

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: Clinton City

1651 West 2300 North
 Clinton, Utah 84015

TAX ID:

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

DATE	DESCRIPTION	TOTAL
4/23/2020	Payment to Clinton City for reimbursement for purchase of 3 Dual Port Level 2 Electric Vehicle Supply Equipment units and installation of EVSE units (\$46,808.38) . This payment comes from the Contract 200022 for Clinton City through the VW Settlement funds.	\$46,808.38
<div style="border: 1px solid black; padding: 2px; display: inline-block;">\$46,808.38</div>		

Reviewed and Approved By:
 Mat Carlile *Mat Carlile*
Mat Carlile (Apr 28, 2020)
 Andrea Riddle *Andrea Riddle*
Andrea Riddle (Apr 28, 2020)

Date: 4/28/2020

 4/28/2020

Awardee Name: Clinton City

Award Amount (verify that requested amount does not exceed this amount): \$ 60,129

Project Summary

- ❖ Proposed number of EVSEs (type and quantity of each) 3 Dual Port Level 2
- ❖ Actual number of EVSEs (type and quantity of each) 3 Dual Port Level 2
- ❖ Proposed address of EVSE location(s): 1) Powerline Park, 1600 W 1740 N. Clinton, UT; 2) Civic Center Park, 2100 N 1500 W Clinton, UT; and 3) Civic Center Park, 2300 N 1850 W Clinton, UT.
- ❖ Actual address of EVSE location(s): 1) Powerline Park, 1711 W 1740 North Clinton, UT; 2) Civic Center Park (Football Parking), 1579 W 2050 N Clinton, UT; and 3) Civic Center Park (Family Camp Parking), 2300 N 1850 W Clinton, UT. Address are slightly different than proposed. The new address appear to be located at the same park as proposed, but at different locate within the park.
- ❖ Bid amount: \$44,396.96
- ❖ Invoice amount: \$46,808.38

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 (see VW EVSE Actual Charging locations.pdf and (VW EVSE Email about usage and location of EVSE.pdf and VW EVSE Email about usage and location of EVSE.pdf);
- ✓ Installation start date of the EVSE project (April 17, 2020, See Memo Date 4/17/2020); and
- ✓ The date the EVSE was placed into service (April 17, 2020, See Memo Date 4/17/2020);
- ✓ 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. (See email April 23, 2020 found in document (VW EVSE Email about usage and location of EVSE.pdf)
- ✓ 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:
 - 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? *It looks like the installation was slightly higher than the bid. Installation costs for Location 1 went from \$4,729.46 to a final cost of \$5,875.52, Location 2 went from \$4,814.98 to a final cost of \$5,967.10, and Location 3 went from \$5,302.52 to a final cost of \$5,415.76. The was an increase of \$2,411.42, but these costs seem to be reasonable. Also note that the final costs is less than the awarded amount.*

- ✓ 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;

Reviewed by

Mat Carlile MC Date _____

Jeff Robb JR Date _____

Mark Berger MB Date _____

Andrea Riddle AR Date _____

Zachary Martinez

From: Bryce Wilcox [BKW@JUB.com]
Sent: Wednesday, February 05, 2020 9:01 AM
To: Zachary Martinez; David Williams
Subject: FW: VW Funding Received: Please read

From: Mike Child <mchild@clintoncity.com>
Sent: Tuesday, December 17, 2019 9:56 AM
To: Bryce Wilcox <BKW@JUB.com>
Subject: FW: VW Funding Received: Please read

[External Email]

From: mcarlile@utah.gov [mailto:mcarlile@utah.gov] On Behalf Of Vw DEQ
Sent: Tuesday, December 17, 2019 8:07 AM
Cc: Lisa Burr; Connie Nakahara; Mark Berger
Subject: VW Funding Received: Please read

We have received the funding from the VW Trustee. If you have completed your project you can now submit a request for reimbursement. To receive reimbursement for eligible costs, submit all necessary documentation. These documents should include the following:

1. 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:
 - ✓ 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;
- ✓ **Proof of payment;**
- ✓ A photo of the EVSE funded by VW funding assistance and placed into service;
- ✓ A site map showing the location of the EVSE funded by this funding assistance; and
- ✓ The date the EVSE was placed into service.
- ✓ The estimated hours per day an days per year the EVSE funded by the VW funding assistance will be used.

