



# CITY OF EASTVALE

## FINAL REPORT FOR AB 2766 DISCRETIONARY FUND

**Contract No. ML18064**

2 Electric Vehicle Charging Stations and

3 Electric Vehicles for The City of Eastvale

**FEBRUARY 1<sup>st</sup>, 2024**

Prepared for the Mobile Source Air Pollution Review Committee (MSRC)

Under the AB 2766 Discretionary Fund Work Program

“The statement and conclusion in this report are those of the contractor and not necessarily those of the Mobile Source Air Pollution Reduction Review Committee (MSRC) or the South Coast Air Quality Management District (South Coast AQMD). The mention of commercial products, their sources or their uses in connection with material reported herein is not to be construed as either an actual or implied endorsement of such products.”



# CITY OF EASTVALE

12363 Limonite Avenue | Suite 910 | Eastvale, CA 91752  
951.361.0900

## ML18064 – (2) Light-Duty EVs, (1) Medium Duty EV, & (2) EV Chargers

### 1. Acknowledgements

This project for the purchase of 3 Electric Vehicles and 2 Electric Vehicle Charging Stations was completed by a grant from the Mobile Source Air Pollution Reduction Committee (MSRC) administered by the South Coast Air Quality Management District (South Coast AQMD) and an investment by the City of Eastvale.



Special thanks to:

City Staffs from several departments including Planning, Public Works, Building and Safety, City Manager, Finance, and the Riverside Fire Department and CalFire. Moreover, Clean Transportation Funding from MSRC and MSRC Staffs (Cynthia Ravenstein and Matt MacKenzie) for their assistance guiding through the grant process.

This report was submitted in fulfillment of AB 2766/MSRC Local Government Partnership Program Contract # ML18064 and Electric Vehicle Charging Stations Project by City of Eastvale under the partial sponsorship of the Mobile Source Air Pollution Reduction Review Committee (MSRC). Work was completed as of January 9<sup>th</sup>, 2024.

### 2. Summary

After soliciting informal bids from multiple companies, the City of Eastvale chose to work with INSERT ELECTRICAL CONTRACTOR to complete the installation of (2) Electric Vehicle Chargers at Fire Station #27 (7067 Hamner Ave, Eastvale, CA 92880). These chargers were completed February 12<sup>th</sup>, 2018, at a cost of \$16,914.85. These charging stations are vital to maintaining the usability and preparedness of City and staff vehicles from multiple departments. As the City moves towards the future, with a goal of growing a zero-emission fleet of vehicles, these stations will help provide an easier transition away from fossil fuels.

Additionally, the City purchased (through a Sourcewell Vendor – National Auto Fleet Group) (2) Nissan Leaf Electric Vehicles to be used by the Eastvale Community Enhancement and Safety Department and (1) Ford F-150 Lightning Pickup Truck to be used by the Eastvale Public Works Department. The Nissan Leaf's were delivered on May 20<sup>th</sup>, 2019, and were purchased for a total cost of \$63,763.40. The Ford F-150 was delayed due to manufacturing and availability issues resulting from supply chain issues. The F-150 was delivered on January 9<sup>th</sup>, 2024, for a total cost of \$66,009.94.

### 3. Emissions Benefits

The City of Eastvale's commitment to reducing its carbon footprint is driving progress forward with the investment into emission-free fleet vehicles and charging stations. These vehicles and stations will be responsible for reducing the size of that footprint by allowing the City to grow its electric vehicle fleet, replacing older fossil fuel vehicles with clean electric vehicles.

**4. Photographs**

Two (2) Level II EV Chargers installed at Fire Station #27



Two (2) Nissan Leaf Light-Duty Electric Vehicles



One (1) Ford F-150 Medium-Duty Electric Vehicle



## 5. Community Outreach



City of Eastvale, CA  
17h · 🌐

Great news!

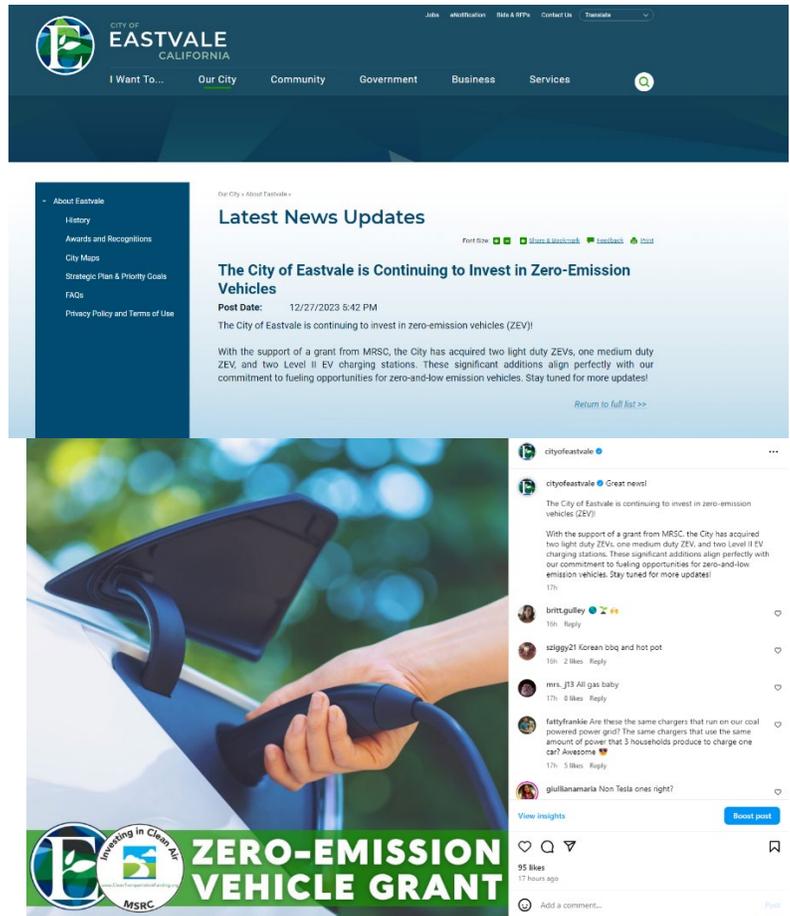
The City of Eastvale is continuing to invest in zero-emission vehicles (ZEV)!

With the support of a grant from MRSC, the City has acquired two light duty ZEVs, one medium duty ZEV, and two Level II EV charging stations. These significant additions align perfectly with our commitment to fueling opportunities for zero-and-low emission vehicles. Stay tuned for more updates!



**Investing in Clean Air**  
**ZERO-EMISSION VEHICLE GRANT**  
MRSC

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### Latest News Updates

Font flow

#### The City of Eastvale is Continuing to Invest in Zero-Emission Vehicles

Post Date: 12/27/2023 5:42 PM

The City of Eastvale is continuing to invest in zero-emission vehicles (ZEV)!

With the support of a grant from MRSC, the City has acquired two light duty ZEVs, one medium duty ZEV, and two Level II EV charging stations. These significant additions align perfectly with our commitment to fueling opportunities for zero-and-low emission vehicles. Stay tuned for more updates!

[Return to full list >>](#)



cityofeastvale · Great news!

