



CITY OF AUSTIN, TEXAS
Purchasing Office
REQUEST FOR PROPOSAL (RFP)
OFFER SHEET

SOLICITATION NO: RFP OPJ0115

COMMODITY/SERVICE DESCRIPTION: Electric Vehicle Charging Stations Maintenance and Repair

DATE ISSUED: April 20, 2015

REQUISITION NO.: RQM110015021700207

PRE-PROPOSAL CONFERENCE TIME AND DATE: 12:00 P.M., Thursday, April 30, 2015 (CST)

COMMODITY CODE: 9108250

LOCATION: Austin Energy, Town Lake Center Conference Room
 130, 721 Barton Springs Road, Austin, TX 78704

FOR CONTRACTUAL AND TECHNICAL ISSUES CONTACT THE FOLLOWING AUTHORIZED CONTACT PERSON:

PROPOSAL DUE PRIOR TO: 3:00 P.M., Wednesday, May 13, 2015 (CST)

Oralia Jones

PROPOSAL CLOSING TIME AND DATE: 3:00 P.M., Wednesday, May 13, 2015 (CST)

Senior Buyer Specialist
Phone: (512) 322-6594

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
 RM 308, AUSTIN, TEXAS 78701

Email: Oralia.jones@austinenergy.com

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # OPJ0115	Purchasing Office-Response Enclosed for Solicitation # OPJ0115
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

SUBMIT 1 ORIGINAL, 4 COPIES, AND 1 ELECTRONIC COPY OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	5
0500	SCOPE OF WORK	11
0600	PROPOSAL PREPARATION INSTRUCTIONS & EVALUATION FACTORS	3
ATT A	COST SHEET	2
ATT B	STATION HOSTS	1
ATT C	CHARGING STATION LOCATIONS	1
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete and return	1
0700	REFERENCE SHEET – Complete and return if required	2
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

I agree to abide by the City's MBE/WBE Procurement Program Ordinance and Rules. In cases where the City has established that there are no M/WBE subcontracting goals for a solicitation, I agree that by submitting this offer my firm is completing all the work for the project and not subcontracting any portion. If any service is needed to perform the contract that my firm does not perform with its own workforce or supplies, I agree to contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service and am including the completed No Goals Utilization Plan with my submittal. This form can be found Under the Standard Bid Document Tab on the Vendor Connection Website:

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If I am awarded the contract I agree to continue complying with the City's MBE/WBE Procurement Program Ordinance and Rules including contacting SMBR if any subcontracting is later identified.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: _____

Company Address: _____

City, State, Zip: _____

Federal Tax ID No. _____

Printed Name of Officer or Authorized Representative: _____

Title: _____

Signature of Officer or Authorized Representative: _____

Date: _____

Email Address: _____

Phone Number: _____

*** Proposal response must be submitted with this Offer sheet to be considered for award**

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm’s headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN, SECTION 0900 OF THE SOLICITATION.

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

Section 0700: Reference Sheet

Please include the following information if required in the solicitation:

Responding Company Name _____

1. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (_____) _____ Fax Number (_____) _____
Email Address _____

2. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (_____) _____ Fax Number (_____) _____
Email Address _____

3. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (_____) _____ Fax Number (_____) _____
Email Address _____

4. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (_____) _____ Fax Number (_____) _____
Email Address _____

5. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (_____) _____ Fax Number (_____) _____
Email Address _____

Section 0835: Non-Resident Bidder Provisions

Company Name _____

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: _____

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
- (2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder id a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

**CITY OF AUSTIN
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SUPPLEMENTAL PURCHASE PROVISIONS**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS:** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office by 3:00 P.M., May 1, 2015.

2. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
 - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:
 - (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
 - (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.
 - (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage

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- (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
 - iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
 - C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.
3. **TERM OF CONTRACT:**
- A. The Contract shall be in effect for an initial term of twenty-four (24) months and may be extended thereafter for up to two (2) additional twelve (12) month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
 - B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
 - C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
 - D. Prices are firm and fixed for the first twenty-four months.
4. **QUANTITIES:** The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.
5. **SERVICE REQUIREMENTS:**
- | | |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Location:
To be specified in each Delivery Order
<hr/> | Days:
Work shall be performed Monday through Friday,
8:00 a.m. to 5:00 p.m.
<hr/> |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------|
- A. Unless requested by the City, services shall not be performed on City-recognized legal holidays (see paragraph 51 in Section 0300).
6. **INVOICES and PAYMENT:** (reference paragraphs 12 and 13 in Section 0300)

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- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Invoices shall be sent on a professionally pre-printed form to Contract Manager and shall include: Contractor's name, address, phone number, City's contract number/delivery order number; date and location of each service. Each service shall be identified as preventive, standard and emergency maintenance and repair. Equipment serviced shall include serial number, itemized description and cost of repair/service and detailed description of the station failure.

