle charging stations. They are now up and running and available to use. As reminder, I've included a map showing the locations of these charging stations (shown in red).

Thanks,

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

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



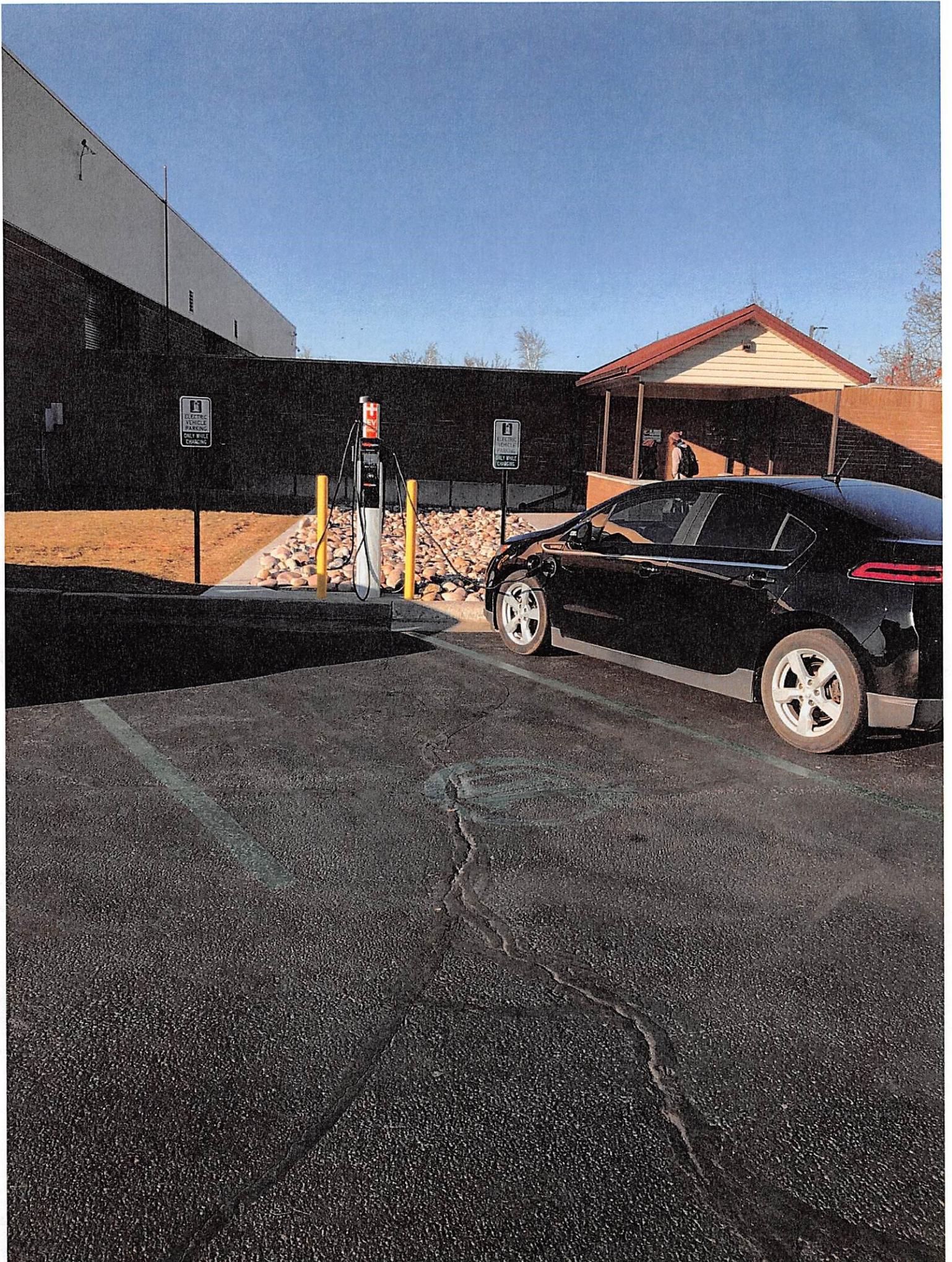


EVSE Locations











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).

Marcie Valdez

Grant Administrator

Marcie.valdez@davistech.edu

O) 801-593-2374 C) 801-660-0385

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 MC

Jeff Robb JR

Becky Close BC

Andrea Riddle AR

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

Transaction Id: _____

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

TAX ID:

CHARGE TO:	Fund	Agency	Approp	Unit	Function	Prog	Object or BS
	2158	480	2158	2113	2VWDAVISTC		7512

DATE	DESCRIPTION	TOTAL
9/28/2020	Payment to Davis Tech Centet (DATC) for reimbursement of purchase, and installation of 1 Electric Vehilce 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 Setelment funds. 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 becuase the 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.	\$8,150.00
		\$8,150.00

Reviewed and Approved By: Mat Carlife Date: _____
 Mat Carlife (Sep 28, 2020 13:30 MDT)
 Andrea Riddle Andrea Riddle
 Andrea Riddle (Sep 28, 2020 17:43 MDT)