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17h

britt.gulley 🍷🍷🍷  
15h · Reply

szlgy21 Korean bbq and hot pot  
16h · 2 likes · Reply

mrs\_j13 All gas baby  
17h · 8 likes · Reply

fattyfrankie Are these the same chargers that run on our coal powered power grid? The same chargers that use the same amount of power that 3 households produce to charge one car? Awesome 🍷  
17h · 3 likes · Reply

glullanamaria Non Testa ones right?  
17h · 3 likes · Reply

View insights    Boost post

95 likes  
17 hours ago

Add a comment...

## 6. Documentation

Please see below for the documentation including:

- Request for Reimbursement for (1) Medium-Duty Electric Vehicle
- ML18064 Contract Agreement
- Previous Reimbursement Request Fulfilled for (2) Nissan Leaf EVs and (2) EV Charging Stations
- Invoices for EV Charging Station Install
- Invoices for (2) Nissan Leaf EVs
- Invoice for (1) Ford F-150 EV



# CITY OF EASTVALE

12363 Limonite Avenue | Suite 910 | Eastvale, CA 91752  
951.361.0900

February 1<sup>st</sup>, 2023

South Coast Air Quality Management District/MSRC  
21865 Copley Drive  
Diamond Bar, CA 91765  
Attn: Matt MacKenzie

**RE: Reimbursement Request for Contract #ML18064**

Dear Matt MacKenzie,

Per the terms of Contract #ML18064, the City of Eastvale has installed sixteen (2) "Level II" Electric Vehicle Charging Stations and purchased (2) Light-Duty Electric Vehicles (Nissan Leaf) and (1) Medium-Duty Electric Vehicle (2023 F-150 Lightning). A previous reimbursement request was fulfilled for the Charging Stations and the two light-duty electric vehicles. Please see below for the summary of expenditure and the reimbursement request amount (remaining Medium-Duty vehicle):

Type of Purchase	Eligible Reimbursement Amount	Cost	Requested Reimbursement Amount
(1) Medium-Duty Electric Vehicle (F-150 Lightning)	50% of expenditure up to \$100,000	\$66,009.94	\$33,004.97
Total:		\$66,009.94	<b>\$33,004.97</b>

The City hereby requests reimbursement in the amount of **\$33,004.97**. Please see attached invoices and proof of payments for supporting documents. If you have any questions, feel free to reach James DeMonaco at (951) 622-3953.

Sincerely,

James DeMonaco  
Maintenance Coordinator

CC: Amanda Wells, Finance Director  
Luis Hernandez, Finance Manager



**AB 2766/MSRC LOCAL GOVERNMENT PARTNERSHIP PROGRAM CONTRACT**

1. PARTIES

The parties to this contract ("Contract") are the South Coast Air Quality Management District (referred to here as "SCAQMD") whose address is 21865 Copley Drive, Diamond Bar, California 91765-4178, and the City of Eastvale (referred to here as "CONTRACTOR") whose address is 12363 Limonite Avenue, Suite 910, Eastvale, California 91752.

2. RECITALS

- A. SCAQMD is the local agency with primary responsibility for regulating stationary source air pollution within the geographical boundaries of the South Coast Air Quality Management District in the State of California (State). SCAQMD is authorized under State Health & Safety Code Section 44225 (AB 2766) to levy a fee on motor vehicles for the purpose of reducing air pollution from such vehicles and to implement the California Clean Air Act.
- B. Under AB 2766, SCAQMD's Governing Board has authorized the imposition of the statutorily set motor vehicle fee. By taking such action, the State's Department of Motor Vehicles (DMV) is required to collect such fee and remit it periodically to SCAQMD.
- C. AB 2766 further mandates that thirty (30) percent of such vehicle registration fees be placed by SCAQMD into a separate account for the sole purpose of implementing and monitoring programs to reduce air pollution from motor vehicles.
- D. AB 2766 creates a regional Mobile Source Air Pollution Reduction Review Committee (MSRC) to develop a work program to fund projects from the separate account. Pursuant to approval of the work program by SCAQMD's Governing Board, SCAQMD authorized this Contract with CONTRACTOR for equipment or services described in Attachment 1 - Statement of Work, expressly incorporated herein by this reference and made a part hereof of this Contract.
- E. CONTRACTOR has met the requirements for receipt of AB 2766 Discretionary Funds as set forth in CONTRACTOR's Local Government Partnership Program Proposal.
- F. CONTRACTOR is authorized to do business in the State of California and attests that it is in good tax standing with the California Franchise Tax Board.
- G. All parties to this Contract have had the opportunity to have this Contract reviewed by their attorney.

3. DMV FEES

CONTRACTOR acknowledges that SCAQMD cannot guarantee that the amount of fees to be collected under AB 2766 will be sufficient to fund this Contract. CONTRACTOR further acknowledges that payment under this Contract is contingent upon SCAQMD receiving sufficient funds from the DMV, and that SCAQMD assumes no responsibility for the collection and remittance of motor vehicle registration fees.

4. AUDIT AND RECORDS RETENTION

- A. CONTRACTOR shall, at least once every two years, or within two years of the termination of the Contract if the term is less than two years, be subject to an audit by SCAQMD or its authorized representative to determine if the revenues received by CONTRACTOR were spent for the reduction of pollution from motor vehicles pursuant to the Clean Air Act of 1988.
- B. CONTRACTOR agrees to maintain records related to this Contract during the Contract term and continue to retain these records for a period of two years beyond the Contract term, except that in no

case shall CONTRACTOR be required to retain more than the most recent five years' records. SCAQMD shall coordinate such audit through CONTRACTOR'S audit staff.

- C. If an amount is found to be inappropriately expended, SCAQMD may withhold funding, or seek reimbursement, from CONTRACTOR in the amount equal to the amount that was inappropriately expended. Such withholding shall not be construed as SCAQMD's sole remedy and shall not relieve CONTRACTOR of its obligation to perform under the terms of this Contract.

5. TERM

The term of this Contract is for eighty nine (89) months from the date of execution by both parties, unless terminated earlier as provided for in the TERMINATION clause of this Contract, the EARLY TERMINATION clause, or the term is extended by amendment of this Contract in writing. No work shall commence prior to the Contract start date, except at CONTRACTOR's cost and risk, and no charges are authorized until this Contract is fully executed, subject to the provisions stated in the PRE-CONTRACT COSTS clause of this Contract.

6. SUCCESSORS-IN-INTEREST

This Contract, and the obligations arising under the Contract, shall be binding on and inure to the benefit of CONTRACTOR and their executors, administrators, successors, and assigns.

7. REPORTING

CONTRACTOR shall submit reports to SCAQMD as outlined in Attachment 1 - Statement of Work. SCAQMD reserves the right to review, comment, and request changes to any report produced as a result of this Contract.

