

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Las Cruces Connect: Charging Station Rollout to Support Electric Mobility

NM-VW-20-05

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

| | |
|---|---|
| Action Title: | Las Cruces Connect: Charging Station Rollout to Support Electric Mobility |
| Beneficiary's Project ID: | NM-VW-20-05 |
| Funding Request No. | <i>(sequential) 021</i> |
| Request Type: (Select one or more) | <input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text. |
| Payment to be made to: (Select one or more) | <input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): City of Las Cruces |
| Funding Request & Direction (Attachment A) | <input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately |

SUMMARY

| |
|---|
| Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 9. Light Duty Zero Emission Vehicle Supply Equipment |
| Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal) |
| Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions. |
| Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): Building upon Governor Michelle Lujan Grisham's commitment to reduce emissions in the state of New Mexico and as a long-term countermeasure to the growing ozone levels in Doña Ana County (currently under an Ozone Attainment Initiative), the City of Las Cruces expanded its Level II charging network to support the growing number of residents driving plug-in hybrid electric vehicles (PHEV) and full electric vehicles (EVs). This project installed eight ChargePoint dual-port Level II charging stations at seven city locations: 1. La Llorona Park, 3479 W Picacho Ave (1 charger); 2. Hadley Recreation Center, 1501 E Hadley Ave (1 charger); 3. Sage Café Senior Center, 6121 Reynolds Dr (1 charger); 4. Museum of Nature and Science, 411 N Downtown Mall (1 charger); 5. Plaza de Las Cruces, 100 N Main St (1 charger); 6. Albert Johnson Park, 700 N Main St (1 charger); and 7. LC Convention Center, 680 E University Ave (2 chargers). |
| Estimate of Anticipated NO_x Reductions (5.2.3): N/A |
| Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): |

The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

The total project cost is Two Hundred One Thousand, Twenty dollars and Nineteen cents (\$201,020.19). Trust funding will provide One Hundred Fifty Thousand dollars (\$150,000), approximately 75% of the final total project cost for the purchase and installation of the charging equipment. The remaining Fifty-One Thousand, Twenty dollars and Nineteen cents (\$51,020.19) constitutes the City of Las Cruces cost share.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with on-road vehicles. The service area for this project is within the City of Las Cruces, Doña Ana County. Monitored ozone levels are equal to or greater than 95% of the National Ambient Air Quality Standard for ozone in Doña Ana County. Demographics: Population 104,191; People of Color 67%; Low Income 33%; Linguistically Isolated Households 80% (Spanish). Linguistically Isolated Households are those in which no one 14 and over speaks English "very well" or speaks English only. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health and addressing environmental inequality.

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13).

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 2/7/2023



Michael Baca
Control Strategies Manager, Air Quality Bureau

New Mexico Environment Department

For

State of New Mexico

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

| Milestone | Date |
|---|----------------------------|
| Lead Agency Provides Notice of Availability of Mitigation Action Funds | 7/15/2019 |
| Pre-application meetings with applicants | 7/15/2019 through 1/9/2020 |
| Project Sponsor Submits Proposal to Lead Agency | 1/9/2020 |
| Lead Agency Provides Written Approval of Project Sponsor's Proposal | 6/8/2020 |
| Project agreements signed. | 9/17/2020 |
| Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan | 7/12/2019 |
| Trustee Acknowledges Receipt of Project Certification and Funding Direction | Q4 2022 |
| Trustee Allocates Share of State Funds for Approved Project | Q4 2022 |
| Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency | Q4 2022 |
| Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start | Q3 2020 |
| Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete | Q1 2022 |
| Project Installations(s) – Start | Q3 2020 |
| Project Installations(s) – Complete | Q1 2022 |
| Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects) | 1/27/23 |
| Lead Agency completes review and certifies payment direction to Trustee (Reimbursement) | Q1 2023 |
| Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement) | Q1 2023 |
| Lead Agency Reports Project Completion | Q1 2023 |

PROJECT BUDGET

| Period of Performance: 7.1.2020-6.30.2021 | | | | |
|---|-----------------------|---|---------------------------------------|---------------------------------------|
| Budget Category | Total Approved Budget | Share of Total Budget Funded by the Trust | Cost-Share, if applicable (Entity #1) | Cost-Share, if applicable (Entity #2) |
| 1. Equipment Expenditure | \$201,020.19 | \$150,000 | \$51,020.19 | \$0 |
| 2. Contractor Support | \$0 | \$0 | \$0 | \$0 |
| 3. Subrecipient Support | \$0 | \$0 | \$0 | \$0 |
| 4. Administrative ¹ | \$0 | \$0 | \$0 | \$0 |
| Project Totals | \$201,020.19 | \$150,000 | \$51,020.19 | \$0 |
| Percentage | 100% | 75% | 25% | 0% |

¹Subject to Appendix D-2 15% administrative cap.

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the *Open Meetings Act*, which provides the statutory guidelines for conducting public meetings and the *Inspection of Public Records Act*, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices.

November 30, 2022

New Mexico Environment Department
Neal Butt and Michael Baca
525 Camino de los Marquez, Suite 1
Santa Fe, NM 87505

Subject: Final Reimbursement Request – Volkswagen EV Chargers

Dear Mr. Butt and Mr. Baca,

Enclosed you will find the final reimbursement request under grant NM-VW-20-05. Please issue reimbursement to the City of Las Cruces in the amount of \$150,000.00. Below you will find a breakdown of the grant and draw history.

| | |
|------------------------|---------------|
| Grant # NM-VW-20-05 | |
| Total grant amount | \$ 150,000.00 |
| Draw #1 | (150,000.00) |
| Grant amount remaining | <u>\$ -</u> |

If you have any questions, please contact Accountant Sarah Arviso at either sarviso@las-cruces.org or 575-541-2083.

Sincerely,



Ifo Pili
City Manager

CC: Leeann DeMouche, Financial Services Director LD
Josie Trevino, Comptroller JT
Lisa Larocque, Sustainability Officer LLR
Joshua Saffell, Accounting Supervisor JS

Payment Request-Resubmission: Document List

#1. Invoice breakdown spreadsheet – Five checks totaling \$201,020.19

#2. 2021-088 Payment Affidavit - **\$111,547.81** for eight each: ChargePoint CT 4025 GW1 EV Stations Dual Wall Mount, bollards, maintenance and cloud.

#3. 2021-088 Invoice 2021-088

#4. EFT Check #160854 for Invoice 2021-088

#5. 2021-308 Payment Affidavit - **\$12,497.14** for Labor & Material for EV Charger Installation at **Plaza de Las Cruces.**

#6. 2021-308 Invoice

#7. 2021-308A Payment Affidavit - **\$12,497.14** for Labor & Material for EV Charger Installation at **City Hall.**

#8. 2021-308A Invoice

#9. 2021-383 Payment Affidavit - **\$12,497.14** for Labor & Material for EV Charger Installation at **Convention Center.**

#10. 2021-383 Invoice

#11. 2021-433 Payment Affidavit - **\$12,497.14** for Labor & Material for EV Charger Installation at **Museum.**

#12. 2021-433 Invoice

#13. EFT Check #171978 – For Invoices: 2021-308; 2021-308A; 2021-383; and 2021-433 (#5-12 above)

#14. 2022-042 Payment Affidavit - **\$1,025.83** for Labor & Material for EV Charger Installation (**Hadley Station & Sage Café**).

