

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



City of Santa Fe: Railyard Municipal Garage; Sandoval Parking Garage; and Community Convention Center
Garage Project

NM-VW-20-14

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:	City of Santa Fe Parking Garage Project
Beneficiary's Project ID:	NM-VW-20-14
Funding Request No.	<i>(sequential) 027</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 Santa Fe
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action (EMA) <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action #9. <i>Light Duty Zero Emission Vehicle Supply Equipment</i>
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 its citizens. The VW Diesel Emissions Environmental Mitigation Trust (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): With financial assistance from the Trust, the City of Santa Fe has installed a dual-port Level 2 electric vehicle (EV) charging station at the Railyard Municipal Garage, Sandoval Parking Garage and Community Convention Center Parking Garage. These are paid parking garages, highly utilized by the public during special events and while visiting historic sites as well as nearby restaurants, shops, offices, museums and art galleries. This project is part of a larger plan to install EV charging stations at all city-owned public parking areas. Installing EV charging stations at these locations is instrumental in helping the City implement the <i>Sustainable Santa Fe 25-Year Plan</i> adopted by City Council in 2018, which established a strategy of creating the infrastructure needed to encourage and support an increase in EVs through coordination and investment to install public EV charging stations around the community. These projects will help the City reach its goal of carbon neutrality by 2040 established in that plan.
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 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 Fifty-Five Thousand, Four Hundred and Twenty-Five dollars and Ten cents (\$55,425.10). Trust funding will provide Twenty-Six Thousand, Three Hundred and Three dollars (\$26,303), approximately 48% of the final total project cost for the purchase and installation of the charging equipment. The remaining Twenty-Nine Thousand, One Hundred and Twenty-Two dollars and Ten cents (\$29,122.10) constitutes the City of Santa Fe'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 Beneficiary 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 population within a five-mile radius of the proposed projects is 49% minority, 31% low income, and 4% linguistically isolated. Eight percent have less than a high school education. Four percent are under five years of age, and 27% are over 64 years of age. 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)

- | | | |
|-------------------------------------|---------------------|---|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26). |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | 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: 9/14/2023

Kirby Olson

Kirby Sue Olson, Ph.D.
Planning Section Chief, 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	1/7/2020
Lead Agency Provides Written Approval of Project Sponsor's Proposal	6/9/2020
Project agreements signed.	4/8/21
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	7/12/2019
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q3 2023
Trustee Allocates Share of State Funds for Approved Project	Q3 2023
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q2 2023
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q2 2021
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q3 2023
Project Installations(s) – Start	Q2 2021
Project Installations(s) – Complete	7/14/23
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)	8/24/23
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q3 2023
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q3 2023
Lead Agency Reports Project Completion	Q3 2023

PROJECT BUDGET

Period of Performance: 7/1/2020-6/30/2023				
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	\$55,425.10	\$26,303	\$29,122.10	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$55,425.10	\$26,303	\$29,122.10	\$0
Percentage	100%	48%	52%	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 Mitigation 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.

Invoice	Vendor	Description	Amount	Date	Notes	VW Reimbursement 50%
INV00697	PPC Solar				Sandoval Parking	
		Design, Engineering, Permitting	\$1,844.66	2/7/2023	Garage	\$922.33
		EV Charger Equipment	\$8,586.27			\$4,293.14
					Railyard Parking	
		Design, Engineering, Permitting	\$769.07		Garage	\$384.54
		EV Charger Equipment	\$8,595.50			\$4,297.75
		8.3125% Sales Tax	\$1,645.50			\$822.75
INV00743	PPC Solar				Sandoval Parking	
		Materials, BOS, Incidentals	\$1,343.34	3/28/2023	Garage	\$671.67
		Labor, Installation	\$1,994.23			\$997.12
		Commissioning, Closeout (5%)	\$724.75			\$362.38
					Railyard Parking	
		Design, Engineering, Permitting	\$255.74		Garage	\$127.87
		Materials, BOS, Incidentals	\$5,867.28			\$2,933.64
		Labor, Installation	\$1,723.72			\$861.86
		8.3125% Sales Tax	\$989.94			\$494.97
INV00845	PPC Solar				Railyard Parking	
		Labor, Installation	\$1,867.00	6/19/2023	Garage	\$933.50
		Commissioning, Closeout (5%)	\$1,079.00			\$539.50
		8.3125% Sales Tax	\$244.89			\$122.44

