

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

CONTRACT AWARD COVERPAGE

TO: NATIONAL CAR CHARGING LLC	DATE ISSUED:	5/12/2021
209 KALAMATH STREET, UNIT 3	CONTRACT NO:	22-DES-R-6
DENVER, COLORADO 80223	CONTRACT TITLE:	ELECTRIC VEHICLE CHARGERS

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 22-DES-R-6 including any attachments or amendments thereto.

EFFECTIVE DATE: 5/12/2021

EXPIRES: 10/31/2025

RENEWALS: 5 RENEWLS REMAINING

COMMODITY CODE(S): 06009

LIVING WAGE: N

ATTACHMENTS:

AGREEMENT No. 22-DES-R-6

ATTACHMENT A – FAIRFAX COUNTY CONTRACT NO. 4400009695

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: JIM BURNES

VENDOR TEL. NO.:

(866) 996-6387 x700

EMAIL ADDRESS: JBURNES@NATIONALCARCHARGING.COM

COUNTY CONTACT: HELEN REINECKE-WILT (DES-ENV)

COUNTY TEL. NO.:

(703) 228-4792

COUNTY CONTACT EMAIL: HREINECKE-WILT@ARLINGTONVA.US

PURCHASING DIVISION AUTHORIZATION

Lucas Alexander

Title

Procurement officer

Date

5/12/2021

5D2342428F9D4B4...

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VA 22201**

RIDER AGREEMENT NO. 22-DES-R-6

THIS AGREEMENT (hereinafter "Agreement") is made, on the date of its execution by the County, between National Car Charging LLC ("Contractor"), an Colorado limited liability company with a place of business at 209 Kalamath Street, Unit 3, Denver, Colorado 80223 authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County"). The County and the Contractor, for the consideration specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

1. CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement and Exhibit A - Fairfax County No. 4400009695, together with any exhibits and amendments issued or applicable thereto (collectively, "Contract Documents" or "Contract"). This Agreement rides a contract awarded to the Contractor by Fairfax County and extended by the Contractor to the County on the same terms and conditions as the Contractor's agreement with Fairfax County. Where the terms of this Agreement vary from the terms and conditions of the other Contract Documents, the terms and conditions of this Agreement shall prevail.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the parties' agreement which is not contained in the Contract Documents.

2. CONTRACT TERM

The Contractor's provision of goods and services for the County ("Work") shall commence upon the execution of the Agreement by the County" and shall be completed no later than October 31, 2025 ("Contract Term"), subject to any modifications as provided for in the Contract Documents regarding the Contract Term. No aspect of the Work shall be deemed complete until it is accepted by the County's Project Officer.

Upon satisfactory performance by the Contractor, if the Fairfax County renews their agreement identified in Exhibit A, the County may elect to renew this Agreement under the same contract terms for five (5) one-year renewal periods from November 1, 2025 until October 31, 2030 ("Subsequent Contract Term"). However, if the Fairfax County does NOT renew their agreement identified in Exhibit A, this Agreement shall automatically expire on the date of the contract expiration date.

3. PAYMENT

Payment will be made by the County to the Contractor within forty-five (45) days after receipt by the County Project Officer of an invoice detailing the Work provided by the Contractor and accepted by the County. Each invoice must certify that the invoice submitted is a true and accurate accounting of the work performed and goods and/or services provided and must be signed and attested to by the Contractor or authorized designee. The Project Officer will either approve the invoice or require corrections. The

number of the County Purchase Order pursuant to which authority goods or services have been performed or delivered shall appear on all invoices.

4. SCOPE OF WORK

The Contractor agrees to perform the goods and/or services described in the Contract Documents (hereinafter "the Work"). The primary purpose of the Work is to furnish electric vehicle charging stations.

The Contract Documents set forth the minimum Work estimated by the County and the Contractor to be necessary to complete the Work. It shall be the Contractor's responsibility, at the Contractor's sole cost, to provide the specific Work set forth in the Contract Documents sufficient to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor's responsibility to manage the details and execution of the Work.

5. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer ("Project Officer") who shall be appointed by the Director of the Arlington County department or agency which seeks to obtain the Work pursuant to this Contract. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its Work pursuant to the Contract Documents.

6. COUNTY PURCHASE ORDER REQUIREMENT

County purchases are authorized only if a County Purchase Order is issued in advance of the transaction. A Purchase Order must indicate that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and expense.

7. NON-APPROPRIATION

All funds for payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then current fiscal year or when the appropriation made for the then current year for the services covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County's written notice.

8. APPLICABLE LAW, FORUM, VENUE AND JURISDICTION

This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect thereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its Work pursuant to this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

9. NOTICES

Unless otherwise provided herein, all notices and other communications required by this Contract shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered by an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

TO THE CONTRACTOR:

Jim Burness, CEO
National Car Charging LLC
209 Kalamath Street, Unit 3
Denver, Colorado 80223

TO THE COUNTY:

Helen Reinecke-Wilt, Project Officer
Arlington County Government
2100 Clarendon Boulevard, Suite 705
Arlington, Virginia 22201

AND

Sharon T. Lewis, LL.M, MPS, VCO, CPPB
Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201

TO COUNTY MANAGER'S OFFICE (FOR PROJECT CLAIMS):

Mark Schwartz, County Manager
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 318
Arlington, Virginia 22201

10. ARLINGTON COUNTY BUSINESS LICENSES

The Contractor must comply with the provisions of Chapter 11 ("Licenses") of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

11. COUNTERPARTS

This Agreement may be executed in one or more counterparts and all of such counterparts shall together constitute one and the same instrument. Original signatures transmitted and received via facsimile or other electronic transmission, (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall be effective as delivery of a manually executed original counterpart.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

DocuSigned by:
AUTHORIZED SIGNATURE: Lucas Alexander
5D2342428F9D4B4...
NAME: Lucas Alexander
TITLE: Procurement Officer
DATE: 5/12/2021

NATIONAL CAR CHARGING LLC

DocuSigned by:
AUTHORIZED SIGNATURE: Jim Burness
4C980EBB64B64D2...
NAME: Jim Burness
TITLE: CEO/GM
DATE: 5/6/2021



County of Fairfax, Virginia

NOTICE OF AWARD

Date of Award:

NOV 04 2020

CONTRACT TITLE: Electric Vehicle Charging Stations

SOLICITATION NUMBER: RFP 2000002956

CONTRACT TYPE: Requirement Contract (RQ)

NIGP CODE: 06009, 96737

CONTRACT PERIOD: October 20, 2020 through October 31, 2025

RENEWALS: Five (5) one-year renewals

PRICES: See Attached Pricing Schedule

DELIVERY: FOB Destination

PAYMENT: Net 30 days

CONTRACTOR:

National Car Charging, LLC
209 Kalamath Street, STE 3
Denver, CO 80223

SUPPLIER CODE:

1000043945

CONTRACT NO:

4400009695

Contact: James Burness, Chief Executive Officer
Telephone: (866) 996-6387 x700
Fax: (866) 996-6387 E-mail: jburness@nationalcarcharging.com

DPMM CONTACT: Guyler "Ryan" Justus, VCA, Contract Specialist I
Telephone: (703) 324-2719
Fax: (703) 324-3228
E-mail: guyler.justus@fairfaxcounty.gov

Department of Procurement & Material Management

12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

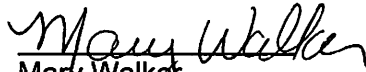
Website: www.fairfaxcounty.gov/procurement/

Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3228

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ORDERING INSTRUCTIONS:

Any County agency may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the goods or service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPMM and a purchase order will be executed.