#15. 2022-042 Invoice

#16. EFT Check #176131 for Invoice 2022-042

#17. 2021-385 Payment Affidavit - **\$12,497.14** for Labor & Material for EV Charger Installation at **Llorona Park**.

#18. 2021-385 Invoice

#19. EFT Check #176261 for Invoice 2021-385

#20. 2022-181 Payment Affidavit - **\$25,960.85** for Labor & Material for the ADA & Electrical Work for EV Charger Installation (**Hadley Station, Sage Cafe, Museum & Llorona Park**)

#21. 2022-181 Invoice

#22. EFT Check #180260 for Invoice 2022-181

#23. Final Report: Accomplishments and Timeline

#24. Photographs

#25. Drive Electric Event advertisement and photo

#26. ChargePoint Monthly Reporting document

| | | | | | | | | | |
|--|--|--|--|-------------------------------|--|--|--|--|--|
| | | | | Volkswagen EV Chargers | | | | | |
| | | | | Grant # NM-VW-20-05 | | | | | |
| | | | | Project # 11965 | | | | | |

| | |
|---------------------|----------------------|
| Grant Amount | \$ 150,000.00 |
|---------------------|----------------------|

| Draw # | Draw Date | Billing FY | Check # | Check Date | Vendor | Vendor PO # | Invoice Amounts | Participating Amount | Draw Amount | Available Balance |
|--------|-----------|------------|---------|------------|-------------------------|-------------|-----------------|----------------------|---------------|-------------------|
| 1 | 1/27/2023 | 2023 | 160854 | 5/6/2021 | Solar Smart Living, LLC | 21204077 | \$ 111,547.81 | \$ 111,547.81 | \$ 111,547.81 | \$ 38,452.19 |
| | | | 171978 | 1/18/2022 | | | \$ 12,497.14 | \$ 12,497.14 | \$ 12,497.14 | \$ 25,955.05 |
| | | | 171978 | 1/18/2022 | | | \$ 12,497.14 | \$ 12,497.14 | \$ 12,497.14 | \$ 13,457.91 |
| | | | 171978 | 1/18/2022 | | | \$ 12,497.14 | \$ 12,497.14 | \$ 12,497.14 | \$ 960.77 |
| | | | 171978 | 1/18/2022 | | | \$ 12,497.14 | \$ 12,497.14 | \$ 960.77 | \$ 0.00 |
| | | | 176131 | 4/14/2022 | | | \$ 1,025.83 | \$ 1,025.83 | \$ - | \$ - |
| | | | 176261 | 4/18/2022 | | | \$ 12,497.14 | \$ 12,479.14 | \$ - | \$ - |
| | | | 180260 | 7/7/2022 | | | \$ 25,960.85 | \$ 24,940.66 | \$ - | \$ - |

| | | | |
|---------------------------------|---------------------------------------|----------------------|-----------------------|
| Funds Requested to Date: | Amount Requested this Payment: | Total Billed: | Grant Balance: |
| \$ - | \$ 150,000.00 | \$ 150,000.00 | \$ - |

City of Las Cruces, NM

AP PAYMENT AFFIDAVIT

VENDOR:
 10952 LORENZO PEREA JR
 PO BOX 1377
 SANTA TERESA, NM 88008

REMITTANCE ADDRESS:
 1 LORENZO PEREA JR
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

| INVOICE | DOCUMENT | INV. DATE | DESCRIPTION | DISCOUNT | INV NET AMT |
|----------|----------|------------|------------------------------|----------|-------------|
| 2021-088 | 592314 | 03/29/2021 | UPGRADING EV CHARGE STATIONS | 0.00 | 111,547.81 |

PO: 21204077 CHECK RUN: MAY21PO STATUS: PAID DUE DATE: 04/28/2021
 DEPT: 4600 SUSTAINABILITY OFFICE CHECK #: 160854 CHECK DATE: 05/06/2021

| G/L ACCOUNT | DESCRIPTION | AMOUNT |
|-----------------------|----------------|------------|
| 40540001-804000-11965 | INFRASTRUCTURE | 111,547.81 |

Approved by: Ikani Taumoepeau
 Approved on: 05/06/2021



SOLAR SMART LIVING, LLC

108 Ray Ward Place
Santa Teresa NM 88008

Regulated by the Texas Department of Licensing and Regulation
P.O. Box 12157
Austin TX 78711
1-800-803-9202* 1-512-463-6599 www.license.state.tx.us/complaints
TECL-27852

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/29/2021 | 2021-088 |

| |
|---|
| Bill To |
| City of Las Cruces 700 North Main Las Cruces NM 88001 |

| |
|---------|
| Bill To |
| |

Invest in your energy future info@solarsmartliving.com

| Loan Approval # | P.O/W.O.# | Terms | Due Date | Sales Rep'... | Ref. Agreeem... | Project |
|-----------------|---|--------|------------|---------------|-----------------|--------------------|
| 210115EV | 21204077-02 | Net 60 | 5/28/2021 | AM | 3/29/2021 | EV Charger Install |
| Quantity | Description | | Price Each | U/M | Amount | |
| 8 | City Of Las Cruces, Material PO 21204077-02 | | | | 8,384.89 | |
| 8 | ChargePoint CT 4025 GW1 EV Station Dual Wall Mount | | 4,460.625 | | 35,685.00 | |
| 8 | ChargePoint CT4000 Bollard Concrete Mounting Kit. CT4001-CCM | | 71.00 | | 568.00 | |
| 8 | ChargePoint INITIAL STATION ACTIVATION & CONFIGURATION SERVICES. CPSUPPORT-ACTIVE | | 0.00 | | 0.00 | |
| 8 | ChargePoint 10 PREPAID YEARS OF CHARGEPOINT ASSURE. CT4000-ASSURE10 | | 4,242.00 | | 33,936.00 | |
| 16 | ChargePoint 10 YR PREPAID COMMERCIAL CLOUD PLAN. CPCLD-COMMERCIAL-10 | | 1,879.00 | | 30,064.00 | |
| 1 | Shipping & Handling Charges | | 2,909.92 | | 2,909.92 | |

All Payments are net 30 days. 1.5% interest per month carrying charge.

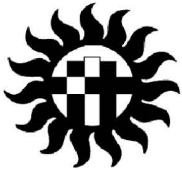
Please Remit Payment To:
Solar Smart Living, LLC
P.O. Box 1377
Santa Teresa NM 88008

THANK YOU FOR YOUR BUSINESS!

| | |
|--------------------------------|---------------|
| Subtotal | \$111,547.81 |
| NM Gross Receipts Tax Included | |
| Payments/Credits | -\$111,547.81 |
| Balance Due | \$0.00 |

| VENDOR NUMBER | VENDOR NAME | EFT NUMBER | EFT DATE | EFT AMOUNT |
|---------------|------------------|------------|------------|--------------|
| 10952 | LORENZO PEREA JR | 160854 | 05/06/2021 | \$111,547.81 |

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | INVOICE AMOUNT |
|--------------|----------------|------------------------------|----------------|
| 03/29/2021 | 2021-088 | UPGRADING EV CHARGE STATIONS | \$111,547.81 |



City of Las Cruces
 P.O. Box 20000
 Las Cruces, NM 88004
 (575) 541-2000

| | | |
|---------------|------------|------------|
| Vendor Number | EFT Number | EFT Date |
| 10952 | 160854 | 05/06/2021 |