INV00632	PPC Solar	ChargePoint EV Charging Station per Quote #06-02. Including: charger; 1-year cloud; activation & configuration; installation; construction, labor, materials, design, permitting, electrical engineering, mobilization, site-safety, freight, project management; and sales tax	<u>\$17,894.21</u>
		Total Project Cost	\$55,425.10

Convention Center	
Parking Garage	<u>\$8,947.11</u>
Amount eligible for reimbursement	\$27,712.55
Maximim Allowable Reimbursement	\$26,303.00



City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909
www.santafenm.gov

Alan Webber, Mayor

Councilors:

Signe I. Lindell, Mayor Pro Tem, District 1
Renee Villarreal, District 1
Michael J. Garcia, District 2
Carol Romero-Wirth, District 2
Lee Garcia, District 3
Chris Rivera, District 3
Jamie Cassutt, District 4
Amanda Chavez, District 4

August 8, 2023

Neal T. Butt
New Mexico Environment Department Air Quality Bureau
525 Camino de los Marquez, Suite #1
Santa Fe, New Mexico 87505-1816

Re: Reimbursement Request for Project #NM-VW-20-14

Dear Mr. Butt:

Pursuant to Article 9 of the above referenced agreement, the City of Santa Fe submits its request for reimbursement for its actually allowable costs incurred for Project #NM-VW-20-14. Per Article 1 of the agreement, NMED authorizes reimbursement of 50% but not to exceed \$26,303. The City of Santa Fe has completed the project. Attached are invoices and photographs indicating proof of project completion. The final total the City of Santa Fe paid is summarized as follows:

ChargePoint Charging Stations	\$26,881
Labor Installation Costs	\$28,389

The final total the City of Santa Fe paid is \$55,270. **The City of Santa Fe is requesting reimbursement of \$26,303, which is 48% of the project costs.**

Please advise is NMED requires an additional documentation to support this request, and we will provide it.

Thank you for your participation in this successful project.

Sincerely,


John Blair (Aug 23, 2023 16:58 MDT)

John Blair
City Manager



City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909
www.santafenm.gov

Alan Webber, Mayor

Councilors:

Signe I. Lindell, Mayor Pro Tem, District 1

Renee Villarreal, District 1

Michael J. Garcia, District 2

Carol Romero-Wirth, District 2

Lee Garcia, District 3

Chris Rivera, District 3

Jamie Cassutt, District 4

Amanda Chavez, District 4

August 31, 2023

Neal T. Butt
New Mexico Environment Department Air Quality Bureau
525 Camino de los Marquez, Suite #1
Santa Fe, New Mexico 87505-1816

Re: Reimbursement Request for Project #NM-VW-20-14

Dear Mr. Butt:

Please accept this letter correcting an error in the August 8, 2023 letter regarding the above-reference reimbursement request. The error is corrected as follows:

ChargePoint Charging Stations	\$27,568.53
Labor Installation Costs	\$27,856.57

The final total the City of Santa Fe paid is \$55,425.10. The City of Santa Fe is requesting reimbursement of \$26,303, which is 47% of the project costs.

