

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Albuquerque International Sunport  
City of Albuquerque Aviation Department

NM-VW-19-04

**BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION**

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

*(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)*

<b>Action Title:</b>	Albuquerque International Sunport Electric Chargers and Infrastructure for Electric Ground Support Equipment
<b>Beneficiary's Project ID:</b>	NM-VW-19-04
<b>Funding Request No.</b>	<i>(sequential)001</i>
<b>Request Type: (select one or more)</b>	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text.
<b>Payment to be made to: (select one or more)</b>	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): City of Albuquerque Aviation Department
<b>Funding Request &amp; Direction (Attachment A)</b>	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

**SUMMARY**

<b>Eligible Mitigation Action</b> <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 7. Airport Ground Support Equipment Charging Infrastructure
<b>Action Type</b> <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
<b>Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):</b> The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO <sub>x</sub> ) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO <sub>x</sub> from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO <sub>x</sub> reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO <sub>x</sub> , focusing on the most cost-effective vehicles that maximize emission reductions.
<b>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):</b> The Albuquerque International Sunport Electric Chargers and Infrastructure for Electric Ground Support Equipment Project consists of partially funding the purchase and installation of three new charging stations owned and operated by the City of Albuquerque (CABQ). CABQ is the responsible party for the infrastructure at the Sunport and is partnering with Southwest Airlines to remove three (3) diesel-fueled aircraft pushback vehicles from service and partially funding three new battery electric pushback vehicles. The Albuquerque International Sunport Electric Chargers and Infrastructure for Electric Ground Support Equipment Project supports the State's goal of reducing the adverse impacts associated diesel-fueled emissions within the communities near and adjacent to these sources by transitioning towards the electrification of ground support equipment. The estimated lifetime reduction of 52.32 tons of NO <sub>x</sub> is a proactive step towards electrifying existing diesel-fueled fleets and improving the quality of life to those communities impacted. This

is an essential step towards reducing regional air pollution levels, improving human health and addressing environmental inequality.

**Estimate of Anticipated NO<sub>x</sub> Reductions (5.2.3):**

The total lifetime NO<sub>x</sub> reduction for this project from the three airport ground support aircraft pushback vehicles is estimated to be 52.32 tons (104,640 pounds) over a thirty-year period.

**Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):**

The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

**Describe how the Beneficiary will make documentation publicly available (5.2.7.2):**

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

**Describe any cost share requirement to be placed on each NO<sub>x</sub> source proposed to be mitigated (5.2.8):**

The total project cost is One Hundred Eighty-Seven Thousand, Two Hundred Seventy-Nine dollars and Fifty-Five cents (\$187,279.55). Trust funding will provide the requested One Hundred Fifty Thousand dollars (\$150,000), approximately 80% of the final total project cost for the purchase and installation of the pushback charging equipment. The remaining Thirty-Seven Thousand, Two Hundred Seventy-Nine dollars and Fifty-Five cents (\$37,279.55) constitutes the City of Albuquerque's cost share.

**Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):**

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

**If applicable, describe how the mitigation action will mitigate the impacts of NO<sub>x</sub> emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):**

Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with non-road and on-road heavy-duty diesel-fueled vehicles such as those associated with airport activities. The Albuquerque International Sunport Electric Chargers and Infrastructure for Electric Ground Support Equipment project supports the State's goal of reducing the adverse impacts associated with diesel-fueled emissions on the communities near and adjacent to these sources by transitioning towards the electrification of ground support equipment. The service area for this project is within the City of Albuquerque, Bernalillo County. Bernalillo County is currently within 95% of the National Ambient Air Quality Standard for ozone. Within 1.5 miles of the Sunport, the estimated minority population is 68% and 58% of the population are considered low income. Within this area are two communities, one having a 96% minority population and 66% classified as low income and the other community within the area is 78% minority and 58% low income. There are approximately 27 schools within 3.5 miles of the Sunport, with the closest school approximately 0.8 miles away. Also, within this area are 16 hospitals and medical facilities, 6 community centers and 3 senior centers. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health and addressing environmental inequality.