*** One Hundred And Eleven Thousand Five Hundred And Forty-Seven Dollars And Eighty-One Cents *** **\$111,547.81**

Pay To
 The
 Order Of

10952
 LORENZO PEREA JR
 DBA: SOLAR SMART LIVING LLC
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008-0000

**EFT COPY
 NON-NEGOTIABLE**

City of Las Cruces, NM



AP PAYMENT AFFIDAVIT

VENDOR:
10952 LORENZO PEREA JR
PO BOX 1377

SANTA TERESA, NM 88008

REMITTANCE ADDRESS:
1 LORENZO PEREA JR
108 RAY WARD PLACE

SANTA TERESA, NM 88008

| INVOICE | DOCUMENT | INV. DATE | DESCRIPTION | DISCOUNT | INV NET AMT |
|----------|----------|------------|------------------------------|----------|-------------|
| 2021-308 | 629783 | 09/14/2021 | UPGRADING EV CHARGE STATIONS | 0.00 | 12,497.14 |

PO: 21204077 CHECK RUN: JAN22PO STATUS: PAID DUE DATE: 02/03/2022
DEPT: 4600 SUSTAINABILITY OFFICE CHECK #: 171978 CHECK DATE: 01/18/2022

| G/L ACCOUNT | DESCRIPTION | AMOUNT |
|-----------------------|----------------|-----------|
| 40540001-804000-11965 | INFRASTRUCTURE | 12,497.14 |

Approved by: Ikani Taumoepeau
Approved on: 01/13/2022



SOLAR SMART LIVING, LLC

108 Ray Ward Place
Santa Teresa NM 88008

Regulated by the Texas Department of Licencing and Regulation

P.O. Box 12157

Austin TX 78711

1-800-803-9202* 1-512-463-6599 www.license.state.tx.us/complaints
TECL-27852

Invoice


| | |
|-----------|-----------|
| Date | Invoice # |
| 9/14/2021 | 2021-308 |

Invest in your energy future info@solarsmartliving.com

| |
|---|
| Bill To |
| City of Las Cruces 700 North Main Las Cruces NM 88001 |

| |
|--|
| Bill To |
| Plaza De Las Cruces 100 N Main Street Las Cruces, NM 88001 |

| Loan Approval # | P.O/W.O.# | Terms | Due Date | Sales Rep'... | Ref. Agreem... | Project |
|-----------------|--|------------|------------|---------------|----------------|--------------------|
| 210115EV | 21204077-02 | Net 60 | 11/13/2021 | AM | 9/14/2021 | EV Charger Install |
| Quantity | Description | Price Each | U/M | Amount | | |
| | Labor & Material for EV Charger Installation at Plaza de Las Cruces. PO #21204077-02 | | | 12,497.14 | | |


 Inv# 2021-308 \$ 12,497.14
 LORENZO PERER JR
 09/14/2021 # Pages 1 FP1 DOC258S19918
 PO# 21204077

All Payments are net 30 days. 1.5% interest per month carrying charge.

Please Remit Payment To:
Solar Smart Living, LLC
P.O. Box 1377
Santa Teresa NM 88008

THANK YOU FOR YOUR BUSINESS!

Phone # 915-400-2995

E-mail ma@solarsmartliving.com

Subtotal \$12,497.14

NM Gross Receipts Tax
Included

Payments/Credits \$0.00

Balance Due \$12,497.14

RECEIVED

JAN 04 2022

ACCOUNTS PAYABLE

City of Las Cruces, NM

AP PAYMENT AFFIDAVIT

VENDOR:
 10952 LORENZO PEREA JR
 PO BOX 1377
 SANTA TERESA, NM 88008

REMITTANCE ADDRESS:
 1 LORENZO PEREA JR
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

| INVOICE | DOCUMENT | INV. DATE | DESCRIPTION | DISCOUNT | INV NET AMT |
|-----------|----------|------------|------------------------------|----------|-------------|
| 2021-308A | 629801 | 09/14/2021 | UPGRADING EV CHARGE STATIONS | 0.00 | 12,497.14 |

PO: 21204077 CHECK RUN: JAN22PO STATUS: PAID DUE DATE: 02/04/2022
 DEPT: 4600 SUSTAINABILITY OFFICE CHECK #: 171978 CHECK DATE: 01/18/2022

| G/L ACCOUNT | DESCRIPTION | AMOUNT |
|-----------------------|----------------|-----------|
| 10540001-804000-11965 | INFRASTRUCTURE | 12,497.14 |

Approved by: Ikani Taumoepeau
 Approved on: 01/13/2022



SOLAR SMART LIVING, LLC

108 Ray Ward Place
Santa Teresa NM 88008

Regulated by the Texas Department of Licencing and Regulation

P.O. Box 12157

Austin TX 78711

1-800-803-9202* 1-512-463-6599 www.license.state.tx.us/complaints

TECL-27852

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/14/2021 | 2021-308A |

Invest in your energy future info@solarsmartliving.com

| |
|---|
| Bill To |
| City of Las Cruces 700 North Main Las Cruces NM 88001 |

| |
|--|
| Bill To |
| City Hall 700 N Main Street Las Cruces, NM 88001 |

| Loan Approval # | P.O/W.O.# | Terms | Due Date | Sales Rep'... | Ref. Agreeem... | Project |
|-----------------|-------------|--------|------------|---------------|-----------------|--------------------|
| 210115EV | 21204077-02 | Net 60 | 11/13/2021 | AM | 9/30/2021 | EV Charger Install |

| Quantity | Description | Price Each | U/M | Amount |
|----------|---|------------|-----|-----------|
| | Labor & Material for EV Charger Installation at City Hall: PO #21204077-02 | | | 12,497.14 |

All Payments are net 30 days. 1.5% interest per month carrying charge.

Please Remit Payment To:
Solar Smart Living, LLC
P.O. Box 1377
Santa Teresa NM 88008

THANK YOU FOR YOUR BUSINESS!

| | |
|-----------------|-------------|
| Subtotal | \$12,497.14 |
|-----------------|-------------|

NM Gross Receipts Tax
Included

| | |
|-------------------------|--------|
| Payments/Credits | \$0.00 |
|-------------------------|--------|

| | |
|--------------------|-------------|
| Balance Due | \$12,497.14 |
|--------------------|-------------|

City of Las Cruces, NM

AP PAYMENT AFFIDAVIT

VENDOR:
 10952 LORENZO PEREA JR
 PO BOX 1377
 SANTA TERESA, NM 88008

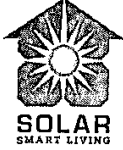
REMITTANCE ADDRESS:
 1 LORENZO PEREA JR
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

| INVOICE | DOCUMENT | INV. DATE | DESCRIPTION | DISCOUNT | INV NET AMT |
|----------|----------|------------|------------------------------|----------|-------------|
| 2021-383 | 629785 | 11/01/2021 | UPGRADING EV CHARGE STATIONS | 0.00 | 12,497.14 |

PO: 21204077 CHECK RUN: JAN22PO STATUS: PAID DUE DATE: 02/03/2022
 DEPT: 4600 SUSTAINABILITY OFFICE CHECK #: 171978 CHECK DATE: 01/18/2022

| G/L ACCOUNT | DESCRIPTION | AMOUNT |
|-----------------------|----------------|-----------|
| 40540001-804000-11965 | INFRASTRUCTURE | 12,497.14 |