Invoices shall be mailed to the below address:

	City of Austin
Department	Austin Energy
Attn:	Shems Duval
Address	811 Barton Springs Road
City, State Zip Code	Austin, TX 78704

- B. The Contractor agrees to accept payment by either credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

7. NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING:

- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.
- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
- C. If an Offeror has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Offeror is given written notice and a hearing in advance of the debarment.
- D. The City requires Offerors submitting Offers on this Solicitation to certify that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: <http://www.ci.austin.tx.us/edims/document.cfm?id=161145>

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8. WORKFORCE SECURITY CLEARANCE AND IDENTIFICATION (ID):

- A. Contractors are required to obtain a certified criminal background report with fingerprinting (referred to as the "report") for all persons performing on the contract, including all Contractor, Subcontractor, and Supplier personnel (for convenience referred to as "Contractor's personnel").
- B. The report may be obtained by reporting to one of the below governmental entities, submitting to fingerprinting and requesting the report [requestors may anticipate a two-week delay for State reports and up to a four to six week delay for receipt of a Federal report].
 - i. Texas Department of Public Safety for any person currently residing in the State of Texas and having a valid Texas driver's license or photo ID card;
 - ii. The appropriate governmental agency from either the U.S. state or foreign nation in which the person resides and holds either a valid U.S. state-issued or foreign national driver's license or photo ID card; or
 - iii. A Federal Agency. A current Federal security clearance obtained from and certified by a Federal agency may be substituted.
- C. Contractor shall obtain the reports at least 30 days prior to any onsite work commencement. Contractor also shall attach to each report the project name, Contractor's personnel name(s), current address(es), and a copy of the U.S. state-issued or foreign national driver's license or photo ID card.
- D. Contractor shall provide the City a Certified Criminal Background Report affirming that Contractor has conducted required security screening of Contractor's personnel to determine those appropriate for execution of the work and for presence on the City's property. A list of all Contractor Personnel requiring access to the City's site shall be attached to the affidavit.
- E. Upon receipt by the City of Contractor's affidavit described in (D) above and the list of the Contractor's personnel, the City will provide each of Contractor's personnel a contractor ID badge that is required for access to City property that shall be worn at all times by Contractor's personnel during the execution of the work.
- F. The City reserves the right to deny an ID badge to any Contractor personnel for reasonable cause, including failure of a Criminal History background check. The City will notify the Contractor of any such denial no more than twenty (20) days after receipt of the Contractor's reports. Where denial of access by a particular person may cause the Contractor to be unable to perform any portion of the work of the contract, the Contractor shall so notify the City's Contract Manager, in writing, within ten (10) calendar days of the receipt of notification of denial.
- G. Contractor's personnel will be required to wear the ID badge at all times while on the work site. Failure to wear or produce the ID badge may be cause for removal of an individual from the work site, without regard to Contractor's schedule. Lost ID badges shall be reported to the City's Contract Manager. Contractor shall reimburse the City for all costs incurred in providing additional ID badges to Contractor Personnel.
- H. ID badges to enter and/or work on the City property may be revoked by the City at any time. ID badges must be returned to the City at the time of project completion and acceptance or upon removal of an individual from the work site.
- I. Contractor is not required to obtain reports for delivery personnel, including but not limited to FedEx, UPS, Roadway, or other materials delivery persons, however all delivery personnel must present company/employer-issued photo ID and be accompanied by at least one of Contractor's personnel at all times while at the work site.

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- J. The Contractor shall retain the reports and make them available for audit by the City during regular business hours (reference paragraph 17 in Section 0300, entitled Right to Audit).
10. **CONTRACT MANAGER:** The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Shem Duval

(512) 322-6086

Shems.duval@austinenergy.com

*Note: The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the no contact period.

**CITY OF AUSTIN
PURCHASING OFFICE
SCOPE OF WORK**

ELECTRIC VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

I. PURPOSE

Austin Energy (hereinafter referred to as AE), seeks proposals in response to this Request for Proposal (RFP) from Contractors qualified and experienced in the maintenance and repair of current and future Electric Vehicle Charging Stations located in the Austin Energy service area.

The City anticipates selecting a Contractor on the basis of qualifications and experience to perform the maintenance and repair of the Charging Stations to be serviced as described in the Scope of Work.

II. BACKGROUND

AE is a municipal electric utility, owned and operated by the City of Austin, Texas, engaged in providing electricity to over 400,000 residential, commercial and industrial customers in Travis and Williamson Counties, Texas. AE is a national leader in energy conservation and renewable energy planning.

AE as a leader in the electric power industry, has been promoting transportation electrification initiatives since 2008. AE has one of the leading programs in the nation supporting Plug-In Electric vehicles (PEV). AE's Plug-In EVerywhere™ Network currently has over 200 stations at 94 locations, powered by 100 percent renewable energy GreenChoice™ program.

