



Alex Yasbek <alex.yasbek@cityofwatsonville.org>

Funds Reserved – Central Coast Incentive Project E-00447

CALeVIP Central Coast <central-coast-calevip@energycenter.org>

Thu, Sep 9, 2021 at 4:27 PM

To: "alex.yasbek@cityofwatsonville.org" <alex.yasbek@cityofwatsonville.org>

Dear Alex Yasbek,

Thank you for your application to the Central Coast Incentive Project. We are pleased to inform you that we have reserved a rebate amount of \$22,000.00 for your application.

You can now move forward with the purchase and installation of your EV charging station(s)!

You have until June 6, 2022 to complete your project and submit your supporting documents online through your [user dashboard](#).

IMPORTANT: We have reserved the maximum rebate amount you are eligible to receive based on the number and type of chargers you selected on your application, but the final rebate amount you receive will be based on the total eligible project costs. CSE reviews all required documentation to calculate total eligible project costs to determine your final rebate amount. **You will only receive the maximum rebate amount if the total eligible project costs are equal to or greater than the maximum rebate amount.** Otherwise, your final rebate amount will equal the total eligible project costs and any remaining reserved funds will be released back to the project.

Your Application Number is **E-00447**. Please reference this number when contacting our team about your application.

Next Steps

1. Sign your application form and submit all supporting documents:

- **A signed copy of your Application Form.**
Your form is attached to this email.
- **A complete copy of the design invoice for engineering and design costs.**
A complete invoice is executed and may include a signature. It includes an itemization of eligible costs, credits, discounts, and incentives received, if applicable.
- **A copy of your permit.**
A final signature or sign-off is required.
- **A complete copy of the purchase invoice for equipment.**
A complete invoice includes proof of payment. It includes an itemization of eligible costs, credits, discounts, and incentives received, if applicable.
- **A complete copy of the purchase invoice for all installation costs.**
A complete invoice includes proof of payment. It includes an itemization of eligible costs, credits, discounts, and incentives received, if applicable. If included at milestone payment request, you must also submit the purchase invoice for equipment.
- **A copy of your utility service order (if applicable).**
- **A completed Installation Data Form.**
Please visit your [user dashboard](#) and click on your application number (E-00447) to submit all of your installation data.
- **A copy of your final inspection card.**
A final signature or sign-off is required.
- **Two photos of installed and operational equipment.**
Please visit [Sample Supporting Documents](#) to review specifications for all photos.

Attachment 1
Page 1 of 42

- **A photo of each equipment serial number.**

Please visit [Sample Supporting Documents](#) to review specifications for all photos.

- **A copy of a network agreement with a two (2) year minimum term.**

Please provide the final copy of the agreement, including the term.

Each supporting document must include all pages in a single file. For help, please visit the [FAQs](#) page. Need more guidance or document examples? View our [Sample Supporting Documents](#).

2. Submit your supporting documents online through your [user dashboard](#) by June 6, 2022.

Important: If we do not receive all of your supporting documents by June 6, 2022, your rebate application will be cancelled. If you need help uploading your supporting documents, please visit the [FAQ](#) page.

Application Status: Visit your [user dashboard](#) and click on your application number (E-00447) to check the status of your application at any time. You will also receive status emails at each step in the review process. All status updates are communicated through your email and on your status page. As we cannot guarantee our emails will not be blocked by your email server, we highly recommend periodically visiting your [user dashboard](#) to check the status of your application.

Key Processing Times: Once we receive your supporting documents we will review them for completeness and accuracy. We typically process documents within 20 business days. Delays beyond normal processing times may occur. If we find an issue with your submitted documentation, we will notify you via email and provide you with additional time to correct the issue.

Questions? Visit the [FAQs](#) at the bottom of the project page or feel free to email or call us at our contact information below.

Sincerely,

David Ceci

**Central Coast Incentive Project
Center for Sustainable Energy®**
[3980 Sherman Street, Suite 170](#)
San Diego, CA 92110
Office: (831) 264-8870

Email: central-coast-calevip@energycenter.org

Website: <https://calevip.org/incentive-project/central-coast>

Learn more about our mission to decarbonize at [EnergyCenter.org](#)

 **Application.pdf**
134K



Alex Yasbek <alex.yasbek@cityofwatsonville.org>

Funds Reserved – Central Coast Incentive Project E-00481

CALeVIP Central Coast <central-coast-calevip@energycenter.org>

Fri, Sep 10, 2021 at 8:59 AM

To: "alex.yasbek@cityofwatsonville.org" <alex.yasbek@cityofwatsonville.org>

Dear Alex Yasbek,

Thank you for your application to the Central Coast Incentive Project. We are pleased to inform you that we have reserved a rebate amount of \$20,000.00 for your application.

You can now move forward with the purchase and installation of your EV charging station(s)!

You have until June 7, 2022 to complete your project and submit your supporting documents online through your [user dashboard](#).

IMPORTANT: We have reserved the maximum rebate amount you are eligible to receive based on the number and type of chargers you selected on your application, but the final rebate amount you receive will be based on the total eligible project costs. CSE reviews all required documentation to calculate total eligible project costs to determine your final rebate amount. **You will only receive the maximum rebate amount if the total eligible project costs are equal to or greater than the maximum rebate amount.** Otherwise, your final rebate amount will equal the total eligible project costs and any remaining reserved funds will be released back to the project.

Your Application Number is **E-00481**. Please reference this number when contacting our team about your application.

Next Steps**1. Sign your application form and submit all supporting documents:**

- **A signed copy of your Application Form.**
Your form is attached to this email.
- **A complete copy of the design invoice for engineering and design costs.**
A complete invoice is executed and may include a signature. It includes an itemization of eligible costs, credits, discounts, and incentives received, if applicable.
- **A copy of your permit.**
A final signature or sign-off is required.
- **A complete copy of the purchase invoice for equipment.**
A complete invoice includes proof of payment. It includes an itemization of eligible costs, credits, discounts, and incentives received, if applicable.
- **A complete copy of the purchase invoice for all installation costs.**
A complete invoice includes proof of payment. It includes an itemization of eligible costs, credits, discounts, and incentives received, if applicable. If included at milestone payment request, you must also submit the purchase invoice for equipment.
- **A copy of your utility service order (if applicable).**
- **A completed Installation Data Form.**
Please visit your [user dashboard](#) and click on your application number (E-00481) to submit all of your installation data.
- **A copy of your final inspection card.**
A final signature or sign-off is required.
- **Two photos of installed and operational equipment.**
Please visit [Sample Supporting Documents](#) to review specifications for all photos.

Attachment 1

Page 3 of 42

- **A photo of each equipment serial number.**

Please visit [Sample Supporting Documents](#) to review specifications for all photos.

- **A copy of a network agreement with a two (2) year minimum term.**

Please provide the final copy of the agreement, including the term.

Each supporting document must include all pages in a single file. For help, please visit the [FAQs](#) page. Need more guidance or document examples? View our [Sample Supporting Documents](#).

2. Submit your supporting documents online through your [user dashboard](#) by June 7, 2022.

Important: If we do not receive all of your supporting documents by June 7, 2022, your rebate application will be cancelled. If you need help uploading your supporting documents, please visit the [FAQ](#) page.

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Questions? Visit the [FAQs](#) at the bottom of the project page or feel free to email or call us at our contact information below.

Sincerely,

David Ceci

**Central Coast Incentive Project
Center for Sustainable Energy®**
[3980 Sherman Street, Suite 170](#)
San Diego, CA 92110
Office: (831) 264-8870

Email: central-coast-calevip@energycenter.org
Website: <https://calevip.org/incentive-project/central-coast>

Learn more about our mission to decarbonize at EnergyCenter.org



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Alex Yasbek <alex.yasbek@cityofwatsonville.org>

Funds Reserved – Central Coast Incentive Project E-00446

CALeVIP Central Coast <central-coast-calevip@energycenter.org>

Thu, May 20, 2021 at 4:06 PM

To: "alex.yasbek@cityofwatsonville.org" <alex.yasbek@cityofwatsonville.org>

Dear Alex Yasbek,

Thank you for your application to the Central Coast Incentive Project. We are pleased to inform you that we have reserved a rebate amount of \$22,000.00 for your application.

