

**Franchise Solicitation to Use Certain Public Property for Publicly Available Electric Vehicle Supply
Equipment
Addendum 1**

S=Statement; Q=Question; A=Answer

S1	The City has identified seven additional facilities that are eligible for publicly accessible electric vehicle charging. A summary is provided below for the new facilities. Additional site details for each facility will be provided in a future addendum. Twelve months of electricity usage data and one Dominion Energy bill are provided for each facility, where available. The seven sites will be added to the provided map: https://experience.arcgis.com/experience/b254ed9e8ae74e11ac1ade3f0de26f81/ .
S2	Materials from the Pre-Bid Conference on July 11, 2024 are provided below, including the attendance list and presentation slides.
S3	The meeting recording from the Pre-Bid Conference on July 11, 2024 can be accessed at this link: https://alexandriava.gov/video/6311 .

1 - Additional Eligible City Facilities for Publicly Accessible EV Charging

Facility Name	Facility Address	Type	Hours open to the public for parking	Estimated Number of Parking Spaces	Alexandria Historic District?	2023 CFI Application Location?	Link	Notes
Armistead Boothe Park	520 Cameron Station Blvd	Park	Dawn to dusk	25	No	No	https://www.alexandriava.gov/parks/location/armistead-boothe-park	Parking between the baseball diamond and basketball/tennis courts are included. Parking spaces along the park road to the north are considered right-of-way and are not included.
Del Ray Farmer's Market Lot	2311 Mt Vernon Ave	Parking Facility	24/7 2-hour metered parking; unavailable on Saturdays during the farmer's market	15	No	No	https://www.alexandriava.gov/FarmersMarket	2 hour restricted parking; parking lot is used for a farmer's market on Saturdays, and would not be available for public parking during that time.
Four Mile Run Parking Lot	3700 Commonwealth Ave	Park	Dawn to dusk	TBD following renovation	No	No	https://www.alexandriava.gov/parks/location/four-mile-run-park	Parking lot may not be fully available for the next 5-10 years due to ongoing and planned construction projects. Renovation planned for Four Mile Run park, where the fields and parking lot will likely be reconfigured. Funding is currently being identified for the renovation.
Hooff's Run Park and Greenway	1 E Chapman St	Park	Dawn to dusk	10	No	No	https://www.alexandriava.gov/parks/location/hooffs-run-park-greenway	Southern half of parking lot will be repurposed for dog run area in the future.
Lockett Field	3540 Wheeler Ave	Park	Dawn to dusk	120	No	No	https://www.alexandriava.gov/parks/location/lockett-field-stadium	Primarily used for City bus operations staff during shifts; limited availability to public when school buses are not running.
Stevenson Park	300 Stultz Rd	Park	Dawn to dusk	25	No	No	https://www.alexandriava.gov/parks/location/stevenson-park	
Union Station Parking Lot	110 Callahan Dr	Parking Facility	24/7 metered parking; parking allowed in public, non-reserved spaces for up to ten days	20	No	No	https://www.alexandriava.gov/parking/parking-at-alexandria-union-station-amtrak-vre	Only paved lot is included; the gravel lot is for City vehicles. Several spaces are reserved for Amtrak employees or have a 30-minute limit. Spaces located in front of the station are reserved for taxis. The remaining are available for Amtrak customers; all metered.

2 - Facility Electricity Usage Data and Dominion Energy Bills for Additional Eligible City Facilities for Publicly Accessible EV Charging

Notes

#	Facility	Notes
1	All	12 months of energy use data is provided for available facilities, except where noted in this table.
2	Armistead Boothe Park	The City does not have energy use data or a Dominion bill for this facility.
3	Four Mile Run Parking Lot	The City does not have energy use data or a Dominion bill for this facility.
4	Union Station Parking Lot	The City does not have energy use data or a Dominion bill for this facility.