Mary Walker
Contract Analyst III

DISTRIBUTION:

Finance – Accounts Payable/e
DVS – Marguerite Guarino/e
FMD – Peter Shogren/e
DVS – Steve Malo/e
DIT – Sheng Wang/e

DPMM – Ryan Justus
ACS, Team 1
DPWES – Eric (John) James/e
Park Authority – Keith Snyder/e
DPMM – Supplier Diversity/e

Pricing Schedule

CT4000 Series		
CT4011-GW1	Single bollard gateway	\$ 3,707
CT4013-GW1	Single wall-mount gateway	\$ 3,334
CT4021-GW1	Dual bollard gateway	\$ 5,335
CT4023-GW1	Dual wall-mount gateway	\$ 4,962
CT4025-GW1	Dual bollard gateway (with 23' cord)	\$ 6,075
CT4027-GW1	Dual wall-mount gateway (with 23' cord)	\$ 5,702

CT4000-PMGMT	Power Share/Power Select kit	\$ 43
CT4001-CCM	Bollard mounting kit	\$ 86

CPCLD-COMMERCIAL-1	Commercial ChargePoint Network Plan, 1-year prepaid	\$ 272
CPCLD-COMMERCIAL-2	Commercial ChargePoint Network Plan, 2-year prepaid	\$ 485
CPCLD-COMMERCIAL-3	Commercial ChargePoint Network Plan, 3-year prepaid	\$ 684
CPCLD-COMMERCIAL-4	Commercial ChargePoint Network Plan, 4-year prepaid	\$ 883
CPCLD-COMMERCIAL-5	Commercial ChargePoint Network Plan, 5-year prepaid	\$ 1,072
CPCLD-ENTERPRISE-1	Enterprise ChargePoint Network Plan, 1-year prepaid	\$ 466
CPCLD-ENTERPRISE-2	Enterprise ChargePoint Network Plan, 2-year prepaid	\$ 831
CPCLD-ENTERPRISE-3	Enterprise ChargePoint Network Plan, 3-year prepaid	\$ 1,173
CPCLD-ENTERPRISE-4	Enterprise ChargePoint Network Plan, 4-year prepaid	\$ 1,513
CPCLD-ENTERPRISE-5	Enterprise ChargePoint Network Plan, 5-year prepaid	\$ 1,837

CT4000 INSTALLATION & ACTIVATION (per station)

NCC ACTIVATION	Activation and Configuration by NCC	\$0
CPSUPPORT-ACTIVE	Activation and Configuration by ChargePoint	\$ 314
CT4000-INSTALLVALID	Stub-up installation and validation by ChargePoint	\$ 1,100
NCC-CBASE	Concrete base	\$ 900
CT4000-SITEVALID	CT4000 Site Validation, per group (up to 5 units within 150'). Free with ASSURE5, 50% off with ASSURE5-COMMIT	\$ 539

CT4000 EXTENDED WARRANTIES

CT4000-ASSURE1	Assure Parts & Labor Warranty incl. Monitoring 12-month	\$ 659
CT4000-ASSURE2	Assure Parts & Labor Warranty incl. Monitoring 24-month	\$ 1,255
CT4000-ASSURE3	Assure Parts & Labor Warranty incl. Monitoring 36-month	\$ 1,837
CT4000-ASSURE4	Assure Parts & Labor Warranty incl. Monitoring 48-month	\$ 2,189
CT4000-ASSURE5	Assure Parts & Labor Warranty incl. Monitoring 60-month	\$ 2,221
CT4000-ASSURE1-COMMIT	1yr Committed Assure Plan	\$ 727
CT4000-ASSURE2-COMMIT	2yr Committed Assure Plan	\$ 1,454
CT4000-ASSURE3-COMMIT	3yr Committed Assure Plan	\$ 2,067
CT4000-ASSURE4-COMMIT	4yr Committed Assure Plan	\$ 2,617
CT4000-ASSURE5-COMMIT	5yr Committed Assure Plan	\$ 2,666