Approved by: Ikani Taumoepeau
 Approved on: 01/13/2022



SOLAR SMART LIVING, LLC

108 Ray Ward Place
Santa Teresa NM 88008

Regulated by the Texas Department of Licencing and Regulation

P.O. Box 12157

Austin TX 78711

1-800-803-9202* 1-512-463-6599 www.license.state.tx.us/complaints
TECL-27852

Invoice


| | |
|-----------|-----------|
| Date | Invoice # |
| 11/1/2021 | 2021-383 |

Invest in your energy future info@solarsmartliving.com

| |
|---|
| Bill To |
| City of Las Cruces 700 North Main Las Cruces NM 88001 |

| |
|---|
| Bill To |
| Convention Center 680 E University Ave Las Cruces, NM 88001 |

| Loan Approval # | P.O/W.O.# | Terms | Due Date | Sales Rep'... | Ref. Agreem... | Project |
|-----------------|--|--------|------------|---------------|----------------|--------------------|
| 210115EV | 21204077-02 | Net 60 | 12/31/2021 | AM | 11/1/2021 | EV Charger Install |
| Quantity | Description | | Price Each | U/M | Amount | |
| | Labor & Material for EV Charger Installation at Convention Center. PO #21204077-02 | | | | 12,497.14 | |



\$ 12,497.14

Inv# 2021-383
LORENZO PEREA JR
11/01/2021 # Pages 1 FP1 DOC258S19920
PO# 21204077

RECEIVED
JAN 04 2022
ACCOUNTS PAYABLE

All Payments are net 30 days. 1.5% interest per month carrying charge.

Please Remit Payment To:
Solar Smart Living, LLC
P.O. Box 1377
Santa Teresa NM 88008

THANK YOU FOR YOUR BUSINESS!

| | |
|-----------------------------------|-------------|
| Subtotal | \$12,497.14 |
| NM Gross Receipts Tax Included | |
| Payments/Credits | \$0.00 |
| Balance Due | \$12,497.14 |

Phone # 915-400-2995

E-mail ma@solarsmartliving.com

City of Las Cruces, NM

AP PAYMENT AFFIDAVIT

VENDOR:
 10952 LORENZO PEREA JR
 PO BOX 1377
 SANTA TERESA, NM 88008

REMITTANCE ADDRESS:
 1 LORENZO PEREA JR
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

| INVOICE | DOCUMENT | INV. DATE | DESCRIPTION | DISCOUNT | INV NET AMT |
|----------|----------|------------|------------------------------|----------|-------------|
| 2021-433 | 629782 | 12/10/2021 | UPGRADING EV CHARGE STATIONS | 0.00 | 12,497.14 |

PO: 21204077 CHECK RUN: JAN22PO STATUS: PAID DUE DATE: 02/03/2022
 DEPT: 4600 SUSTAINABILITY OFFICE CHECK #: 171978 CHECK DATE: 01/18/2022

| G/L ACCOUNT | DESCRIPTION | AMOUNT |
|-----------------------|----------------|-----------|
| 40540001-804000-11965 | INFRASTRUCTURE | 12,497.14 |

Approved by: Ikani Taumoepeau
 Approved on: 01/13/2022



SOLAR SMART LIVING, LLC

108 Ray Ward Place
Santa Teresa NM 88008

Regulated by the Texas Department of Licensing and Regulation
P.O. Box 12157
Austin TX 78711
1-800-803-9202* 1-512-463-6599 www.license.state.tx.us./complaints
TECL-27852

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/10/2021 | 2021-433 |

Invest in your energy future info@solarsmartliving.com

| |
|---|
| Bill To |
| City of Las Cruces 700 North Main Las Cruces NM 88001 |

| |
|--|
| Bill To |
| Museum 411 N. Downtown Mall Las Cruces, NM 88001 New Metered 200A Elec Service 120/208VAC |

| SSL Job # | P.O.W.O.# | Terms | Due Date | Sales Rep'... | Ref. Agreem... | Project |
|-----------|---------------------|--|----------|---------------|----------------|--------------------|
| 210115EV | 21204077-02 | Net 30 | 1/9/2022 | AM | 9/14/2021 | EV Charger Install |
| Quantity | Item Code | Description | U/M | Price Each | Amount | |
| | Other Installations | Labor & Material for EV Charger Installation at Museum: PO #21204077-02 | | | 11,567.30 | |

Inv# 2021-433
LORENZO PEREA JR
12/10/2021 # Pages 1
PO# 21204077

\$ 12,497.14

FP1 DOC258S19917

RECEIVED
JAN 04 2022
ACCOUNTS PAYABLE

All Payments are net 30 days, 1.5% interest per month carrying charge.

Please Remit Payment To:
Solar Smart Living, LLC
P.O. Box 1377
Santa Teresa NM 88008

THANK YOU FOR YOUR BUSINESS!

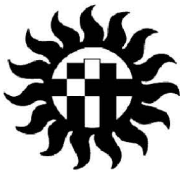
| | |
|-------------------------|-------------|
| Subtotal | \$11,567.30 |
| Tax (8.3125%) | \$929.84 |
| Payments/Credits | \$0.00 |
| Balance Due | \$12,497.14 |

Phone # 915-400-2995

E-mail ma@solarsmartliving.com

| VENDOR NUMBER | VENDOR NAME | EFT NUMBER | EFT DATE | EFT AMOUNT |
|---------------|------------------|------------|------------|-------------|
| 10952 | LORENZO PEREA JR | 171978 | 01/18/2022 | \$49,988.56 |

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | INVOICE AMOUNT |
|--------------|----------------|------------------------------|----------------|
| 09/14/2021 | 2021-308 | UPGRADING EV CHARGE STATIONS | \$12,497.14 |
| 09/14/2021 | 2021-308A | UPGRADING EV CHARGE STATIONS | \$12,497.14 |
| 11/01/2021 | 2021-383 | UPGRADING EV CHARGE STATIONS | \$12,497.14 |
| 12/10/2021 | 2021-433 | UPGRADING EV CHARGE STATIONS | \$12,497.14 |



City of Las Cruces
 P.O. Box 20000
 Las Cruces, NM 88004
 (575) 541-2000

| | | |
|---------------|------------|------------|
| Vendor Number | EFT Number | EFT Date |
| 10952 | 171978 | 01/18/2022 |

*** Forty-Nine Thousand Nine Hundred And Eighty-Eight Dollars And Fifty-Six Cents ***

\$49,988.56

Pay To
 The
 Order Of

10952
 LORENZO PEREA JR
 DBA: SOLAR SMART LIVING LLC
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008-0000

**EFT COPY
 NON-NEGOTIABLE**

City of Las Cruces, NM

AP PAYMENT AFFIDAVIT

VENDOR:
 10952 LORENZO PEREA JR
 PO BOX 1377
 SANTA TERESA, NM 88008

REMITTANCE ADDRESS:
 1 LORENZO PEREA JR
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

| INVOICE | DOCUMENT | INV. DATE | DESCRIPTION | DISCOUNT | INV NET AMT |
|----------|----------|------------|------------------------------|----------|-------------|
| 2022-042 | 642885 | 02/16/2022 | UPGRADING EV CHARGE STATIONS | 0.00 | 1,025.83 |