Del Ray Farmer's Market Lot

Billing Period	Bill Begin Date	Bill End Date	Total Cost	Cost Per Day	Bill Entry Date	Creation Method	Bill Use	Bill ID	Image URL	Void	Accrual	Accrual Reversed	Flag Status ID	Flag Type	Export Hold	Billing Period	Analyzing	Cost Unit - Source
202406	2024-05-29	2024-06-27	21.99	0.7582	2024-07-02 14:11:28 +00:00	Automatic	113 kWh	141298		No	No	No			No	202406	0	\$
202405	2024-04-29	2024-05-29	24.18	0.806	2024-06-01 06:01:34 +00:00	Automatic	129 kWh	140676		No	No	No			No	202405	0	\$
202404	2024-03-28	2024-04-29	24.33	0.7603	2024-05-02 07:05:53 +00:00	Automatic	130 kWh	140084		No	No	No			No	202404	0	\$
202403	2024-02-28	2024-03-28	26.48	0.9131	2024-04-02 09:01:13 +00:00	Automatic	146 kWh	139467		No	No	No			No	202403	0	\$
202402	2024-01-30	2024-02-28	30.74	1.06	2024-03-01 01:01:57 +00:00	Automatic	177 kWh	138906		No	No	No			No	202402	0	\$
202401	2023-12-29	2024-01-30	44.07	1.3771	2024-02-01 10:02:22 +00:00	Automatic	275 kWh	138328		No	No	No			No	202401	0	\$
202312	2023-11-30	2023-12-29	76.17	2.6265	2024-01-03 00:01:26 +00:00	Automatic	512 kWh	137748		No	No	No	1	Audit Exception	No	202312	0	\$
202311	2023-10-27	2023-11-30	16.5	0.4852	2023-12-05 00:01:22 +00:00	Automatic	73 kWh	137189		No	No	No			No	202311	0	\$
202310	2023-09-28	2023-10-27	6.98	0.2406	2023-11-01 00:01:21 +00:00	Automatic	3 kWh	136672		No	No	No			No	202310	0	\$
202309	2023-08-29	2023-09-28	6.59	0.2196	2023-10-03 00:01:03 +00:00	Automatic	0 kWh	136044		No	No	No			No	202309	0	\$
202308	2023-07-31	2023-08-29	7.94	0.2737	2023-08-31 01:01:28 +00:00	Automatic	10 kWh	135500		No	No	No			No	202308	0	\$
202307	2023-06-29	2023-07-31	6.85	0.214	2023-08-02 02:01:01 +00:00	Automatic	2 kWh	134856		No	No	No			No	202307	0	\$
202306	2023-05-31	2023-06-29	6.82	0.2351	2023-06-30 23:01:13 +00:00	Automatic	2 kWh	134179		No	No	No			No	202306	0	\$



Billing and Payment Summary

Due Date: Aug 6, 2024

Total Amount Due: \$ 21.99

To avoid a Late Payment Charge of 1.5% please pay by Aug 6, 2024

Previous Amount Due: \$ 24.18
Payments as of Jul 01: \$ 24.18CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 05/30-06/27
Total kWh 113
Demand 0

Measured Usage

Meter: 0261262026 05/30-06/27
Current Reading 3178
Previous Reading 3064
Total kWh 113
Current Reading 0.39
Demand 0.39

Usage History

Mo	Yr	kWh
Jul	23	2
Aug	23	2
Sep	23	10
Oct	23	0
Nov	23	3
Dec	23	73
Jan	24	512
Feb	24	275
Mar	24	177
Apr	24	146
May	24	130
Jun	24	129
Jul	24	113

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 24.18
Payment Received 24.18CR

Balance Forward 0.00

Non-Residential (Schedule 100) 05/30-06/27

Distribution Service	
Basic Customer Charge	6.59
Distribution Service kWh	1.47
Rider U Strategic Underground	0.18
Rider RBB Rural Broadband	0.01
Rider GT Grid Transformation	0.03
Electricity Supply Svc (ESS)	
Electricity Supply kWh	4.99
Rider T Transmission	1.13
Rider B Biomass Conversions	0.05
Rider BW Brunswick Co Pwr Station	0.23
Rider GV Greenville Co Pwr Statn	0.24
Rider US-2 2016 Solar Projects	0.02
Rider US-3 Solar Projects	0.07
Rider US-4 Solar Projects	0.02
Rider E Environmental Projects	0.28
Rider RGGI Regional GHG Initiative	0.50
Rider SNA Surry and North Anna	0.09
Fuel	4.90
Non-Bypassable Charges	
Rider RPS Renewable Energy Pgm	0.18
Rider CE Clean Energy Projects	0.15
Rider CCR Coal Ash Closure	0.40
Rider OSW Off-shore Wind	0.48
Rider PPA Power Purchase Agreement	0.04CR
Sales and Use Surcharge	0.12
Rider VCR Voluntary Credit Refund	0.01CR
Rider GTP Grid Transformation Plan Cr	0.09CR
Total Current Charges	21.99