You can now move forward with the purchase and installation of your EV charging station(s)!

You have until February 14, 2022 to complete your project and submit your supporting documents online through your [user dashboard](#).

IMPORTANT: We have reserved the maximum rebate amount you are eligible to receive based on the number and type of chargers you selected on your application, but the final rebate amount you receive will be based on the total eligible project costs. CSE reviews all required documentation to calculate total eligible project costs to determine your final rebate amount. **You will only receive the maximum rebate amount if the total eligible project costs are equal to or greater than the maximum rebate amount.** Otherwise, your final rebate amount will equal the total eligible project costs and any remaining reserved funds will be released back to the project.

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Attachment 1

Page 5 of 42

- **A photo of each equipment serial number.**

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2. Submit your supporting documents online through your [user dashboard](#) by February 14, 2022.

Important: If we do not receive all of your supporting documents by February 14, 2022, your rebate application will be cancelled. If you need help uploading your supporting documents, please visit the [FAQ](#) page.

Application Status: Visit your [user dashboard](#) and click on your application number (E-00446) to check the status of your application at any time. You will also receive status emails at each step in the review process. All status updates are communicated through your email and on your status page. As we cannot guarantee our emails will not be blocked by your email server, we highly recommend periodically visiting your [user dashboard](#) to check the status of your application.

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Questions? Visit the [FAQs](#) at the bottom of the project page or feel free to email or call us at our contact information below.

Sincerely,

David Ceci

**Central Coast Incentive Project
Center for Sustainable Energy®**
[3980 Sherman Street, Suite 170](#)
San Diego, CA 92110
Office: (831) 264-8870

Email: central-coast-calevip@energycenter.org

Website: <https://calevip.org/incentive-project/central-coast>

Learn more about our mission to decarbonize at [EnergyCenter.org](#)



Application.pdf

134K

Electric Vehicle Charging Station Order Form

Sourcewell Contract #:042221-SEM

Prepared By Cindy Hall
Email cindy.hall@semaconnect.com

Quote Name Watsonville - Parking Garage
Quote Number Q-16591
Created Date 10/5/2021

Bill To Name City of Watsonville
Contact Name Alex Yasbek
Bill To 250 Main Street
Watsonville, CA 95076
United States

Phone 831-768-3116
Email alex.yasbek@cityofwatsonville.org
Ship To Watsonville - Parking Garage
270 Main Street
Watsonville, CA

SemaConnect is pleased to extend this offer of Electric Vehicle Charging Station products and services. By signing this document you are committing to order the charging station solution as defined below.

Product and Services Description

- SemaConnect Commercial-Grade Smart EV Charging Station(s) with Mounting Device(s)
- Full Service Program includes:
 - Network Service Program: Cloud-based management software, 1-800 driver support, dedicated cellular data communications and 24x7x365 state-of-health monitoring.
 - Warranty Program: Full Replacement Service with no repair cycle

Product	List Price	Discount \$	Quantity	Subtotal
SemaConnect S6 Charging Stations w/ One Year Full Service - Dual Pedestal	\$5,386.00	\$0.00	2.00	\$10,772.00
Cable Management -2P - Dual Pedestal	\$600.00	\$0.00	2.00	\$1,200.00
Turnkey Installation	\$0.00	(\$12,884.18)	1.00	\$12,884.18

Please Note: Shipping and Handling is an estimate. Final cost will be provided after your order ships. Sales tax will be charged in select states based on the current rate and the ship to address unless a sales tax exemption form is received prior to shipping.

Total Price \$24,856.18
Shipping and Handling \$680.00
Grand Total \$25,536.18

Network Service Fees

Network Service Fees will begin after Full Service Program is complete and will be billed annually.

Yearly Network Service Fee \$960

Delivery Schedule Delivery within 4 week(s) of placing the Order

This signed document shall serve as a Purchase Order for the proposed project

Price does not include exact shipping fees or sales tax
Quoted price is valid for 30 days from Created Date

Accepted by:

Signature

Name

Title

Date

- Shipment within 60 days of Order: Invoice for 100% of project price upon shipment with Net 30 day terms
- Shipment 60 days or greater of Order: Invoice for 25% upon order placement, 75% upon shipment with Net 30 day terms

Tax Exempt #:
Sourcewell Member ID#

Attachment 1
Page 7 of 42

Electric Vehicle Charging Station Order Form

Sourcewell Contract #:042221-SEM

Installation Property Information - Must be complete for order to be processed

Property	Watsonville Parking Garage	Property Street	270 Main Street
Primary Property Contact	Alex Yasbek	Property City	Watsonville
Property Contact Email	alex.yasbek@cityofwatsonville.org	Property State	CA
Property Contact Phone	831-768-3116	Property Zip	.
		Property Country	US

Installation Property Information - Update Address and Contact

Up-to-date Property Name, Property Address and Property Contact Information is required for the order to be processed.

Property Contact Name:

Property Contact Phone:

Property Contact Email:

Property Name:

Property Address:

Statement of Work

Please refer to the **SOW attachment for details**.

Scope of Work

Customer: City of Watsonville

Address: Watsonville, CA-Parking Garage; 275 Main Street
Watsonville/CA/95076

Contact: Alex Yasbek. // alex.yasbek@cityofwatsonville.org

- Provision and installation of all required labor and materials for power and connections for (4) client supplied SemaConnect electric vehicle charging stations. New conduit and wire will be fed from the existing sub panel in the in main electrical room, located in the parking structure. Two 1" EMT conduits with #8 thhn cu will be run from the existing Square D panel in the electrical room. The conduit will exit the room and run vertical to the top floor. We will drill through the concrete at two location and terminate to the chargers.
- Provision and installation of necessary fire caulking.
- Installation of the new pedestals and chargers. We will install (2) pedestals. Each pedestal will have (2) chargers.
- Provision and installation of (4) 40amp 2Pole Square D breaker that will feed to the chargers.
- Provision and installation of all required general materials to complete the above electrical scope.
- Provision (1) 26' scissor lift.
- Provision and installation of all necessary concrete coring.
- Provision and installation of 2 bollards.

Exclusions:

- Provision of all engineering and permits.
- Provision and installation of any low voltage scope.

Initial:

Attachment 1

Date:

Page 2 of 4

Electric Vehicle Charging Station Order Form

Sourcewell Contract #:042221-SEM

Prepared By Cindy Hall
Email cindy.hall@semaconnect.com

Quote Name Airport - 100 Aviation Way
Quote Number Q-16590
Created Date 10/5/2021

Bill To Name City of Watsonville
Contact Name Alex Yasbek
Bill To 250 Main Street
Watsonville, CA 95076
United States

Phone 831-768-3116
Email alex.yasbek@cityofwatsonville.org
Ship To Watsonville Municipal Airport (WVI)
100 Aviation Way
Watsonville, CA

SemaConnect is pleased to extend this offer of Electric Vehicle Charging Station products and services. By signing this document you are committing to order the charging station solution as defined below.

Product and Services Description

- SemaConnect Commercial-Grade Smart EV Charging Station(s) with Mounting Device(s)
- Full Service Program includes:
 - Network Service Program: Cloud-based management software, 1-800 driver support, dedicated cellular data communications and 24x7x365 state-of-health monitoring.
 - Warranty Program: Full Replacement Service with no repair cycle

Product	List Price	Discount \$	Quantity	Subtotal
SemaConnect S6 Charging Stations w/ One Year Full Service - Dual Pedestal	\$5,386.00	\$0.00	2.00	\$10,772.00
Cable Management -2P - Dual Pedestal	\$600.00	\$0.00	2.00	\$1,200.00
Turnkey Installation	\$0.00	(\$12,079.36)	1.00	\$12,079.36

Please Note: Shipping and Handling is an estimate. Final cost will be provided after your order ships. Sales tax will be charged in select states based on the current rate and the ship to address unless a sales tax exemption form is received prior to shipping.

