

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Central New Mexico Community College Marketplace Project

NM-VW-20-09

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

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

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Central New Mexico Community College Marketplace Project
Beneficiary’s Project ID:	NM-VW-20-09
Funding Request No.	<i>(sequential)007</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): CNM
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): Central New Mexico Community College (CNM) is a public 2-year college in Albuquerque. The project consists of partially funding the purchase and installation of two Level II EV Charging Stations located at the CNM Marketplace, which is a new 19,700 GSF building, which includes: A Bookstore; a second-floor exterior deck; convenience store / Grab ‘n Go; and a Starbucks. The complex also includes a multipurpose space for CNM/community events. The installation of this light-duty zero emission vehicle (LDZEV) infrastructure will help expand New Mexico’s electric vehicle charging infrastructure and promote the use of electric vehicles.
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 Forty-Three Thousand, Three Hundred Twenty-Four dollars and Seven cents (\$43,324.07). Trust funding will provide the requested Nineteen Thousand, Nine Hundred and Ten dollars (\$19,910), approximately 46% of the final total project cost for the purchase and installation of the charging equipment. The remaining Twenty-Three Thousand, Four Hundred Fourteen dollars and Seven cents (\$23,414.07) constitutes CNM's 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 Albuquerque, Bernalillo County. Bernalillo County is currently within 95% of the National Ambient Air Quality Standard for ozone. Within 5 miles of the CNM Marketplace, the estimated minority population is 67% and 52% of the population are considered low income. 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 (5.2.6).
- 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: 2/24/2021

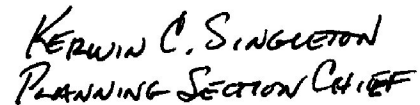
Elizabeth Kuehn

Digitally signed by Elizabeth Kuehn
Date: 2021.02.26 09:54:00 -07'00'



16 MAR 21

[NAME] Elizabeth Bisbey-Kuehn
[TITLE] Chief, Air Quality Bureau



KERWIN C. SINGLETON
PLANNING SECTION CHIEF

New Mexico Environment Department

[LEAD AGENCY]

For

State of New Mexico

[BENEFICIARY]

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	6/11/2020
Project agreements signed.	9/3/2020
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	7/12/2019
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q1 2021
Trustee Allocates Share of State Funds for Approved Project	Q1 2021
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q1 2021
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	9/3/2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	2/22/2021
Project Installations(s) – Start	9/3/2020
Project Installations(s) – Complete	11/23/2020
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)	2/22/2021
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q1 2021
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q1 2021
Lead Agency Reports Project Completion	Q1 2021

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	\$43,324.07	\$19,910	\$23,414.07	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$43,324.07	\$19,910	\$23,414.07	\$0
Percentage	100%	46%	54%	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 invoice from PPC Solar

February 9, 2021

Kerwin Singleton
525 Camino De Los Marquez
Suite 1
Santa Fe, NM 87505
Kerwin.singleton@state.nm.us

RE: Reimbursement request under Central New Mexico Community College Marketplace Project # NM-VW-20-09 Project Agreement

Dear Mr. Singleton:

Pursuant to Article 9 of the above-referenced agreement, Central New Mexico Community College (CNMCC) hereby submits its request for reimbursement for its actual allowable costs incurred in completing the work described in the project scope. Per Article 1 to the agreement NMED authorizes reimbursement of 53% but not to exceed \$19,910 to CNMCC. CNMCC has completed the project, and I have attached invoices and photos of proof of the project's completion. The final total CNM paid is 43,324.07. CNM is requesting reimbursement of \$19,910. This is the max allowed under the agreement and is 46% (below the 53% max) of the project costs. Please advise if NM ED requires any further documentation to support this request and we will arrange to provide the requested support.