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Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 01 24

Please Pay by 08/06
\$21.99

Amount Enclosed

[Empty box for amount enclosed]

Send Payment to:

000012833 I=00000



CITY OF ALEXANDRIA
301 KING ST
ALEXANDRIA VA 22314-3211

DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001



(continued)

Total Account Balance

21.99

View payment options, request service changes and enroll in eBill at www.dominionenergy.com, search: Manage Your Account

Important Customer Information from Dominion Energy Virginia

At Dominion Energy, we value the trust you place in us when you provide us with your personal information. We take your privacy seriously and are committed to protecting it. To learn more, please visit: DominionEnergy.com/privacy. If you would like to request a mailed copy, please contact 1-866-DOM-HELP (1-866-366-4357).

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, VA 23290-0001.

If you'd like to donate to EnergyShare and help those in need with their energy bills, visit DominionEnergy.com and sign-in or register for an online account, click 'Billing' in the navigation bar and select 'Donate to EnergyShare'. You can also mail a check for any amount payable to EnergyShare to P.O. Box 11807, Richmond, VA 23230-1180.

Hooff's Run Park and Greenway

Billing Period	Bill Begin Date	Bill End Date	Total Cost	Cost Per Day	Bill Entry Date	Creation Method	Bill Use	Bill ID	Image URL	Void	Accrual	Accrual Reversed	Flag Status ID	Flag Type	Export Hold	Billing Period	Analyzing	Cost Unit - Source
202406	2024-05-30	2024-06-28	152.58	5.2613	2024-07-02 14:11:28 +00:00	Automatic	1071 kWh	141301		No	No	No			No	202406	0	\$
202405	2024-04-30	2024-05-30	90.71	3.0236	2024-06-01 06:01:34 +00:00	Automatic	617 kWh	140678		No	No	No			No	202405	0	\$
202404	2024-04-01	2024-04-30	121.24	4.1806	2024-05-02 07:05:54 +00:00	Automatic	841 kWh	140086		No	No	No			No	202404	0	\$
202403	2024-02-29	2024-04-01	217.59	6.7996	2024-04-03 01:01:05 +00:00	Automatic	1548 kWh	139500		No	No	No			No	202403	0	\$
202402	2024-01-31	2024-02-29	221.03	7.6217	2024-03-02 02:01:59 +00:00	Automatic	1573 kWh	138940		No	No	No			No	202402	0	\$
202401	2024-01-02	2024-01-31	286.45	9.8775	2024-02-01 23:01:12 +00:00	Automatic	2053 kWh	138377		No	No	No			No	202401	0	\$
202312	2023-12-01	2024-01-02	256.77	8.024	2024-01-04 12:30:03 +00:00	Automatic	1841 kWh	137795		No	No	No			No	202312	0	\$
202311	2023-10-30	2023-12-01	178.03	5.5634	2023-12-05 00:01:22 +00:00	Automatic	1262 kWh	137192		No	No	No			No	202311	0	\$
202310	2023-09-29	2023-10-30	96.66	3.118	2023-11-01 00:01:21 +00:00	Automatic	663 kWh	136675		No	No	No			No	202310	0	\$
202309	2023-08-30	2023-09-29	125.07	4.169	2023-10-03 00:01:05 +00:00	Automatic	872 kWh	136062		No	No	No			No	202309	0	\$
202308	2023-08-01	2023-08-30	138.65	4.781	2023-09-01 10:01:01 +00:00	Automatic	972 kWh	135530		No	No	No			No	202308	0	\$
202307	2023-06-30	2023-08-01	171.95	5.3734	2023-08-02 23:00:58 +00:00	Automatic	1217 kWh	134888		No	No	No			No	202307	0	\$
202306	2023-06-01	2023-06-30	104.54	3.6048	2023-07-04 02:01:13 +00:00	Automatic	756 kWh	134213		No	No	No			No	202306	0	\$



Billing and Payment Summary

Due Date: Aug 6, 2024

Total Amount Due: \$ 152.58

To avoid a Late Payment Charge of 1.5% please pay **by Aug 6, 2024**

Previous Amount Due: \$ 90.71
Payments as of Jul 01: \$ 90.71CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 05/31-06/28
Total kWh 1071
Demand 6