PO: 21204077 CHECK RUN: APR22PO STATUS: PAID DUE DATE: 05/06/2022
 DEPT: 4600 SUSTAINABILITY OFFICE CHECK #: 176131 CHECK DATE: 04/14/2022

| G/L ACCOUNT | DESCRIPTION | AMOUNT |
|-----------------------|----------------|--------|
| 10540001-804000-11965 | INFRASTRUCTURE | 65.06 |
| 40540001-804000-11965 | INFRASTRUCTURE | 960.77 |

Approved by: Lisa LaRocque
 Approved on: 04/13/2022



SOLAR SMART LIVING, LLC

108 Ray Ward Place
Santa Teresa NM 88008

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P.O. Box 12157
Austin TX 78711
1-800-803-9202* 1-512-463-6599 www.license.state.tx.us./complaints
TECL-27852

Invoice


| | |
|-----------|-----------|
| Date | Invoice # |
| 2/16/2022 | 2022-042 |

Invest in your energy future info@solarsmartliving.com

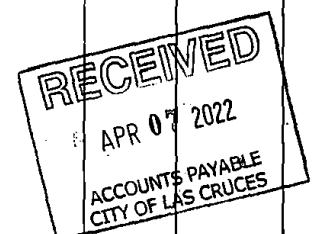
| |
|---|
| Bill To |
| City of Las Cruces 700 North Main Las Cruces NM 88001 |

| |
|---|
| Bill To |
| Hadley Station & Safe Cafe 1501 E. Hadley Ave 6121 Reynolds Dr. Las Cruces, NM |

| SSL Job # | P.O.W.O.# | Terms | Due Date | Sales Rep... | Ref. Agreem... | Project | |
|-----------|---------------------|---|----------|--------------|----------------|--------------------|---------|
| 210115EV | 21204077-02 | Net 30 | | AM | 3/18/2022 | EV Charger Install | |
| Quantity | Item Code | Description | | | U/M | Price Each | Amount |
| | Other Installations | Labor & Material for EV Charger Installation: PO #21204077-02 | | | | | 947.10T |



Inv# 2022-042 \$ 1,025.83
 LORENZO PEREA JR
 02/16/2022 # Pages 1 FP1 D0C273S47989
 PO# 21204077



All Payments are net 30 days. 1.5% interest per month carrying charge.

Please Remit Payment To:
Solar Smart Living, LLC
P.O. Box 1377
Santa Teresa NM 88008

| | |
|-------------------------|-------------------|
| Subtotal | \$947.10 |
| Tax (8.3125%) | \$78.73 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,025.83 |

THANK YOU FOR YOUR BUSINESS!

www.solarsmartliving.com/shop/

Phone # 915-400-2995

E-mail accounting@solarsmartliving.com

| VENDOR NUMBER | VENDOR NAME | EFT NUMBER | EFT DATE | EFT AMOUNT |
|---------------|------------------|------------|------------|------------|
| 10952 | LORENZO PEREA JR | 176131 | 04/14/2022 | \$1,025.83 |

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | INVOICE AMOUNT |
|--------------|----------------|------------------------------|----------------|
| 02/16/2022 | 2022-042 | UPGRADING EV CHARGE STATIONS | \$1,025.83 |



City of Las Cruces
 P.O. Box 20000
 Las Cruces, NM 88004
 (575) 541-2000

| | | |
|---------------|------------|------------|
| Vendor Number | EFT Number | EFT Date |
| 10952 | 176131 | 04/14/2022 |

*** One Thousand And Twenty-Five Dollars And Eighty-Three Cents ***

\$1,025.83

Pay To
 The
 Order Of

10952
 LORENZO PEREA JR
 DBA: SOLAR SMART LIVING LLC
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

**EFT COPY
 NON-NEGOTIABLE**

City of Las Cruces, NM

AP PAYMENT AFFIDAVIT

VENDOR:
 10952 LORENZO PEREA JR
 PO BOX 1377
 SANTA TERESA, NM 88008

REMITTANCE ADDRESS:
 1 LORENZO PEREA JR
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

| INVOICE | DOCUMENT | INV. DATE | DESCRIPTION | DISCOUNT | INV NET AMT |
|----------|----------|------------|------------------------------|----------|-------------|
| 2021-385 | 642886 | 11/01/2021 | UPGRADING EV CHARGE STATIONS | 0.00 | 12,497.14 |

PO: 21204077 CHECK RUN: APR22PO STATUS: PAID DUE DATE: 05/06/2022
 DEPT: 4600 SUSTAINABILITY OFFICE CHECK #: 176261 CHECK DATE: 04/18/2022

| G/L ACCOUNT | DESCRIPTION | AMOUNT |
|-----------------------|----------------|-----------|
| 10540001-804000-11965 | INFRASTRUCTURE | 12,497.14 |

Approved by: Lisa LaRocque
 Approved on: 04/13/2022



SOLAR SMART LIVING, LLC

108 Ray Ward Place
Santa Teresa NM 88008

Regulated by the Texas Department of Licencing and Regulation
P.O. Box 12157
Austin TX 78711
1-800-803-9202* 1-512-463-6599 www.license.state.tx.us./complaints
TECL-27852

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/1/2021 | 2021-385 |

Invest in your energy future info@solarsmartliving.com

| |
|---|
| Bill To |
| City of Las Cruces 700 North Main Las Cruces NM 88001 |

| |
|---|
| Bill To |
| Llorona Park 3479 W. Picacho Ave Las Cruces, NM 88007 New Metered 200A Elec Service 120/240VAC |

| Loan Approval # | P.O.W.O.# | Terms | Due Date | Sales Rep'... | Ref. Agreem... | Project |
|-----------------|---|--------|------------|---------------|----------------|--------------------|
| 210115EV | 21204077-02 | Net 60 | 12/31/2021 | AM | 11/1/2021 | EV Charger Install |
| Quantity | Description | | | Price Each | U/M | Amount |
| | Labor & Material for EV Charger Installation at Llorona Park. PO #21204077-02 | | | | | 12,497.14 |

Inv# 2021-385
LORENZO PEREA JR
11/01/2021 # Pages 1
PO# 21204077

\$ 12,497.14

FP1 DOC258S19725

RECEIVED
JAN 04 2022
ACCOUNTS PAYABLE

All Payments are net 30 days. 1.5% interest per month carrying charge.