Thank you,

Respectfully,



Wanda Helms
Comptroller – Fiscal Operations
(505)224-3457
whelms@cnm.edu

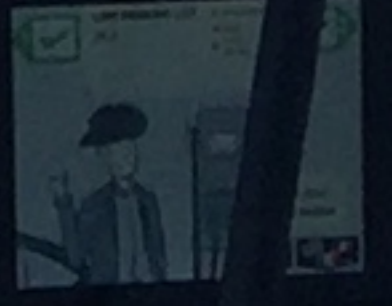
encl: Photos of completed project, Invoices from Brycom Corporation and PPC Solar





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Need help? 1-800-730-4300



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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
Central New Mexico Community College
901 Buena Vista SE
Albuquerque, NM 87106
FROM CONTRACTOR:
Brycon Corporation
134 Rio Rancho Blvd.
Rio Rancho, NM 87124
CONTRACT FOR: CNM Marketplace

PROJECT:
Contract# 19-1-1242-CMAR-3001 RFP # P-420
CMAR, Catering & Brewing Facility and CNM Marketplace (ASI-021: EV Charging Stations)
PO# P0196385
ARCHITECT:
Fanning Bard Tatum Architects AIA Ltd.
6501 Americas Pkwy #300
Albuquerque, NM 87110
APPLICATION NO: 1
PERIOD TO: 11/01/2020 - 11/30/2020
PROJECT NOS: Brycon 19-711
CONTRACT DATE: 06/04/2019

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	OWNERS REP.
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

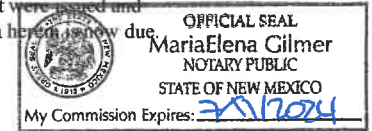
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	22,673.07
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	22,673.07
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	22,673.07
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	22,673.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	22,673.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Brycon Corporation



By: [Signature] Date: 17-Nov-2020

State of: New Mexico County of: Bernalillo
Subscribed and sworn to before me this 17th day of November 17, 2020
Notary Public: [Signature]
My Commission expires: 3/1/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 22,673.07

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: November 23, 2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 02 OF 02 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1
 APPLICATION DATE: 11/17/2020
 PERIOD TO: 11/01/2020-11/30/2020
 PO# P0196385

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE 0.00%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Includes ASI-021: EV Charging Stations								
	ASI-021: EV Charging Stations	\$21,017.91	\$0.00	\$21,017.91		\$21,017.91	100.00%	\$0.00	\$0.00
	SUBTOTAL	\$21,017.91	\$0.00	\$21,017.91		\$21,017.91	100.00%	\$0.00	\$0.00
	NMGRT = 7.875%	\$1,655.16	\$0.00	\$1,655.16		\$1,655.16	100.00%	\$0.00	\$0.00
	7.875%								
	PAGE TWO TOTALS	\$22,673.07	\$0.00	\$22,673.07	\$0.00	\$22,673.07	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



245 Paseo Del Canon East
Taos, NM 87571

Phone: 575-737-5896 Fax: 575-758-3024
E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

Invoice

Date	Invoice #
11/25/2020	10123

Bill To
Central New Mexico Community College Greg Van Wart 525 Buena Vista SE Albuquerque, NM 87106

Ship To
940 University SE Albuquerque, NM 87106

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	CM	11/25/2020			EV Charging Station

Quantity	Item Code	Description	Price Each	Amount
		P.O. P0196276		
2	CT4021-GW1	Dual Output Gateway North America, Bollard Unit- 208/240v @ 30A with Cord Management	7,210.00	14,420.00
2	CT4001-CCM	CT4000 Bollard Concrete Mounting Kit. Bolts: 5/8-11x9" F1554 Grade 55 hot-dipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized HexNuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea.	95.00	190.00
4	CPCLD-COMM...	1 yr Prepaid Commercial Cloud Plan. Includes Secure Network Connection, On-going Station Software updates, Station Inventory, 24x7 Driver Support, Host Support, Session Data and Analytics, Fleet Vehicle Management and Integration, Fleet Access Control, Valet Dashboard, Powe Management (Circuit, Panel, Site Sharing), Scheduled Charging , Drier Access Control, Pricing and Automatic Funds Collection, Waitlist, Videos (on supported hardware).	280.00	1,120.00T
2	CPSUPPORT-A...	Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	0.00	0.00T
2	CT4000-ASSU...	1 prepaid year of ChargePoint Assure.	740.00	1,480.00T
1	LABOR - New	EV STATION System Installation	2,700.00	2,700.00T
2	FREIGHT	FREIGHT	150.00	300.00T
		Subtotal		20,210.00
		Sales Tax	7.875%	441.00

PLEASE REMIT PAYMENTS TO:
Paradise Power Company, Inc.
245 Paseo Del Canon East, Taos, NM 87571

Total	\$20,651.00
Payments/Credits	\$0.00
Balance Due	\$20,651.00