

Project Application TCEQ-20926 Solicitation No. 582-22-30556-VW

Light-Duty Zero Emission Vehicles (ZEV) Supply Equipment Direct Current Fast Chargers (DCFC) and Hydrogen Dispensing Equipment

Project eligibility criteria under this program is explained in the TCEQ's TxVEMP Request for Grant Applications (RFGA). The RFGA can be found at www.TexasVWFund.org. Applicants should review the RFGA before completing this application. TCEQ believes this to be a taxable grant. Please consult with your tax advisor.

How to Apply:

- 1. Submit Project Application Form TCEQ-20926 and required attachments.
- 2. A maximum of five (5) applications may be submitted by each applicant during Phase No.1 of the application submission period.
- Applications may be submitted via mail using one of the addresses below or electronic mail to <u>VWsettle@tceq.texas.gov</u>. Only one (1) application may be submitted per email at a maximum size of 25MB.
- 4. Separate application submissions are required for each project site.

Key RFGA Events	Date
RFGA Issued	October 6, 2021
Application Webinar	October 12, 2021
Questions Due to TCEQ	October 18, 2021
 Phase No. 1 - Application period begins for: DCFC light-duty electric vehicle supply equipment: rated at a minimum 150 kW; and installed in a public place and within a half (1/2) mile of an interstate, US, or State Highway, or an emergency evacuation route. Light-duty hydrogen fuel cell vehicle supply equipment installed in a 	November 2, 2021, 8:00 a.m. CST - December 2, 2021, 5:00 p.m. CST
location with a demonstrated demand for hydrogen supply services (e.g., fleet agreements).	
Phase No. 2 – Application period begins for all eligible projects.	December 3, 2021 8:00 a.m. CST
Solicitation Closes	January 3, 2022

Regular Post Delivery

Texas Commission on Environmental Quality
Air Grants Division
Grant Design and Coordination Section
MC-204, TxVEMP
P.O. Box 13087
Austin, Texas 78711-3087



Express Delivery

Texas Commission on Environmental Quality
Air Grants Division
Grant Design and Coordination Section
MC-204, TxVEMP
12100 Park 35 Circle
Building F, 1st Floor, Room 1301
Austin, Texas 78753

Form 1: Application Information

1. Applicant Legal Name

Owners	ness into	ormatic	n									
	ship Code (E	Business	Type):									
² ayee l	Identificatio	n Numbe	er (FEI or SSN):									
	norized O		e who has legal au	ıthority to	o sign	for and s	peak o	n behalf of	the er	ntity.		
Prefix:		First:		N	MI:		Last:				Suffix:	
Γitle:				<u> </u>		<u> </u>		<u> </u>				· I
rimary	/ Phone:					Cell Ph	one:					
ax Nu	mber:					E-mail /	Addres	s:				
/lailing	Address:											
City:				5	State:			Zip C	ode:			
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² hysica	al Address:					T				T		
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Check h			e who will serve as ed Project Represe						ficial.			
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Γitle:	Division	First:		MI:		Last					Suffix:	
Γitle: Primary	/ Phone:	First:		MI:		Last	:				Suffix:	
Title: Primary Fax Nui	mber:	First:		MI:		Last	:				Suffix:	
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Fitle: Primary Fax Nuι Mailing City:	mber: Address:		address is the sam	State	E-m	Last I Phone: nail Addre	988:	Zip Code:			Suffix:	
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Title: Primary Fax Nui Mailing City: Check h Physica City: . Desi	mber: Address: here if the pal Address: gnated L	hysical a	n for Records /	State: e as the State: Access	E-m	I Phone: nail Addre	ess:	Zip Code: Zip Code:	Q or i	ts Rep	resenta	ative

Form 2: Third-Party Preparer Signature Page

1. Was this application prepared by a third-party?

A third-party preparer is someone who is assisting in the preparation of the grant application, but who is not related to or a current employee of the applicant.

Yes	No	
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2. Third-Party Preparer Certification

I hereby certify that to the best of my knowledge and belief all information provided in this application and any attachments is true and correct, as represented to me by the applicant. I understand that failure to sign the application or signing it with a false statement may make the submitted offer or any resulting contracts voidable.

