













Line Item	Product Name	Product Description	Unit Price
14	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-IMPERIAL in US, CPE250-CMT-METRIC in Canada. CPE250-CMT-IMPERIAL/METRIC not included.	\$30,430.00
15	CPCLD-ENTERPRISE-DC-5	Enterprise Cloud Plan subscription with advanced station management features such as: Custom Video uploads, and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as advanced energy and power management features which include: Time of Use Power Sharing and Energy Management APIs. Real-time dashboards and reports provided for applicable features including 15 min meter data readings and associated advanced energy reports.	\$5,400.00
16	CPE250-ASSURE-5	5 prepaid years of ChargePoint Assure for CPE250 stations. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	\$13,650.00
17	CPCLD-FLEETENT-DC-5	Fleet Enterprise Cloud Plan subscription. Includes advanced station management features such as: Automatic Software Updates, fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as advanced energy and power management features which include: Time of Use Power Sharing and Energy Management APIs. Real-time dashboards and reports provided for applicable features including 15 min meter data readings and associated advanced energy reports.	\$4,275.00

Line Item	Product Name	Product Description	Unit Price
18	CPF-ASSURE5	2 prepaid year of ChargePoint Assure for CPF stations. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	\$280.00
19	CPCB-CP6021B-80A-L5.5-C5A5	5 YEARS OF CHARGEPOINT CLOUD, ASSURE PARTS AND LABOR WARRANTY STATION PROTECTION WITH ACTIVATION INCLUDES A CP6021B-80A-L5.5 STATION	\$14,870.00
20	CPCB-CP6021B-50A-L5.5-C5A5	5 YEARS OF CHARGEPOINT CLOUD, ASSURE PARTS AND LABOR WARRANTY STATION PROTECTION WITH ACTIVATION INCLUDES A CP6021B-50A-L5.5 STATION	\$12,120.00
21	CPCB-EXPP-PL1-200kW-CCS-NACS-Pack-E5A5	EXPRESS PLUS PL1000 PACKAGE WITH 2 NACS CCS PORTS AND 200KW SITE POWER WITH ACTIVATION AND COMMISSIONING AND 5 YEARS OF CLOUD AND ASSURE PARTS AND LABOR WARRANTY	\$155,041.00
22	CPCB-EXPP-PL1-400kW-CCS-NACS-Pack-E5A5	EXPRESS PLUS PL1000 PACKAGE WITH 2 NACS CCS PORTS AND 400KW SITE POWER WITH ACTIVATION AND COMMISSIONING AND 5 YEARS OF CLOUD AND ASSURE PARTS AND LABOR WARRANTY	\$247,378.00
23	CPCB-EXPP-PL1-200kW-CCS-Fleet-Pack-E5A5	EXPRESS PLUS PL1000 PACKAGE WITH 2 CCS CCS PORTS AND 200KW SITE POWER WITH ACTIVATION AND COMMISSIONING AND 5 YEARS OF CLOUD AND ASSURE PARTS AND LABOR WARRANTY	\$161,285.00
23	CPCB-EXPP-PL1-400kW-CCS-Fleet-Pack-E5A5	EXPRESS PLUS PL1000 PACKAGE WITH 2 CCS CCS PORTS AND 400KW SITE POWER WITH ACTIVATION AND COMMISSIONING AND 5 YEARS OF CLOUD AND ASSURE PARTS AND LABOR WARRANTY	\$254,122.00



Line Item	Product Name	Product Description	Unit Price
25	CPCB-EXPP-PL2-400kW-LCC-CCS-Pack-E5A5	EXPRESS PLUS PL2000 PACKAGE WITH 2 CCS LCC PORTS AND 400KW SITE POWER WITH ACTIVATION AND COMMISSIONING AND 5 YEARS OF CLOUD AND ASSURE PARTS AND LABOR WARRANTY	\$250,248.00

B. Additional network EVCS along with their respective cloud network and maintenance plans from the above Costs Table may be purchased against this Contract.

C. **Total Contract amount not-to-exceed \$895,769.08 for the three (3) years, between August 27, 2024 and August 26, 2027, and not-to-exceed \$1,368,522 for the total eight (8) years, between August 27, 2019 and August 26, 2027.**

3. **Discounts and Pricing Structure:** Contractor guarantees that prices quoted are equal to or less than prices quoted to any other local, State or Federal government entity for services of equal or lesser scope. Contractor agrees that no price increases shall be passed along to the County during the term of this Contract not otherwise specified and provided for within this Contract. Contractor shall provide the list price and discount price on all invoice(s).
4. **Contractor's Expense:** The Contractor will be responsible for all administrative costs including but not limited to photo copying, telephone communications and fax communications while on County sites during the performance of work and services under this Contract.
5. **Payment Terms – Payment in Arrears:** Invoices are to be submitted in arrears to the user agency/department to the address provided below, unless otherwise directed in this Contract. Contractor shall reference Contract number on invoice. Payment will be Net 30 days after receipt of an invoice in a format acceptable to the County of Orange and verified and approved by the agency/department and subject to routine processing requirements. The responsibility for providing an acceptable invoice rests with the Contractor.

Billing shall cover services and/or goods not previously invoiced. The Contractor shall reimburse the County of Orange for any monies paid to the Contractor for goods or services not provided or when goods or services do not meet the Contract requirements.

Payments made by the County shall not preclude the right of the County from thereafter disputing any items or services involved or billed under this Contract and shall not be construed as acceptance of any part of the goods or services.

6. **Invoicing Instructions:** The Contractor shall submit invoices to County on Contractor's letterhead. Each invoice shall have a unique number and shall include the following information:
  - a. Contractor's name and address
  - b. Contractor's remittance address, if different from (1), above
  - c. Name of County agency/department/contact person
  - d. Delivery/service address
  - e. Contract number
  - f. Service Date
  - g. Description of Services

- h. Detailed description of commodity transition with unit price, discounted price and totals.
- i. Detailed description of total labor hours and charges by employee/location/date/time
- j. Total
- k. Taxpayer ID number

Invoices and supporting documentation are to be forwarded to:

OC Public Works  
Attn: Accounts/Payables  
PO Box 4048  
Santa Ana, CA 92702-4048  
Email: [accountspayables@ocpw.ocgov.com](mailto:accountspayables@ocpw.ocgov.com)

Contractor has the option of receiving payment directly to their bank account via an Electronic Fund Transfer (EFT) process in lieu of a check payment. Payment made via EFT will also receive Electronic Remittance Advice with the payment details via email. An email address will need to be provided to the County via an EFT Authorization Form. To request a form, please contact the DPA.