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13).

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 5/27/2020

Elizabeth Kuehn  
Digitally signed by Elizabeth Kuehn  
Date: 2020.05.28 16:04:58 -06'00'

*Kerwin C. Singleton*  
KERWIN C. SINGLETON  
PLANNING SECTION CHIEF  
10 Aug 20

[NAME] Elizabeth Bisbey-Kuehn  
[TITLE] Chief, Air Quality Bureau  
New Mexico Environment Department  
[LEAD AGENCY]  
For

State of New Mexico  
[BENEFICIARY]

**ATTACHMENT A**

**FUNDING REQUEST AND DIRECTION**

*(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)*

Pursuant to the authority granted to the New Mexico Environment Department to act on behalf of the State of New Mexico under the Mitigation Trust, the New Mexico Environment Department directs the Trustee to make the following payments from its subaccount no. 122969-017 To the following payees, for the amounts specified on the dates specified below.

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**LEAD AGENCY INFORMATION**

Beneficiary Name: State of New Mexico      Lead Agency Contact Person      Kerwin Singleton  
Lead Agency Name: New Mexico Environment Department      Lead Agency Email      [kerwin.singleton@state.nm.us](mailto:kerwin.singleton@state.nm.us)  
Lead Agency Address: 1190 Saint Francis Drive, PO Box 5469, Santa Fe, NM 87502-5469      Lead Agency Fax:      505-476-4375  
Lead Agency Phone: 505-476-4350      Lead Agency TIN: [REDACTED]

*Contact Information entered above may be correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency.*

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**MITIGATION ACTION INFORMATION**

Action Title:	Albuquerque International Sunport Electric Chargers and Infrastructure for Electric Ground Support Equipment	Funding Request No:	001
Beneficiary's Project ID:	NM-VW-19-04		

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**PAYMENTS REQUESTED**

Amount	Requested Date	Payee	Request Type
\$150,000	05/22/20	City of Albuquerque Aviation Department	Reimbursement

**PAYEE CONTACT AND WIRE INFORMATION**

**PAYEE CONTACT INFORMATION**

Action Title:	Albuquerque International Sunport Electric Chargers and Infrastructure for Electric Ground Support Equipment	Beneficiary Project ID:	NM-VW-19-04
Payee Name:	City of Albuquerque Aviation Department	Payee Contact Person:	John Stephens
Payee Address:	2200 Sunport Blvd SE Albuquerque, NM 87106	Payee Email Address:	jpstephens@cabq.gov
Payee Phone:	(505) 244-7731	Payee Fax:	(505) 842-4278
Payee TIN:	[REDACTED]		

Payment Amount	Requested Date	Request Type
\$150,000	05/22/20	Reimbursement

**WIRE INFORMATION**

Receiving Bank Name:	Wells Fargo Bank		
Receiving Bank Branch:	Click or tap here to enter text.		
Receiving Bank Address:	200 Lomas Blvd NW Albuquerque, NM 87102		
Bank Swift ID:	N/A	Bank ABA Number (Sort Code, BLZ)	[REDACTED]
Amount of Wire:	\$150,000		
Message to Payee:	NMED VW Trust - City of Albuquerque Aviation Department		
Instructions to Receiving Bank:	Click or tap here to enter text.		
For Credit to:	Aviation Adm Account No [REDACTED]		
Other Special Instructions:	Click or tap here to enter text.		

Elizabeth Kuehn  
 Digitally signed by Elizabeth Kuehn  
 Date: 2020.05.28 16:05:34 -06'00'

Elizabeth Bisbey-Kuehn  
 Chief, Air Quality Bureau

*Keenan C. Singleton*  
 KEANIN C. SINGLETON  
 PLANNING SECTION CHIEF  
 10 Aug 20