This is also outlined in your terms and conditions please review to ensure that you have all of the necessary items for your project to request reimbursement.

Please let me know if you have any questions. Thank you.

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This message has been scanned for viruses and dangerous content by **E.F.A. Project**, and is believed to be clean.
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This e-mail and any attachments involving J-U-B or a subsidiary business may contain information that is confidential and/or proprietary. Prior to use, you agree to the provisions found on the Electronic

National Car Charging LLC
 209 Kalamath St., Suite 3
 Denver, CO 80223
 (866) 996-6387
 info@nationalcarcharging.com
 www.nationalcarcharging.com



ADDRESS
 Zack Martinez
 City of Clinton
 2267 North 1500 West
 Clinton City, UT 84015 USA

SHIP TO
 Zack Martinez
 City of Clinton
 2267 North 1500 West
 Clinton City, UT 84015
 USA

ESTIMATE # 2619
DATE 02/12/2020
EXPIRATION DATE 04/30/2020

SHIP VIA
 UPS Ground

SALES REP
 SSheets

ACTIVITY	QTY	RATE	AMOUNT
CT4021-GW1 ChargePoint dual bollard gateway with cord management	3	5,315.00	15,945.00
CPCLD-COMMERCIAL-5 5yr Prepaid 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 if installation performed by NCC's preferred installer	3	0.00	0.00
CT4000-ASSURE5 5yr Prepaid Assure Plan	3	2,175.00	6,525.00
Installation Labor Includes trenching, completion of all electrical connections, reconfiguring service panel as necessary. Installation of pedestal to mount station - Location 1	1	5,875.52	5,875.52
Installation Labor Includes trenching, completion of all electrical connections, reconfiguring service panel as necessary. Installation of pedestal to mount station - Location 2	1	5,967.10	5,967.10
Installation Labor Includes trenching, completion of all electrical connections, reconfiguring service panel as necessary. Installation of pedestal to mount station - Location 3 State Contract AR2841	1	5,415.76	5,415.76

1) Actual sales tax to be determined at time of invoicing. Please let us know ASAP if the City is

SUBTOTAL
SHIPPING

46,358.38
 450.00

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

APR - 9 2020



CLINTON CITY CORPORATION

2267 North 1500 West
Clinton City, Utah 84015
Phone (801) 614-0700
Fax (801) 614-0712

Purchase Order # 15574

VENDOR NAME NATIONAL CAR CHARGING, LLC DATE 02.19.2020

ADDRESS 209 KALAMATH Rd. STE# 3 PHONE 1-866-966-6387

PROJECT _____ ACTIVITY CODE _____

NOTICE TO VENDORS: This purchase order is valid for only those items listed below.

GL No	Invoice No	Qty/Unit	Description	Unit Price	Amount
		3	CT 4021-6WZ	5,315 ⁰⁰	15,945 ⁰⁰
		6	CPCLD - (COMMERCIAL)	1,105 ⁰⁰	6,630 ⁰⁰
		3	Activation	0	0
		3	CP Support - SITE VALID	0	0
		3	CT 4000- ASSURE 5	2,175 ⁰⁰	6,525 ⁰⁰
		1	Install - Labor ^{Location 1}	5875 ⁵²	5875 ⁵²
		1	Install - Labor ^{Location 2}	5967 ¹⁰	5967 ¹⁰
		1	Install - Labor ^{Location 3}	5415 ⁷⁶	5415 ⁷⁶
		1	Shipping		450 ⁰⁰
			Total		546,808 ³⁸

I, hereby, certify that only those items listed on this Purchase Order have been delivered and also understand that the city will not pay for any item not listed on a Purchase Order.