Measured Usage

Meter: 0258330616 05/31-06/28
Current Reading 232965
Previous Reading 231894
Total kWh 1071
Current Reading 6.59
Demand 6.59

Usage History

Mo	Yr	kWh
Jul	23	756
Aug	23	1217
Sep	23	972
Oct	23	872
Nov	23	663
Dec	23	1262
Jan	24	1841
Feb	24	2053
Mar	24	1573
Apr	24	1548
May	24	841
Jun	24	617
Jul	24	1071

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance	90.71	
Payment Received	90.71CR	
Balance Forward		0.00
<i>Non-Residential (Schedule 100) 05/31-06/28</i>		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		13.90
Rider U Strategic Underground		1.70
Rider RBB Rural Broadband		0.14
Rider GT Grid Transformation		0.29
Electricity Supply Svc (ESS)		
Electricity Supply kWh		47.34
Rider T Transmission		10.69
Rider B Biomass Conversions		0.47
Rider BW Brunswick Co Pwr Station		2.15
Rider GV Greenville Co Pwr Statn		2.28
Rider US-2 2016 Solar Projects		0.16
Rider US-3 Solar Projects		0.71
Rider US-4 Solar Projects		0.20
Rider E Environmental Projects		2.67
Rider RGGI Regional GHG Initiative		4.76
Rider SNA Surry and North Anna		0.89
Fuel		46.40
Non-Bypassable Charges		
Rider RPS Renewable Energy Pgm		1.67
Rider CE Clean Energy Projects		1.47
Rider CCR Coal Ash Closure		3.78
Rider OSW Off-shore Wind		4.55
Rider PPA Power Purchase Agreement		0.40CR
Rider PIPP Universal Service Fee		0.03
Sales and Use Surcharge		1.12
Rider VCR Voluntary Credit Refund		0.13CR
Rider GTP Grid Transformation Plan Cr		0.85CR
Total Current Charges		152.58

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Payment Coupon

Bill Date Jul 01 24
Please Pay by 08/06
\$152.58

Amount Enclosed

Send Payment to:

DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001

000005025 I=00000



CITY OF ALEXANDRIA
GENERAL SERVICES
DEPT OF GEN SVS/CITY HALL 25
301 KING ST
ALEXANDRIA VA 22314-3211



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Total Account Balance	152.58
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Luckett Field

Billing Period	Bill Begin Date	Bill End Date	Total Cost	Cost Per Day	Bill Entry Date	Creation Method	Bill Use	Bill ID	Image URL	Void	Accrual	Accrual Reversed	Flag Status ID	Flag Type	Export Hold	Billing Period	Analyzing	Cost Unit - Source
202406	2024-06-03	2024-07-02	4039.85	139.3051	2024-07-11 06:03:15 +00:00	Automatic	36679 kWh	141607		No	No	No	1	Audit Exception	No	202406	0	\$
202405	2024-05-02	2024-06-03	3863.89	120.7465	2024-06-06 06:03:27 +00:00	Automatic	34765 kWh	140875		No	No	No			No	202405	0	\$
202404	2024-04-03	2024-05-02	3317.39	114.3927	2024-05-07 11:02:14 +00:00	Automatic	30054 kWh	140237		No	No	No	1	Audit Exception	No	202404	0	\$
202403	2024-03-04	2024-04-03	3363.73	112.1243	2024-04-09 03:01:04 +00:00	Automatic	30518 kWh	139729		No	No	No	1	Audit Exception	No	202403	0	\$
202402	2024-02-02	2024-03-04	189.74	6.1206	2024-03-09 01:03:23 +00:00	Automatic	30903 kWh	139223		No	No	No			No	202402	0	\$
202401	2024-01-04	2024-02-02	3246.39	111.9444	2024-02-07 01:01:15 +00:00	Automatic	29418 kWh	138511		No	No	No			No	202401	0	\$
202312	2023-12-05	2024-01-04	3089.68	102.9893	2024-01-09 03:01:30 +00:00	Automatic	26322 kWh	137961		No	No	No			No	202312	0	\$
202311	2023-11-01	2023-12-05	3486.96	102.5576	2023-12-08 00:01:28 +00:00	Automatic	29627 kWh	137395		No	No	No			No	202311	0	\$
202310	2023-10-03	2023-11-01	2996.07	103.3127	2023-11-07 00:01:02 +00:00	Automatic	24792 kWh	136865		No	No	No			No	202310	0	\$
202309	2023-09-01	2023-10-03	3513.45	109.7953	2023-10-06 00:01:02 +00:00	Automatic	26290 kWh	136234		No	No	No			No	202309	0	\$
202308	2023-08-03	2023-09-01	3175.58	109.5027	2023-09-07 00:00:59 +00:00	Automatic	25929 kWh	135675		No	No	No			No	202308	0	\$
202307	2023-07-05	2023-08-03	3262.82	112.511	2023-08-12 02:01:03 +00:00	Automatic	27328 kWh	135213		No	No	No			No	202307	0	\$
202306	2023-06-05	2023-07-05	3013.15	100.4383	2023-07-20 00:01:18 +00:00	Automatic	24315 kWh	134673		No	No	No	2	Audit Exception	No	202306	0	\$