Department of Procurement & Material Management

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/procurement/

Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3228

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CPE Series		
CPE250C-625-CCS1-CHD	CP Express 250 Station (62.5 kW) includes Express 250 Station, 2x power Modules, 1x CCS1 cable, 1x CHAdEMO cable and software upgrade token for Express 250 to increase max power from 50 kW to 62.5 kW	\$ 36,720
CPE250C-625-CCS1-200A-CHD	ChargePoint Express 250 Station (62.5 kW) - includes Express 250 Station, 2x Power Modules, 1x CCS1 200A cable, 1x CHAdEMO cable, North America Modem/SIM. cUL and UL listed. Requires CPE250-CMT. Include (1) CPE250- CMT on orders for this station.	\$ 36,720
CPE250-CMT-IMPERIAL	Concrete Mounting Template for Express DC Stations. Base Mounting template designed for CP250 and Express Plus Stations. This template is used to align conduits and mounting bolts. This template is to be installed into the foundation before the concrete pad is poured.	\$0
CPE250-PAIRINGKIT-F	The kit required for each CPE250 station that is to be installed in a paired configuration. One kit per station.	\$ 450
CPE250-4/0LUGS-F	4/0 T&B lugs used in pairing of CPE250. Includes 4 lugs per pack. One pack per station	\$0
CPE250-3/0LUGS-F	3/0 T&B lugs used in pairing of CPE250. Includes 4 lugs per pack. One pack per station	\$0

CPE SOFTWARE

CPCLD-COMMERCIAL-DC-1	Commercial CP Network Plan for DCFC, 1-year prepaid	\$ 543
CPCLD-COMMERCIAL-DC-2	Commercial CP Network Plan for DCFC, 2-years prepaid	\$ 970
CPCLD-COMMERCIAL-DC-3	Commercial CP Network Plan for DCFC, 3-years prepaid	\$ 1,368
CPCLD-COMMERCIAL-DC-4	Commercial CP Network Plan for DCFC, 4-years prepaid	\$ 1,765
CPCLD-COMMERCIAL-DC-4	Commercial CP Network Plan for DCFC, 5-years prepaid	\$ 2,144
CPCLD-ENTERPRISE-DC-1	Enterprise CP Network Plan for DCFC, 1-year prepaid	\$ 931
CPCLD-ENTERPRISE-DC-2	Enterprise CP Network Plan for DCFC, 2-year prepaid	\$ 1,663
CPCLD-ENTERPRISE-DC-3	Enterprise CP Network Plan for DCFC, 3-year prepaid	\$ 2,345
CPCLD-ENTERPRISE-DC-4	Enterprise CP Network Plan for DCFC, 4-year prepaid	\$ 3,026
CPCLD-ENTERPRISE-DC-5	Enterprise CP Network Plan for DCFC, 5-year prepaid	\$ 3,674

CPE INSTALLATION & ACTIVATION (per station)

NCC ACTIVATION	Activation and Configuration by NCC	\$0
CPSUPPORT-ACTIVE	Activation and Configuration by ChargePoint	\$ 314
CPE250-NEW-PAIRED-INSTALLVALID	For a new CPE250 paired installation, the CPE250-NEW-PAIRED-INSTALLVALID will have a ChargePoint O&M partner install both CPE250 stations for pairing and, if needed, the CPE250-PAIRINGKIT-F. CPE250-PAIRINGKIT-F is purchased separately. CPE250-NEW-PAIRED-INSTALLVALID assumes that the customer has prepped the site for the paired CPE250 installation as defined in the site prep guide and to all the local codes and is priced for 1 paired installation (2 stations).	\$ 6,510