AE is focused on expanding available charging at workplace and multi-family properties and additional stations are anticipated during the contract term and will continue to support the charging stations infrastructure. (See Section VI)

The Austin Energy Resource, Generation, and Climate Protection Plan to 2025 established the following goals:

- Energy efficiency goal of 900 MW
- Renewable energy goal of 35%
- Solar component of the renewable energy goal of 200 MW
- Establish a CO2 reduction goal of 20% below 2005 level

III. SCOPE OF WORK

This service agreement will require a service plan that monitors network status of all charging stations for performance, maintenance and repair respectively. The qualified Contractor will be required to include, but not limited to, providing labor, equipment, incidentals, consumables, and replacement parts for disassembly, inspection, maintenance and repair of electric charging stations in AE's service area. Maintenance and Repair are defined for this service agreement as a process that ensures the electric vehicle charge stations continue to provide reliable energy and excellent customer service to electric Vehicles drivers. In generally to achieve 95% performance level within a 24-hour period as it relates to reliability, charging station uptime, and service availability seven (7) days a week 365 days a year for the user.

A. Objective

The objective of this contract is to provide AE with Contractor(s) capable of supplying

**CITY OF AUSTIN
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SCOPE OF WORK**

ELECTRIC VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

AE's Plug-In EVerywhere™ Network with maintenance and repair services for all Charging Stations, both current and future in the AE service territory.

B. Plug-In EVerywhere™ Network Charging Station Maintenance

Contractor will be responsible for performing the functions of administration, maintenance, and repair of the electric vehicles charging stations in the AE's Plug-In EVerywhere™ Network. The Contractor shall provide turn-key responsibility for completing maintenance and repairs in 10 business days to electric vehicle charging stations in the AE service territory

C. Implementation

This contract will include preventative, standard, and emergency maintenance and repair services as defined in this Scope of Work for City Owned Stations. The contract will also include preventative maintenance and repair services for Privately Owned Stations. Standard and Emergency maintenance and repair services for Privately Owned Stations are at the expense of the station owner.

1. Preventative Maintenance For City Owned and Privately Owned Stations

All Electric Vehicles Charging Stations in Plug-In EVerywhere™ Network shall be maintained on a quarterly basis. Contractor shall schedule a service visit within two (2) weeks after notification of contract award to ensure the electric vehicle charging stations are in proper working condition. During the site visit, parts shall be replaced as needed to bring charging uptime to operational standards.

Proposer shall provide Austin Energy a preventive maintenance schedule cost per station for the number of stations shown below. Attachment A – Cost Sheet has been included as part of this solicitation and shall be included with Proposers response.

Cost per Station for Number of Stations

Up to 200 per Quarter
200-249 per Quarter
250-299 per Quarter
300-349 per Quarter
350-399 per Quarter
399-449 per Quarter
450-500 per Quarter

Preventative Maintenance is defined as repairs, parts, supplies, fuel, mileage and labor required to bring charging station to operational specification, and includes the following, but not limited to:

- a. Conduct quarterly site visits. Preventive maintenance cost shall include inspection, testing using an emulator device, cleaning, checking connector wires and holster, and overall functionality of the stations.

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ELECTRIC VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

- b. Description of the work and a preventative maintenance schedule for all charging stations.
- c. Record and document damaged charging stations using digital photography
- d. Have ChargePoint certified or trained technicians working on the charging stations at all time.
- e. All non-working stations shall have visible signage identifying the station as being “temporarily out of service” and decommission non-working stations until repairs are completed.
- f. Decommission non-working charging stations until they are repaired. If charging stations are removed from site, all exposed wires shall be covered by junction box.
- g. All costs shall be priced with mileage and fuel included. Mileage and fuel will not be billed separately nor billed as an additional cost to the City.

2. Standard Maintenance For City Owned Stations

Standard-routine service shall be provided during the preventative maintenance visit. The Contractor shall be responsible for informing the Contract Manager at the end of standard-routine service visits of findings and any repairs to be made outside of preventative maintenance service. Contractor shall make repairs at the time of the visit, as approved by the Contract Manger

No formal pre-approval is required for standard maintenance of \$750.00 or less. Contractor shall complete the standard maintenance on City Owned Stations within 10 business days. Notification of completion of work is required by email to the Contract Manager no more than 2 business days after the work is completed.

Standard maintenance shall include all repairs, parts supplies, fuel, mileage and labor required to bring charging station up to operational specification and will include the following, but not limited to:

- a. Contractor shall provide a materials list and price quotation for any repairs in excess of \$750.00 to the Contract Manager for approval.
- b. No charges in excess of \$750.00 will be paid without prior Contract Manager approval.
- c. Work requiring Contract Manager’s approval shall be completed within 5-10 business days of approval.
- d. All non-working stations shall have visible signage identifying the station as being “temporarily out of service” and shall use digital photography to document damaged charging stations
- e. Decommission non-working charging stations until they are repaired. If charging stations are removed from site, all exposed wires shall be covered by junction box.