Please Remit Payment To:
Solar Smart Living, LLC
P.O. Box 1377
Santa Teresa NM 88008

THANK YOU FOR YOUR BUSINESS!

| | |
|-----------------------------------|-------------|
| Subtotal | \$12,497.14 |
| NM Gross Receipts Tax Included | |
| Payments/Credits | \$0.00 |
| Balance Due | \$12,497.14 |

Phone # 915-400-2995

E-mail ma@solarsmartliving.com

| VENDOR NUMBER | VENDOR NAME | EFT NUMBER | EFT DATE | EFT AMOUNT |
|---------------|------------------|------------|------------|-------------|
| 10952 | LORENZO PEREA JR | 176261 | 04/18/2022 | \$12,497.14 |

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | INVOICE AMOUNT |
|--------------|----------------|------------------------------|----------------|
| 11/01/2021 | 2021-385 | UPGRADING EV CHARGE STATIONS | \$12,497.14 |



City of Las Cruces
 P.O. Box 20000
 Las Cruces, NM 88004
 (575) 541-2000

| | | |
|---------------|------------|------------|
| Vendor Number | EFT Number | EFT Date |
| 10952 | 176261 | 04/18/2022 |

*** Twelve Thousand Four Hundred And Ninety-Seven Dollars And Fourteen Cents ***

\$12,497.14

Pay To
 The
 Order Of

10952
 LORENZO PEREA JR
 DBA: SOLAR SMART LIVING LLC
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

**EFT COPY
 NON-NEGOTIABLE**

City of Las Cruces, NM

AP PAYMENT AFFIDAVIT

VENDOR:
 10952 LORENZO PEREA JR
 PO BOX 1377
 SANTA TERESA, NM 88008

REMITTANCE ADDRESS:
 1 LORENZO PEREA JR
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

| INVOICE | DOCUMENT | INV. DATE | DESCRIPTION | DISCOUNT | INV NET AMT |
|----------|----------|------------|-----------------------|----------|-------------|
| 2022-181 | 656900 | 05/31/2022 | UPGRADING EV STATIONS | 0.00 | 25,960.85 |

PO: 22205358 CHECK RUN: JUN22PO STATUS: PAID DUE DATE: 07/26/2022
 DEPT: 0300 CITY MANAGER A&G CHECK #: 180260 CHECK DATE: 07/07/2022

| G/L ACCOUNT | DESCRIPTION | AMOUNT |
|-----------------------|----------------------------|-----------|
| 10540001-721080 | PURCHASED SERVICES GENERAL | 1,020.19 |
| 10540001-804000-11965 | INFRASTRUCTURE | 24,940.66 |

Approved by: Lisa LaRocque
 Approved on: 06/27/2022



SOLAR SMART LIVING, LLC

108 Ray Ward Place
Santa Teresa NM 88008

Regulated by the Texas Department of Licencing and Regulation

P.O. Box 12157

Austin TX 78711

1-800-803-9202* 1-512-463-6599 www.license.state.tx.us./complaints

TECL-27852

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/31/2022 | 2022-181 |

Invest in your energy future info@solarsmartliving.com

| |
|---|
| Bill To |
| City of Las Cruces 700 North Main Las Cruces NM 88001 |

| |
|---|
| Bill To |
| Hadley Station, Sage Cafe, Museum & Llorona Park Las Cruces, NM |

| SSL Job # | P.O.W.O.# | Terms | Due Date | Sales Rep'... | Ref. Agreement | ADA & ELEC |
|-----------|---------------------|---|----------|---------------|----------------|------------|
| 210115EV | 22205358 | Net 30 | | AM | 6/30/2022 | Project |
| Quantity | Item Code | Description | U/M | Price Each | Amount | |
| | Other Installations | Labor & Material for the ADA & Electrical Work for EV Charger Installation: PO #21204077-02 | | | 23,968.47 | |

RECEIVED
JUN 27 2022
ACCOUNTS PAYABLE
CITY OF LAS CRUCES

Inv# 2022-181
LORENZO PEREA JR
05/31/2022 # Pages 1
PO# 22205358
\$ 25,960.85
FP1 D0C298S5683

All Payments are net 30 days. 1.5% interest per month carrying charge.

Please Remit Payment To:
Solar Smart Living, LLC
P.O. Box 1377
Santa Teresa NM 88008

| | |
|-------------------------|-------------|
| Subtotal | \$23,968.47 |
| Tax (8.3125%) | \$1,992.38 |
| Payments/Credits | \$0.00 |
| Balance Due | \$25,960.85 |

THANK YOU FOR YOUR BUSINESS!

www.solarsmartliving.com/shop/

Phone # 915-400-2995

E-mail accounting@solarsmartliving.com

| VENDOR NUMBER | VENDOR NAME | EFT NUMBER | EFT DATE | EFT AMOUNT |
|---------------|------------------|------------|------------|-------------|
| 10952 | LORENZO PEREA JR | 180260 | 07/07/2022 | \$25,960.85 |

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | INVOICE AMOUNT |
|--------------|----------------|-----------------------|----------------|
| 05/31/2022 | 2022-181 | UPGRADING EV STATIONS | \$25,960.85 |



City of Las Cruces
 P.O. Box 20000
 Las Cruces, NM 88004
 (575) 541-2000

| | | |
|---------------|------------|------------|
| Vendor Number | EFT Number | EFT Date |
| 10952 | 180260 | 07/07/2022 |

*** Twenty-Five Thousand Nine Hundred And Sixty Dollars And Eighty-Five Cents ***

\$25,960.85

Pay To
 The
 Order Of

10952
 LORENZO PEREA JR
 DBA: SOLAR SMART LIVING LLC
 108 RAY WARD PLACE
 SANTA TERESA, NM 88008

**EFT COPY
 NON-NEGOTIABLE**



New Mexico Environment Department Volkswagen Mitigation Trust 2020

City of Las Cruces Final Report

List of Accomplishments:

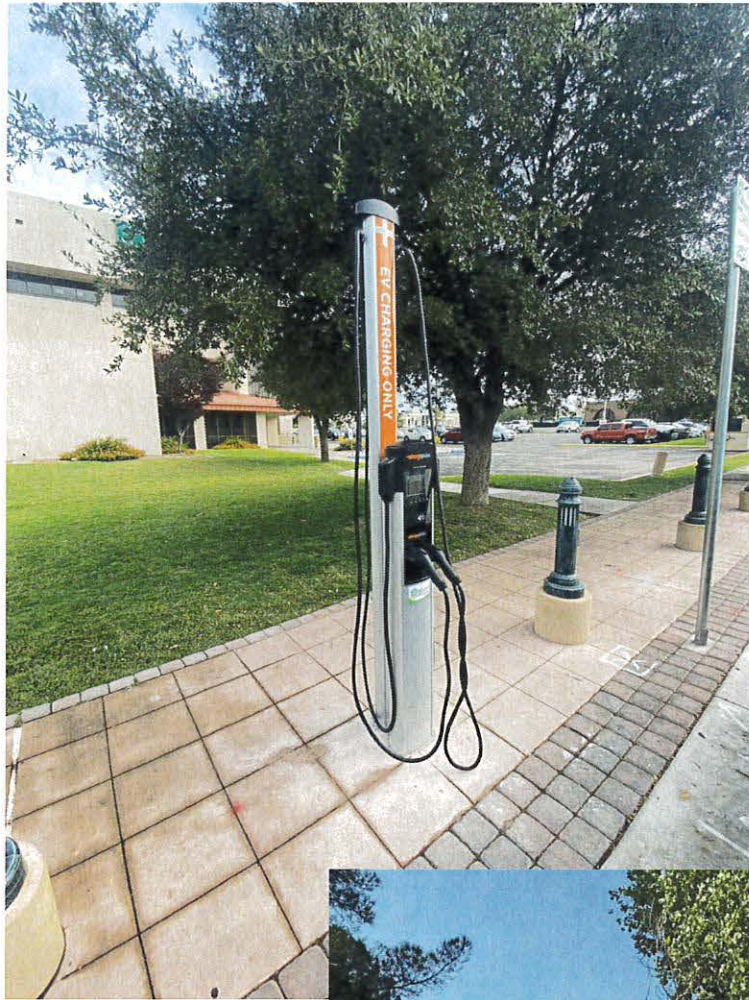
- Installed and activated 8 level 2 ChargePoint chargers in 7 city locations
- Established new EV charger protocols for:
 - Procedures for linking Sourcewell price agreement of manufacturers to independent certified installers of ChargePoint chargers
 - Inspection protocols with NM Construction Industry Division (CID) and El Paso Electric
 - ADA compliance best practices
 - Interconnection options for various capacities
 - Use of El Paso Electric newly established EV Rate 42 meters
 - Development of Time of Use Rates related to Rate 42
 - Revolving City Fund to accommodate third party fee collection
 - Prepared SOPs in anticipation of ordinance change.
 - Tracking mechanism through ChargePoint Dashboard.