8. TERMINATION

- A. In the event any party fails to comply with any term or condition of this Contract, or fails to provide services in the manner agreed upon by the parties, including, but not limited to, the requirements of Attachment 1 - Statement of Work, this failure shall constitute a breach of this Contract. The non-breaching party shall notify the breaching party that it must cure this breach or provide written notification of its intention to terminate this contract. Notification shall be provided in the manner set forth in the NOTICES clause of this Contract. The non-breaching party reserves all rights under law and equity to enforce this Contract and recover damages.
- B. SCAQMD reserves the right to terminate this Contract, in whole or in part, without cause, upon thirty (30) days' written notice. Once such notice has been given, CONTRACTOR shall, except as and to the extent or directed otherwise by SCAQMD, discontinue any Work being performed under this Contract and cancel any of CONTRACTOR's orders for materials, facilities, and supplies in connection with such Work, and shall use its best efforts to procure termination of existing subcontracts upon terms satisfactory to SCAQMD. Thereafter, CONTRACTOR shall perform only such services as may be necessary to preserve and protect any Work already in progress and to dispose of any property as requested by SCAQMD.
- C. CONTRACTOR shall be paid in accordance with this Contract for all Work performed before the effective date of termination under section B of the TERMINATION clause of this Contract. Before expiration of the thirty (30) days' written notice, CONTRACTOR shall promptly deliver to SCAQMD all copies of documents and other information and data prepared or developed by CONTRACTOR under this Contract with the exception of a record copy of such materials, which may be retained by CONTRACTOR.

9. EARLY TERMINATION

This Contract may be terminated early due to the following circumstances: The infrastructure identified in Attachment 1, Statement of Work, becomes inoperable, and is either not technically able to be repaired, or is too costly to repair, and such failure is not caused by CONTRACTOR's negligence, misuse, or malfeasance.

10. STOP WORK

SCAQMD may, at any time, by written notice to CONTRACTOR, require CONTRACTOR to stop all or any part of the Statement of Work tasks in this Contract. A stop work order may be issued for reasons including, but not limited to, the project exceeding the budget, out of scope work, delay in project schedule, or misrepresentations. Upon receipt of the stop work order, CONTRACTOR shall immediately take all necessary steps to comply with the order. CONTRACTOR shall resume the work only upon receipt of written instructions from SCAQMD cancelling the stop work order. CONTRACTOR agrees and understands that CONTRACTOR will not be paid for performing work while the stop work order is in effect, unless SCAQMD agrees to do so in its written cancellation of the stop work order.

11. INSURANCE

- A. CONTRACTOR shall furnish evidence to SCAQMD of workers' compensation insurance for each of its employees, in accordance with either California or other states' applicable statutory requirements prior to commencement of any work on this Contract.
- B. CONTRACTOR shall furnish evidence to SCAQMD of general liability insurance with a limit of at least \$1,000,000 per occurrence, and \$2,000,000 in a general aggregate prior to commencement of any work on this Contract. SCAQMD shall be named as an additional insured on any such liability policy, and thirty (30) days written notice prior to cancellation of any such insurance shall be given by CONTRACTOR to SCAQMD.
- C. CONTRACTOR shall furnish evidence to SCAQMD of automobile liability insurance with limits of at least \$100,000 per person and \$300,000 per accident for bodily injuries, and \$50,000 in property damage, or \$1,000,000 combined single limit for bodily injury or property damage, prior to commencement of any work on this Contract. SCAQMD shall be named as an additional insured on any such liability policy, and thirty (30) days written notice prior to cancellation of any such insurance shall be given by CONTRACTOR to SCAQMD.
- D. If CONTRACTOR fails to maintain the required insurance coverage set forth above, SCAQMD reserves the right either to purchase such additional insurance and to deduct the cost thereof from any payments owed to CONTRACTOR or terminate this Contract for breach.
- E. All insurance certificates shall be mailed to: SCAQMD, 21865 Copley Drive, Diamond Bar, CA 91765-4178, Attention: Cynthia Ravenstein, MSRC Contracts Administrator. **The SCAQMD Contract Number must be included on the face of the certificate.**
- F. CONTRACTOR must provide updates on the insurance coverage throughout the term of the Contract to ensure that there is no break in coverage during the period of contract performance. Failure to provide evidence of current coverage shall be grounds for termination for breach of Contract.

12. INDEMNIFICATION

CONTRACTOR agrees to hold harmless, defend and indemnify SCAQMD, its officers, employees, agents, representatives, and successors-in-interest against any and all loss, damage, costs, lawsuits, claims, demands, causes of action, judgments, attorney's fees, or any other expenses arising from or related to any third party claim against SCAQMD, its officers, employees, agents, representatives, or successors in interest that arise or result in whole or in part, from any actual or alleged act or omission of CONTRACTOR, its employees, subcontractors, agents or representatives in the performance of this Contract. This

Indemnification Clause shall survive the expiration or termination (for any reason) of the Contract and shall remain in full force and effect.

13. DISCLAIMER OF WARRANTY

The purchase or lease of funded vehicles/equipment is the CONTRACTOR's decision. The SCAQMD does not make any express or implied warranty of merchantability, fitness for a particular purpose or otherwise, quality or usefulness of the technology or product. Without limiting the foregoing, the SCAQMD will not be financially responsible, or otherwise liable, for the installation or performance of the vehicle/equipment.

14. PAYMENT

- A. SCAQMD shall reimburse CONTRACTOR up to a total amount of Eighty Thousand Four Hundred Dollars (\$80,400) in accordance with Attachment 2 - Payment Schedule expressly incorporated herein by this reference and made a part hereof of the Contract.
- B. A withhold amount or percentage (if any) shall be identified in the Payment Schedule, and such amount shall be withheld from each invoice. Upon satisfactory completion of project and final acceptance of work and the final report, CONTRACTOR's invoice for the withheld amount shall be released. Proof of project completion shall include a Final Report detailing the project goals and accomplishments, data collected during project performance, if any, documentation of significant results, and emissions reduction input data needed for calculation of emissions reductions.
- C. Any funds not expended upon early Contract termination or Contract completion shall revert to the AB 2766 Discretionary Fund. Payment of charges shall be made by SCAQMD to CONTRACTOR within thirty (30) days after approval by SCAQMD of an itemized invoice prepared and furnished by CONTRACTOR.
- D. An invoice submitted to SCAQMD for payment must be prepared in duplicate, on company letterhead, and list SCAQMD's contract number, period covered by invoice, and CONTRACTOR's social security number or Employer Identification Number and submitted to:

South Coast Air Quality Management District  
21865 Copley Drive  
Diamond Bar, CA 91765-4178  
Attn: Cynthia Ravenstein, MSRC Contracts Administrator

- 1. Charges for equipment, material, and supply costs, travel expenses, subcontractors, and other charges, as applicable, must be itemized by CONTRACTOR. Reimbursement for equipment, material, supplies, subcontractors, and other charges, as applicable, shall be made at actual cost. Supporting documentation must be provided for all individual charges (with the exception of direct labor charges provided by CONTRACTOR).
- 2. SCAQMD shall pay CONTRACTOR for travel-related expenses only if such travel is expressly set forth in Attachment 2 - Payment Schedule of this Contract or pre-authorized by SCAQMD in writing.
- 3. CONTRACTOR's failure to provide receipts shall be grounds for SCAQMD's non-reimbursement of such charges. CONTRACTOR may reduce payments on invoices by those charges for which receipts were not provided.
- 4. CONTRACTOR must submit final invoice no later than ninety (90) days after the termination date of this Contract or invoice may not be paid.

15. COMPLIANCE WITH APPLICABLE LAWS

CONTRACTOR agrees to comply with all federal, state, and local laws, ordinances, codes and regulations and orders of public authorities in the performance of this Contract. CONTRACTOR must also ensure that the vehicles and/or equipment to be purchased, leased or installed in the performance of this Contract are in compliance with all applicable federal, state, and local air quality rules and regulations, and that it will maintain compliance for the full Contract term. CONTRACTOR shall ensure that the provisions of this clause are included in all subcontracts.