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ELECTRIC VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

- f. All costs shall be priced with mileage and fuel included. Mileage and fuel will not be billed separately nor billed as an additional cost to the City

3. Emergency Services - City Owned Stations

Emergency service shall be made within 24 hours after notification from the Contract Manager. The Contractor shall make the repairs at the time of visit, as approved by the Contract Manager.

Contractor shall provide a 24-hour response time for repair for unsafe damaged stations. Any exposed wires shall be covered by junction boxes. Stations that cannot be repaired immediately shall be taken offline and labeled "out of service" until proper repairs can be completed within the 24-hour response time.

Emergency maintenance shall include all repairs, parts, supplies, fuel, mileage and labor required to bring charging station up to operational specification and shall include the following, but not limited to:

- a. Emergency repairs identified shall be completed immediately if repairs don't exceed \$750.00. For emergency repairs in excess of \$750.00, the Contractor shall take the station offline and provide a materials list and quotation to the Contract Manager. Repairs requiring Contract Manager's approval shall be completed within 5-10 business days of approval.
- b. Assess damages and report directly to the Contract Manager within 24 hours. Unsafe damaged stations shall be powered off and taken offline immediately. Any exposed electric wires shall be covered with junction boxes.
- c. All non-working stations shall have visible signage identifying the station as being "temporarily out of service". Any exposed electric wires shall be covered with junction boxes and use digital photography to document damaged charging stations is required.
- d. All costs shall be priced with mileage and fuel included. Mileage and fuel will not be billed separately nor billed as an additional cost to the City

4. Standard Maintenance For Privately Owned Stations

Standard-routine service shall be provided during the preventative maintenance visit. The Contractor shall be responsible for informing the Contract Manager at the end of standard-routine service visit of findings and any repairs that need to be made outside of preventative maintenance service visit. The Contractor shall not make repairs at the time of the visit unless approved by the Contract Manager

Standard maintenance will include all repairs, parts, supplies, fuel, mileage and labor required to bring charging station up to operational specification and will include the following, but not limited to:

- a. Assess damages and report directly to the Contract Manager within 24 hours.
- b. AE Contract Manager shall contact property owner and make any necessary arrangements for necessary repair.

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ELECTRIC VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

- c. Property owner shall work directly with contractor and bear responsibility for cost of required repairs.
 - d. Work will not begin without written authorization from the property owner.
 - e. Any exposed electric wires shall be covered with junction boxes.
 - f. All non-working stations shall have visible signage identifying the station as being “temporarily out of service”.
 - g. All costs shall be priced with mileage and fuel included. Mileage and fuel will not be billed separately nor billed as an additional cost to the City
5. Emergency Services – Privately Owned Properties:

Emergency service shall be made within 24 hours after notification by Contract Manager. The Contractor shall not make any repairs at the time of visit unless approved by the Contract Manager

Contractor shall provide a 24-hour response time for decommissioning of unsafe damaged stations. Exposed wires shall be covered and brought up to safety standards. Stations that cannot be repaired immediately shall be taken offline until proper repairs can be completed.

All Emergency maintenance will include all repairs, parts, supplies, fuel, mileage and labor required to bring charging station up to operational specification and will include the following, but not limited to:

- a. Provide a 4-hour response time for repair of unsafe damaged stations, exposed electric wires, sparks at the station, etc. Stations that cannot be repaired immediately shall be taken offline until proper repairs can be completed.
- b. Assess damages and report directly to the Contract Manager within 24 hours.
- c. AE Contract Manager shall contact property owner and make any necessary arrangements for repair work.
- d. Property owner shall work directly with the contractor and bear responsibility for cost of required repairs. Work shall not begin without written authorization from the property owner.
- e. All costs shall be priced with mileage and fuel included. Mileage and fuel will not be billed separately nor billed as an additional cost to the City

IV. CUSTOMER SERVICE SUPPORT

- A. Contractor shall provide customer support service (telephone, web interface or e-mail) during normal business hours (8:00 AM – 5:00 PM Central Standard Time) to City authorized representatives during the warranty and extended service plan period. Contractor technicians shall be available for trouble-shooting during normal business hours and emergency incidents.
- B. Customer Service Support services shall include the following, but not be limited to, availability and access by:

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1. Telephone, cell phone and/or email between the normal hours of 8:00 am – 5:00pm Central Standard Time (CST).
2. Telephone, cell phone and/or email address for response to emergencies and emergency incidents occurring before 8:00 am and after 5:00 p.m. 24 hours, 7 Days, 365 Days.
3. At least one (1) primary contact and (2) an alternative staff member to contact by telephone, cell phone and/or email between 8:00 am – 5:00pm Central Standard Time (CST).
4. Web access 24 hours, 7 Days, 365 Days.
5. Technical Support 8:00 am – 5:00pm, Monday through Friday, Central Standard Time (CST).