Sincerely,

Neal Denton
Sustainability Officer



Invoice

PPC Solar

PPC Solar
 245 Paseo del Canon E
 Taos, NM 87571

Customer	Date	Invoice #
City of Santa ...	2/7/2023	INV00697

Bill To
Accounts Payable City of Santa Fe P O Box 909 Santa Fe NM 87504-0909 United States

Ship To

Sales Rep	PO #	Memo	Terms	Due Date	Last Modified	
			Net 30	3/9/2023	2/27/2023	
Item	Description	Qty	Rate	Tax	Amount	Options
	City of Santa Fe Engineering Division Electric Vehicle Charging Stations and miscellaneous electrical equipment and supplies PO#22302481					
Proposal Payment	Sandoval Parking Garage (VW Grant)	1	1,844.66	Yes	1,844.66	
Proposal Payment	Design / Engineering / Permitting	1	8,586.27	Yes	8,586.27	
Subtotal	EV Charger Equipment				10,430.93	
Proposal Payment	Railyard Parking Garage (VW Grant)	1	769.07	Yes	769.07	
Proposal Payment	Design / Engineering / Permitting	1	8,595.50	Yes	8,595.50	
Subtotal	EV Charger Equipment				9,364.57	
Proposal Payment	Railyard Parking Garage	1	3,074.44	Yes	3,074.44	
Proposal Payment	Design / Engineering / Permitting	1	34,382.07	Yes	34,382.07	
Subtotal	EV Charger Equipment				37,456.51	
Proposal Payment	Mary Esther Gonzales Senior Center	1	1,371.03	Yes	1,371.03	
Proposal Payment	Design / Engineering / Permitting	1	5,536.76	Yes	5,536.76	
Subtotal	EV Charger Equipment				6,907.79	
Proposal Payment	Siringo Offices Building 'E'	1	1,355.34	Yes	1,355.34	
Proposal Payment	Design / Engineering / Permitting	1	3,620.00	Yes	3,620.00	
Subtotal	EV Charger Equipment				4,975.34	
Proposal Payment	Siler Offices Building 'A'	1	451.47	Yes	451.47	
Proposal Payment	Design / Engineering / Permitting	1	5,536.76	Yes	5,536.76	
Subtotal	EV Charger Equipment				5,988.23	
Proposal Payment	Siler Offices Building 'C'	1	451.47	Yes	451.47	
Proposal Payment	Design / Engineering / Permitting	1	3,620.08	Yes	3,620.08	
Subtotal	EV Charger Equipment				4,071.55	
Proposal Payment	Water Conservation Office	1	291.75	Yes	291.75	
Proposal Payment	Design / Engineering / Permitting	1	1,895.44	Yes	1,895.44	
Subtotal	EV Charger Equipment				2,187.19	
Proposal Payment	Wastewater Treatment	1	451.47	Yes	451.47	
Proposal Payment	Design / Engineering / Permitting	1	3,620.08	Yes	3,620.08	
Subtotal	EV Charger Equipment				4,071.55	



Invoice

PPC Solar
PPC Solar
245 Paseo del Canon E
Taos, NM 87571

Customer	Date	Invoice #
City of Santa ...	2/7/2023	INV00697

Item	Description	Qty	Rate	Tax	Amount	Options
Proposal Payment	Airport City Garage	1	238.20	Yes	238.20	
Proposal Payment	Design / Engineering / Permitting	1	2,357.07	Yes	2,357.07	
Subtotal	EV Charger Equipment				2,595.27	
Subtotal						88,048.93
Tax Total (NM_SANTA FE___SANTA FE 8.312%						7,319.07
Total						95,368.00
Amount Due						\$95,368.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/07/2023	INV00697	Neal Denton - Electric Vehicle PO #: 22302481 - Public Works	\$95,368.00



Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
9115	PARADISE POWER COMPANY INC.	218966	03/09/2023	\$95,368.00



City of Santa Fe, New Mexico

ACCOUNTS PAYABLE
 P.O. BOX 909
 200 LINCOLN AVE
 SANTA FE, NM 87504-0909
 (505) 955-6130

Vendor Number	Check Date	Check Number
9115	03/09/2023	218966
		\$95,368.00

Ninety-five Thousand Three Hundred Sixty-eight Dollars and 00 Cents

Pay To the Order Of PARADISE POWER COMPANY INC.
 DBA PPC SOLAR
 245 PASEO DEL CANON EAST
 TAOS, NM 87571

**FILE COPY
 NON-NEGOTIABLE**



Invoice

PPC Solar

PPC Solar
 245 Paseo del Canon E
 Taos, NM 87571

Customer	Date	Invoice #
City of Santa ...	3/28/2023	INV00743

Bill To
Accounts Payable City of Santa Fe P O Box 909 Santa Fe NM 87504-0909 United States