Total Price	\$24,051.36
Shipping and Handling	\$680.00
Grand Total	\$24,731.36

Network Service Fees

Network Service Fees will begin after Full Service Program is complete and will be billed annually.

Yearly Network Service Fee \$960

Delivery Schedule Delivery within 4 week(s) of placing the Order

This signed document shall serve as a Purchase Order for the proposed project

Price does not include exact shipping fees or sales tax
Quoted price is valid for 30 days from Created Date

Accepted by:

Signature

Name

Title

Date

- Shipment within 60 days of Order: Invoice for 100% of project price upon shipment with Net 30 day terms
- Shipment 60 days or greater of Order: Invoice for 25% upon order placement, 75% upon shipment with Net 30 day terms

Tax Exempt #:
Sourcewell Member ID#

Attachment 1
Page 10 of 42

Electric Vehicle Charging Station Order Form

Sourcewell Contract #:042221-SEM

Installation Property Information - Must be complete for order to be processed

Property	Watsonville Municipal Airport (WVI)	Property Street	100 Aviation Way
Primary Property Contact	Alex Yasbek	Property City	Watsonville
Property Contact Email	alex.yasbek@cityofwatsonville.org	Property State	CA
Property Contact Phone	831-768-3116	Property Zip	.
		Property Country	US

Installation Property Information - Update Address and Contact

Up-to-date Property Name, Property Address and Property Contact Information is required for the order to be processed.

Property Contact Name:

Property Contact Phone:

Property Contact Email:

Property Name:

Property Address:

Statement of Work

Please refer to the **SOW attachment for details**.

Scope of Work

Customer: City of Watsonville

Address: Watsonville, CA-Airport; 100 Aviation Way Watsonville/CA/95076

Contact: Alex Yasbek. // alex.yasbek@cityofwatsonville.org

- Provision and installation of all required labor and materials for power and connections for (4) client supplied SemaConnect electric vehicle charging stations. New conduit and wire will be fed from the existing sub panel located on the airport parking lot. The panel is fed with 4/0 copper and is powered by a 125amp breaker. There is a spare 200am breaker that we will moveto this feeder location. This upgrades the panel to 200-amps.
- Provision and installation of all required labor and materials for (2) 1'PVC conduits with#8 Thhn Cu to each of the (4) chargers.
- Installation of the new pedestals and chargers. We will install (2) pedestals. Each pedestal willhave (2) chargers.
- Provision and installation of (4) 40amp 2Pole Square D breaker that will feed to the chargers.
- Provision and installation of all required general materials to complete theabove electricalscope.
- Provision and installation of all necessary digging and backfill.
- Provision and installation of all necessary concrete coring.
- Provision and installation of 2 bollards.

Exclusions:

- Provision of all engineering and permits.
- Provision and installation of any low voltage scope.

Intial:

Date:

Electric Vehicle Charging Station Order Form

Sourcewell Contract #:042221-SEM

Prepared By Cindy Hall
Email cindy.hall@semaconnect.com

Quote Name City Hall
Quote Number Q-15922
Created Date 10/5/2021

Bill To Name City of Watsonville
Contact Name Alex Yasbek
Bill To 250 Main Street
Watsonville, CA 95076
United States

Phone 831-768-3116
Email alex.yasbek@cityofwatsonville.org
Ship To City of Watsonville
Attn: Alex Yasbek
250 Main Street
Watsonville, CA 95076

SemaConnect is pleased to extend this offer of Electric Vehicle Charging Station products and services. By signing this document you are committing to order the charging station solution as defined below.

Product and Services Description

- SemaConnect Commercial-Grade Smart EV Charging Station(s) with Mounting Device(s)
- Full Service Program includes:
 - Network Service Program: Cloud-based management software, 1-800 driver support, dedicated cellular data communications and 24x7x365 state-of-health monitoring.
 - Warranty Program: Full Replacement Service with no repair cycle

Product	List Price	Discount \$	Quantity	Subtotal
SemaConnect S6 Charging Stations w/ One Year Full Service - Dual Pedestal	\$5,386.00	\$0.00	2.00	\$10,772.00
Cable Management System - Dual	\$600.00	\$0.00	2.00	\$1,200.00
Turnkey Installation	\$0.00	(\$17,085.54)	1.00	\$17,085.54

Please Note: Shipping and Handling is an estimate. Final cost will be provided after your order ships. Sales tax will be charged in select states based on the current rate and the ship to address unless a sales tax exemption form is received prior to shipping.

Total Price \$29,057.54
Shipping and Handling \$680.00
Grand Total \$29,737.54

Network Service Fees

Network Service Fees will begin after Full Service Program is complete and will be billed annually.

Yearly Network Service Fee \$960

Delivery Schedule Delivery within 3 week(s) of placing the Order

This signed document shall serve as a Purchase Order for the proposed project

Price does not include exact shipping fees or sales tax
Quoted price is valid for 30 days from Created Date

Accepted by:

Signature

Name

Title

Date

- Shipment within 60 days of Order: Invoice for 100% of project price upon shipment with Net 30 day terms
- Shipment 60 days or greater of Order: Invoice for 25% upon order placement, 75% upon shipment with Net 30 day terms

Tax Exempt #:

Attachment 1
Page 13 of 42

Sourcewell Member ID#

Installation Property Information - Must be complete for order to be processed

Primary Property Contact Alex Yasbek
Property Country US
Property Contact Email alex.yasbek@cityofwatsonville.org
Property Contact Phone 831-768-3116

Installation Property Information - Update Address and Contact

Up-to-date Property Name, Property Address and Property Contact Information is required for the order to be processed.

Property Contact Name:

Property Contact Phone:

Property Contact Email:

Property Name:

Property Address:

Statement of Work

Please refer to the **SOW attachment for details**.

Scope of Work

Customer: City of Watsonville

Address: Watsonville, CA-City Hall 250 Main Street Watsonville/CA/95076

Contact: Alex Yasbek. // alex.yasbek@cityofwatsonville.org

- Provision and installation of all required labor and materials for power and connections for (4) client supplied SemaConnect electric vehicle charging stations. We propose to install a new 200amp panel near the main switch gear located in the gym.
- Provision and installation of (1) new 200amp sub panel, feeder, and main breaker.
- Provision and installation of (2) 1" EMT conduits with #8 thhn Cu from the new sub panel to the exterior parking lot. The conduits will run through the gym and exit the building. They will then run on the exterior block wall and terminate at the pedestal locations.
- Installation of the new pedestals and chargers. We will install (2) pedestals. Each pedestal will have (2) chargers.
- Provision and installation of (4) 40amp 2Pole breakers that will feed to the chargers.
- Provision and installation of all required general materials to complete the above electrical scope.
- Provision (1) 26' scissor lift.
- Provision and installation of all necessary concrete coring.
- Provision and installation of 2 bollards.

Exclusions:

- Provision of all engineering and permits.
- Provision and installation of any low voltage scope.

Initial:

Date:

Attachment 1

Page 15 of 42

Central Coast Incentive Project Application Form



Central Coast Incentive Project Requirements

At the time an applicant submits an online incentive application the most current Central Coast Incentive Project (Project) [Implementation Manual](#) available, as well as the incentive requirements agreed to by the applicant, will apply.

Applications are processed on a first-come, first-served basis for both Level 2 (L2) and DC fast charging (DCFC) projects. First-come basis for an owner-submitted application is determined on the date of application submittal. For applicants submitting on behalf of a property owner, first-come basis is determined by the submittal date of the Site Verification Form (SVF) following application submittal. If the SVF is not submitted within five (5) calendar days of initial application, the application will be canceled.

Qualified applicants featuring L2 projects will receive a single payment up to 270 days from the Funds Reserved date. Qualified applicants featuring DCFC or combined projects (projects featuring a combination of DCFC and L2 chargers within the same application) can receive up to two payments – a milestone payment can be requested up to 240 calendar days (8 months) and a final payment up to 450 days from the Funds Reserved date. Delays beyond normal processing times may occur.

The maximum amount of active application incentives an applicant may reserve at any time is limited to \$320,000 for applications on sites in Monterey and Santa Cruz counties, and \$100,000 in San Benito County.