Print Name: (include Mr. or Ms.)	
Title:	
Company Name:	
Street Address:	
City, State, Zip Code:	
Phone Number:	
Email Address:	
Signature of Third-Party Preparer:	
Date of Signature:	

Form 3: Equipment Information

Please complete a separate Form 3 for each activity in the application.

Activity Number:	Click here for additional pages before completing this form.	

1. Mark each box with an X to certify that the activity meets the eligibility criteria listed below:

DCFC Light-Duty Electric Vehicle Supply Equipment

 Eight Buty Electric vernole cupply Equipment
The equipment was not purchased prior to the issuance of the RFGA.
The rated power of the equipment meets the minimum of 150 kilowatts (kW) per hour (Phase No. 1); or 50 kW per hour (Phase No. 2).
The equipment is compliant with the Americans with Disabilities Act recommended charge connect height of less than 48" and greater than 24".
Should payment be required to access and use the grant-funded equipment, it must be Payment Card Industry compliant to allow use of a credit or debit card.
The equipment must use an Open Charge Point Interface (OCPI) protocol to allow subscribers of other electric vehicle charging system networks to access the charging station.

Light-Duty Hydrogen Fuel Cell Vehicle Supply Equipment

Ligitt-Dui	y nyurogen ruer cen venicle supply Equipment
	The equipment was not purchased prior to the issuance of the RFGA.
	The equipment is capable of dispensing hydrogen at a pressure of 70 megapascals.
	The equipment is capable of dispensing at least 100 kilograms (kg) per day of hydrogen.
	Should payment be required to access and use the grant-funded equipment, it must be Payment Card Industry compliant to allow use of a credit or debit card.

2. Equipment Specifications

Direct Current Fast Charging (DCFC) Equipme	Hydrogen Dispensing Equipment
Rated Power:	Throughput of Facility (kg/day):
Connection Type:	Fuel Pressure (Megapascals):
Manufacturer:	
Model (if applicable):	

3. Location Information

Note: To be considered public, the equipment must be installed at a site accessible and available to the general public for users 24-hours per day / seven days per week and have dusk to dawn lighting.

Location	on Type:					
Location	on/Facility Name:					
Physic	al Address:					
City:		State:	Texas	Zip Code:	County:	
Days/l	Hours of Operation	(Public	Only):			
Latitud	le [Degrees to 5 de	ecimal po	oints (e.g.,	30.39478)]:		
Longit	ude [Degrees to 5	decimal	points (e.g	ı., 30.39478)]:		
Within	a half (1/2) mile of	f a US, s	tate, or inte	erstate highway or eme	ergency evacuation route?	
Name	of the US, state, o	r intersta	te highwa	y or emergency evacua	ation route:	

Form 4: Budget Estimate

For a complete explanation of eligible costs, review the RFGA, Section 1.6.

Eligible project costs include costs directly connected to the acquisition, installation, operation, and maintenance of new light-duty ZEV supply equipment. Eligible project costs include equipment, supplies and materials, sales tax and delivery, construction, and contract services. **Applicants must provide itemized price quotes to support the amounts provided in Step 1 below.**

Ineligible project costs include salaries and travel expenses for employees of the grantee; salaries of any lobbyist registered in Texas; facility, land, or an interest in land; permitting costs for TCEQ-issued permits; other administrative costs of the grantee, including overhead and indirect costs; and food and drink.

Final grant amounts will be:

- DCFC Vehicle Supply Equipment Projects: the lesser of a) the maximum percentage of eligible project costs, b) \$150,000 per DCFC charging unit installed or c) \$600,000 per site.
- **Hydrogen Fuel Cell Vehicle Supply Equipment Projects:** the lesser of a) the maximum percentage of eligible project costs, or b) \$600,000.

Maximum percentage of eligible cost limits:

- DCFC light-duty electric vehicle supply equipment installed in a public place: 70%
- DCFC light-duty electric vehicle supply equipment installed in a workplace or multi-unit dwelling: 60%
- Light-duty hydrogen fuel cell vehicle supply equipment dispensing at least 250 kilograms (kg) per day: 33%
- Light-duty hydrogen fuel cell vehicle supply equipment dispensing at least 100 kg per day: 25%

Follow the steps below to determine your grant amount:

Step 1: Determine your total eligible project costs.