Billing and Payment Summary

Due Date: Aug 15, 2024

Total Amount Due: \$ 4,039.85

To avoid a Late Payment Charge of 1.5% please pay **by Aug 15, 2024**

Previous Amount Due: \$ 3,863.89
 Payments as of Jul 10: \$ 3,863.89CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage
Schedule 130 06/04-07/02
 Total kWh 36679
 Demand 85
 Dist Demand 85
 RKVA 0

Measured Usage
Meter: 0257815170 06/04-07/02
 Current Reading 24834.1201
 Previous Reading 24643.1053
 Total kWh 36674
 Current Reading 0.44
 Demand 85.34
 Multiplier: 192

Meter: 4000869649 06/04-07/02
 Total kWh 36679
 On Pk Usage 14965
 Off Pk Usage 21714
 Demand 85.36

Usage History

Mo	Yr	kWh
Jul	23	24315
Aug	23	27328
Sep	23	25929
Oct	23	26290
Nov	23	24792
Dec	23	29627
Jan	24	26322
Feb	24	29418
Mar	24	30903
Apr	24	30518
May	24	30054
Jun	24	34765
Jul	24	36679

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance 3,863.89
 Payment Received 3,863.89CR
Balance Forward 0.00

Non-Residential (Schedule 130) 06/04-07/02

Distribution Service	
Basic Customer Charge	88.36
Dist Secondary Demand	252.09
Rider U Strategic Underground Ph2	3.43
Rider U Strategic Underground	40.82
Rider RBB Rural Broadband	3.84
Rider GT Grid Transformation	10.93
Electricity Supply Svc (ESS)	
Adjustment Charge	83.07CR
Electricity Supply kWh	544.75
Demand Charge	651.66
Fuel	1,558.14
Rider T Transmission	244.56
Rider B Biomass Conversions	11.32
Rider BW Brunswick Co Pwr Station	51.19
Rider GV Greensville Co Pwr Statn	53.57
Rider US-2 2016 Solar Projects	3.75
Rider US-3 Solar Projects	16.60
Rider US-4 Solar Projects	4.92
Rider E Environmental Projects	62.34
Rider RGGI Regional GHG Initiative	152.46
Rider SNA Surry and North Anna	22.99
Non-Bypassable Charges	
Rider CE Clean Energy Projects & PPAs	36.36
Rider RPS Renewable Energy Pgm	65.56
Rider CCR Coal Ash Closure	131.63
Rider OSW Off-shore Wind	113.03
Rider PPA Power Purchase Agreement	9.27CR
Rider PIPP Universal Service Fee	2.76
Sales and Use Surcharge	38.51

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Payment Coupon

Bill Date Jul 10 24
Please Pay by 08/15
\$4,039.85

Amount Enclosed

000014793 I=00000



CITY OF ALEXANDRIA
 CITY MAINTENANCE YARD
 DEPT OF GEN L SVS/CITY HALL
 301 KING ST # 25
 ALEXANDRIA VA 22314-3211

Send Payment to:

DOMINION ENERGY VIRGINIA
 P O BOX 26543
 RICHMOND VA 23290-0001



(continued)

On Pk Demand	85.36	Rider VCR Voluntary Credit Refund	4.40CR
Off Pk Demand	74.99	Rider GTP Grid Transformation Plan Cr	28.98CR
		Total Current Charges	4,039.85
		<hr/> Total Account Balance	4,039.85

View payment options, request service changes and enroll in eBill at www.dominionenergy.com, search: Manage Your Account

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Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, VA 23290-0001.