VENDOR SIGNATURE

I, hereby, certify that I have received the above listed items and that these items are for the exclusive use of Clinton City Corporation.

Jonathan C. Monte
EMPLOYEE SIGNATURE

CITY MANAGER APPROVAL: _____ THIS
PO IS NOT VALID FOR PURCHASES THAT EXCEED \$1000.00 WITHOUT CITY MANGER APPROVAL

THE BACK OF THIS DOCUMENT HAS A VISIBLE ARTIFICIAL WATERMARK WHEN HELD AT AN ANGLE.

CLINTON CITY CORPORATION

2267 NORTH 1500 WEST
CLINTON, UTAH 84015
PHONE (801) 614-0700

CLINTON OFFICE
WELLS FARGO BANK, N.A.
CLINTON, UTAH 84015

31-297
1240

75221

CHECK NO. 75221

DATE	AMOUNT
04/15/2020	**46,808.38**

PAY ***Forty-Six Thousand Eight Hundred Eight and 38/100 Dollars***

VOID 90 DAYS AFTER ISSUE

TO THE
ORDER
OF

NATIONAL CAR CHARGING
209 KALAMATH ST., STE #3
DENVER CO 80223

AUTHORIZED SIGNATURES



THE FACE OF THIS DOCUMENT HAS MICROPRINT SIGNATURE LINES AND SAFETY AMOUNT BOX TO DISCOURAGE FRAUD.

⑈075221⑈ ⑆124002971⑆3646500128⑈

CLINTON CITY CORPORATION

12615

NATIONAL CAR CHARGING

04/15/2020

CHECK NO.

75221

75221

INVOICE NO	INV DATE	DESCRIPTION	NET AMOUNT
1590	04/03/2020	ACTIVATION/SUPPORT/LABOR	46,808.38

TOTAL: 46,808.38

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EV
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04/09/2020 12:41





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ELECTRIC
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04/09/2020 12:39

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United
1-800-TOILETS

64725
United
SITE SERVICES
1-800-TOILETS.COM

64724
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ELECTRIC
VEHICLE
PARKING
ONLY


04/09/2020 12:35



Clinton City Parks
1711 West 1740 North
Clinton, Utah 84015
801.614.0870

MEMO

To: Dave Williams; Public Works Director

From: Zac Martinez; Parks Supervisor 

Subject: Newly installed Charging Stations

Date: April 17, 2020

Dave,

All 3 locations that had charging stations installed were activated on April 17, 2020. They are communicating and operational. These stations are open 24 hours a day / 7 days a week.



Mat Carlile <mcarlile@utah.gov>

FW: Clinton city charging stations

1 message

David Williams <dwilliams@clintoncity.com>
To: Mat Carlile <mcarlile@utah.gov>

Thu, Apr 23, 2020 at 8:36 AM

Mat

Hope this is what you need.

-Dave

From: Zachary Martinez
Sent: Thursday, April 23, 2020 7:44 AM
To: David Williams
Subject: RE: Clinton city charging stations

Dave,

Below is the updated information that you requested. Please let me know if you need anything else.

Thanks,

Zac

1- Please verify that the addresses of the location of the installed EVSE. The following were the proposed locations:

The addresses in highlighted RED are actually pinned addresses of each location.

- a. Powerline Park, 1600 W 1740 Clinton, UT; 1711 West 1740 North (Powerline Park)
- b. Civic Center Park, 2100 N 1500 Clinton, UT; and 1579 West 2050 North (Football Parking)
- c. Civic Center Park, 2300 N 1850 Clinton, UT. 1850 West 2300 North (Family Camp Parking)

2- Please provide an estimate of how many hours per day and how many days per year that each EVSE unit will be used. You indicated that they will be available 24 hours 7days a week, but we need you to estimate the potential usage of the chargers. We realize that this is just a guess at this point, but this will allow us to meet the requirements of VW Trust fund. **We are anticipating use at each location. 3 hours per day, with each station being used daily. As the City gets the word out of these locations in the City. We anticipate that these numbers will only increase as the word gets out.**

3- Please indicate the location of the EVSE with pictures provided. Is there any way to identify the locations of the EVSE related to the pictures? **I marked the site map as well as the photos with location marks "A","B","C" in relation to the addresses given in #1 of this email of verified addresses. These are attached back in this Email.**

Please let me know if you have any questions or concerns.