**ATTACHMENT B**  
**PROJECT MANAGEMENT PLAN**  
**PROJECT SCHEDULE AND MILESTONES**

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/2/2018
Pre-application meetings with applicants	7/3/2018 through 9/14/2018
Project Sponsor Submits Proposal to Lead Agency	11/20/2018
Lead Agency Provides Written Approval of Project Sponsor's Proposal	12/10/2018
Project agreements signed.	7/16/2019
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	12/10/2018
Trustee Acknowledges Receipt of Project Certification and Funding Direction	6/1/2020
Trustee Allocates Share of State Funds for Approved Project	6/30/2020
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	7/16/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	4/19/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	8/17/2019
Project Installations(s) – Start	8/20/2019
Project Installations(s) – Complete	9/16/2019
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	Binnacle Invoice: 7/23/2019; Aviation paid 9/15/2019  B&D Invoice: 10/3/2019; Aviation paid 11/14/2019  Aviation submitted to Lead Agency: 01/07/2020
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	5/22/2020
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	6/1/2020
Lead Agency Reports Project Completion	5/22/2020

**PROJECT BUDGET**

Period of Performance: 7.1.2018-6.30.2019				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$187,279.55	\$150,000.00	\$37,279.55	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative <sup>1</sup>	\$0	\$0	\$0	\$0
<b>Project Totals</b>	<b>\$187,279.55</b>	<b>\$150,000.00</b>	<b>\$37,279.55</b>	<b>\$0</b>
<b>Percentage</b>	<b>100%</b>	<b>80.0%</b>	<b>20%</b>	<b>0%</b>

<sup>1</sup>Subject to Appendix D-2 15% administrative cap.

**PROJECTED TRUST ALLOCATIONS:**

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$0	\$0	\$0	\$150,000	\$0
2. Anticipated Annual Cost Share	\$0	\$0	\$0	\$37,279.55	\$0
3. Anticipated Total Project Funding by Year (line 1 + line 2)	\$0	\$0	\$0	\$187,279.55	\$0
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$0	\$0	\$0	\$0	\$0
5. Current Beneficiary Project Funding to be Paid Through the Trust (line 1)	\$0	\$0	\$0	\$150,000	\$0
6. Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 + line 5)	\$0	\$0	\$0	\$150,000	\$0
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$0	\$0	\$0	\$17,982,660.90	\$0
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$0	\$0	\$0	\$17,832,660.90	\$0

**ATTACHMENT C**  
**DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION**  
**ACTION IMPLEMENTATION**

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, [www.env.nm.gov/vw-settlement/](http://www.env.nm.gov/vw-settlement/). NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the Open Meetings Act, which provides the statutory guidelines for conducting public meetings and the Inspection of Public Records Act, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

**ATTACHMENT D**  
**DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS**  
**FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)**

See attached price quote from Binnacle, LLC



January 7, 2019

Kerwin Singleton  
525 Camino De Los Marquez  
Suite 1  
Santa Fe, NM 87505  
Kerwin.singleton@state.nm.us

**RE: Reimbursement Request Under Albuquerque International Sunport Electric Chargers and Infrastructure for Electric Ground Support Equipment # NM-VW-19-04 Project**

Dear Mr. Singleton:

Pursuant to Article 9(A) of the above-referenced Agreement, the City of Albuquerque Aviation Department ("CABQ") hereby submits its request for reimbursement for its actual allowable costs incurred in completing the work described in the project scope. I have attached invoices and proofs of payment to Binnacle, LLC and B&D Industries, Inc. in the aggregate amount of \$187,279.55. Pursuant to Attachment B to the Agreement, CABQ requests reimbursement in the amount of \$150,000.00. Please advise if NMED requires any further documentation to support this request and I will arrange to furnish them. Thank you.

Respectfully,

Kendrick W. Dane  
Assistant City Attorney, Aviation Department  
505.244.7713  
505.252.7384  
kdane@cabq.gov

encl: Invoice and proof of payment, Binnacle, LLC; Invoice and proof of payment, B&D Industries, Inc.