16. MOBILE SOURCE EMISSION REDUCTION CREDITS (MSERCs)

- A. The MSRC has adopted a policy that no MSERCs resulting from AB 2766 Discretionary Funds may be generated and/or sold.
- B. CONTRACTOR has the opportunity to generate MSERCs as a by-product of the project if a portion of the air quality benefits attributable to the project resulted from funding sources other than AB2766. These MSERCs, which are issued by SCAQMD, are based upon the quantified vehicle miles traveled (VMT) by project vehicles or other activity data as appropriate. Therefore, a portion of prospective MSERCs, generated as a result of AB 2766 Funds, must be retired. The portion of prospective credits funded by the AB 2766 program, and which are subject to retirement, shall be referred to as "AB 2766-MSERCs."
- C. The determination of AB 2766-MSERC's is to be prorated based upon the AB 2766 program's contribution to the cost associated with the air quality benefits. In the case where AB 2766 Discretionary Funds are used to pay for the full differential cost of a new alternative fuel vehicle or for the retrofitting or repowering of an existing vehicle, all MSERCs attributable to AB 2766 Discretionary Funds must be retired. The determination of AB 2766-MSERCs for infrastructure and other ancillary items is to be prorated based upon the AB 2766 program's contribution to the associated air quality benefits. Determination of the project's overall cost will be on a case-by-case basis at the time an MSERC application is submitted. SCAQMD staff, at the time an MSERC application is submitted, will calculate total MSERCs and retire the AB 2766-MSERCs. CONTRACTOR would then receive the balance of the MSERCs not associated with AB 2766 funding.

17. NOTICES

All notices that are required under this Contract shall be provided in the manner set forth herein, unless specified otherwise. Notice to a party shall be delivered to the attention of the person listed below, or to such other person or persons as may hereafter be designated by that party in writing. Notice shall be in writing sent by email, U.S. Mail, express, certified, return receipt requested, or a nationally recognized overnight courier service. In the case of email communications, valid notice shall be deemed to have been delivered upon sending, provided the sender obtained an electronic confirmation of delivery. Email communications shall be deemed to have been received on the date of such transmission, provided such date was a business day (Tuesday-Friday) and delivered prior to 5:30pm Pacific Standard Time. Otherwise, receipt of email communications shall be deemed to have occurred on the following business day. In the case of U.S. Mail notice, notice shall be deemed to be received when delivered or five (5) business days after deposit in the U. S. Mail. In the case of a nationally recognized overnight courier service, notice shall be deemed received when delivered (written receipt of delivery).

SCAQMD:  
South Coast Air Quality Management District  
21865 Copley Drive  
Diamond Bar, CA 91765-4178  
Attn: Cynthia Ravenstein, MSRC Contracts Administrator, email: [cravenstein@aqmd.gov](mailto:cravenstein@aqmd.gov)

CONTRACTOR:  
City of Eastvale  
12363 Limonite Avenue, Suite 910  
Eastvale, CA 91752  
Attn: Joe Indrawan, email: [JIndrawan@EastvaleCA.gov](mailto:JIndrawan@EastvaleCA.gov)

18. INDEPENDENT CONTRACTOR

CONTRACTOR is an independent contractor. CONTRACTOR, its officers, employees, agents, representatives, or subcontractors shall in no sense be considered employees or agents of SCAQMD, nor shall CONTRACTOR, its officers, employees, agents, representatives, or subcontractors be entitled to or eligible to participate in any benefits, privileges, or plans, given or extended by SCAQMD to its employees. SCAQMD will not supervise, direct, or have control over, or be responsible for, CONTRACTOR's or subcontractor's means, methods, techniques, work sequences or procedures, or for the safety precautions and programs incident thereto, or for any failure by them to comply with any local, state, or federal laws, or rules or regulations, including state minimum wage laws and OSHA requirements.

19. SUBCONTRACTOR APPROVAL

If CONTRACTOR intends to subcontract all or a portion of the work under this Contract, then CONTRACTOR must first obtain written approval from SCAQMD's Executive Officer or designee prior to subcontracting any work. Such prior approval applies only to subcontractors not already included in Attachment 1, Statement of Work. Any material changes to the subcontract(s) that affect the scope of work, deliverable schedule, and/or payment/cost schedule shall also require the prior written approval of the Executive Officer or designee. No subcontract charges will be reimbursed unless the required approvals have been obtained from SCAQMD.

20. OWNERSHIP

Title and full ownership rights to any equipment purchased under this Contract shall at all times remain with CONTRACTOR.

21. SECURITY INTEREST

CONTRACTOR hereby grants SCAQMD a security interest in any and all equipment purchased, in whole or in part, with funding provided by SCAQMD pursuant to this Contract. CONTRACTOR acknowledges and agrees that SCAQMD shall have all lien rights as a secured creditor on any and all equipment purchased in whole or in part by the CONTRACTOR, under this Contract or any amendments thereto. The SCAQMD shall have lien rights in effect until the CONTRACTOR satisfies all terms under the Contract, including but not limited to, the use and reporting requirements. **Accordingly, CONTRACTOR further agrees that SCAQMD is authorized to file a UCC filing statement or similar security instrument to secure its interests in the equipment that is the subject of the Contract.** In the event CONTRACTOR files for bankruptcy protection, CONTRACTOR shall notify SCAQMD within 10 business days of such filing.

22. NON-DISCRIMINATION

In the performance of this Contract, CONTRACTOR shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment on the basis of race, religious creed, color, national origin, ancestry, sex, sexual orientation, age, mental status, medical condition, physical or mental disability, denial of family and medical care leave, denial of pregnancy disability leave, or reasonable accommodations. CONTRACTOR shall comply with the provisions of the California Fair Employment & Housing Act (Government Code Section 12900 et seq.), the Federal Civil Rights Act of 1964 (P.L. 88-352)

and all amendments thereto, Executive Order No. 11246 (30 Federal Register 12319), and all administrative rules and regulations issued pursuant to said Acts and Order.

23. CITIZENSHIP AND ALIEN STATUS

- A. CONTRACTOR warrants that it fully complies with all laws regarding the employment of aliens and others, and that its employees performing services hereunder meet the citizenship or alien status requirements contained in federal and state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603). CONTRACTOR shall obtain from all covered employees performing services hereunder all verification and other documentation of employees' eligibility status required by federal statutes and regulations as they currently exist and as they may be hereafter amended. CONTRACTOR shall have a continuing obligation to verify and document the continuing employment authorization and authorized alien status of employees performing services under this Contract to insure continued compliance with all federal statutes and regulations. Notwithstanding the above, CONTRACTOR, in the performance of this Contract, shall not discriminate against any person in violation of 8 USC Section 1324b.
- B. CONTRACTOR shall retain such documentation for all covered employees for the period described by law. CONTRACTOR shall indemnify, defend, and hold harmless SCAQMD, its officers and employees from employer sanctions and other liability which may be assessed against CONTRACTOR or SCAQMD, or both in connection with any alleged violation of federal statutes or regulations pertaining to the eligibility for employment of persons performing services under this Contract.