A. Total Equipment Cost:	
B. Total Construction Cost:	
C. Total Supplies/Materials Cost:	-
D. Total Contract Services Cost:	-
E. Total Eligible Project Cost: Add A through D	

Step 2: Determine your maximum percentage of eligible cost limit:

F. Maximum Percentage of Eligible Cost Limit:	
Identify the maximum percentage of eligible cost limit for your project type from the percentages listed above	

Step 3: Determine your grant amount:

Light-Duty DCFC Electric Vehicle Charging Equipment	
G. Total Number of Activities:	
H. Maximum Eligible Grant Amount (Part 1):	
Multiply the total eligible project cost (E) by the maximum percentage of eligible cost limit (F) I. Maximum Eligible Grant Amount (Part 2):	
Multiply (G) by \$150,000. This amount may not exceed \$600,000.	_
J. Requested Grant Amount:]
The lesser of (H) or (I)	1

Light-Duty Hydrogen Fuel Cell Vehicle Supply Equipment	
K. Maximum Eligible Grant Amount (Part 1):	
Multiply the total eligible project cost (E) by the maximum percentage of eligible cost limit (F)	
L. Maximum Eligible Grant Amount (Part 2):	\$600,000
M. Requested Grant Amount:	
The lesser of (K) or (L)	1

Form 5: Project Timeline

In the section below, please provide the timeline for the implementation of this project.

The grantee will be required to meet project timeline requirements specified in the contract Scope of Work. **Within one** (1) year of the Contract Effective Date, the grantee must secure the property rights, permits, regulatory authorizations/approvals, utility service connection, required insurance coverage, and necessary licenses to legally install and operate the grant-funded equipment in the State of Texas.

The grant-funded project must be completed within 24 months of the Contract Effective Date , including all purchases and the request for reimbursement.				

Form 6: Certification of Eligibility

All applicants must complete this form to certify eligibility to receive a grant under this program, regardless if child support obligations apply to the applicant. Failure to submit this form may result in rejection of the application.

Certification Regarding Child Support Obligations

Under Section 231.006, Texas Family Code, a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive a state grant or loan. All applicants must include in the application the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of 25% of the business entity submitting the application.

FEDERAL PRIVACY ACT NOTICE: This notice is given pursuant to the Federal Privacy Act. Disclosure of your Social Security Number (SSN) is required under Section 231.006(c) and Section 231.302(c)(2) of the Texas Family Code. The SSN will be used to identify persons that may owe child support. The SSN will be kept confidential to the fullest extent allowed under Section 231.302(e), Texas Family Code.

1. Individ	dual or sole proprietorship:		
2. One o	r more individuals owns 25% or more of the bus	siness e	ntity:
3. No inc	dividual owns 25% or more of the business entit	:y:	
4. Gover	nmental entity:		
f option	1 or 2 is checked, list the name(s) and S	SN bel	ow
Name Social Security Number (SSN)		Security Number (SSN)	
applicatio	the best of my knowledge and belief that the ind n is eligible to receive a grant. I acknowledge tha withheld if this certification is inaccurate.		
payments	William I and continuation to maccurate.		

Form 7: Program Certifications

This section includes specific requirements and statements for funding under TxVEMP. These terms apply to any contract awarded by TCEQ from this application. TCEQ urges applicants to download a copy of the example grant contract from www.TexasVWFund.org and review it so that any questions can be discussed early in the application review process. TCEQ will not normally change the contract language to deal with individual requests from grant recipients.

By signing this application, you understand and certify compliance with all the statements below, as well as with any state statutes, regulations, policies, guidelines, and requirements as they relate to the application, acceptance, and use of funds for this project.