**FINPROD**

All Search

Advanced Search

Last Search Results

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**Business Unit** APCOA      **Voucher ID** 01231753      **Invoice Number** 525447  
**Supplier Name** B & D INDUSTRIES INC      **Supplier Location** MAIN  
**Gross Invoice Amount** 12,141.17      **Transaction Currency** USD

**Details**

Bank SetID	Bank Code	Bank Account	Payment Reference ID	Applied Business Unit	Applied Voucher ID	Payment Date	Payment Amount	Payment Currency	Voucher Paid Amount	Payment Status
ABQ01	WELLS	AP	0009369437			11/08/2019	24,405.41	USD	12,141.17	Paid

Remit To: Electrical City of Albuquerque  
 9720 Bell Ave SE  
 Albuquerque, NM 87123



Invoice 525447

Invoice Date 10/03/19

Due Date 11/02/19

Bill To: City of Albuquerque  
 PO BOX 1985  
 ALBUQUERQUE, NM 87103

Work Description: Please see extended write up for description of work.

B&D Work Order: 18507

Service Location: COA/Main Terminal Southwest Gate  
 2200 Sunport Blvd SE  
 Albuquerque, NM 87106

Electrical Calls

Customer PO/WO: POAVI-AVI0012956

ScopeDetail: SWA Replace Electric Vehicle Chargers with New Binnacle Units

Date of Service	Description		Quantity	Price	Price Total	
08/20/19	Labor - 8am-4pm	JOURNEYMAN - Duerson, Rudolph A	8.00	52.42	419.36	T
08/21/19	Labor - 8am-4pm	JOURNEYMAN - Duerson, Rudolph A	8.00	52.42	419.36	T
08/22/19	Labor - 6am-8am	JOURNEYMAN - Duerson, Rudolph A	2.00	52.42	104.84	T
08/20/19	Labor - 8am-4pm	APR3 - Valverde, Uber	8.00	27.55	220.40	T
08/21/19	Labor - 8am-4pm	APR3 - Valverde, Uber	8.00	27.55	220.40	T
08/22/19	Labor - 6am-8am	APR3 - Valverde, Uber	2.00	27.55	55.10	T
08/26/19	Labor - 11am-4pm	JOURNEYMAN - Duerson, Rudolph A	5.00	52.42	262.10	T
08/27/19	Labor - 6am-3pm	JOURNEYMAN - Duerson, Rudolph A	9.00	52.42	471.78	T
08/19/19	Labor - 8am-4pm	JOURNEYMAN - Duerson, Rudolph A	8.00	52.42	419.36	T
08/19/19	Labor - 8am-4pm	APR3 - Valverde, Uber	8.00	27.55	220.40	T
08/28/19	Labor - 6am-9am	JOURNEYMAN - Duerson, Rudolph A	3.00	52.42	157.26	T
08/26/19	Labor - 11am-4pm	APR3 - Valverde, Uber	5.00	27.55	137.75	T
08/27/19	Labor - 6am-3pm	APR3 - Valverde, Uber	9.00	27.55	247.95	T
08/28/19	Labor - 6am-9am	APR3 - Valverde, Uber	3.00	27.55	82.65	T
08/26/19	Labor - 8am-10am	PRMG1 - Eichel, James S	2.00	69.14	138.28	T
08/27/19	Labor - 8am-9am	PRMG1 - Eichel, James S	1.00	69.14	69.14	T
09/03/19	Labor - 8am-4pm	APR3 - Khalsa, Devamrit Singh	8.00	27.55	220.40	T
09/05/19	Labor - 8am-9am	PRMG1 - Eichel, James S	1.00	69.14	69.14	T
09/06/19	Labor - 8am-4pm	APR2 - Candee, Amanda	8.00	24.49	195.92	T
09/03/19	Labor - 8am-4pm	JOURNEYMAN - Duerson, Rudolph A	8.00	52.42	419.36	T
09/04/19	Labor - 8am-2pm	JOURNEYMAN - Duerson, Rudolph A	6.00	52.42	314.52	T
09/05/19	Labor - 8am-4pm	JOURNEYMAN - Duerson, Rudolph A	8.00	52.42	419.36	T
09/06/19	Labor - 8am-4pm	JOURNEYMAN - Duerson, Rudolph A	8.00	52.42	419.36	T
09/04/19	Labor - 8am-2pm	APR3 - Valverde, Uber	6.00	27.55	165.30	T
09/05/19	Labor - 8am-4pm	APR3 - Valverde, Uber	8.00	27.55	220.40	T
09/09/19	Labor - 8am-9am	PRMG1 - Eichel, James S	1.00	69.14	69.14	T
09/11/19	Labor - 8am-9am	PRMG1 - Eichel, James S	1.00	69.14	69.14	T
09/12/19	Labor - 8am-9am	PRMG1 - Eichel, James S	1.00	69.14	69.14	T
09/09/19	Labor - 8am-11am	APR2 - Candee, Amanda	3.00	24.49	73.47	T
09/09/19	Labor - 7am-5pm	APR3 - Valverde, Uber	10.00	27.55	275.50	T
09/09/19	Labor - 7am-5pm	JOURNEYMAN - Duerson, Rudolph A	10.00	52.42	524.20	T
09/10/19	Labor - 8am-5pm	JOURNEYMAN - Duerson, Rudolph A	9.00	52.42	471.78	T
09/10/19	Labor - 8am-5pm	APR3 - Valverde, Uber	9.00	27.55	247.95	T
09/11/19	Labor - 7am-5pm	JOURNEYMAN - Duerson, Rudolph A	10.00	52.42	524.20	T