To apply for an incentive an Applicant must:

1. Submit an online application.
2. Complete an Installation Form online within 270 days from the Funds Reserved date for Level 2 only applications and within 450 days for DCFC or combined applications.
3. Submit supporting documentation within 270 days from the Funds Reserved date for Level 2 only applications and within 450 days for DCFC or combined applications. The supporting documentation must be scanned and submitted through the CALeVIP website.

Required supporting documentation will include, at a minimum, the following:

- a. For applicants who request applications by phone, a complete application with signature and date. For online applicants, a scanned copy of the submitted application signed by the site owner or authorized representative.



Central Coast Incentive Project Application Form



- b. For applicants who are not site owners, a completed Site Verification Form providing confirmation that the site owner authorizes the applicant to install the equipment at the site.
- c. Copy of paid equipment receipt/invoice.
 - i. Receipt/Invoice must include, at a minimum, purchase date, retailer name, business address, phone number, equipment make and model number(s), equipment serial number(s), and payment terms (paid in full – cash, check, credit card, etc.).
- d. Copy of installation receipt/invoice(s).
 - i. Receipt/Invoice must include contractor name, contractor license number, business address, phone number, itemized costs, and payment terms (paid in full – cash, check, credit card, etc.).
- e. Copy of network service agreement (for a minimum of two years for Level 2 chargers or five years for DC fast chargers).
- f. Copy of building or other local agency permit(s) approving installation.
- g. Copy of design/engineering invoice(s).
 - i. Invoice must include contractor/engineer name, contractor/engineer license number, business address, phone number, itemized costs, and payment terms (paid in full – cash, check, credit card, etc.).
- h. Copy of final inspection card, permit or other local agency document showing installation has been completed.
- i. Photograph(s) of installed and operational charger(s) at the site address provided in the application. Photographs must clearly show required Central Coast Incentive Project labeling.
- j. Photograph(s) of all installed charger serial number(s).
- k. (If installation required utility service) Copy of utility service order(s) needed for the installation. If new service is not required, a copy of the utility bill is needed for existing accounts, along with meter number EV chargers are to be tied into.
- l. (If installation required utility service) Copy of utility receipt/invoice(s).
 - i. Receipt/Invoice must include utility name, address, phone number, itemized costs, and payment terms (paid in full – cash, check, credit card, etc.).

Center for Sustainable Energy (CSE) may request additional documentation to verify that the applicant meets required eligibility criteria.

If the installation is a DCFC or combined installation, applicants may request a milestone payment to be calculated based on project costs submitted to that point if all the following conditions are met:

- The application is in Funds Reserved status.
- At least a copy of the building permit, design/engineering receipt/invoice, and signed application form have been submitted.
- Less than 240 calendar days (8 months) have passed since funds reserved date.



Central Coast Incentive Project Application Form



Important: If an applicant fails to submit the required supporting documentation within 270/450 days (L2/DCFC and combined projects) of the incentive funds reserved date, the application may be terminated, and the reserved incentive funds released back to the Project. CSE has the discretion to complete additional review beyond the allotted time on a case by case basis.

Incentive checks must be cashed within six (6) months of the date on the check. Checks not cashed within this timeframe will be cancelled, and the incentive amount will be returned to the Project.

Applicant, Site and Equipment Requirements

As a condition for receiving CALeVIP (from State of California, California Energy Commission, and Monterey Bay Community Power) incentive funds, the applicant must comply with the requirements below.

Eligible applicants must meet requirements that include, but are not limited to, the following:

- Submit a Project application prior to purchasing and installing equipment and before funds run out. Design, engineering, and utility service request costs may be incurred after July 31, 2019 but are incurred at applicant's own risk prior to the funds reserved date (e.g. application may be determined ineligible, or funds may be unavailable at time of application). All other eligible costs must be incurred after funds are reserved to be eligible.
- Be an authorized representative of a qualified commercial or public facility installation site. An authorized representative is defined as a site owner or an individual that has received permission from the site owner to apply on behalf of a qualified site.
- Be a business or government entity that is based in California or has a California-based affiliate or be a California Native American Tribe listed with the Native American Heritage Commission at the time of application.
 - a. California business entities and non-California business entities that conduct intrastate business in California and are required to register with the California Secretary of State must do so and be in good standing in order to receive an incentive. If not currently registered with the California Secretary of State, applicants should contact the Secretary of State's Office as soon as possible. For more information, visit the Secretary of State's website at: www.sos.ca.gov.
 - b. Sole proprietorships and DBA's (Doing Business As; also, called fictitious business name, assumed business name, or trade name) cannot apply as a business and must instead apply as a sole proprietorship.
- If the site host is a Monterey Bay Community Power (MBCP) customer, they must be in good account standing with MBCP in order to receive MBCP funds. MBCP customers over 17 calendar



Central Coast Incentive Project Application Form



days past due on their account are ineligible for MBCP funding until they have paid their overdue balance. MBCP will review the account standing of each Project applicant and notify overdue applicants of any required actions.

- Have the new charger(s) installed by a qualified and licensed contractor in accordance with all local, state, and federal codes, permitting, and inspection requirements.
- Obtain any required permits and comply with all applicable federal, state, and municipal laws, rules, codes, and regulations for work performed for the incentive.
- Grant Center for Sustainable Energy and Energy Commission direct access to EV charger utilization data (for up to 2 years (L2) or 5 years (DCFC) depending on charger type) through applicant's selected network provider, through acceptance of these requirements.
- Ensure the charger(s) shall remain in service at the project site address for a minimum of sixty (60) months.
- Submit information to the Alternative Fuels Data Center station locator tool for all charging stations incentivized through the Project.
- For sites within SMUD territory, install an EV submeter with an applicable wiring configuration as defined in SMUDs Electric Service Requirement (ESR) document for Commercial EVs, including EV Meter Socket. See Sections 7 and 11 of ESR for specific installation requirements.
- Submit five (5) years of utilization data, in increments not exceeding 1-year, to CSE.
- Apply CALeVIP/MBCP labeling to all incentivized chargers.
- Be available for follow-up inspection if requested by CSE or Energy Commission.
- Energy Commission reserves the right to request voluntary participation from incentive recipients in ongoing research efforts that support CALeVIP Project goals.

Eligible project sites must:

- Be located at a physical site address in Monterey, San Benito, or Santa Cruz counties.
- Be well-lit, secure and in compliance with all federal, state and municipal laws, ordinances, rules, codes, standards and regulations.
- For L2 Projects containing 1-10 connectors, be one of the following site types:
 - a. Commercial – any non-residential property used solely for business purposes including private office buildings, warehouses, and retail buildings.
 - b. Workplace – A place where people work, such as an office or factory.
 - c. Multi-unit dwelling – Classification of housing where multiple separate housing units for residential inhabitants are contained within one building or several buildings within one complex. Chargers may be public or private and must be shared use.
 - d. Light-duty Fleet – Groups of motor vehicles owned or leased by a business, government agency or other organization rather than by an individual or family. Chargers may be public or private and must be shared use.
 - e. Public facility – can be any facility, including, but not limited to, buildings, property, recreation areas, and roads, which are owned, leased, or otherwise operated, or funded by a governmental body or public entity.