NM-VW-20-05 TIMELINE – **UPDATED AS OF FEBRUARY 15, 2022**

| <i>Milestone</i> | <i>Date</i> | <i>Activity Details</i> |
|---|--------------------|--|
| | COMPLETED | |
| <i>Notice of Award & Receipt of Project Agreement</i> | September 18, 2020 | Receipt of executed Project Agreement from NMED |
| <i>Acceptance of Award by City Council</i> | October 19, 2020 | Adoption of Resolution 21-065 authorizing the City of Las Cruces to accept various grant awards including the Volkswagen Mitigation Trust Funds through an amendment to the City's adopted FY2021 Budget and Capital Improvement Plan |
| <i>City Procurement Process; Site Reassessment; Evaluate & Negotiate Contract</i> | January 19, 2021 | Resolution 21-103 approving the contract for the purchase and installation of the electric vehicle charging stations to Lorenzo Perea, Jr. DBA Solar Smart Living, LLC of Santa Teresa NM a preferred ChargePoint, Inc, Dealer, via purchasing cooperative SourceWell Contract No. 0151017-CPI for an initial term of one year, with an option to renew in the amount not to exceed \$185,000 annually plus NM Gross Receipt Taxes. Funds for this project include \$150,000 from the Volkswagen Mitigation Trust and \$35,000 from City internal funds. |

| | | |
|---|------------------|--|
| <i>Installation/Delivery</i> | January 28, 2021 | ChargePoint shipped chargers to contractor Solar Smart Living |
| <i>Delivery Completed</i> | March 25, 2021 | Delays in shipping due to lost shipments due to east coast and Texas freeze. |
| <i>Adjustment to new utility EV charging rate</i> | May 2021 | El Paso Electric went through a rate case in the spring of 2021. One of the outcomes was establishing a new EV charging rate. This required we develop a new electric connection plan and metered service. This will also result in lower costs for the City and EV drivers for all but the on-peak period between 3-7 PM. |
| <i>Site Development and ADA Compliance</i> | June 2021 | The City's design standards do not include site development or ADA compliance guidelines for EV chargers. CLC and Solar Smart Living reviewed CA design standards to come up with guidelines suited to our area, We will use this template to adopt new design standards for chargers and EV ready practices. |
| <i>Developing costs</i> | Aug 2021 | Design charging rate to align with El Paso Electric EV Rate |
| | | Established account with ChargePoint and developed pricing policy for all sites. |
| <i>Installation, Utility Coordination & Service Upgrades, site activation & testing</i> | August 2021 | Activation of Plaza Charger |
| <i>Ongoing Sustainability</i> | Aug 2021 | Design charging rate to align with El Paso Electric EV Rate |
| <i>Installation, Utility Coordination & Service Upgrades, site activation & testing</i> | September 2021 | Activation of City Hall, Convention Center |
| <i>Public Outreach & Media Events</i> | Oct 2, 2021 | Collaborating with El Paso Electric, businesses, EV Clubs, and City of Las Cruces to host a morning event in Plaza concurrent with Farmer's Market |
| | November 2021 | Installation of La Llorona Park, Museum of Nature and Science, and Sage Café. |
| | November 2021 | Installation of Castaneda Center (ordered transformer) |
| | February, 2022 | Activation of La Llorona Park, Museum of Nature and Science, and Sage Café, and Castaneda Center |
| <i>Final publicity of EV chargers</i> | February, 2022 | Announcement of charging services through various media events. |
| <i>Finalize SOPs for future installations</i> | February, 2022 | In preparation of an ordinance change |
| | | |