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CPE250-ENABLED-PAIRED-INSTALLVALID	For an existing site, where two installed CPE250 stations are to be paired, the CPE250-ENABLE-PAIRED-INSTALLVALID will have a ChargePoint O&M partner install the CPE250-PAIRINGKIT-F (purchased separately), update firmware required for pairing and will connect the appropriate cables for communication and DC power sharing. CPE250-ENABLE-PAIRED-INSTALLVALID assumes that the two stations are already installed (they will not be moved) and that the conduit required for pairing is in place as specified by the site design guide and is priced for 1 paired installation (2 stations).	\$ 1,860
CPE250-INSTALLVALID	Customer works with their own contractor to perform the all construction to the point where the stations can be bolted down and connected. ChargePoint will engage one of their O&M Partners to install the station on the prepared site and validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that station installation meets all ChargePoint published requirements and local codes. A successful Site Validation is a prerequisite to purchase ChargePoint Assure. CPE250-INSTALLVALID is priced per CPE250 station (Not applicable for Express Plus installations).	\$ 3,255
CPE250-SITEVALID	CPE250-Site Validation, per two modules (required for Assure). Free with ASSURE% or 50% off with ASSURE5-COMMIT	\$ 540

CPE250 EXTENDED WARRANTIES

EXPRESS-ASSURE1	1yr Prepaid Assure Plan (price per two power modules)	\$ 3,738
EXPRESS-ASSURE2	2yr Prepaid Assure Plan (price per two power modules)	\$ 7,120
EXPRESS-ASSURE3	3yr Prepaid Assure Plan (price per two power modules)	\$ 9,879
EXPRESS-ASSURE4	4yr Prepaid Assure Plan (price per two power modules)	\$ 12,104
EXPRESS-ASSURE5	5yr Prepaid Assure Plan (price per two power modules)	\$ 13,795
EXPRESS-ASSURE1-COMMIT	1yr Committed Assure Plan (price per two power modules)	\$ 4,361
EXPRESS-ASSURE2-COMMIT	2yr Committed Assure Plan (price per two power modules)	\$ 8,722
EXPRESS-ASSURE3-COMMIT	3yr Committed Assure Plan (price per two power modules)	\$ 12,549
EXPRESS-ASSURE4-COMMIT	4yr Committed Assure Plan (price per two power modules)	\$ 15,664
EXPRESS-ASSURE5-COMMIT	5yr Committed Assure Plan (price per two power modules)	\$ 17,800

CPF Series		
CPF50-L18	Single Port, Wall Mount, 50A, Type 1, Cable 18', Single Phase Charger	\$ 1,110
CPF50-L23	Single Port, Wall Mount, 50A, Type 1, Cable 23', Single Phase Charger	\$ 1,147
CPF50-L18-PEDMNT	Single Port, Pedestal Mount, 50A, Type 1, Cable 18', Single Phase Charger	\$ 1,850
CPF50-L23-PEDMNT	Single Port, Pedestal Mount, 50A, Type 1, Cable 23', Single Phase Charger	\$ 2,316
CPF50-L18-PEDMNT-CMK6	Single Port, Pedestal Mount, 50A, Type 1, Cable 18', Single Phase Charger with 6' Cable Management Kit	\$ 2,797
CPF50-L23-PEDMNT-CMK8	Single Port, Pedestal Mount, 50A, Type 1, Cable 23', Single Phase Charger with 8' Cable Management Kit	\$ 1,946
CPF50-L18 WALLMNT-CMK6	Single Port, Wall Mount, 50A, Type 1, Cable 18', Single Phase Charger	\$ 2,427
CPF50-L23 WALLMNT-CMK8	Single Port, Wall Mount, 50A, Type 1, Cable 23', Single Phase Charger with 8' Cable Management Kit	\$ 2,794

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CPF50-L18-PEDMNT-Dual	Dual Port, Pedestal Mount, 50A, Type 1, Cable 18', Single Phase Charger. Unit ships in 5 separate boxes	\$ 2,868
CPF50-L23-PEDMNT-Dual	Dual Port, Pedestal Mount, 50A, Type 1, Cable 23', Single Phase Charger. Unit ships in 5 separate boxes	\$ 3,445
CPF50-L18-PEDMNT-CMK6-Dual	Dual Port, Pedestal Mount, 50A, Type 1, Cable 18', Single Phase Charger with 6' Cable Management Kit	\$ 3,963
CPF50-L23-PEDMNT-CMK8-Dual	Dual Port, Pedestal Mount, 50A, Type 1, Cable 23', Single Phase Charger with 8' Cable Management Kit	\$ 3,963