Remit To: Electrical City of Albuquerque  
 9720 Bell Ave SE  
 Albuquerque, NM 87123



Invoice 525447  
 Invoice Date 10/03/19  
 Due Date 11/02/19

Bill To: City of Albuquerque  
 PO BOX 1985  
 ALBUQUERQUE, NM 87103

Work Description: Please see extended write up for description of work.

**Electrical Calls** **Customer PO/WO: POAVI-AV10012956**

ScopeDetail: SWA Replace Electric Vehicle Chargers with New Binnacle Units

Date of Service	Description		Quantity	Price	Price Total		
09/11/19	Labor - 7am-5pm	APR3 - Valverde, Uber	10.00	27.55	275.50	T	
09/12/19	Labor - 7am-5pm	JOURNEYMAN - Duerson, Rudolph A	10.00	52.42	524.20	T	
09/12/19	Labor - 7am-5pm	APR3 - Valverde, Uber	10.00	27.55	275.50	T	
09/09/19	Labor - 8am-8:30am	APR3 - Codinack, Shawn Fairley	0.50	27.55	13.78	T	
09/16/19	Labor - 8am-2pm	JOURNEYMAN - Duerson, Rudolph A	6.00	52.42	314.52	T	
09/16/19	Labor - 8am-2pm	APR3 - Valverde, Uber	6.00	27.55	165.30	T	
09/16/19	Labor - 8am-10am	PRMG1 - Eichel, James S	2.00	69.14	138.28	T	
09/27/19	Other - See Materials List		1.00	3,030.40	3,030.40		
10/03/19	Other - Discount per Proposal		1.00	-3,188.53	-3,188.53		
08/22/19	Purchase - Order #1156903 \$1,380.75				1,380.75		
					<b>Subtotal</b>	11,344.11	
					<b>Gross Receipts Tax (T)</b>	797.06	
					<b>Total</b>	12,141.17	

**FINPROD**

Search

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**Business Unit** APCOA      **Voucher ID** 01207132      **Invoice Number** BIN100419-2  
**Supplier Name** BINNACLE LIMITED LIABILITY COMPANY      **Supplier Location** MAIN  
**Gross Invoice Amount** 175,138.38      **Transaction Currency** USD

**Details**

Bank SetID	Bank Code	Bank Account	Payment Reference ID	Applied Business Unit	Applied Voucher ID	Payment Date	Payment Amount	Payment Currency	Voucher Paid Amount	Payment Status
ABQ01	WELLS	AP	0009362121			09/05/2019	175,138.38	USD	175,138.38	Paid