Ship To

Sales Rep	PO #	Memo	Terms	Due Date	Last Modified	
			Net 30	4/27/2023	3/28/2023	
Item	Description	Qty	Rate	Tax	Amount	Options
	City of Santa Fe Engineering Division Electric Vehicle Charging Stations and miscellaneous electrical equipment and supplies PO#22302481					
Proposal Payment	Sandoval Parking Garage (VW Grant)	1	1,343.34	Yes	1,343.34	
Proposal Payment	Materials/BOS/incidentals	1	1,994.23	Yes	1,994.23	
Proposal Payment	Labor/Installation	1	724.75	Yes	724.75	
Subtotal	Commissioning/Closeout (5%)				4,062.32	
Proposal Payment	Railyard Parking Garage (VW Grant)	1	255.74	Yes	255.74	
Proposal Payment	Design / Engineering / Permitting	1	5,867.28	Yes	5,867.28	
Proposal Payment	Materials/BOS/Incidentals	1	1,723.72	Yes	1,723.72	
Subtotal	Labor/Installation				7,846.74	
Proposal Payment	Railyard Parking Garage	1	1,024.81	Yes	1,024.81	
Proposal Payment	Design / Engineering / Permitting	1	14,114.76	Yes	14,114.76	
Proposal Payment	Materials/BOS/Incidentals	1	8,065.55	Yes	8,065.55	
Subtotal	Labor/Installation				23,205.12	
Proposal Payment	Siringo Offices Building 'E'	1	451.47	Yes	451.47	
Proposal Payment	Design / Engineering / Permitting	1	1,030.35	Yes	1,030.35	
Proposal Payment	Materials/BOS/Incidentals	1	2,897.18	Yes	2,897.18	
Subtotal	Labor/Installation				4,379.00	
Proposal Payment	Siler Offices Building 'A'	1	1,376.57	Yes	1,376.57	
Proposal Payment	Design / Engineering / Permitting	1	2,705.14	Yes	2,705.14	
Proposal Payment	Materials/BOS/Incidentals	1	4,641.20	Yes	4,641.20	
Subtotal	Labor/Installation				8,722.91	
Proposal Payment	Siler Offices Building 'C'	1	1,355.34	Yes	1,355.34	
Proposal Payment	Design / Engineering / Permitting	1	2,168.72	Yes	2,168.72	
Proposal Payment	Materials/BOS/Incidentals	1	3,444.66	Yes	3,444.66	
Subtotal	Labor/Installation				6,968.72	
Proposal Payment	Water Conservation Office	1	874.32	Yes	874.32	
Subtotal	Design / Engineering / Permitting				874.32	
Proposal Payment	Wastewater Treatment	1	1,355.34	Yes	1,355.34	
Subtotal	Design / Engineering / Permitting				1,355.34	

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/28/2023	INV00743	Neal Denton - Electric Vehicle PO #: 22302481 - Public Works	\$62,187.05

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
9115	PARADISE POWER COMPANY INC.	219952	04/20/2023	\$62,187.05



City of Santa Fe, New Mexico

ACCOUNTS PAYABLE
P.O. BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6130

Vendor Number	Check Date	Check Number
9115	04/20/2023	219952
		\$62,187.05

Sixty-two Thousand One Hundred Eighty-seven Dollars and 05 Cents

Pay PARADISE POWER COMPANY INC.
To the DBA PPC SOLAR
Order Of 245 PASEO DEL CANON EAST
TAOS, NM 87571

**FILE COPY
NON-NEGOTIABLE**



Invoice

PPC Solar

PPC Solar
 245 Paseo del Canon E
 Taos, NM 87571

Customer	Date	Invoice #
City of Santa ...	6/19/2023	INV00845

Bill To
Accounts Payable City of Santa Fe P O Box 909 Santa Fe NM 87504-0909 United States