EV CHARGING SITES IN LAS CRUCES



◀ Plaza de Las Cruces



Las Cruces City Hall ▶



**Las Cruces
Conventional Center**
2 chargers installed





▲ Castañeda Center on Hadley

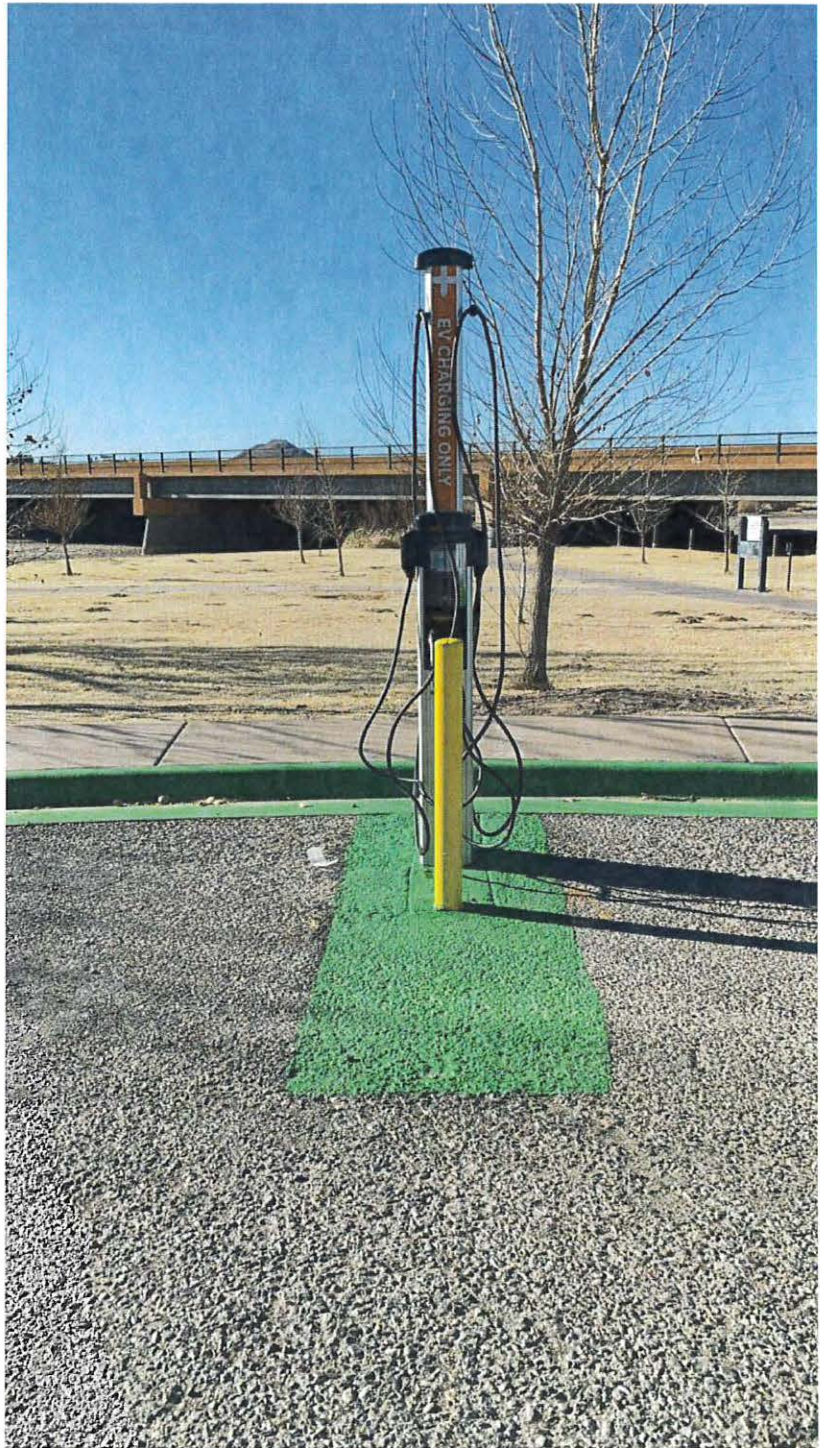


Las Cruces Museum of Nature and Science ►

Sage Café Senior Center

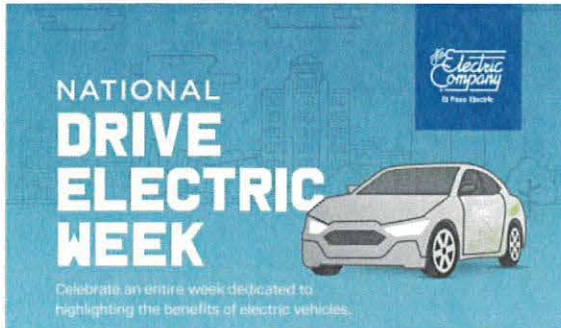


La Llorona Park ►





Check out your next ride!



**Saturday , October 2
9:00-1:00 PM
Plaza de Las Cruces**

Come by to enjoy:

- ◆ **An inside look at a variety of Electric Vehicles (EVs) from dealerships and private owners**
- ◆ **Information on the latest incentives on EVs and EV chargers**
- ◆ **Useful intel in the benefits of EVs, how they save you money, plus MORE**

This celebration of NDEW 2021 is powered by:





Assure Station Metrics Monthly Reporting

City of Las Cruces - Monthly Report - January 2022

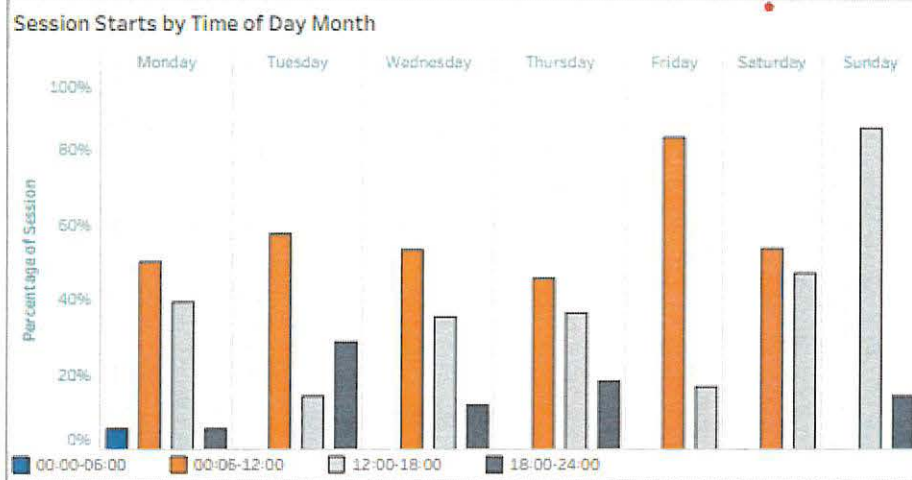
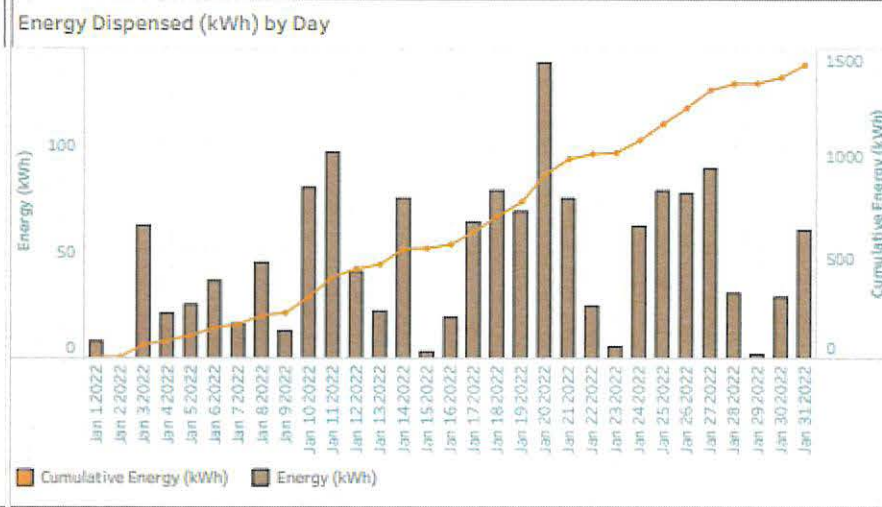
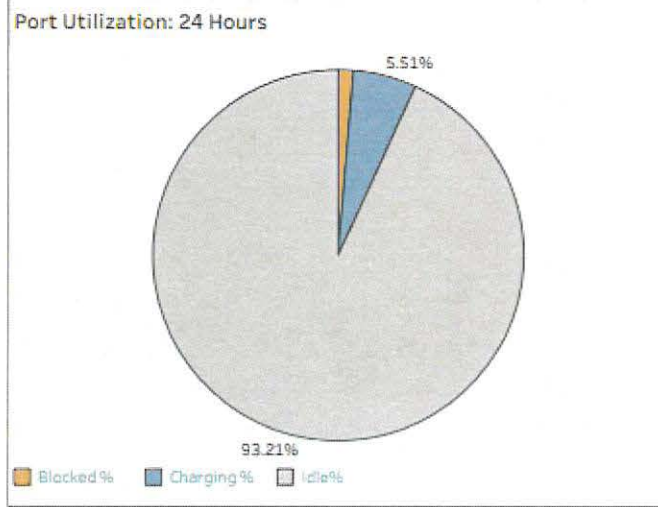
Company Id
121481

Port Level
All

Organization Name
All

Month End Date
1/31/2022

| Port Count | Station Count | Total Revenue (\$) | Energy (kWh) | GHG Savings (kg) | Gasoline Saved (Gal) | Unique Driver | Chargepoint Response SLA | Session Count |
|------------|---------------|--------------------|--------------|------------------|----------------------|---------------|--------------------------|---------------|
| 6 | 3 | 104 | 1,447 | 608 | 182 | 38 | 100.00% | 94 |



| | |
|-------------------------------------|-------|
| Average Session Duration (Hours) | 3.22 |
| Average Session Charge Time (Hours) | 2.62 |
| Average Session Energy (kWh) | 15.40 |
| Average Session Revenue (\$) | 1.11 |
| Occupied Hours | 302.9 |
| Charging Hours | 246.1 |
| Service Tickets | 1.0 |