Binnacle, LLC

8204 NE Parkway, Suite#109  
North Richland Hills, Texas 76182



Invoice

Date	Invoice #
7/23/2019	BIN100419-2

Mobile: 817-807-1737	Fax: 817-719-9490
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\*\*\*PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW ADDRESS. THANK YOU\*\*\*

Bill To
CITY OF ALBUQUERQUE ATTN: ACCOUNTS PAYABLE P.O. BOX 1985 ALBUQUERQUE, NM 87103

Ship To
13300 AV-BLDG. MAINTENANCE 2200 SUNPORT BLVD. SE 1ST LEVEL WEST END ALBUQUERQUE, NM 87106

P.O. No.	Terms	Due Date	Ship Via	Project
AVI-AV10012921	Net 30	8/22/2019	Federal Express	

Item	Description	Qty	Rate	Amount
	REF PO AVI-AV10012921			
	BINNACLE ABQ SUPPLIER ID 0000151102. ABQ SHORT NAME "BINNACLESL-001".			
	REF CONTRACT NUMBER SHR000021706			
	ABQ Sunport - Quote for (3) MVS400 Posichargers and slaves			
MVS400-6 port	MVS400-40Kw Master Station (2 ports) with QTY 2 06900 slave stations (2 ports each). 6 charge ports total.	3	44,412.50	133,237.50
	MODEL MVS400: POWERSERVER POWER RATING 40kw UTILITY REQUIREMENTS 480/600VAC, 3 PHASE FULL LOAD AMP DRAW 56A / 45A MAX CIRCUIT BREAKER RATING 70A / 60A POWER FACTOR 0.96 EFFICIENCY 90% WEIGHT 915 LBS DIMENSIONS 60"H X 32.4"W X 21.9"D			
	INCLUDES 3 YEAR PARTS AND LABOR WARRANTY SUPPORTED BY BINNACLE			
Charger Stand	POWER STATION STAND (1 REQUIRED PER SLAVE STATION)	6	1,062.50	6,375.00
	STAND IS MANUFACTURED WITH 3" X 3" X 3/16" ANGLE IRON. POWDER COATED SAFETY YELLOW AND SECURED TO THE STATIONS USING QTY 8 STAINLESS STEEL 1/4' X 20 HARDWARE			
				<b>Payments/Credits</b>
				<b>Balance Due</b>

Linkedin @ <https://www.linkedin.com/pub/daniel-pinch/39/82a/a72>

Total





**Binnacle, LLC**  
 8204 NE Parkway, Suite#109  
 North Richland Hills, Texas 76182



Date	Invoice #
7/23/2019	BIN100419-2

Mobile: 817-807-1737 Fax: 817-719-9490

\*\*\*PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW ADDRESS. THANK YOU\*\*\*

Bill To
CITY OF ALBUQUERQUE ATTN: ACCOUNTS PAYABLE P.O. BOX 1985 ALBUQUERQUE, NM 87103

Ship To
13300 AV-BLDG. MAINTENANCE 2200 SUNPORT BLVD. SE 1ST LEVEL WEST END ALBUQUERQUE, NM 87106

P.O. No.	Terms	Due Date	Ship Via	Project
AVI-AV10012921	Net 30	8/22/2019	Federal Express	

Item	Description	Qty	Rate	Amount
15' DC Out...	CHARGER OUTPUT CABLE(S) QTY 2 CABLES REQUIRED PER CHARGER STATION  15' DC OUTPUT CHARGER CABLE. 9 PIN MODLED HEAD CONFIGURATION. INCLUDES BREAK-AWAY CONNECTION AND SAFETY YELLOW HEAT SHRINK EVERY 2 FEET OF CABLE. CABLE IS MANUFACTURED USING 2/0 STAGE AND LIGHTING CABLE-BANDED. (INCLUDES 10 FOOT WHIP SECTION P/N BIN-9P-10-BA & STINGER SECTION (P/N BIN-D-EURO-5-BA)	18	1,418.23	25,528.14
Bollard	BOLLARD FOR CHARGER PROTECTION AND CABLE MANAGMENT  12" X 12" X 3/8" BASE POWDER COATED SAFETY YELLOW. BOLLARD UPRIGHT IS MANUFACTURED WITH 6" SKD 40 PIPE WITH A "U" TOP MANUFACTURED WITH 1.5/8" 12GA PIPE THAT IS MANDREL BENT. TOP SUPPORT 2 CHARGER CABLES.  NOTE: DOES NOT INCLUDE INSTALLATION	9	807.50	7,267.50
Freight	Freight Cost	1	2,730.24	2,730.24
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$175,138.38