Central Coast Incentive Project Application Form



- f. Curbside – On-street in public right-of-way along the street frontage of any of the above listed uses.
- For DCFC Projects, be one of the following site types:
 - a. Urban/suburban retail core – a retail store within a business district in which merchandise is sold primarily to consumers. Standalone retail stores are ineligible.
 - b. Retail shopping center – a group of retail and other commercial establishments that is planned, developed, owned and managed as a single property. Standalone retail stores do not qualify as a retail shopping center.
 - c. Grocery store – a store that sells food and household supplies.
 - d. Restaurant – a business where people pay to sit and eat meals that are cooked and served on the premises.
 - e. Gas station – a retail station for servicing motor vehicles especially with gasoline and oil.
 - f. Hospital – a facility providing medical, psychiatric or surgical services for sick or injured persons primarily on an in-patient basis, including ancillary facilities for outpatient and emergency treatment, diagnostic services and training.
 - g. Sheriff/police station – Includes storefront police or sheriff substations that serve surrounding communities and adjacent areas.
 - h. Airport – parking facilities at airports that serve the public are eligible. Long-term parking uses are ineligible.
 - i. Hotels - an establishment providing accommodations, meals, and other services for travelers and tourists.
 - j. City/County/Private owned parking lot or garage - an area or structure where the primary use is to leave cars temporarily. City/County office buildings are ineligible.
 - k. Library – a building or room containing collections of books, periodicals, and sometimes films and recorded music for people to read, borrow, or refer to.
 - l. Casino – a building where gambling games of chance against the house/casino are played. Standalone poker rooms or card halls are ineligible.
 - m. Public transit hub - a place where passengers and cargo are exchanged between vehicles and/or between transport modes. Public transport hubs include train stations, rapid transit stations, bus stations, and tram stops.
 - n. Curbside – On-street in public right-of-way along the street frontage of any of the above listed uses.
- DCFC Projects must also be publicly accessible and available 24 hours per day, year-round. DCFCs cannot be located behind a fence or in a gated parking lot closed to the public after-hours.

All L2 charger(s) must:

- Be new equipment installed for the first time. Resale units, rebuilt, rented, received from warranty insurance claims, or new parts installed in existing units are not eligible.
- Meet the international standard connector for Level 2 EV chargers. This connector is known as the SAE J1772 connector.



Central Coast Incentive Project Application Form



- Be networked, which is defined as a charger connected to a backend network operations center, enabling remote diagnostics, remote start and usage data collection at a minimum.
- Be capable of delivering electricity to a plug-in electric vehicle at a minimum rate of 6.2 kilowatts.
- Use an open standard protocol as a basic framework for purposes of network interoperability. Any proprietary protocol may be superimposed on the system, provided the owner is able to revert to the open standard protocol.
- Accept some form of credit card payment, if payment is required.
- Accept more than one form of payment, if payment is required.
- Be approved by a Nationally Recognized Testing Laboratory (NRTL) program for EVSE testing and certification.
- Be Energy Star Certified, listed on the Energy Star product finder page (<https://www.energystar.gov/productfinder/>).

All DC fast charger(s) must:

- Be new equipment installed for the first time. Resale units, rebuilt, rented, received from warranty insurance claims, or new parts installed in existing units are not eligible.
- Be a dual standard, CHAdemo and Combined Charging System (CCS) DC fast charger.
- Be networked, which is defined as a charger connected to a backend network operations center, enabling remote diagnostics, remote start and usage data collection, at a minimum.
- Be capable of delivering electricity to a plug-in electric vehicle at a minimum rate of 50 kilowatts.
- Use an open standard protocol as a basic framework for purposes of network interoperability. Any proprietary protocol may be superimposed on the system, provided the owner is able to revert to the open standard protocol.
- Accept some form of credit card payment, if payment is required.
- Accept more than one form of payment, if payment is required.
- Be approved by a Nationally Recognized Testing Laboratory (NRTL) program for EVSE testing and certification.

Detailed information about these requirements and the processes associated with them can be found in the Project [Implementation Manual](#). Applicants that have questions about Project Requirements should contact CSE at central-coast-calevip@energycenter.org.

Declarations

Please review each statement below. By clicking Accept and Continue you are indicating that you agree with the following statements and that information provided in your application is accurate and truthful.

1. I am the owner of the installation site or have the authority to file this application on behalf of the owner.
2. I have read and agree to the requirements of the Central Coast Incentive Project.



Central Coast Incentive Project Application Form



3. I choose to voluntarily submit personally-identifying information for the purposes of processing my incentive and enforcing the Central Coast Incentive Project Requirements.
4. I have read and agree to the terms of the [Central Coast Incentive Project Privacy Policy](#).



Central Coast Incentive Project Application Form



If any of the information below is incorrect, please contact CALeVIP staff at central-coast-calevip@energycenter.org.

Project application number : E-00446

Applicant name : Alex Yasbek

Applicant email : alex.yasbek@cityofwatsonville.org

Organization name : City of Watsonville

Applicant type : Public Entity

Installation street address : 250 Main St

City : Watsonville

State : CA

Zip : 95076

County : Santa Cruz County

Mailing address: 250 Main Street, Watsonville, CA, 95076

Site use: City, County or Privately Owned Parking Lot or Garage

Please review all charger equipment on the last page.

By signing this form, the applicant agrees to the following:

1. I understand that the Energy Commission reserves all rights and remedies available under the law to enforce the Central Coast Incentive Project Requirements.
2. I acknowledge that I have read, understand, and agree to be bound by the Central Coast Incentive Project Requirements as outlined within this Rebate Application Form.

I certify, under the penalty of perjury, that the information provided herein and all supporting documentation is true, accurate, and complete.

Name of applicant or authorized representative:

Total reserved rebate amount:
\$22,000.00

Signature:

Date:



Attachment 1
Page 23 of 42

Central Coast Incentive Project Application Form



Charger/installation type	Charger make/model and number of connectors	Total rebate-eligible connectors
New	SemaConnect Series 6 Charging Station, 1 Connector	4



Central Coast Incentive Project Application Form



Central Coast Incentive Project Requirements

At the time an applicant submits an online incentive application the most current Central Coast Incentive Project (Project) [Implementation Manual](#) available, as well as the incentive requirements agreed to by the applicant, will apply.

Applications are processed on a first-come, first-served basis for both Level 2 (L2) and DC fast charging (DCFC) projects. First-come basis for an owner-submitted application is determined on the date of application submittal. For applicants submitting on behalf of a property owner, first-come basis is determined by the submittal date of the Site Verification Form (SVF) following application submittal. If the SVF is not submitted within five (5) calendar days of initial application, the application will be canceled.

Qualified applicants featuring L2 projects will receive a single payment up to 270 days from the Funds Reserved date. Qualified applicants featuring DCFC or combined projects (projects featuring a combination of DCFC and L2 chargers within the same application) can receive up to two payments – a milestone payment can be requested up to 240 calendar days (8 months) and a final payment up to 450 days from the Funds Reserved date. Delays beyond normal processing times may occur.

The maximum amount of active application incentives an applicant may reserve at any time is limited to \$320,000 for applications on sites in Monterey and Santa Cruz counties, and \$100,000 in San Benito County.

To apply for an incentive an Applicant must:

1. Submit an online application.
2. Complete an Installation Form online within 270 days from the Funds Reserved date for Level 2 only applications and within 450 days for DCFC or combined applications.
3. Submit supporting documentation within 270 days from the Funds Reserved date for Level 2 only applications and within 450 days for DCFC or combined applications. The supporting documentation must be scanned and submitted through the CALeVIP website.

Required supporting documentation will include, at a minimum, the following:

- a. For applicants who request applications by phone, a complete application with signature and date. For online applicants, a scanned copy of the submitted application signed by the site owner or authorized representative.



Central Coast Incentive Project Application Form



- b. For applicants who are not site owners, a completed Site Verification Form providing confirmation that the site owner authorizes the applicant to install the equipment at the site.
- c. Copy of paid equipment receipt/invoice.
 - i. Receipt/Invoice must include, at a minimum, purchase date, retailer name, business address, phone number, equipment make and model number(s), equipment serial number(s), and payment terms (paid in full – cash, check, credit card, etc.).
- d. Copy of installation receipt/invoice(s).
 - i. Receipt/Invoice must include contractor name, contractor license number, business address, phone number, itemized costs, and payment terms (paid in full – cash, check, credit card, etc.).
- e. Copy of network service agreement (for a minimum of two years for Level 2 chargers or five years for DC fast chargers).
- f. Copy of building or other local agency permit(s) approving installation.
- g. Copy of design/engineering invoice(s).
 - i. Invoice must include contractor/engineer name, contractor/engineer license number, business address, phone number, itemized costs, and payment terms (paid in full – cash, check, credit card, etc.).
- h. Copy of final inspection card, permit or other local agency document showing installation has been completed.
- i. Photograph(s) of installed and operational charger(s) at the site address provided in the application. Photographs must clearly show required Central Coast Incentive Project labeling.
- j. Photograph(s) of all installed charger serial number(s).
- k. (If installation required utility service) Copy of utility service order(s) needed for the installation. If new service is not required, a copy of the utility bill is needed for existing accounts, along with meter number EV chargers are to be tied into.
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- At least a copy of the building permit, design/engineering receipt/invoice, and signed application form have been submitted.
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Central Coast Incentive Project Application Form



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Incentive checks must be cashed within six (6) months of the date on the check. Checks not cashed within this timeframe will be cancelled, and the incentive amount will be returned to the Project.