24. ASSIGNMENT AND TRANSFER OF EQUIPMENT

- A. The rights and responsibilities granted hereby may not be assigned, sold, licensed, or otherwise transferred by CONTRACTOR without the prior written consent of SCAQMD, and any attempt by CONTRACTOR to do so shall be void upon inception.
- B. CONTRACTOR agrees to obtain SCAQMD's written consent to any assignment, sale, license or transfer of Equipment, if any, prior to completing the transaction. CONTRACTOR shall inform the proposed assignee, buyer, licensee or transferee (collectively referred to here as "Buyer") of the terms of this Contract. CONTRACTOR is responsible for establishing contact between SCAQMD and the Buyer and shall assist SCAQMD in facilitating the transfer of this Contract's terms and conditions to the Buyer. **CONTRACTOR will not be relieved of the legal obligation to fulfill the terms and conditions of this Contract until and unless the Buyer has assumed responsibility of this Contract's terms and conditions through an executed contract with SCAQMD.**

25. NON-EFFECT OF WAIVER

The failure of CONTRACTOR or SCAQMD to insist upon the performance of any or all of the terms, covenants, or conditions of this Contract, or failure to exercise any rights or remedies hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such terms, covenants, or conditions, or of the future exercise of such rights or remedies, unless otherwise provided for herein.

26. TAX IMPLICATIONS FROM RECEIPT OF MSRC FUNDS

CONTRACTOR is advised to consult a tax attorney regarding potential tax implications from receipt of MSRC funds.

27. ATTORNEYS' FEES

In the event any action is filed in connection with the enforcement or interpretation of this Contract, each party in said action shall pay its own attorneys' fees and costs.

28. FORCE MAJEURE

A party shall not be liable or deemed to be in default for any delay or failure in performance under this Contract or interruption of services resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, strikes, labor disputes, shortages of suitable parts, materials, labor or transportation, or any similar cause beyond the party's reasonable control.

29. SEVERABILITY

In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be unenforceable in any respect by a court of competent jurisdiction, such holding shall not affect any other provisions of this Contract, and the Contract shall then be construed as if such unenforceable provisions are not a part hereof.

30. HEADINGS

Headings on the clauses of this Contract are for convenience and reference only, and the words contained therein shall in no way be held to explain, modify, amplify, or aid in the interpretation, construction, or meaning of the provisions of this Contract.

31. DUPLICATE EXECUTION

This Contract is executed in duplicate. Each signed copy shall have the force and effect of an original.

32. GOVERNING LAW

This Contract shall be construed and interpreted and the legal relations created thereby shall be determined in accordance with the laws of the State of California. Venue for resolution of any disputes under this Contract shall be Los Angeles County, California.

33. PRE-CONTRACT COSTS

Any costs incurred by CONTRACTOR prior to CONTRACTOR receipt of a fully executed Contract shall be incurred solely at the risk of the CONTRACTOR. In the event that this Contract is not executed, neither the MSRC nor the SCAQMD shall be liable for any amounts expended in anticipation of a fully executed Contract. If this Contract is fully executed, pre-contract cost expenditures authorized by the Contract will be reimbursed in accordance with the Payment Schedule and payment provision of the Contract.

34. CHANGE TERMS

Changes to any part of this Contract must be requested in writing by CONTRACTOR and approved by MSRC in accordance with MSRC policies and procedures. CONTRACTOR must make requests a minimum of 90 days prior to desired effective date of change. All modifications to this Contract shall be in writing and signed by the authorized representatives of the parties. Fueling station location changes shall not be approved under any circumstances.

35. PREVAILING WAGES

CONTRACTOR is alerted to the prevailing wage requirements of California Labor Code section 1770 et seq., and the compliance monitoring and enforcement of such requirements by the Department of Industrial Relations ("DIR"). CONTRACTOR and all of CONTRACTOR's subcontractors must comply with the California Public Works Contractor Registration Program and, where applicable, must be registered with the DIR to participate in public works projects. CONTRACTOR shall be responsible for determining the applicability of the provisions of California Labor Code and complying with the same, including, without limitation, obtaining from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work, making the same available to

any interested party upon request, paying any applicable prevailing rates, posting copies thereof at the job site and flowing all applicable prevailing wage rate requirements to its subcontractors. Proof of compliance with these requirements must be provided to SCAQMD upon request. CONTRACTOR shall indemnify, defend and hold harmless the South Coast Air Quality Management District against any and all claims, demands, damages, defense costs or liabilities based on failure to adhere to the above referenced statutes.

36. ENTIRE CONTRACT

This Contract represents the entire agreement between CONTRACTOR and SCAQMD. There are no understandings, representations, or warranties of any kind except as expressly set forth herein. No waiver, alteration, or modification of any of the provisions herein shall be binding on any party unless in writing and signed by the authorized representative of the party against whom enforcement of such waiver, alteration, or modification is sought.

37. AUTHORITY

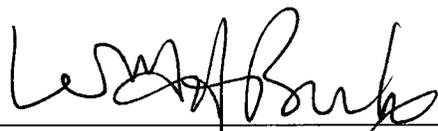
The signator hereto represents and warrants that he or she is authorized and empowered and has the legal capacity to execute this Contract and to legally bind CONTRACTOR both in an operational and financial capacity and that the requirements and obligations under this Contract are legally enforceable and binding on CONTRACTOR.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the parties to this Contract have caused this Contract to be duly executed on their behalf by their authorized representatives.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CITY OF EASTVALE

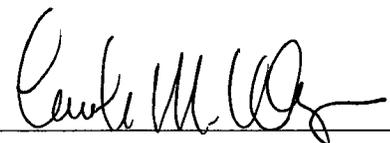
By:   
Dr. William A. Burke, Chairman, Governing Board

By:   
Name: Bryan D. Jones  
Title: Interim City Manager

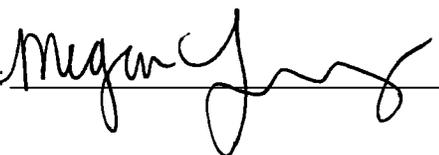
Date: 11/29/18

Date: 10/31/18

ATTEST:  
Denise Garzaro, Clerk of the Board

By: 

APPROVED AS TO FORM:  
Bayron T. Gilchrist, General Counsel

By: 

//MSRC Master Boilerplate  
Revised April 24, 2018

**Attachment 1  
Statement of Work  
City of Eastvale  
Contract Number ML18064**

**1. Project Elements**

- A. The City of Eastvale (hereinafter referred to as "CONTRACTOR") is to procure two on-road, light-duty (possessing a gross vehicle weight rating less than 8,501 pounds) zero emission vehicles (battery electric or fuel cell). Hybrid vehicles do not qualify as zero emission.
- B. CONTRACTOR is also to procure one on-road, medium-duty (possessing a gross vehicle weight rating greater than 8,500 pounds) zero emission vehicle (battery electric or fuel cell). Hybrid vehicles do not qualify as zero emission.
- C. CONTRACTOR is also to install a total of two limited access "Level II" type EV charging stations at Fire Station #27 at 7067 Hamner Avenue. Stations shall meet current Society of Automotive Engineers J1772 standards. This location is understood to be tentative; CONTRACTOR shall notify MSRC staff of any location changes.