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$175,138.38

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Total \$175,138.38





# New Mexico Environment Department

VW Settlement Program  
Southwest Airlines City of Albuquerque Support  
Airport Support Vehicle Replacement Project





# New Battery EV Pushback Vehicles





# New Battery EV Pushback Vehicles





# New Battery EV Pushback Vehicles





# New Battery EV Pushback Vehicles



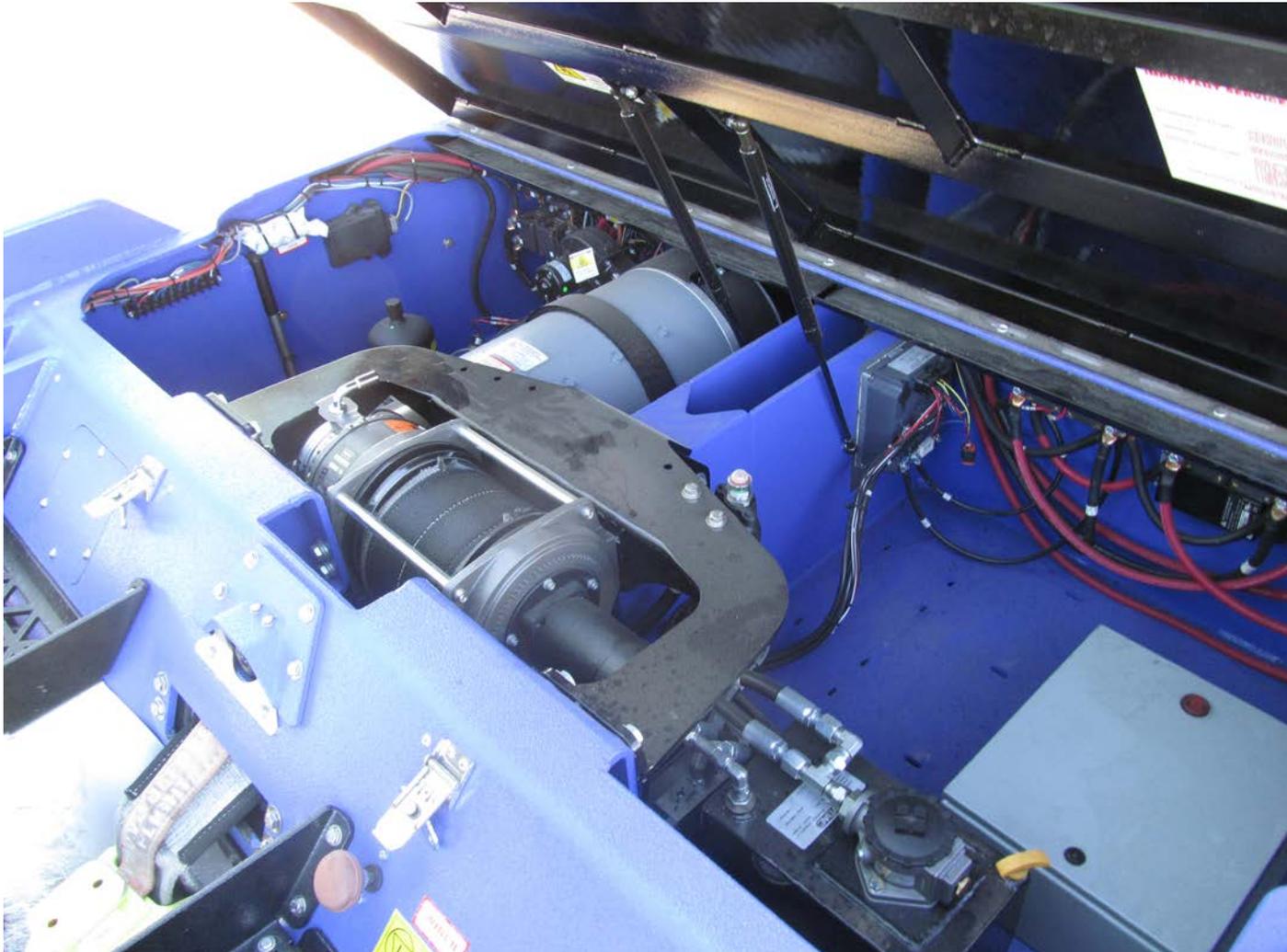