Ship To

Sales Rep	PO #	Memo	Terms	Due Date	Last Modified
			Net 30	7/19/2023	6/19/2023

Item	Description	Qty	Rate	Tax	Amount
	City of Santa Fe Engineering Division Electric Vehicle Charging Stations and miscellaneous electrical equipment and supplies PO#22302481				
Proposal Payment	Railyard Parking Garage - VW Grant	1	1,867.00	Yes	1,867.00
Proposal Payment	Labor/Installation	1	1,079.00	Yes	1,079.00
Subtotal	Commissioning/Closeout 5%				2,946.00
Installation Labor	Railyard Parking Garage	1	8,736.00	Yes	8,736.00
Other PV installation related	Installation Labor	1	3,917.95	Yes	3,917.95
Subtotal	Commissioning/Closeout 5%				12,653.95
Balance of System	Mary Ester Gonzales Senior Center	1	1,940.25	Yes	1,940.25
Installation Labor	Balance of System	1	2,946.00	Yes	2,946.00
Other PV installation related	Installation Labor	1	763.00	Yes	763.00
Subtotal	Commissioning/Closeout 5%				5,649.25
Other PV installation related	Change Orders - Mary Ester Gonzales and Railyard Garage	1	8,530.87	Yes	8,530.87
Other PV installation related	Other PV installation related	1	11,355.68	Yes	11,355.68
	Balance of contract				
Subtotal					41,135.75
Tax Total (NM_SANTA FE__SANTA FE 8.312%					3,419.41
Total					44,555.16
Amount Due					\$44,555.16

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/19/2023	INV00845	Neal Denton - Electric Vehicle PO #: 22302481 - Public Works	\$44,555.16

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
9115	PARADISE POWER COMPANY INC.	222407	07/27/2023	\$44,555.16



City of Santa Fe, New Mexico

ACCOUNTS PAYABLE
P.O. BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6130

Vendor Number	Check Date	Check Number
9115	07/27/2023	222407
		\$44,555.16

Forty-four Thousand Five Hundred Fifty-five Dollars and 16 Cents

Pay **PARADISE POWER COMPANY INC.**
To the **DBA PPC SOLAR**
Order Of **245 PASEO DEL CANON EAST**
TAOS, NM 87571

**FILE COPY
NON-NEGOTIABLE**



Invoice

PPC Solar

PPC Solar
245 Paseo del Canon E
Taos, NM 87571

Customer	Date	Invoice #
City of Santa ...	11/22/2022	INV00632

Bill To
Accounts Payable City of Santa Fe P O Box 909 Santa Fe NM 87504-0909 United States

Ship To

Sales Rep	PO #	Memo	Terms	Due Date	Last Modified
			Due on receipt	11/22/2022	11/22/2022
Item	Description	Qty	Rate	Amount	Options
Proposal Payment	ChargePoint EV Charging station per Quote # 06-02 SFCCC PO# 22300803	1	17,894.21	17,894.21	
				Total Amount Due	17,894.21 \$17,894.21

APPROVED
By Caryn Grosse at 8:34 am, Dec 19, 2022

Quotation

Sales Representative: Charlie McGarity
PPC Solar – ChargePoint
 245 Paseo del Canon East
 Taos, NM 87571

E-Mail: charlie@ppcsolar.com
Telephone: 575-737-5896

Quote Number: 06-2
Sourcewell Contract #051017-CPI
Date: 7/15/2022
Expires On: 9/15/2022

Primary Contact: Neal Denton – Sustainability Planner
 505-955-2229
 nhdenton@santafenm.gov

Bill To Address
 City of Santa Fe
 Environmental Services Division

Ship To Address
 City of Santa Fe
CONVENTION CENTER GARAGE (VW grant)
 119 South Federal Place, Santa Fe, NM 87501