V. **COMMUNICATION AND REPORTING**

Contractor shall provide the Contract Manager:

- A. An annual Preventative Maintenance schedule at the beginning of each contract period.
- B. Weekly updates on all Standard and Emergency services that are in process and completed. Reports are due on Mondays before noon and shall include:
 1. Station location and address
 2. Service date
 3. Station status
 4. Resolution
 5. Date of scheduled repair
 6. Date of completion
 7. Description of repairs
 8. Final Cost
 9. Warranty status
- C. Quarterly reports on maintenance and repairs. Reports are due on the 3rd day of every quarter and shall include:
 1. Station location address
 2. Service date
 3. Test Routines
 4. Station status
 5. Resolution
 6. Date of repair

Any of the following actions/issues may be subject to immediate action and resolution cancellation of the contract:

1. Failure to respond at time of service request
2. Inaccurate or incomplete paperwork and/or reports
3. Work not completed within contract terms
4. Failure to adhere to current City of Austin, mechanical, and electrical standards
5. Use of improper or ineligible materials

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ELECTRIC VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

6. Failure to protect electric equipment (i.e. junction boxes exposed wires)

D. Applicable Standards

All work performed shall be performed in accordance with this contract and all City of Austin rules, regulations and codes (i.e. the City of Austin Utilities Criteria Manual, City Ordinances), National Electrical Code, design criteria, state laws, licensing requirements, local permit requirements and inspection standards.

All work shall be in accordance with the national trade industrial standards for mechanical and electrical engineers:

1. National Electrical Code
2. Texas Building Code
3. National Electrical Code

VI. **LOCATIONS**

The following locations have existing Charging Station Installations. Also refer to Attachment B – Station Hosts, and, Attachment C – Map of Plug-In EVerywhere Charging Station Locations, attached, for location name and number of number of stations.

NOTE: The City reserves the right to add additional locations at any time during the term of the contract.

Plug-In Everywhere List of Stations			
<i>197 total PIE Stations-Last Update 01-28-2015</i>			
Austin Energy Owned Stations(DOE Funded)	Address	Zip	Stations
Pearson Education	905 West Howard Lane	78753	2
St Davids Episcopal Church	301 E. 8th Street	78701	2
M Station Housing	2906 E. MLK Blvd.	78702	1
Chase Escalade* There are two stations at this location. Only the AE owned EVSE should be maintained	4301 Westbank Drive	78746	1
Hill Country Galleria	12700 Hill Country Blvd	78738	2
Wyndham Garden Hotel	3401 S. IH 35	78741	1
AMLI on 2nd	421 W. 3rd Street	78701	1
Denny's Lakeline	10930 Lakeline Mall Drive	78717	2
Denny's North	13200 N IH 35 SR SB	78753	2
ACC Eastview	3401 Webberville Road	78702	2
ACC Highland	5930 Middle Fiskville Road	78752	2
ACC Northridge	11928 Stonehollow Drive	78758	2
ACC Pinnacle	7748 Hwy 290 West	78736	2

**CITY OF AUSTIN
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ELECTRICL VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

ACC Rio Grande	1212 Rio Grande	78701	2
ACC Riverside	1020 Grove Blvd	78741	2
ACC South Austin	1820 Stassney Lane	78745	2
ACC Service Center	9101 Tuscany Way	78754	2
Dell Childrens Medical Ctr	4900 Mueller Blvd	78723	3
University of Texas San Antonio Garage	2420 San Antonio Street (4th floor-East side)	78705	2
UT Pickel	10100 Burnet Rd 78758 (behind the Bureau of Economic Geology Building)	78758	2
Texas Military Department	2200 W35th Camp Mabry	78702	2
First Lackhart Bank	319 West Slaughter Lane	78748	1
Waller Creek 51st Street	105 West 51st Street	78751	1
Research Park Plaza	12301 Research Blvd	78759	1
Lost Parrot Cabins	15116 Storm Drive	78734	1
Central Market North	4001 N. Lamar Blvd	78756	1
Central Market South	4521 Westgate Blvd	78745	1
HEB -- Hancock Center	1000 E. 41st Street	78751	1
HEB -- South Congress	2400 S. Congress Ave.	78704	1
HEB -- Brodie	6900 Brodie Ln.	78745	1
AISD -- Burger Activity Center	3200 Jones Road	78745	1
Gables Pressler	507 Pressler St	78703	2
Gables Park Plaza	115 Sandra Muraida Way	78709	2
Gables 5th Street Commons	1611 West 5th Street, Austin	78703	2
LifeWorks	835 North Pleasant Valley	78704	2
ERCOT-- Digital Realty	7500 Metro Center Drive	78744	3
Austin Energy Town Lake Center	721 Barton Springs Road	78704	2
One Texas Center	505 Barton Springs Road	78704	3
City Hall	301 West 2nd Street	78701	2
Technicenter	4201 Ed Bluestein Blvd	78721	3
Rutherford	1520 Rutherford Lane.	78748	3
Zilker Park Bathhouse	2100 Barton Springs Road	78704	2
Zilker Park Polo Field	2310 1/2 Andrew Zilker Road	78704	2
Dittmar Recreation Center	1009 1/2 West Dittmar Road	78748	2
Rosewood Park	1182 Pleasant Valley Road	78702	2
Walnut Creek Park	12138 North Lamar Blvd	78753	2
MACC	600 River Street.	78701	2
Northwest Recreation Center	2913 Northland Drive	78731	4