Applicant, Site and Equipment Requirements

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- Be an authorized representative of a qualified commercial or public facility installation site. An authorized representative is defined as a site owner or an individual that has received permission from the site owner to apply on behalf of a qualified site.
- Be a business or government entity that is based in California or has a California-based affiliate or be a California Native American Tribe listed with the Native American Heritage Commission at the time of application.
 - a. California business entities and non-California business entities that conduct intrastate business in California and are required to register with the California Secretary of State must do so and be in good standing in order to receive an incentive. If not currently registered with the California Secretary of State, applicants should contact the Secretary of State's Office as soon as possible. For more information, visit the Secretary of State's website at: www.sos.ca.gov.
 - b. Sole proprietorships and DBA's (Doing Business As; also, called fictitious business name, assumed business name, or trade name) cannot apply as a business and must instead apply as a sole proprietorship.
- If the site host is a Monterey Bay Community Power (MBCP) customer, they must be in good account standing with MBCP in order to receive MBCP funds. MBCP customers over 17 calendar



Central Coast Incentive Project Application Form



days past due on their account are ineligible for MBCP funding until they have paid their overdue balance. MBCP will review the account standing of each Project applicant and notify overdue applicants of any required actions.

- Have the new charger(s) installed by a qualified and licensed contractor in accordance with all local, state, and federal codes, permitting, and inspection requirements.
- Obtain any required permits and comply with all applicable federal, state, and municipal laws, rules, codes, and regulations for work performed for the incentive.
- Grant Center for Sustainable Energy and Energy Commission direct access to EV charger utilization data (for up to 2 years (L2) or 5 years (DCFC) depending on charger type) through applicant's selected network provider, through acceptance of these requirements.
- Ensure the charger(s) shall remain in service at the project site address for a minimum of sixty (60) months.
- Submit information to the Alternative Fuels Data Center station locator tool for all charging stations incentivized through the Project.
- For sites within SMUD territory, install an EV submeter with an applicable wiring configuration as defined in SMUDs Electric Service Requirement (ESR) document for Commercial EVs, including EV Meter Socket. See Sections 7 and 11 of ESR for specific installation requirements.
- Submit five (5) years of utilization data, in increments not exceeding 1-year, to CSE.
- Apply CALeVIP/MBCP labeling to all incentivized chargers.
- Be available for follow-up inspection if requested by CSE or Energy Commission.
- Energy Commission reserves the right to request voluntary participation from incentive recipients in ongoing research efforts that support CALeVIP Project goals.

Eligible project sites must:

- Be located at a physical site address in Monterey, San Benito, or Santa Cruz counties.
- Be well-lit, secure and in compliance with all federal, state and municipal laws, ordinances, rules, codes, standards and regulations.
- For L2 Projects containing 1-10 connectors, be one of the following site types:
 - a. Commercial – any non-residential property used solely for business purposes including private office buildings, warehouses, and retail buildings.
 - b. Workplace – A place where people work, such as an office or factory.
 - c. Multi-unit dwelling – Classification of housing where multiple separate housing units for residential inhabitants are contained within one building or several buildings within one complex. Chargers may be public or private and must be shared use.
 - d. Light-duty Fleet – Groups of motor vehicles owned or leased by a business, government agency or other organization rather than by an individual or family. Chargers may be public or private and must be shared use.
 - e. Public facility – can be any facility, including, but not limited to, buildings, property, recreation areas, and roads, which are owned, leased, or otherwise operated, or funded by a governmental body or public entity.



Central Coast Incentive Project Application Form



- f. Curbside – On-street in public right-of-way along the street frontage of any of the above listed uses.
- For DCFC Projects, be one of the following site types:
 - a. Urban/suburban retail core – a retail store within a business district in which merchandise is sold primarily to consumers. Standalone retail stores are ineligible.
 - b. Retail shopping center – a group of retail and other commercial establishments that is planned, developed, owned and managed as a single property. Standalone retail stores do not qualify as a retail shopping center.
 - c. Grocery store – a store that sells food and household supplies.
 - d. Restaurant – a business where people pay to sit and eat meals that are cooked and served on the premises.
 - e. Gas station – a retail station for servicing motor vehicles especially with gasoline and oil.
 - f. Hospital – a facility providing medical, psychiatric or surgical services for sick or injured persons primarily on an in-patient basis, including ancillary facilities for outpatient and emergency treatment, diagnostic services and training.
 - g. Sheriff/police station – Includes storefront police or sheriff substations that serve surrounding communities and adjacent areas.
 - h. Airport – parking facilities at airports that serve the public are eligible. Long-term parking uses are ineligible.
 - i. Hotels - an establishment providing accommodations, meals, and other services for travelers and tourists.
 - j. City/County/Private owned parking lot or garage - an area or structure where the primary use is to leave cars temporarily. City/County office buildings are ineligible.
 - k. Library – a building or room containing collections of books, periodicals, and sometimes films and recorded music for people to read, borrow, or refer to.
 - l. Casino – a building where gambling games of chance against the house/casino are played. Standalone poker rooms or card halls are ineligible.
 - m. Public transit hub - a place where passengers and cargo are exchanged between vehicles and/or between transport modes. Public transport hubs include train stations, rapid transit stations, bus stations, and tram stops.
 - n. Curbside – On-street in public right-of-way along the street frontage of any of the above listed uses.
- DCFC Projects must also be publicly accessible and available 24 hours per day, year-round. DCFCs cannot be located behind a fence or in a gated parking lot closed to the public after-hours.

All L2 charger(s) must:

- Be new equipment installed for the first time. Resale units, rebuilt, rented, received from warranty insurance claims, or new parts installed in existing units are not eligible.
- Meet the international standard connector for Level 2 EV chargers. This connector is known as the SAE J1772 connector.



Central Coast Incentive Project Application Form



- Be networked, which is defined as a charger connected to a backend network operations center, enabling remote diagnostics, remote start and usage data collection at a minimum.
- Be capable of delivering electricity to a plug-in electric vehicle at a minimum rate of 6.2 kilowatts.
- Use an open standard protocol as a basic framework for purposes of network interoperability. Any proprietary protocol may be superimposed on the system, provided the owner is able to revert to the open standard protocol.
- Accept some form of credit card payment, if payment is required.
- Accept more than one form of payment, if payment is required.
- Be approved by a Nationally Recognized Testing Laboratory (NRTL) program for EVSE testing and certification.
- Be Energy Star Certified, listed on the Energy Star product finder page (<https://www.energystar.gov/productfinder/>).

All DC fast charger(s) must:

- Be new equipment installed for the first time. Resale units, rebuilt, rented, received from warranty insurance claims, or new parts installed in existing units are not eligible.
- Be a dual standard, CHAdeMO and Combined Charging System (CCS) DC fast charger.
- Be networked, which is defined as a charger connected to a backend network operations center, enabling remote diagnostics, remote start and usage data collection, at a minimum.
- Be capable of delivering electricity to a plug-in electric vehicle at a minimum rate of 50 kilowatts.
- Use an open standard protocol as a basic framework for purposes of network interoperability. Any proprietary protocol may be superimposed on the system, provided the owner is able to revert to the open standard protocol.
- Accept some form of credit card payment, if payment is required.
- Accept more than one form of payment, if payment is required.
- Be approved by a Nationally Recognized Testing Laboratory (NRTL) program for EVSE testing and certification.

Detailed information about these requirements and the processes associated with them can be found in the Project [Implementation Manual](#). Applicants that have questions about Project Requirements should contact CSE at central-coast-calevip@energycenter.org.