CPGW1-LTE	CPF Gateway (serves up to 9 CPF units within 150' & line-of-sight)	\$0
CPF50-PMGMT	CPF25 Power Management Kit.	\$0

CPCLD-POWER-1	Power Cloud Service Plan 1-year prepaid	\$ 194
CPCLD-POWER-2	Power Cloud Service Plan 2-year prepaid	\$ 346
CPCLD-POWER-3	Power Cloud Service Plan 3-year prepaid	\$ 489
CPCLD-POWER-4	Power Cloud Service Plan 4-year prepaid	\$ 631
CPCLD-POWER-5	Power Cloud Service Plan 5-year prepaid	\$ 765
CT1000-CPCMF-CPFL00K	Fleet Card Kit includes 10 Fleet Cards for charging fleet vehicles	\$ 65

CPF INSTALLATION & ACTIVATION

NCC-ACTIVATION	Fleet activation by National Car Charging	\$0
CPF-ACTIVE	Fleet activation by ChargePoint - 1 or 2 stations	\$ 97
CPF-INSTALLVALID	Customer works with their own contractor to perform the all construction to the point where the stations can be bolted down and connected. ChargePoint will engage one of their O&M Partners to install the station on the prepared site and validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that station installation meets all ChargePoint published requirements and local codes. A successful Site Validation is a prerequisite to purchase ChargePoint Assure. INSTALLVALID is priced per station. CPF50 Dual stations require one INSTALLVALID per dual station.	\$ 1,080
CPF-SITEVALID	CPF-Site Validation, per group within 150' of each other (free with Assure5 or 50% off with ASSURE5-COMMIT	\$ 539

CPF EXTENDED WARRANTIES

CPF-ASSURE1	CPF Assure Parts & Labor Warranty incl. Monitoring 12-month	\$ 178
CPF-ASSURE2	CPF Assure Parts & Labor Warranty incl. Monitoring 24-month	\$ 312
CPF-ASSURE3	CPF Assure Parts & Labor Warranty incl. Monitoring 36-month	\$ 454
CPF-ASSURE4	CPF Assure Parts & Labor Warranty incl. Monitoring 48-month	\$ 587
CPF-ASSURE5	CPF Assure Parts & Labor Warranty incl. Monitoring 60-month	\$ 601
CPF-ASSURE1-COMMIT	1yr Committed Assure Plan	\$ 182
CPF-ASSURE2-COMMIT	2yr Committed Assure Plan	\$ 365
CPF-ASSURE3-COMMIT	3yr Committed Assure Plan	\$ 467
CPF-ASSURE4-COMMIT	4yr Committed Assure Plan	\$ 605
CPF-ASSURE5-COMMIT	5yr Committed Assure Plan	\$ 623

ACCESSORIES

GREEN-SIGN1	EV Parking Sign (Green)	\$ 41
RED-SIGN2	No Parking Except EV Sign (Red)	\$ 41
BLUEEVSIGN	EV Parking Sign (Blue)	\$ 41
SIGNPOST	Sign post	\$ 25

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TRANSACTION FEE	Payment processing fee charged by ChargePoint, when revenue is collected. To be deducted from revenue collected before distribution to the County.	10%
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Shipping	One-time fee	Volume Discount if 4 or more unites at one time on a pallet
Bollard mount	\$150	\$95
Wall mount	\$140	\$90

Leasing options

Term Length	Monthly payment per \$1,000 in project cost
2 years	\$53
3 years	\$37
4 years	\$31
5 years	\$25

Hourly rates

Non warranty non-emergency rate - \$115

Implementation Services

Gap Analysis and Requirements Gathering - \$1,000

Physical Set-up and Project Preparation - \$1,100

Additional Services

Initial in-person training and on-going new employee training via video conference (every six months): No charge

Additional in-person training: Cost of airfare from Denver, hotel and rental car. Based on current travel costs.