- **1. Legal Authority.** The applicant has legal authority in the State of Texas to apply for the grant. The applicant's governing body has authorized the filing of the application, understands these requirements and certifications, and has authorized the person identified as the authorized official to submit this application and to provide such additional information as may be required.
- 2. Uniform Grant Management Standards. In accordance with Chapter 783, Texas Government Code, if the applicant is a local government, federal or state entity, or political subdivision, it will comply fully with the Uniform Grant Management Standards (UGMS), including its successor guidance, Texas Grant Management Standards (TxGMS), the terms of which shall control effective January 1, 2022. This includes compliance with UGMS Parts II and III when procuring goods and services under a resulting contract. For all other applicants, the cost principles of UGMS/TxGMS will apply to any resulting contract. These documents are available at: https://comptroller.texas.gov/purchasing/grant-management/.
- **3. Procurement of Goods and Services.** If this application results in a contract, all procurement transactions made with (or to be reimbursed by) grant funds must be conducted in a manner providing full and open competition; all purchase decisions must be based on sound business decisions and arm's length bargaining; and purchases must be made without any real or apparent personal or organizational conflicts of interest as described in UGMS/TxGMS.
- **4. Conflict of Interest.** The applicant has not given, offered to give, nor intends to give any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted application.
- **5. Nondiscrimination.** The applicant will comply with all State and Federal statutes relating to nondiscrimination.
- **6. Grant Administration.** The applicant will maintain an appropriate grant administration system to ensure that all terms, conditions, and specifications of the grant, including these certifications and assurances, are met.
- **7. Audit.** Acceptance of funds under this program acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit on investigation in connection with those funds. The applicant or other entity that may receive funds directly or indirectly under DCFCH must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Applicant will include this clause concerning the authority to audit funds received indirectly and the requirement to cooperate is included in any subcontract it awards.
- **8. Debt to the State.** The applicant is not indebted to the state or has an outstanding tax delinquency. The applicant must comply with all State and Federal tax laws and fee requirements and is solely responsible for filing all State and Federal tax and fee forms.
- **9. Contracting with an Executive of a State Agency.** Under Texas Government Code Section 669.003, relating to contracting with an executive of a state agency, applicant represents that no person who, in the past four years, served as an executive of the TCEQ or any other state agency, was involved with or has any interest in this application. If applicant employs or has used the services of a former executive head of TCEQ or other state agency, then applicant shall provide the following information: name of former executive, name of state agency, date of separation from state agency, position with applicant, and date of employment with applicant.

- **10. Debarment and Excluded Parties.** Applicant certifies that the applying entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity. The Applicant also certifies that it is not listed in the prohibited vendors lists authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism," published by the U.S. Department of the Treasury, Office of Foreign Assets Control.
- **11. Abortion Funding Limitation.** The applicant represents and warrants that payments made by TCEQ to PERFORMING PARTY and PERFORMING PARTY's receipt of appropriated funds under the Contract are not prohibited by Article IX, Section 6 of the General Appropriations Act, nor by Texas Government Code, Chapter 2273, *Prohibited Transactions*.
- **12.** Under Section 2155.006 of the Texas Government Code, the applicant certifies that the individual or business entity named in this Application is not ineligible to receive the specified contract and acknowledges that any contract resulting from this RFGA may be terminated and payment withheld if this certification is inaccurate.
- **13.** The applicant has not been adjudicated during the preceding three-year period to have committed substantive, non-clerical violations resulting in an actual release of hazardous waste that presented an imminent and substantial danger to the public health and safety or the environment.
- **14.** Applicant, nor any of its officers, have been adjudicated by a court of law to have violated the Texas Deceptive Trade Practices Act.
- **15. No Emissions Reductions Credits.** Activities funded under this program are not eligible to generate marketable credits under state or federal emissions reduction credit averaging, banking, or trading programs. If the project is funded, the applicant waives, for all time, its right to claim or apply for any emissions reduction credits from the use of the low-emission technology funded under TxVEMP.
- **16. Not to exceed 100% of equipment cost.** The amount of the TxVEMP grant award plus any other public financial assistance, tax credits or deductions, or other grants may not exceed the total capital cost of the grant equipment.

If any of these certifications change between submittal of the Application and award of a Contract, you will promptly notify TCEQ.



Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.			
	2 Business name/disregarded entity name, if different from above			
Print or type. Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Che following seven boxes. Individual/sole proprietor or C Corporation S Corporation Partnership single-member LLC	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any)		
ty ty	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partner			
Print or type c Instruction	Note: Check the appropriate box in the line above for the tax classification of the single-member ov LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the canother LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a sing is disregarded from the owner should check the appropriate box for the tax classification of its own.	Exemption from FATCA reporting code (if any)		
cifi	Other (see instructions)	J.	(Applies to accounts maintained outside the U.S.)	
Spe	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name a	and address (optional)	
See				
0)	6 City, state, and ZIP code			
	7 List account number(s) here (optional)			
Par	Taxpayer Identification Number (TIN)			
	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to ave		curity number	
reside	up withholding. For individuals, this is generally your social security number (SSN). However, for ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>] - [] - []	
TIN, la	ater.	or		
	If the account is in more than one name, see the instructions for line 1. Also see What Name a	and Employer	identification number	
Numb	per To Give the Requester for guidelines on whose number to enter.		-	
Par	t II Certification			
Unde	r penalties of perjury, I certify that:			
2. I ar Ser	e number shown on this form is my correct taxpayer identification number (or I am waiting for a n not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) rvice (IRS) that I am subject to backup withholding as a result of a failure to report all interest of longer subject to backup withholding; and	I have not been n	otified by the Internal Revenue	
3. I ar	m a U.S. citizen or other U.S. person (defined below); and			
4. The	e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reportin	g is correct.		
		., .		

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid,

	1 1 27	ributions to an individual retirement arrangement (IRA), and generally, payments on, but you must provide your correct TIN. See the instructions for Part II, later.
Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Form 9: Signature Page

Application Signature and Certification

I hereby certify that to the best of my knowledge and belief all information and any certifications provided in this application and any attachments is true and correct. The RFGA may be changed through addenda posted on the Electronic State Business Daily and on www.TexasVWFund.org, and I agree to be bound by the terms of the RFGA and any posted changes. If the application was prepared by a third party, I certify that I have read the complete application after all forms and information were completed. I further understand that prior to incorporating these forms and information into a contract, the data and information may be revised by the TCEQ for accuracy, and our acceptance of a contract will constitute agreement with those revisions. Failure to sign the application or signing it with a false statement may make the submitted offer or any resulting contracts voidable.

Signature of Authorized Official:
Signature of Authorized Official.
Printed Name of Authorized Official:
Authorized Official's Title:
Date of Signature:

Intentional falsification of these forms will be prosecuted to the extent allowed under the law and may be used as an adverse factor in future grant selection decisions.

Form 10: Summary Page

Please review and complete.

Applicant Legal Name:					
Applicant Type:					
FEI or SSN:					
Total Number of		Infrastructure			
Activities:		Type:			
Project Location Type:					
Project location is with interstate highwa	, ,	e of a US, state, or evacuation route?			
Requested Grant					
Amount:					
Amount.					
Mailing Address:					
City:		State:		Zip Code:	
How did you hear about this grant program?		Other (please spe	ecify):		

Form 11: Checklist

Please Note: All applications must be administratively and technically complete. Incomplete applications may be rejected as ineligible or unresponsive.

1. Application Forms: Below is a checklist of all forms, including those that require signatures and initials, that must be submitted with the project application. If a signature page is missing or has been altered, the application will not be considered.

Form 1	Applicant Information
Form 2	Third Party Preparer (if applicable)
Form 3	Equipment Information
Form 4	Budget Estimate
Form 5	Project Timeline
Form 6	Certificate of Eligibility Initials required.
Form 7	Certifications
Form 8	W-9 Form Signature required . Instructions: https://www.irs.gov/pub/irs-pdf/fw9.pdf
Form 9	Signature Page (Authorized Official) Signature required.
Form 10	Summary Page
Form 11	Checklist

2. Required Attachments: The following documents must be submitted with the application.

Itemized price quotes to support the costs provided in the eligible cost categories on Form 4: Budget Estimate
Supplemental Form 1: Site Verification Form (TCEQ-20927) (required for applicants who do not own the project site). Signature(s) required.
Hydrogen Projects: To be considered during Phase No. 1 of the application submission period, documentation of the demand for hydrogen supply services must be included with application (e.g., fleet agreement).

If you have questions on how to fill out this application or about the Texas Volkswagen Environmental Mitigation Program (TxVEMP), please contact us at 1-833-215-TXVW (8989).

Upon submission, all proposals become the property of the State of Texas and as such become subject to the Texas Public Information Act, Chapter 552, Texas Government Code.

Personal Information Policy: Individuals are entitled to request and review their personal information that the agency gathers on its forms. Individuals may also have any errors in their information corrected. To review such information, contact the TCEQ TxVEMP staff at 1-833-215-TXVW (8989).