**CITY OF AUSTIN
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ELECTRIC VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

Hampton Branch Library	5125 Convict Hill Road	78749	2
Howson Branch Library	2500 Exposition Blvd	78703	2
Milwood Branch Library	12500 Amherst Drive	78727	2
Kramer	2526 Kramer Ln	78758	1
Convention Center	201 East 2nd Street	78701	3
Palmer Event Center	900 Barton Springs Road	78704	9
Animal Services Center	7201 Levander Loop	78702	5
Sustainable Food Center* Only one station is owned by AE	2921 East 17th street. Building L	78702	1
TOTAL			114

City of Austin Owned Station	Address	Zip	Stations
COA Fleet Services	1520 Rutherford Lane	78754	9
	4201 A Ed Bluestein Blvd	78721	3
	505 Barton Springs Rd.	78704	4
	812 Springdale Rd.	78702	2
	625 Est 10th Street	78701	8
	2001 East 5th Street	78701	3
	1501 Toomey Rd.	78704	2
	44111- Meinardus Dr.	78744	2

TOTAL 33

Plug-In Everywhere Network Hosts Stations

197 total PIE Stations-Last Update 04-15-2015

Privately Owned Stations (Hosts)	Address	Zip	Stations
Live Strong Foundation	2201 East 6th St.	78702	1
National Instruments	11500 North Mopac Expressway	78759	10
COA Neighborhood Housing	1000 East 11th Street	78702	1
Axo Group LLC	901 East 7th Street	78702	1
Brandywine Realty Trust	1250 Capital of Texas Hwy South	78746	1
Arboretum Plaza CBRE (Asset Services)	9442 Capital of Texas Hwy North	78759	1
TGI Real Estates Services/Barton Oaks V LP	901 South Mopac.	78746	1
Sustainable Food Center*	2921 East 17th street. Building L	78702	1
Westminster (Retirement Home)	4100 Jackson Avenue	78731	1
AMD	7171 Southwest Parkway	78735	4
Endeavor	2021 E. 5th Street	78702	1
Springs at TechRidge	1200 E Parmer Ln	78753	1

**CITY OF AUSTIN
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ELECTRICL VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

Town North Nissan DC	9160 Research Blvd	78758	1
Fast Park	2300 Spirit of Texas Drive	78761	4
7 Rio Apartments	615 West 7th Street	78701	2
Austin Eye	11901 Jollyville Rd	78759	1
The Element	1500 Royal Crest View	78741	1
Sleep Inn	8410 290 East	78724	1
Domain 7 (Endeavor)	11401 Century Oaks Terrace	78758	1
Clay Cooley Nissan DC	4914 South IH35	78745	1
Auto Nation Chevrolet	11400 Research Blvd.	78759	1
Catellus Muller Parking	4550 Mueller Blvd	78723	6
Catellus Muller HEB	4550 Mueller Blvd	78723	2
ISD Performing Art Center	1500 Barbara Jordan Blvd	78723	5
CPII Wild Basin	823 Congress Avenue	78701	1
ABIA	2716 Spirit of Texas Dr	78719	5
Endavor	6433 Champion Grandview Bldg.	78750	2
Waller Creek 51st	105 West 51 st Street	78751	1
Whitley	301 Brazos	78707	1
Total			60

VII. PERFORMANCE AND MATERIAL WARRANTY

- A. Work performed under the contract shall meet all applicable requirements of the latest adopted version of the National Electrical Code and the Texas Building Code.
- B. Equipment, material and parts furnished under the contract shall be new and the latest improved models in current production, as offered to commercial trade, and shall be of quality material. Contractor shall warrant that all materials and equipment included in such work will be new as indicated in scope of work. Used, shopworn, demonstrator, prototype, reconditioned or discontinued models or materials are not acceptable.
- C. Contractor shall provide the Owner and authorized City representative with all manufacturers' warranty documents upon completion of installation.
- D. Contractor shall be responsible for any defects and/or damages to any equipment/facility caused by a Contractor's employee during any type of service visit. The Contractor shall notify the Contract Manager within 4 hours of any damage to any equipment/facility. The Contractor shall make repairs/replacement with 24 hours, at no additional cost to the City.