CONTRACTOR shall be reimbursed according to Attachment 2 – Payment Schedule.

**2. Operation Requirements and Reimbursement for Noncompliance: Light Duty Vehicles**

Light-duty vehicles are required to operate for a minimum of three years. CONTRACTOR is obligated to comply with the geographical restriction requirements as follows:

- A. Each of the light-duty vehicles funded under this Contract must accrue at least 85% of its annual mileage or engine hours of operation within the geographical boundaries of the South Coast Air Quality Management District for a period of no less than three (3) years from the date the vehicle enters service (new vehicles). Should CONTRACTOR deviate from or fail to comply with this obligation, CONTRACTOR shall reimburse SCAQMD for a prorated share of the funds provided for the vehicle as indicated in the table below:

3 year Operational Availability Obligation Occurs	Termination	Percentage of MSRC Funds to be Reimbursed
Within Year 1		100%
Between Years 1-2		66%
Between Years 2-3		33%
After Year 3		0%

- B. The appropriate reimbursable amount shall be paid to SCAQMD within sixty (60) days from the date the vehicle ceases to operate in accordance with the geographical restriction.
- C. Should CONTRACTOR sell, lease, transfer, assign or otherwise divest itself of the vehicles during the three year period referred to above, notice shall be provided to SCAQMD no less than 30 days preceding the day the sale, lease, transfer, or assignment is effectuated. The agreement effectuating the sale, lease, transfer or assignment shall state that the SCAQMD is an intended third-party beneficiary of the agreement and shall include the following requirement: the obligation to accrue mileage within the South Coast Air

**Attachment 1  
Statement of Work  
City of Eastvale  
Contract Number ML18064**

Quality Management District shall be a continuing obligation of the subsequent purchaser, lessee, transferee, successor in interest, heir or assign and shall remain in full force and effect until the expiration of the three year operation period. This obligation shall be passed down to any subsequent purchaser, lessee or transferee during this three year term and SCAQMD shall be an intended third-party beneficiary of any subsequent agreement. Upon receiving notice of any subsequent sale, lease, transfer, assignment or other divestiture, SCAQMD may elect to either require the reimbursement specified above, or require the subsequent purchaser, lessee, transferee or assignee to comply with the continuing obligation to operate the vehicle for a period of no less than three (3) years from the date the vehicle entered service (new vehicles). Notice of SCAQMD's election of remedies shall be provided to CONTRACTOR and any subsequent purchaser, lessee, transferee or assignee in a timely fashion.

**3. Operation Requirements and Reimbursement for Noncompliance: Medium- and Heavy-Duty Vehicles**

Medium- and heavy-duty vehicles are required to operate for a minimum of five years. CONTRACTOR is obligated to comply with the geographical restriction requirements as follows:

- A. Each of the medium-duty vehicles funded under this Contract must accrue at least 85% of its annual mileage or engine hours of operation within the geographical boundaries of the South Coast Air Quality Management District for a period of no less than five (5) years from the date the vehicle enters service (new vehicles) or returns to service (repowered vehicles). Should CONTRACTOR deviate from or fail to comply with this obligation, CONTRACTOR shall reimburse SCAQMD for a prorated share of the funds provided for the vehicle as indicated in the table below:

5 year Operations Obligation Termination Occurs	Percentage of MSRC Funds to be Reimbursed
Within Year 1	100%
Between Years 1-2	80%
Between Years 2-3	60%
Between Years 3-4	40%
Between Years 4-5	20%
After Year 5	0%

- B. The appropriate reimbursable amount shall be paid to SCAQMD within sixty (60) days from the date the vehicle ceases to operate in accordance with the geographical restriction.
- C. Should CONTRACTOR sell, lease, transfer, assign or otherwise divest itself of the vehicles during the five year period referred to above, notice shall be provided to SCAQMD no less than 30 days preceding the day the sale, lease, transfer, or assignment is effectuated. The agreement effectuating the sale, lease, transfer or assignment shall state that the SCAQMD is an intended third-party beneficiary of the agreement and shall include the

**Attachment 1  
Statement of Work  
City of Eastvale  
Contract Number ML18064**

following requirement: the obligation to accrue mileage within the South Coast Air Quality Management District shall be a continuing obligation of the subsequent purchaser, lessee, transferee, successor in interest, heir or assign and shall remain in full force and effect until the expiration of the five year operation period. This obligation shall be passed down to any subsequent purchaser, lessee or transferee during this five year term and SCAQMD shall be an intended third-party beneficiary of any subsequent agreement. Upon receiving notice of any subsequent sale, lease, transfer, assignment or other divestiture, SCAQMD may elect to either require the reimbursement specified above, or require the subsequent purchaser, lessee, transferee or assignee to comply with the continuing obligation to operate the vehicle for a period of no less than five (5) years from the date the vehicle entered service (new vehicles) or re-service (re-powered vehicles). Notice of SCAQMD's election of remedies shall be provided to CONTRACTOR and any subsequent purchaser, lessee, transferee or assignee in a timely fashion.

**4. Operation Requirements and Reimbursement for Noncompliance: EV Charging Stations**

CONTRACTOR is obligated to comply with the Operational Availability requirements set forth as follows:

- A. CONTRACTOR commits to ensuring Level II charging stations remain operational in the original location for a period of no less than three (3) years from the date the station begins operations in either its initial or expanded capacity. Should CONTRACTOR desire to deviate from this obligation, for reasons other than those stated in the EARLY TERMINATION clause of this Contract, CONTRACTOR shall reimburse SCAQMD for a prorated share of the funds provided for fueling/charging facilities as indicated in the table below:

3 year Operational Availability Obligation Occurs	Termination	Percentage of MSRC Funds to be Reimbursed
Within Year 1		100%
Between Years 1-2		66%
Between Years 2-3		33%
After Year 3		0%

- B. The appropriate reimbursable amount shall be paid to SCAQMD within sixty (60) days from the date the station ceases operation. CONTRACTOR shall not be responsible for any reimbursement to SCAQMD if the obligation is terminated as a result of one or more reasons set forth in the EARLY TERMINATION clause of this Contract.
- C. The obligations of this section shall survive the expiration of the Contract and continue in full force and effect until the applicable operational availability period set forth above has been satisfied.

**Attachment 1  
Statement of Work  
City of Eastvale  
Contract Number ML18064**

**5. Display of MSRC Logo**

CONTRACTOR agrees to permanently display one MSRC decal in a prominent location on each vehicle purchased pursuant to this Contract. Decals will be provided by SCAQMD upon notification that each subject vehicle becomes operational. Decals are approximately twelve (12) inches in height and eighteen (18) inches in width (Note: a smaller decal may be provided if CONTRACTOR demonstrates that application of the standard decal is not feasible). CONTRACTOR shall maintain the decal for the life of the equipment subject to this Contract. Should any decal become damaged, faded, or otherwise unreadable, CONTRACTOR shall request a replacement decal from SCAQMD and apply the new decal in the same or other prominent location. SCAQMD shall not be responsible for damage to paint or other surfaces arising from application or removal of decals.

