



DATE: November 1, 2023
TO: Board of Education
FROM: Mrs. Kerstin Kramer, Superintendent Chief Learning Officer
SUBJECT: Approve Agreement #23-04-04 Between Tahoe Truckee Unified School District and ChargePoint, Inc. to Purchase Electric Vehicle Charging Stations Installation Materials and Warranty for the Transportation, Maintenance & Operation Facility Project 2023

PRESENTED BY: Rob Koster, Director of Facilities, Maintenance, and Operations

ACTION REQUESTED

Approve Agreement #23-04-04 between Tahoe Truckee Unified School District and ChargePoint, Inc., to Purchase Electric Vehicle Charging Stations Installation Materials and Warranty for the Transportation, Maintenance & Operation Facility project.

BACKGROUND INFORMATION

The Tahoe Truckee Unified School District seeks to purchase electric vehicle charging stations installation materials and warranty from ChargePoint, Inc., for the Transportation, Maintenance & Operation Facility by November 14, 2023.

Sourcewell is authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Sourcewell cooperative purchasing contracts are made available through the joint exercise of powers law Minn. Stat. § 471.59 to participating agencies.

Sourcewell clients can utilize cooperative purchasing contracts through similar joint powers, intergovernmental cooperation, or cooperative purchasing laws in their respective jurisdiction. Participating agencies include all eligible government, education, and nonprofit agencies nationwide. In California, the Sourcewell cooperative purchasing program is authorized pursuant to the California Multiple Award Schedule program, Public Contract Code sections 10298 and 10299,

ChargePoint, Inc., pursuant to Sourcewell Contract No. 04221, will provide the equipment and materials including transformers, panels, breakers, wiring, cellular coverage, for the charging stations. The installation contract will be performed by Lily Pad EV LLC.



RESOURCES REQUIRED: \$97,436.00 from Certificate of Participation and General referred Maintenance Funds

PREPARED BY: Rose Green, Administrative Assistant – Facilities

Attachments: Agreement