Product Name	Product Description	QTY	Unit Price	Total Price
	ChargePoint EV Charging Station		USD (\$)	USD (\$)
DESCRIPTION	One wall mounted CT4000 dual-port charger in parking garage underground level, serving two public use spaces. VW Grant Award project.			
CT4023-GW1	CT4000 Level 2 Dual Output Gateway Option USA, Wall-Mount Unit -208/240V @30A with Cord Management. List Price \$9,190	1	9,190 <u>-10%</u> 8,271	8,271
CPCLD-COMMERCIAL-1	1yr Prepaid Commercial Cloud Plan.	2	345	690
CPSUPPORT-ACTIVE	Initial Station Activation & Configuration Service	1	349	349
PPC-CT4000-INSTALL	Charging Station Installation: Includes Site Validation (by PPC Solar) List price \$1,200	1	1,200 <u>-600 disc</u> = 600	600
PPC-MAKEREADY	Construction and electrical to prepare site for charging station installation. Includes labor, materials, design, permitting, electrical engineering, mobilization, site-safety, freight and project management.	1	6,694	6,694
	- No scale-wage			
	- See site specific scope of work			

Quote Total: 16,604.00 USD
8.3125% NM GRT Tax: 1,380.21 USD
Grand Total: 17,984.21 USD

Quote Acceptance

- All pricing is confidential between Customer and PPC Solar.
- 50% Deposit required to begin required procurement, engineering, and schedule the installation.
- Customer to be invoiced upon receipt of executed Quotation.
- Final payment will be required upon project completion, Net 15.

By signing this quote, I hereby acknowledge that I have the authority to purchase the turnkey product detailed on this document on behalf of my organization. Furthermore, I agree to the above terms and conditions and that this signed quote shall act as a purchase order.

Signature :

Title :

Name (Print) :

Date :

Company Name :

Requested Ship Date :

AP Contact Name :

AP Contact E-Mail :

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/22/2022	INV00632	EQUIPMENT MAINTENANCE AND REPA PO #: 22300803 - Public Works	\$17,894.21

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
9115	PARADISE POWER COMPANY INC.	217428	12/22/2022	\$17,894.21



City of Santa Fe, New Mexico

ACCOUNTS PAYABLE
P.O. BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6130

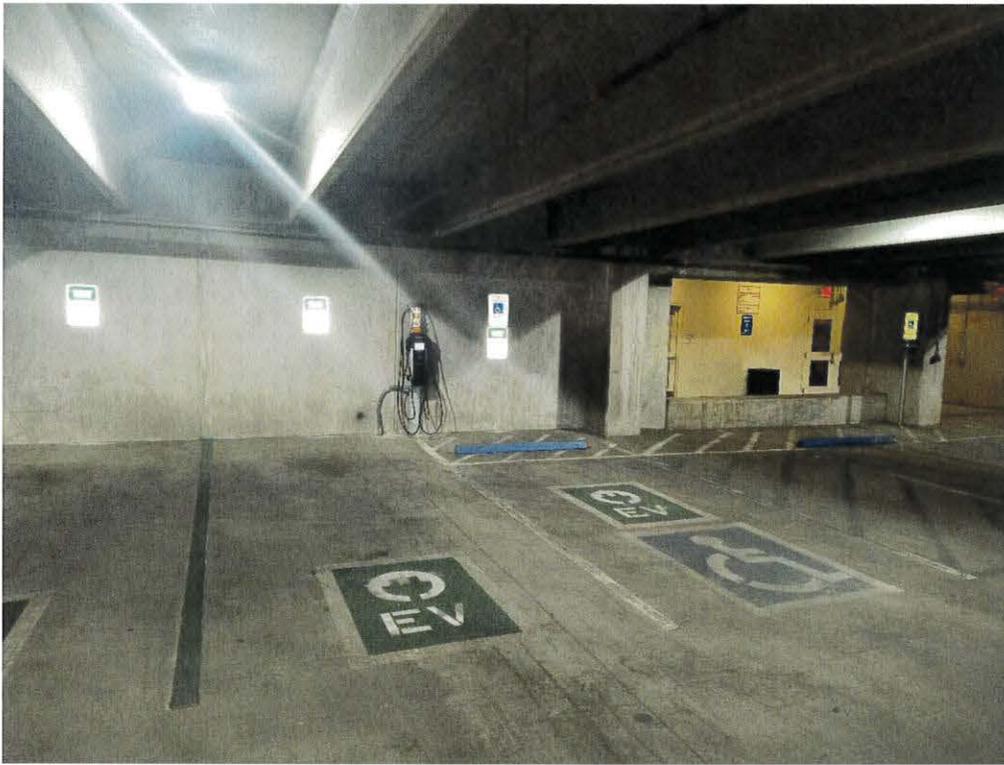
Vendor Number	Check Date	Check Number
9115	12/22/2022	217428