VIII. CONTRACTOR REQUIREMENTS

The Contractor shall:

- A. Be responsible for maintaining a direct relationship with manufacturers, suppliers and provide sufficient inventory that allows them to fulfill the requirements of this contract.
- B. Transport of parts or materials to or from the Contractor's repair facility, shall be included in Contractor's bid and is not billable or payable separately under this Contract.

**CITY OF AUSTIN
PURCHASING OFFICE
SCOPE OF WORK**

ELECTRICAL VEHICLE CHARGING STATIONS MAINTENANCE AND REPAIR

- C. Provide telephone support to isolate and resolve hardware and software problems related to electrical vehicle charging station maintenance and repairs.
- D. Be responsible for labor cost, travel cost, fuel surcharges, delivery and freight charges, service parts, including consumable parts required for repair and maintenance. These costs shall be included in the proposal costs.
- E. Provide a copy of the most current manufacturer's price list for parts, including any future updated manufacturer's price lists, shall be provided at a minimum on an annually.
- F. Provide service for ChargePoint Network and Equipment in house stock for CT2000 and CT4000 charging station parts.
- G. Provide certified and trained technicians to perform service on the ChargePoint charging stations

**ATTACHMENT A - COST SHEET
AUSTIN ENERGY/CITY OF AUSTIN
ELECTRIC VEHICLE CHARGING STATIONS
MAINTENANCE & REPAIR**

RFP NO.	OPJ0115				
RX NO.	RQM 110015021700207				
DATE:	4/20/2015				
BUYER:	ORALIA JONES				
ITEM NO.		EST. QTY.	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
GROUP 1	Austin Energy's Plug-In Everywhere Network Servicing ChargePoint Network - up to 200 stations	4	QTRLY		
1	Preventive Maintenance for City Owned and Privately Owned Stations for 200 - 249 stations	4	QTRLY		
2	Preventive Maintenance for City Owned and Privately Owned Stations for 250 - 299 stations	4	QTRLY		
3	Preventive Maintenance for City Owned and Privately Owned Stations for 300 - 349 stations	4	QTRLY		
4	Preventive Maintenance for City Owned and Privately Owned Stations for 350 - 399 stations	4	QTRLY		
5	Preventive Maintenance for City Owned and Privately Owned Stations for 400 - 449 stations	4	QTRLY		
6	Preventive Maintenance for City Owned and Privately Owned Stations for 450 - 500 stations	4	QTRLY		
	BILLING DISCOUNT RATE	%			
	TOTAL COST				
GROUP 2	Austin Energy's Plug-In Everywhere Network Servicing ChargePoint Network - up to 200 stations	200	EACH		
1	Standard Maintenance for City Owned Stations & Privately Owned Stations for 200 - 249 stations	249	EACH		
2	Standard Maintenance for City Owned Stations & Privately Owned Stations for 250 - 299 stations	299	EACH		
3	Standard Maintenance for City Owned Stations & Privately Owned Stations for 300 - 349 stations	349	EACH		
4	Standard Maintenance for City Owned Stations & Privately Owned Stations for 350 - 399 stations	399	EACH		
5	Standard Maintenance for City Owned Stations & Privately Owned Stations for 400 - 449 stations	449	EACH		
6	Standard Maintenance for City Owned Stations & Privately Owned Stations for 450 - 500 stations	500	EACH		
	BILLING DISCOUNT RATE	%			
	TOTAL COST				

**ATTACHMENT A - COST SHEET
AUSTIN ENERGY/CITY OF AUSTIN
ELECTRIC VEHICLE CHARGING STATIONS
MAINTENANCE & REPAIR**

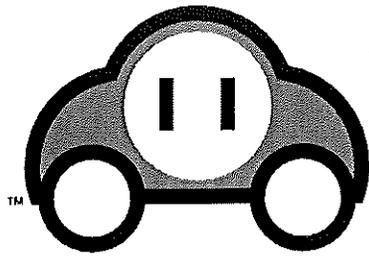
RFP NO.	OPJ0115
RX NO.	RQM 110015021700207
DATE:	4/20/2015
BUYER:	ORALIA JONES