**6. Promotion**

CONTRACTOR shall prepare and submit a proposed Public Outreach Plan to promote the MSRC's co-funding of the vehicles and EV charging stations. Acceptable outreach may include, but is not limited to, notices in CONTRACTOR mailings to residents, newspaper notices, flyers, and information items at CONTRACTOR Board meetings and community events. The Public Outreach Plan shall automatically be deemed approved 30 days following receipt by SCAQMD staff, unless SCAQMD staff notify CONTRACTOR in writing of a Public Outreach Plan deficiency. CONTRACTOR shall implement the approved Public Outreach Plan in accordance with the Project Schedule below.

**7. Reports**

**Quarterly Reports:** Until vehicles are placed into service and EV charging stations commence operation, CONTRACTOR shall provide quarterly progress reports that summarize the project results to date including, but not limited to: tasks completed, issues or problems encountered, resolutions implemented, and progress to date. Progress reports that do not comply will be returned to the CONTRACTOR as inadequate.

**Final Report:** A Final Report shall be submitted by the CONTRACTOR in the format provided by SCAQMD staff. The Final Report shall include, at a minimum: a) an executive summary; and b) a detailed discussion of the results and conclusions about this project. CONTRACTOR will identify any barriers encountered and solutions developed to overcome the barriers, and impact of project on future electric vehicle projects.

**Attachment 1  
Statement of Work  
City of Eastvale  
Contract Number ML18064**

**8. Project Schedule**

CONTRACTOR shall comply with the increments of progress identified in the following chart. The completion month for each task is based on the date of Contract execution.

<b>Task</b>	<b>Completion</b>
Complete EV station installations and enter into service	Month 3
Order light-duty zero-emission vehicles	Month 7
Submit Public Outreach Plan	Month 7
Place light-duty zero-emission vehicles into service	Month 13
Order medium-duty zero emission vehicle	Month 20
Place medium-duty zero emission vehicle into service	Month 26
Implement Public Outreach Plan	Month 28
Quarterly reports	Quarterly beginning with Month 4, until all installations are complete and all vehicles are in service
Final Report	Month 29

**Attachment 2  
Payment Schedule  
City of Eastvale  
Contract Number ML18064**

**Cost Breakdown**

<b>Purchase Category</b>	<b>Maximum AB2766 Discretionary Funds payable under this Contract</b>	<b>CONTRACTOR AB2766 Subvention Funds Applied</b>	<b>Other Funds Applied to Match</b>	<b>Total Cost</b>
On-road light-duty zero emission vehicles	\$20,000	\$30,000	\$0	\$50,000
On-road medium-duty zero emission vehicle	\$51,722	\$51,722	\$0	\$103,444
EV Charging Stations – Limited Access	\$8,678	\$8,678	\$0	\$17,356
<b>Totals</b>	<b>\$80,400</b>	<b>\$90,400</b>	<b>\$0</b>	<b><u>\$170,800</u></b>

No funds shall be paid out to CONTRACTOR pursuant to this Contract, until the project described in Attachment 1 is completed and proof of completion is provided to SCAQMD. If the project described in Attachment 1 is not completed and satisfactory proof of completion is not provided to SCAQMD, no monies shall be due and payable to CONTRACTOR. No funds shall be paid to CONTRACTOR pursuant to this Contract for a Project Element, until the Project Element is completed and proof of completion is provided to SCAQMD. Proof of completion shall include:

- For vehicles:
  - Proof of vehicle delivery, vehicle acceptance, and placement of vehicle into service; and
  - Documentation of the specific vehicle purchased, including the year, manufacturer, engine (if applicable) and model.
- For EV charging stations:
  - Representative photos of completed stations;
  - A report signed by a responsible official certifying that the station has been completed as described in Attachment 1; and
  - Receipts for equipment and/or invoice(s) from subcontractor(s) performing the installations, if any.

**Attachment 2  
Payment Schedule  
City of Eastvale  
Contract Number ML18064**

If, at the completion of the Project, the expenditures are less than the Total Cost amount above, the actual amount of AB 2766 Discretionary Funds reimbursed to CONTRACTOR shall be adjusted on a prorated basis, as follows:

- For vehicles, the amount reimbursed to CONTRACTOR shall not exceed the actual amount of AB 2766 Subvention and other funds applied, up to a maximum of \$10,000 per light-duty zero emission vehicle and \$100,000 per medium-duty zero emission vehicle; and
- For the EV charging stations, the amount reimbursed to CONTRACTOR shall not exceed the actual amount of AB 2766 Subvention and other funds applied for limited access stations.

Additional AB 2766 Discretionary Match Funds will not be available to fund project cost overruns. Any project cost overruns must be funded from other than AB 2766 Discretionary Funds.



February 12, 2020

South Coast Air Quality Management District/MSRC  
21865 Copley Drive  
Diamond Bar, CA 91765  
Attn: Matt Mackenzie

RE: Reimbursement Request for Contract #ML18064

Dear Matt Mackenzie,

Per the terms of Contract #ML18064, the City of Eastvale has purchased two light duty zero emission vehicles and installed two Electric Vehicle Charging Infrastructures. Please see below for the summary of expenditure and the reimbursement request amount:

Type of Purchase	Eligible Reimbursement Amount	Cost	Requested Reimbursement Amount
Two (2) Light Duty Zero Emission Vehicle (Leaf by Toyota)	\$ 10,000.00 per vehicle	\$ 63,763.40	\$20,000.00
Two (2) Electric Vehicle Charging Infrastructures (EMoterWerks)	50% of expenditure	\$5,169.85	\$2,584.93
Charging Station Installation Cost (Eugene Electrics)	50% of expenditure	\$11,745.00	\$5,872.50
Total:		\$80,678.25	\$28,457.43

The City hereby requests reimbursement in the amount of **\$28,457.43**. Please see attached invoices and proof of payments for supporting documents. If you have any questions, feel free to reach Dahi Kim at (951)703-4477.

Sincerely,

  
William Hemsley  
Contract City Engineer

CC: Amanda Wells, Finance Director  
Oralia Macias, Senior Accountant



RECEIVED

2114

# Eugene Silva Electric

1820 Ferrington Dr., Corona, CA 92880  
(714) 296-5772 Cell  
License #647091

FEB 12 2018

220-500-6695 → 95002  
Invoice No. PO# 414 L1

CITY OF EASTVALE  
FINANCE

PS 27 / Electric Veh. charging station

Date 2/12/2018

### INVOICE SUBMITTED TO:

Name	City of Eastvale	Street Address	12363 Limonite
City		Main Cross Street	
Home Phone ( )		Work Phone ( )	

### INSTALLATION

JOB SITE # 27 Fire station  
7067 HAMNER AVE 92880

JOB completed wiring (4) car chargers

City of Eastvale  
APPROVED  
FOR PAYMENT

By: [Signature]  
Date: 2/12/18  
Account: 220-500-6695 → 95002 PO #414 L1

X  
~~[Signature]~~ 2/12/2018

please PAX

TOTAL \$ 11,745.00

Respectfully submitted

Per

Acceptance of invoice by DK to pay (DK) 2/12/18

State License No. 647091

CITY OF EASTVALE  
12363 LIMONITE AVE., STE. 910  
EASTVALE, CA 91752  
(951) 361-0900

CITIZENS BUSINESS BANK  
225 WEST SIXTH STREET  
CORONA, CA 92682

15305  
90-3414/1222  
732

PAY

FIVE THOUSAND ONE HUNDRED SIXTY-NINE AND 85 / 100

DATE  
06/13/2018

AMOUNT  
5,169.85

TO THE  
ORDER  
OF:

ELECTRIC MOTOR WERKS, INC.  
846 BRANSTEN RD  
SAN CARLOS, CA 94070

*Maria Macias*  
*Oralia Macias*  
AUTHORIZED SIGNATURE

⑈015305⑈ ⑆122234149⑆ 232195037⑈

Photo Safe Deposit  
Details on Back.