\$17,894.21

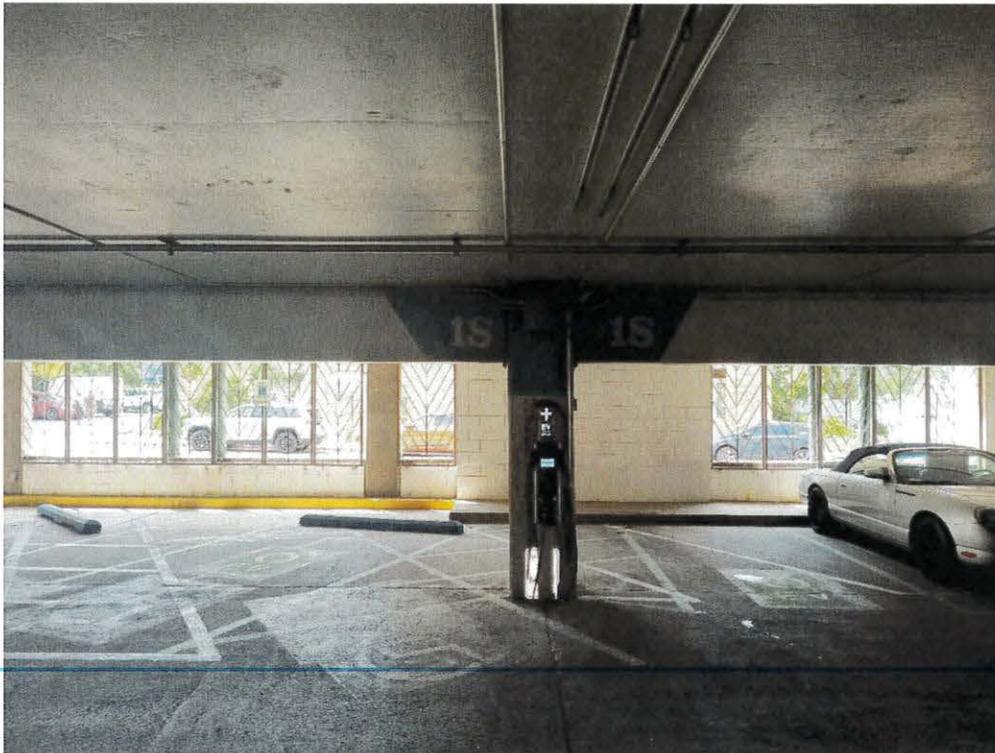
Seventeen Thousand Eight Hundred Ninety-four Dollars and 21 Cents

Pay To the Order Of PARADISE POWER COMPANY INC.
DBA PPC SOLAR
245 PASEO DEL CANON EAST
TAOS, NM 87571

**FILE COPY
NON-NEGOTIABLE**



Railyard Parking Garage Electric Vehicle Charging Station



Sandoval Parking Garage Electric Vehicle Charging Station



Community Convention Center Parking Garage Electric Vehicle Charging Station