From: David Williams
Sent: Wednesday, April 22, 2020 1:53 PM
To: Zachary Martinez
Subject: FW: Clinton city charging stations

From: Mat Carlile [<mailto:mcarlile@utah.gov>]
Sent: Wednesday, April 22, 2020 10:25 AM
To: David Williams
Subject: Re: Clinton city charging stations

David, thank you for providing me with your request for payment. In order to complete your request please provide the following information:

1- Please verify that the addresses of the location of the installed EVSE. The following were the proposed locations:

- a. Powerline Park, [1600 W 1740 Clinton, UT](#);
- b. Civic Center Park, [2100 N 1500 Clinton, UT](#); and
- c. Civic Center Park, 2300 N 1850 Clinton, UT.

2- Please provide an estimate of how many hours per day and how many days per year that each EVSE unit will be used. You indicated that they will be available 24 hours 7days a week, but we need you to estimate the potential usage of the chargers. We realize that this is just a guess at this point, but this will allow us to meet the requirements of VW Trust fund.

3- Please indicate the location of the EVSE with pictures provided. Is there any way to identify the locations of the EVSE related to the pictures?

Please let me know if you have any questions or concerns.

On Tue, Apr 21, 2020 at 7:57 AM David Williams <dwilliams@clintoncity.com> wrote:

Mat

Clinton City's charging stations are installed and working. Here is the paperwork for reimbursement. Let me know if you need anything else.

Dave Williams

Clinton City Public Works

dwilliams@clintoncity.com

801-725-3762

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Mat Carlile | Environmental Planning Consultant

Phone: [801.536.4116](tel:801.536.4116)

Office Hours: Monday-Thursday, 6:30 a.m.–5:30 p.m.



[195 North 1950 West, Salt Lake City, UT 84116](#)

[Website](#) | [Blog](#) | [Twitter](#) | [Facebook](#) | [LinkedIn](#)

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 **car charging 2.0.pdf**
1860K

Clinton Charging Stations



- Proposed Charging Stations
- Existing Charging Stations (obsolete technology)
- Future Transportation Changes
- Commercial Area

Future West Davis Corridor Extension (estimated location)

West Davis Corridor (2020)