Declarations

Please review each statement below. By clicking Accept and Continue you are indicating that you agree with the following statements and that information provided in your application is accurate and truthful.

1. I am the owner of the installation site or have the authority to file this application on behalf of the owner.
2. I have read and agree to the requirements of the Central Coast Incentive Project.



Central Coast Incentive Project Application Form



3. I choose to voluntarily submit personally-identifying information for the purposes of processing my incentive and enforcing the Central Coast Incentive Project Requirements.
4. I have read and agree to the terms of the [Central Coast Incentive Project Privacy Policy](#).



Central Coast Incentive Project Application Form



If any of the information below is incorrect, please contact CALeVIP staff at central-coast-calevip@energycenter.org.

Project application number : E-00481

Applicant name : Alex Yasbek

Applicant email : alex.yasbek@cityofwatsonville.org

Organization name : City of Watsonville

Applicant type : Public Entity

Installation street address : 100 Aviation Way

City : Watsonville

State : CA

Zip : 95076

County : Santa Cruz County

Mailing address: 250 Main Street, Watsonville, CA, 95076

Site use: Airport

Please review all charger equipment on the last page.

By signing this form, the applicant agrees to the following:

1. I understand that the Energy Commission reserves all rights and remedies available under the law to enforce the Central Coast Incentive Project Requirements.
2. I acknowledge that I have read, understand, and agree to be bound by the Central Coast Incentive Project Requirements as outlined within this Rebate Application Form.

I certify, under the penalty of perjury, that the information provided herein and all supporting documentation is true, accurate, and complete.

Name of applicant or authorized representative:

Total reserved rebate amount:
\$20,000.00

Signature:

Date:



Central Coast Incentive Project Application Form



Charger/installation type	Charger make/model and number of connectors	Total rebate-eligible connectors
New	SemaConnect Series 6 Charging Station, 1 Connector	4



Central Coast Incentive Project Application Form



Central Coast Incentive Project Requirements

At the time an applicant submits an online incentive application the most current Central Coast Incentive Project (Project) [Implementation Manual](#) available, as well as the incentive requirements agreed to by the applicant, will apply.

Applications are processed on a first-come, first-served basis for both Level 2 (L2) and DC fast charging (DCFC) projects. First-come basis for an owner-submitted application is determined on the date of application submittal. For applicants submitting on behalf of a property owner, first-come basis is determined by the submittal date of the Site Verification Form (SVF) following application submittal. If the SVF is not submitted within five (5) calendar days of initial application, the application will be canceled.

Qualified applicants featuring L2 projects will receive a single payment up to 270 days from the Funds Reserved date. Qualified applicants featuring DCFC or combined projects (projects featuring a combination of DCFC and L2 chargers within the same application) can receive up to two payments – a milestone payment can be requested up to 240 calendar days (8 months) and a final payment up to 450 days from the Funds Reserved date. Delays beyond normal processing times may occur.

The maximum amount of active application incentives an applicant may reserve at any time is limited to \$320,000 for applications on sites in Monterey and Santa Cruz counties, and \$100,000 in San Benito County.

To apply for an incentive an Applicant must:

1. Submit an online application.
2. Complete an Installation Form online within 270 days from the Funds Reserved date for Level 2 only applications and within 450 days for DCFC or combined applications.
3. Submit supporting documentation within 270 days from the Funds Reserved date for Level 2 only applications and within 450 days for DCFC or combined applications. The supporting documentation must be scanned and submitted through the CALeVIP website.

Required supporting documentation will include, at a minimum, the following:

- a. For applicants who request applications by phone, a complete application with signature and date. For online applicants, a scanned copy of the submitted application signed by the site owner or authorized representative.



Central Coast Incentive Project Application Form



- b. For applicants who are not site owners, a completed Site Verification Form providing confirmation that the site owner authorizes the applicant to install the equipment at the site.
- c. Copy of paid equipment receipt/invoice.
 - i. Receipt/Invoice must include, at a minimum, purchase date, retailer name, business address, phone number, equipment make and model number(s), equipment serial number(s), and payment terms (paid in full – cash, check, credit card, etc.).
- d. Copy of installation receipt/invoice(s).
 - i. Receipt/Invoice must include contractor name, contractor license number, business address, phone number, itemized costs, and payment terms (paid in full – cash, check, credit card, etc.).
- e. Copy of network service agreement (for a minimum of two years for Level 2 chargers or five years for DC fast chargers).
- f. Copy of building or other local agency permit(s) approving installation.
- g. Copy of design/engineering invoice(s).
 - i. Invoice must include contractor/engineer name, contractor/engineer license number, business address, phone number, itemized costs, and payment terms (paid in full – cash, check, credit card, etc.).
- h. Copy of final inspection card, permit or other local agency document showing installation has been completed.
- i. Photograph(s) of installed and operational charger(s) at the site address provided in the application. Photographs must clearly show required Central Coast Incentive Project labeling.
- j. Photograph(s) of all installed charger serial number(s).
- k. (If installation required utility service) Copy of utility service order(s) needed for the installation. If new service is not required, a copy of the utility bill is needed for existing accounts, along with meter number EV chargers are to be tied into.
- l. (If installation required utility service) Copy of utility receipt/invoice(s).
 - i. Receipt/Invoice must include utility name, address, phone number, itemized costs, and payment terms (paid in full – cash, check, credit card, etc.).

Center for Sustainable Energy (CSE) may request additional documentation to verify that the applicant meets required eligibility criteria.

If the installation is a DCFC or combined installation, applicants may request a milestone payment to be calculated based on project costs submitted to that point if all the following conditions are met:

- The application is in Funds Reserved status.
- At least a copy of the building permit, design/engineering receipt/invoice, and signed application form have been submitted.
- Less than 240 calendar days (8 months) have passed since funds reserved date.



Central Coast Incentive Project Application Form



Important: If an applicant fails to submit the required supporting documentation within 270/450 days (L2/DCFC and combined projects) of the incentive funds reserved date, the application may be terminated, and the reserved incentive funds released back to the Project. CSE has the discretion to complete additional review beyond the allotted time on a case by case basis.

Incentive checks must be cashed within six (6) months of the date on the check. Checks not cashed within this timeframe will be cancelled, and the incentive amount will be returned to the Project.

Applicant, Site and Equipment Requirements

As a condition for receiving CALeVIP (from State of California, California Energy Commission, and Monterey Bay Community Power) incentive funds, the applicant must comply with the requirements below.

Eligible applicants must meet requirements that include, but are not limited to, the following:

- Submit a Project application prior to purchasing and installing equipment and before funds run out. Design, engineering, and utility service request costs may be incurred after July 31, 2019 but are incurred at applicant's own risk prior to the funds reserved date (e.g. application may be determined ineligible, or funds may be unavailable at time of application). All other eligible costs must be incurred after funds are reserved to be eligible.
- Be an authorized representative of a qualified commercial or public facility installation site. An authorized representative is defined as a site owner or an individual that has received permission from the site owner to apply on behalf of a qualified site.
- Be a business or government entity that is based in California or has a California-based affiliate or be a California Native American Tribe listed with the Native American Heritage Commission at the time of application.
 - a. California business entities and non-California business entities that conduct intrastate business in California and are required to register with the California Secretary of State must do so and be in good standing in order to receive an incentive. If not currently registered with the California Secretary of State, applicants should contact the Secretary of State's Office as soon as possible. For more information, visit the Secretary of State's website at: www.sos.ca.gov.
 - b. Sole proprietorships and DBA's (Doing Business As; also, called fictitious business name, assumed business name, or trade name) cannot apply as a business and must instead apply as a sole proprietorship.
- If the site host is a Monterey Bay Community Power (MBCP) customer, they must be in good account standing with MBCP in order to receive MBCP funds. MBCP customers over 17 calendar



Central Coast Incentive Project Application Form



days past due on their account are ineligible for MBCP funding until they have paid their overdue balance. MBCP will review the account standing of each Project applicant and notify overdue applicants of any required actions.

