



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

| | | |
|--------------------------------|---|---|
| Title | : | Group 40404 Electric Vehicle Supply Equipment and Network Services Classification Code(s): 25, 26 |
| Award Number | : | PGB 23251 (Replaces Award 23035) |
| Contract Period | : | March 19, 2024 to July 20, 2026 |
| Bid Opening Date | : | April 4, 2021 |
| Date of Issue | : | March 19, 2024 (Revised May 6, 2026) |
| Specification Reference | : | As Incorporated In The Contract |
| Contractor Information | : | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|--|
| Name : Rachel Arnold Title : Contract Management Specialist Phone : 518-474-7795 E-mail : ogs.sm.sst_auto_parts_svcs@ogs.ny.gov | Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

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|---|
| <p>1) Electric Vehicle Supply Equipment (EVSE): Network and non-network electric vehicle charging station hardware (including, but not limited to, Level 1, Level 2, and Level 3 DC Fast Charge). and related site assessment and preparation, installation, maintenance, repair, parts and supplies, warranties, and product training; and</p> <p>2) Network Services: Service related to the management of EVSE, including but not limited to, monitoring, reporting, billing, support and training services, integration of data with third-party fleet and building management systems, and other software and/or technology directly related to EVSE.</p> <p>This Award has 15% MBE, 15% WBE and 6% SDVOB goal requirements.</p> |
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PR # 23251

(continued)

4040423251ra06

NOTE: See individual contract items to determine actual awardees.

| <u>CONTRACT #</u> | <u>CONTRACTOR & ADDRESS</u> | <u>TELEPHONE #</u> | <u>FED.IDENT.# / NYS VENDOR#</u> |
|-------------------|---|--------------------|----------------------------------|
| PC70330 | CCGI Holdings, LLC 407 Lincoln Rd., Suite 704 Miami Beach, FL 33139 | 989-798-0265 | 800813303 1100285868 |
| PC70331 | ChargePoint Inc. 254 East Hacienda Ave., Campbell, CA 95008 | 518-859-6554 | 261080576 1100107353 |
| PC70332 | Livingston Energy Group, LLC dba Lynkwell 2345 Maxon Rd. Schenectady, NY 12308 | 518-935-3073 | 812078028 1100193955 |
| PC70333 | Flo Services USA, Inc. 1420 Pacific Dr. Auburn Hills, MI 48326 | 416-427-3339 | 611899254 1100281463 |
| PC70426 | Nuvve Holding Corp. 2488 Historic Decatur Rd., Suite 200 San Diego, CA 92106 | 619-369-0739 | 861617000 1100271636 |

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|------------|---------------------------|
| RS, RP, RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement

processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

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| State of New York Office of General Services PROCUREMENT SERVICES Contract Performance Report |
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Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return via email to ogs.sm.sst_auto_parts_svcs@ogs.ny.gov or mail to:

NYS Office of General Services
 Procurement Services
 Attention: EVSE – 23251 – Contract Manager, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
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