1800 N (Widening by 2020)

2000 W (Widening by 2021)

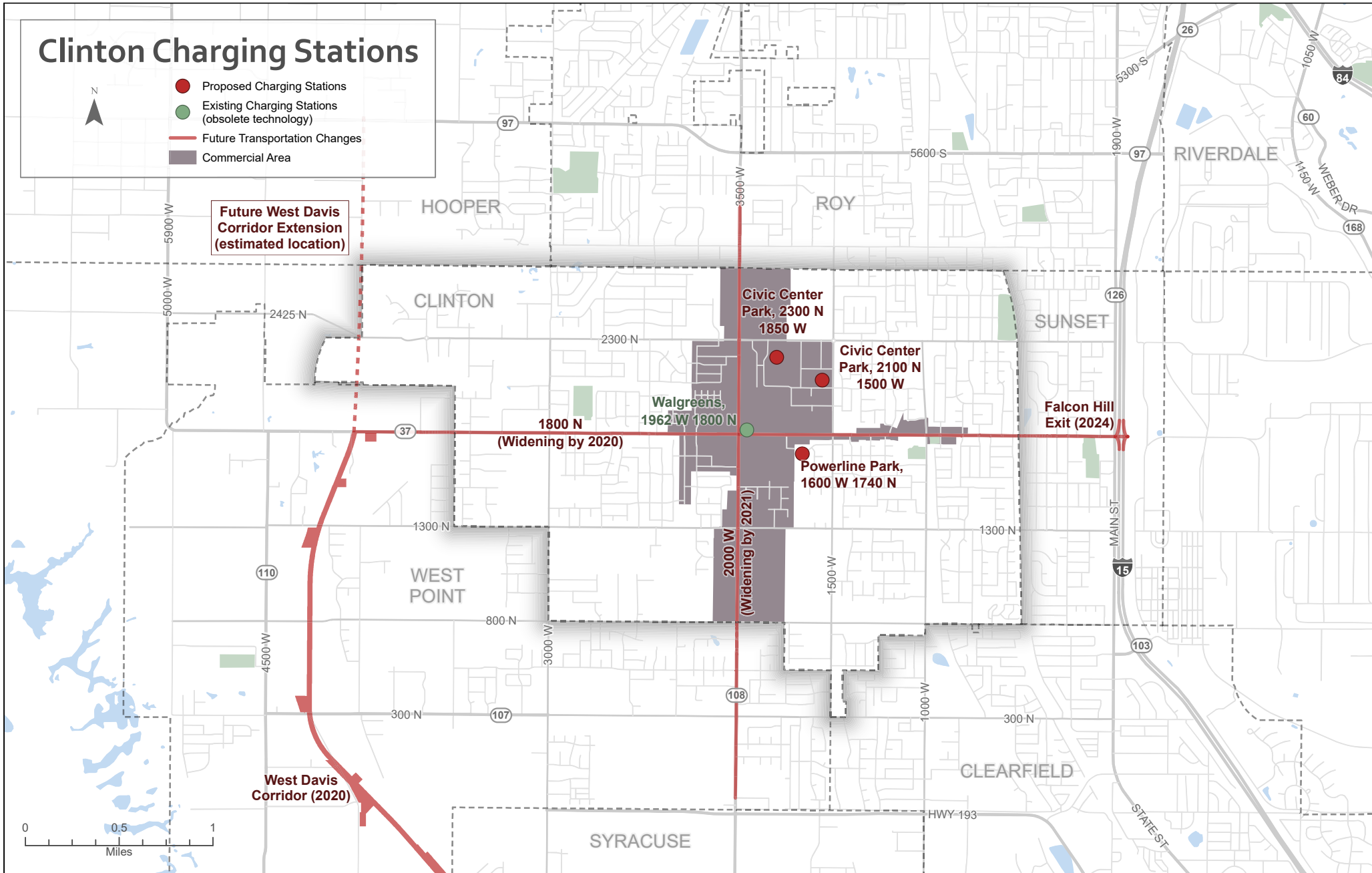
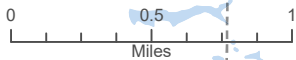
Falcon Hill Exit (2024)

Civic Center Park, 2300 N 1850 W

Civic Center Park, 2100 N 1500 W

Walgreens, 1962 W 1800 N

Powerline Park, 1600 W 1740 N





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ELECTRIC
VEHICLE
PARKING
ONLY

United
SITE SERVICES
1-800-TOILETS

United
SITE SERVICES
1800TOILETS.com

EV
CHARGING
ONLY

ChargePoint

ELECTRIC
VEHICLE
PARKING
ONLY

04/09/2020 12:35

LOCATION A:
POWER LINE

ELECTRIC
VEHICLE
PARKING
ONLY



ELECTRIC
VEHICLE
PARKING
ONLY

04/09/2020 12:39

LOCATION "B"
Football Parking

ELECTRIC
VEHICLE
PARKING
ONLY

ELECTRIC
VEHICLE
PARKING
ONLY

EV
CHARGING
ONLY

04/09/2020 12:41
Location "C"
Family Camp Parking

Signature: *Jeffrey Robb*
Jeffrey Robb (Apr 23, 2020)

Email: jerobb@utah.gov

Signature: *Mark Berger*
Mark Berger (Apr 28, 2020)

Email: mberger@utah.gov