- Have the new charger(s) installed by a qualified and licensed contractor in accordance with all local, state, and federal codes, permitting, and inspection requirements.
- Obtain any required permits and comply with all applicable federal, state, and municipal laws, rules, codes, and regulations for work performed for the incentive.
- Grant Center for Sustainable Energy and Energy Commission direct access to EV charger utilization data (for up to 2 years (L2) or 5 years (DCFC) depending on charger type) through applicant's selected network provider, through acceptance of these requirements.
- Ensure the charger(s) shall remain in service at the project site address for a minimum of sixty (60) months.
- Submit information to the Alternative Fuels Data Center station locator tool for all charging stations incentivized through the Project.
- For sites within SMUD territory, install an EV submeter with an applicable wiring configuration as defined in SMUDs Electric Service Requirement (ESR) document for Commercial EVs, including EV Meter Socket. See Sections 7 and 11 of ESR for specific installation requirements.
- Submit five (5) years of utilization data, in increments not exceeding 1-year, to CSE.
- Apply CALeVIP/MBCP labeling to all incentivized chargers.
- Be available for follow-up inspection if requested by CSE or Energy Commission.
- Energy Commission reserves the right to request voluntary participation from incentive recipients in ongoing research efforts that support CALeVIP Project goals.

Eligible project sites must:

- Be located at a physical site address in Monterey, San Benito, or Santa Cruz counties.
- Be well-lit, secure and in compliance with all federal, state and municipal laws, ordinances, rules, codes, standards and regulations.
- For L2 Projects containing 1-10 connectors, be one of the following site types:
 - a. Commercial – any non-residential property used solely for business purposes including private office buildings, warehouses, and retail buildings.
 - b. Workplace – A place where people work, such as an office or factory.
 - c. Multi-unit dwelling – Classification of housing where multiple separate housing units for residential inhabitants are contained within one building or several buildings within one complex. Chargers may be public or private and must be shared use.
 - d. Light-duty Fleet – Groups of motor vehicles owned or leased by a business, government agency or other organization rather than by an individual or family. Chargers may be public or private and must be shared use.
 - e. Public facility – can be any facility, including, but not limited to, buildings, property, recreation areas, and roads, which are owned, leased, or otherwise operated, or funded by a governmental body or public entity.



Central Coast Incentive Project Application Form



- f. Curbside – On-street in public right-of-way along the street frontage of any of the above listed uses.
- For DCFC Projects, be one of the following site types:
 - a. Urban/suburban retail core – a retail store within a business district in which merchandise is sold primarily to consumers. Standalone retail stores are ineligible.
 - b. Retail shopping center – a group of retail and other commercial establishments that is planned, developed, owned and managed as a single property. Standalone retail stores do not qualify as a retail shopping center.
 - c. Grocery store – a store that sells food and household supplies.
 - d. Restaurant – a business where people pay to sit and eat meals that are cooked and served on the premises.
 - e. Gas station – a retail station for servicing motor vehicles especially with gasoline and oil.
 - f. Hospital – a facility providing medical, psychiatric or surgical services for sick or injured persons primarily on an in-patient basis, including ancillary facilities for outpatient and emergency treatment, diagnostic services and training.
 - g. Sheriff/police station – Includes storefront police or sheriff substations that serve surrounding communities and adjacent areas.
 - h. Airport – parking facilities at airports that serve the public are eligible. Long-term parking uses are ineligible.
 - i. Hotels - an establishment providing accommodations, meals, and other services for travelers and tourists.
 - j. City/County/Private owned parking lot or garage - an area or structure where the primary use is to leave cars temporarily. City/County office buildings are ineligible.
 - k. Library – a building or room containing collections of books, periodicals, and sometimes films and recorded music for people to read, borrow, or refer to.
 - l. Casino – a building where gambling games of chance against the house/casino are played. Standalone poker rooms or card halls are ineligible.
 - m. Public transit hub - a place where passengers and cargo are exchanged between vehicles and/or between transport modes. Public transport hubs include train stations, rapid transit stations, bus stations, and tram stops.
 - n. Curbside – On-street in public right-of-way along the street frontage of any of the above listed uses.
- DCFC Projects must also be publicly accessible and available 24 hours per day, year-round. DCFCs cannot be located behind a fence or in a gated parking lot closed to the public after-hours.

All L2 charger(s) must:

- Be new equipment installed for the first time. Resale units, rebuilt, rented, received from warranty insurance claims, or new parts installed in existing units are not eligible.
- Meet the international standard connector for Level 2 EV chargers. This connector is known as the SAE J1772 connector.



Central Coast Incentive Project Application Form



- Be networked, which is defined as a charger connected to a backend network operations center, enabling remote diagnostics, remote start and usage data collection at a minimum.
- Be capable of delivering electricity to a plug-in electric vehicle at a minimum rate of 6.2 kilowatts.
- Use an open standard protocol as a basic framework for purposes of network interoperability. Any proprietary protocol may be superimposed on the system, provided the owner is able to revert to the open standard protocol.
- Accept some form of credit card payment, if payment is required.
- Accept more than one form of payment, if payment is required.
- Be approved by a Nationally Recognized Testing Laboratory (NRTL) program for EVSE testing and certification.
- Be Energy Star Certified, listed on the Energy Star product finder page (<https://www.energystar.gov/productfinder/>).

All DC fast charger(s) must:

- Be new equipment installed for the first time. Resale units, rebuilt, rented, received from warranty insurance claims, or new parts installed in existing units are not eligible.
- Be a dual standard, CHAdemo and Combined Charging System (CCS) DC fast charger.
- Be networked, which is defined as a charger connected to a backend network operations center, enabling remote diagnostics, remote start and usage data collection, at a minimum.
- Be capable of delivering electricity to a plug-in electric vehicle at a minimum rate of 50 kilowatts.
- Use an open standard protocol as a basic framework for purposes of network interoperability. Any proprietary protocol may be superimposed on the system, provided the owner is able to revert to the open standard protocol.
- Accept some form of credit card payment, if payment is required.
- Accept more than one form of payment, if payment is required.
- Be approved by a Nationally Recognized Testing Laboratory (NRTL) program for EVSE testing and certification.

Detailed information about these requirements and the processes associated with them can be found in the Project [Implementation Manual](#). Applicants that have questions about Project Requirements should contact CSE at central-coast-calevip@energycenter.org.

Declarations

Please review each statement below. By clicking Accept and Continue you are indicating that you agree with the following statements and that information provided in your application is accurate and truthful.

1. I am the owner of the installation site or have the authority to file this application on behalf of the owner.
2. I have read and agree to the requirements of the Central Coast Incentive Project.



Central Coast Incentive Project Application Form



3. I choose to voluntarily submit personally-identifying information for the purposes of processing my incentive and enforcing the Central Coast Incentive Project Requirements.
4. I have read and agree to the terms of the [Central Coast Incentive Project Privacy Policy](#).



Central Coast Incentive Project Application Form



If any of the information below is incorrect, please contact CALeVIP staff at central-coast-calevip@energycenter.org.

Project application number : E-00447

Applicant name : Alex Yasbek

Applicant email : alex.yasbek@cityofwatsonville.org

Organization name : City of Watsonville

Applicant type : Public Entity

Installation street address : 275 Main St

City : Watsonville

State : CA

Zip : 95076

County : Santa Cruz County

Mailing address: 250 Main Street, Watsonville, CA, 95076

Site use: City, County or Privately Owned Parking Lot or Garage

Please review all charger equipment on the last page.

By signing this form, the applicant agrees to the following:

1. I understand that the Energy Commission reserves all rights and remedies available under the law to enforce the Central Coast Incentive Project Requirements.
2. I acknowledge that I have read, understand, and agree to be bound by the Central Coast Incentive Project Requirements as outlined within this Rebate Application Form.

I certify, under the penalty of perjury, that the information provided herein and all supporting documentation is true, accurate, and complete.

Name of applicant or authorized representative:

Total reserved rebate amount:
\$22,000.00

Signature:

Date:



Central Coast Incentive Project Application Form



Charger/installation type	Charger make/model and number of connectors	Total rebate-eligible connectors
New	SemaConnect Series 6 Charging Station, 1 Connector	4