X  
ENDORSE HERE  
Citibank N.A.  
San Carlos Branch  
Credit to the Account  
within Named Payee  
of Endorsement Guaranteed P.O. 317  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE



RECEIVED

Commercial Invoice

PAID

MAY 21 2018

CITY OF EASTVALE FINANCE (2) Electric Vehicle Chrgm equip / Es27

Company Address 846 Bransten Rd
San Carlos, CA 94070
US

Quote Number 00000197
Created Date 5/17/2018
Status Quote

Company Name eMotorWerks
Prepared By General Account eMotorWerks
Email preston@emotorwerks.com
Title General Account

Account Name Eastvale
Contact Name Dahi Kim
Phone (951) 361-0900
Email kim@eastvaleca.gov

Bill To Name Eastvale
Bill To 12363 Limonite Ave.
Suite 910
Eastvale, CA 91752
US

Ship To Name Eastvale
Ship To 12363 Limonite Ave.
Suite 910
Eastvale, CA 91752
US
Phone (951) 361-0900

Table with 5 columns: Product, List Price, Sales Price, Quantity, Total Price. Rows include Dual Pedestal and JuiceBox Pro 40C.

Summary table with 2 columns: Line Items, Subtotal, Discount, Total Price, Tax, Grand Total.

City of Eastvale APPROVED FOR PAYMENT

By: [Signature]
Date: 6/14/18 Proj. 95002
Account: 220-500-6695 PO# 4116

OK to pay
DK 5/29/18
GHB 5-29-18

Mail Payments to: Electric Motor Werks, Inc.
Attn: Accounts Receivable
846 Bransten Rd.
San Carlos, CA 94070

Payment Accepted: Company Checks/Credit Card
Direct Bank Transfers:
Citibank account #204456966
ABA routing # 321171184
SWIFT CITIUS33

"Buyer shall pay interest on late payments at the lesser of the rate of 1% monthly or the highest rate permissible under applicable law, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including administrative costs and attorneys' fees





# National Auto Fleet Group

A Division of Chevrolet of Watsonville

1-855-289-6572

Fax (831) 480-8497

www.nationalautofleetgroup.com

NAT 004

612

## Sourcewell

Formerly NJPA

### Awarded Contract

RECEIVED

1.220.500.6695.95003 PO# 529L3 \$25,758.24

2.240.500.6695.95003 PO# 529L4 \$6,143.44

2019 Nissan Leaf / Nissan / Code Ent.

JUN 05 2019

## NEW CAR INVOICE

CITY OF EASTVALE  
FINANCE

**PAID**  
MT

Sold to: CITY OF EASTVALE

Date: 05/20/2019

Address: 12363 LIMONITE AVE, SUITE#910  
EASTVALE, CA 91752

Purchase Order No. 529

Report of Sale No.

Salesman: JESSE COOPER

Make	Model	Identification No.	Key No.
NISSAN	LEAF SV EL	1N4AZ1CP1KC309010	18357/
MISC.		UNIT NO.	

### INVOICE/STOCK NO.

N1099 (1-2)

Price	29580.46
License	
Sales Tax	8.75 2292.49
TOTAL CASH PRICE	31881.70

RECEIVED

JUN 05 2019

CITY OF EASTVALE  
FINANCE

APPROVED  
FOR PAYMENT

Deposit: *Eume Rana*

Date: 6/10/19

Payment Due

TOTAL 31881.70

Check to be made payable to: National Auto Fleet Group  
490 Auto Center Dr. Watsonville, CA 95076  
DUE & PAYABLE UPON RECEIPT  
INVOICE Must be paid in full within 20 days.

CURRENT SALES  
TAX RATE

CaKbwf08

WHITE / YELLOW - CUSTOMER COPY • PINK / GOLD - OFFICE COPY



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

NATCOM

Sourcewell  
Formerly NJPA

4/12

Awarded Contract

1-855-289-6572

Fax (831) 480-8497

www.nationalautofleetgroup.com

1. 220,500.00 W.A.S., 95003 PO# S2A L1 \$25,738.24

2. 240,500.00 W.A.S., 95003 PO# S2A L2 \$6,143.44

2019 Nissan Leaf | N1098 | code Ent.

RECEIVED

JUN 05 2019

## NEW CAR INVOICE

Sold to:

CITY OF EASTVALE

Address:

12363 LIMONITE AVE, SUITE#910  
EASTVALE, CA 91752

CITY OF EASTVALE

Date

05/20/2019

Purchase Order No.

529

Report of Sale No.

Salesman:

JESSE COOPER

Make	Model	Identification No.	Key No.	INVOICE/STOCK NO.
NISSAN	LEAF SV EL	1N4AZ1CP1KC308987	18442/	N1098
MISC.		UNIT NO.		
				Price <del>PAID</del> 580.46
				License <del>MT</del>
				Sales Tax 8.75
				2292.49
				TOTAL CASH PRICE 31881.70
				Deposit
				Payment Due
				TOTAL 31881.70

RECEIVED

JUN 05 2019

CITY OF EASTVALE  
FINANCE

Check to be made payable to: National Auto Fleet Group  
490 Auto Center Dr. Watsonville, CA 95076  
DUE & PAYABLE UPON RECEIPT  
INVOICE Must be paid in full within 20 days.

CURRENT SALES  
TAX RATE

CaKbwf08

WHITE / YELLOW - CUSTOMER COPY • PINK / GOLD - OFFICE COPY



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

**Sourcewell**  
Formerly NJPA

Awarded Contract

1-855-289-6572

Fax (831) 480-8497

www.nationalautofleetgroup.com

## NEW CAR INVOICE

Sold to: CITY OF EASTVALE

Date 01/02/2024

Address: 12363 LIMONITE AVE SUITE 910  
EASTVALE, CA 91752

Purchase Order No. 992

99999999

Report of Sale No.

Salesman: JESSE COOPER

Make FORD	Model F150 CREW	Identification No. 1FT6W1EV8PWG57185	Key No. /
--------------	--------------------	---	--------------

### INVOICE/STOCK NO.

WF8983

MISC.

UNIT NO.

Price

61254.00

-----  
| PLEASE PROCESS FOR PAYMENT |  
NO OTHER COPIES WILL BE SENT

CA Tire Fee  
State Tax

8.75  
4747.19  
66009.94

TOTAL

66009.94

Payment Terms: Net 15 Days.

Check to be made payable to: National Auto Fleet Group

DUE & PAYABLE UPON RECEIPT

490 AUTO CENTER DR. WATSONVILLE, CA 95076

\*THE TERMS AND CONDITIONS OF SALE, SET FORTH AT NATIONALAUTOFLEETGROUP.COM ARE HEREBY INCORPORATED BY REFERENCE AS IF SET FORTH AT LENGTH.\*

CaKbwf08

WHITE / YELLOW - CUSTOMER COPY • PINK / GOLD - OFFICE COPY