ITEM NO.		EST. QTY.	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
GROUP 3	Austin Energy's Plug-In Everywhere Network Servicing ChargePoint Network - up to 200 stations	200	EACH		
1	Emergency Services for City Owned Stations & Privately Owned Stations for 200 - 249 stations	249	EACH		
2	Emergency Services for City Owned Stations & Privately Owned Stations for 250 - 299 stations	299	EACH		
3	Emergency Services for City Owned Stations & Privately Owned Stations for 300 - 349 stations	349	EACH		
4	Emergency Services for City Owned Stations & Privately Owned Stations for 350 - 399 stations	399	EACH		
5	Emergency Services for City Owned Stations & Privately Owned Stations for 400 - 449 stations	449	EACH		
6	Emergency Services for City Owned Stations & Privately Owned Stations for 450 - 500 stations	500	EACH		
	BILLING DISCOUNT RATE		%		
	TOTAL COST				

HOURLY PRICING

ITEM NO.	ITEM DESCRIPTION			Price
1	Crew Leader	350	Hours	\$
2	Technician	350	Hours	\$
3	ChargePoint Replacement Parts Price List - Parts Markup		Percentage	

Separate billing of incidental and consumables is not allowed. Include allowance for these in proposed pricing structure



**Plug-In
Everywhere™**

ATTACHMENT B

Station Hosts

LOCATION NAME (NUMBER OF STATIONS)

- | | | |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1. Milwood Branch Library (2) | 31. Rosewood Park (2) | 61. Brandywine Realty (1) |
| 2. Howson Branch Library (2) | 32. Mexican American Cultural Center (2) | 62. National Instruments (10)* |
| 3. Lifeworks (2) | 33. Zilker Park Bathhouse (2) | 63. COA Fleet (3)**
Ed Bluestein Blvd. |
| 4. Animal Services Center (5) | 34. Zilker Park Polo Field (2) | 64. COA Fleet (4)**
505 Barton Springs Rd. |
| 5. St Davids Episcopal Church (2) | 35. Dittmar Recreation Center (2) | 65. COA Fleet (2)**
812 Springdale Rd. |
| 6. Convention Center (3) | 36. M Station Housing (1)  | 66. COA Fleet (8)**
625 E. 10th St. |
| 7. Palmer Event Center (9) | 37. AMLI on 2nd (1)  | 67. COA Fleet (3)**
2001 E 5th St. |
| 8. Hampton Branch Library (2) | 38. Gables Park Plaza (2)  | 68. COA Fleet (1)**
1501 Toomey Rd. |
| 9. Pearson Education (2) | 39. Gables Pressler (2)  | 69. COA Fleet (9)**
1520 Rutherford Ln. |
| 10. ACC Northridge (2) | 40. Gables 5th Street Commons (2)  | 70. COA Fleet (2)**
4411 Meinardus Dr. |
| 11. ACC Service Center (2) | 41. Denny's Lakeline (2) | 71. Camp Mabry (2)* |
| 12. ACC Highland (2) | 42. AMD Go Green (4)* | 72. First Lockhart Bank (1) |
| 13. ACC Eastview (2) | 43. Denny's North (2) | 73. UT San Antonio Garage (2) |
| 14. ACC Riverside (2) | 44. Arboretum Plaza I (1) | 74. UT Pickle Research Center (2) |
| 15. ACC Rio Grande (2) | 45. Domain (2) | 75. Springs at Tech Ridge (1)  |
| 16. ACC South Austin (2) | 46. HEB Mueller (6) | 76. Sustainable Food Center (2) |
| 17. AISD Burger Activity Center (1) | 47. Town North Nissan (1 DC) | 77. Westminster Retirement Home (1) |
| 18. ACC Pinnacle (2) | 48. Central Market North (1) | 78. Austin Eye Clinic (1) |
| 19. Research Park Plaza (1) | 49. HEB Hancock Center (1) | 79. Waller Creekside on 51st (1)  |
| 20. Rutherford (3) | 50. HEB South Congress (1) | 80. The Whitley (1)  |
| 21. Technicenter (3) | 51. Central Market South (1) | |
| 22. City Hall (2) | 52. Austin Nation Chevrolet (1) | |
| 23. One Texas Center (3) | 53. Clay Cooley Nissan (1 DC) | |
| 24. Austin Energy
Town Lake Center (2) | 54. HEB Brodie (1) | |
| 25. Chase Escalade (1) | 55. Hill Country Galleria (2) | |
| 26. Lost Parrot Cabins (1) | 56. Livestrong Foundation (1) | |
| 27. Wyndham Garden Hotel (1) | 57. COA Neighborhood Housing (1) | |
| 28. Dell Children's Medical Center (3) | 58. AXO Group, LLC (1) | |
| 29. Walnut Creek Park (2) | 59. TIG Real Estate Services (1) | |
| 30. Northwest Recreation Center (4) | 60. Austin Energy-Kramer Ln. (1) | |

* Restricted Access

** Priority Given to Fleet Vehicles

 Multifamily Residences

www.pluginaustin.com

A program of the City of Austin

Plug-In Everywhere™

Charging Station LOCATIONS