# New Battery EV Pushback Vehicles





# New Battery EV Pushback Vehicles





# New Battery EV Pushback Vehicles





# New Charging Stations





# New Charging Stations





# New Charging Stations



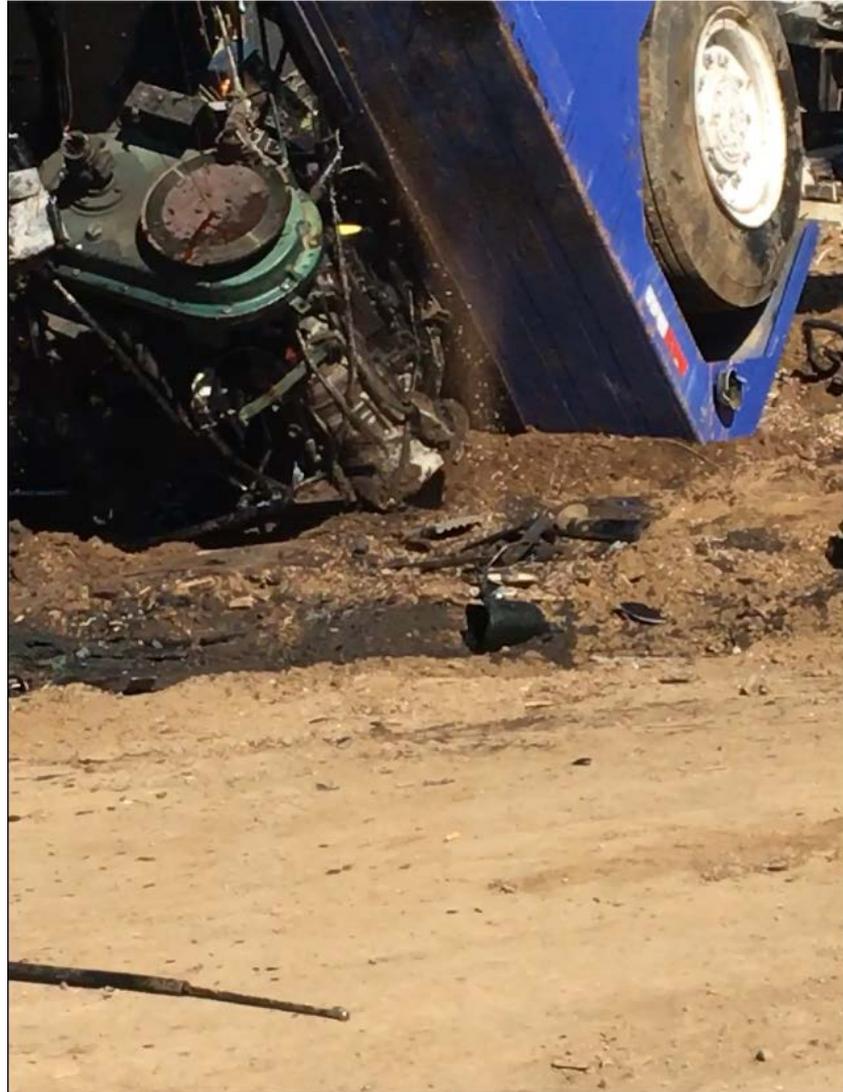


# New Charging Stations





# Decommissioning





631





# 631





# 631





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