DAVISTECH

DAVIS TECHNICAL COLLEGE
550 E. 300 S. Kaysville UT 84037

INVOICE	IVC0008483
Type	
Date	9/14/2020
Page	1

BILL TO:

Department of Environmental Quality
195 N 1950 W
SALT LAKE CITY UT 84116

REMIT PAYMENTS TO:

Davis Tech Fiscal Services Office
550 East 300 South
Kaysville, UT 84037

Purchase Order ID		Customer ID	Salesperson ID	Payment Terms		
REISSUE 1488 200047		DEPTOFENVI01		Due Upon Receipt		
Quantity	Item Number	Description	U Of M	Unit Price	Ext. Price	
1	CONTRACT AGREEMENT	Installation of EVSE: National Car Charging inv1488	ea	\$8,150.00	\$8,150.00	

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

Subtotal	\$8,150.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$8,150.00



DAVISTECH

DAVIS TECHNICAL COLLEGE
550 E. 300 S. Kaysville UT 84037

INVOICE	IVC0008241
Type	
Date	1/10/2020
Page	1

BILL TO:

Department of Environmental Quality
195 N 1950 W
SALT LAKE CITY UT 84116

REMIT PAYMENTS TO:

Davis Tech Fiscal Services Office
550 East 300 South
Kaysville, UT 84037

Purchase Order ID		Customer ID	Salesperson ID	Payment Terms		
CONTRACT 200047		DEPTOFENVI01		Due Upon Receipt		
Quantity	Item Number	Description	U Of M	Unit Price	Ext. Price	
1	CONTRACT AGREEMENT	Installation of EVSE: Naitonal Car Charging inv1488	ea	\$46,037.00	\$46,037.00	

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



salisbcm
 12/5/2019, 9:56 AM
 DARBY GARDNER

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.** 1Z89Y1000342117539 **P.O. NUMBER** PO20141 **SALES REP** SSheets

ACTIVITY	QTY	RATE	AMOUNT
CT4021-GW1 ChargePoint dual bollard gateway with cord management	3	4,895.00	14,685.00
CPCLD-COMMERCIAL-5 5yr Prepaid ChargePoint Commercial Cloud Plan.	6	1,105.00	6,630.00
Activation Activation on the ChargePoint network	3	0.00	0.00
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 Assure5	3	0.00	0.00
CT4000-ASSURE5 60-month ChargePoint Assure complete coverage, includes parts & labor warranty, active monitoring	3	2,150.00	6,450.00
Bosch EL-51254-A Bosch residential non-networked wall-mounted unit with 25' cable State Contract AR2841	1	550.00	550.00
Installation Labor Includes trenching as needed, completion of all electrical connections, reconfiguring service panel as necessary. Installation of pedestal to mount station	1	17,120.00	17,120.00
Installation Labor Signs, bollards	1	1,650.00	1,650.00

salisbcm
 12/10/2019, 8:03 AM
 Posted in GP 1

salisbcm
 12/10/2019, 7:39 AM
 Entered in GP

foxb
 12/9/2019, 2:48 PM
 Approved
 PO #: 20141
 Account #:
 Notes:

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.

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

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

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

horroclg
 12/11/2019, 6:06 PM
 Paid

Check Remittance

Page: 1/1

Davis Technical College

550 East 300 South
Kaysville UT 84037

Vendor ID	Vendor Name	Check Name	Check Date	Check Number		
NATIONALCA02	NATIONAL CAR CHARGING LLC	NATIONAL CAR CHARGING LLC	12/12/2019	EFT00012430		
Your Voucher Number	Date	Amount	Amount Paid	Discount	Net	
1488	12/3/2019	\$47,565.00	\$47,565.00	\$0.00	\$47,565.00	
		Totals	\$47,565.00	\$47,565.00	\$0.00	\$47,565.00





From: [Darby Gardner](#)
To: [Employees Only](#)
Subject: New Electric Vehicle Charging Station
Date: Thursday, September 24, 2020 3:56:28 PM
Attachments: [image004.png](#)

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) 593-2327
darby.gardner@davistech.edu



**Mat Carlile** <mcarlile@utah.gov>

Davis Tech EVSE Final invoice

1 message

Marcie Valdez <Marcie.Valdez@davistech.edu>

Thu, Sep 24, 2020 at 4:10 PM

To: Mat Carlile <mcarlile@utah.gov>

Cc: Josh Pay <Josh.Pay@davistech.edu>

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

801.593.2374(O) 801.660.0385 (C)

www.davistech.edu/foundation**DAVISTECH**
DAVIS TECHNICAL COLLEGE

4 attachments



IMG_3119.JPG
3083K



AHB EVSE.jpg
1204K

 **IVC0008483.pdf**
77K

 **New Electric Vehicle Charging Station.pdf**
643K

Signature: *Jeffrey Robb*
Email: jerobb@utah.gov

Signature: *Becky Close*
Becky Close (Sep 28, 2020 16:45 MDT)
Email: bclose@utah.gov