Your premise uses a meter that records energy usage in 30-minute intervals. The sum of these intervals is used to calculate your bill and is displayed in the Billable Usage section. Meter readings are provided as a reference to validate your electric consumption with the intervals. Numerical differences between your traditional meter and recorder may occur due to rounding, timing, and when a meter multiplier is present. Visit www.dominionenergy.com to view your 30-minute interval data.

If you'd like to donate to EnergyShare and help those in need with their energy bills, visit DominionEnergy.com and sign-in or register for an online account, click 'Billing' in the navigation bar and select 'Donate to EnergyShare'. You can also mail a check for any amount payable to EnergyShare to P.O. Box 11807, Richmond, VA 23230-1180.

Stevenson Park

Billing Period	Bill Begin Date	Bill End Date	Total Cost	Cost Per Day	Bill Entry Date	Creation Method	Bill Use	Bill ID	Image URL	Void	Accrual	Accrual Reversed	Flag Status ID	Flag Type	Export Hold	Billing Period	Analyzing	Cost Unit - Source
202406	2024-06-04	2024-07-03	7.81	0.2693	2024-07-06 06:02:20 +00:00	Automatic	9 kWh	141442		No	No	No			No	202406	0	\$
202405	2024-05-03	2024-06-04	7.94	0.2481	2024-06-08 07:02:25 +00:00	Automatic	10 kWh	140951		No	No	No			No	202405	0	\$
202404	2024-04-04	2024-05-03	7.68	0.2648	2024-05-07 11:02:24 +00:00	Automatic	8 kWh	140256		No	No	No			No	202404	0	\$
202403	2024-03-05	2024-04-04	7.68	0.256	2024-04-06 01:01:12 +00:00	Automatic	8 kWh	139707		No	No	No			No	202403	0	\$
202402	2024-02-05	2024-03-05	7.68	0.2648	2024-03-07 02:02:59 +00:00	Automatic	8 kWh	139126		No	No	No			No	202402	0	\$
202401	2024-01-05	2024-02-05	7.81	0.2519	2024-02-07 01:01:17 +00:00	Automatic	9 kWh	138529		No	No	No			No	202401	0	\$
202312	2023-12-06	2024-01-05	7.67	0.2556	2024-01-09 03:01:34 +00:00	Automatic	8 kWh	137986		No	No	No			No	202312	0	\$
202311	2023-11-02	2023-12-06	7.94	0.2335	2023-12-08 00:01:33 +00:00	Automatic	10 kWh	137413		No	No	No			No	202311	0	\$
202310	2023-10-04	2023-11-02	7.67	0.2644	2023-11-04 00:01:09 +00:00	Automatic	8 kWh	136769		No	No	No			No	202310	0	\$
202309	2023-09-05	2023-10-04	7.67	0.2644	2023-10-06 00:01:04 +00:00	Automatic	8 kWh	136253		No	No	No			No	202309	0	\$
202308	2023-08-04	2023-09-05	7.81	0.244	2023-09-07 00:01:01 +00:00	Automatic	9 kWh	135697		No	No	No			No	202308	0	\$
202307	2023-07-06	2023-08-04	7.67	0.2644	2023-08-08 00:00:58 +00:00	Automatic	8 kWh	135056		No	No	No			No	202307	0	\$
202306	2023-06-06	2023-07-06	7.77	0.259	2023-07-20 00:01:27 +00:00	Automatic	9 kWh	134734		No	No	No	2	Audit Exception	No	202306	0	\$

Jul 5, 2024
CITY OF ALEXANDRIA
GENERAL SERVICES

Customer Bill
300 STULTZ RD # A
Premise 811016065
ALEXANDRIA, VA 22304



Billing and Payment Summary

Due Date: Aug 12, 2024

Total Amount Due: \$ 7.81

To avoid a Late Payment Charge of 1.5% please pay **by Aug 12, 2024**

Previous Amount Due: \$ 7.94
Payments as of Jul 05: \$ 7.94CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dominionenergy.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 100 06/05-07/03
Total kWh 9
Demand 0

Measured Usage

Meter: 0261446354 06/05-07/03
Current Reading 741
Previous Reading 731
Total kWh 9
Current Reading 0.02
Demand 0.02

Usage History

Mo	Yr	kWh
Jul	23	9
Aug	23	8
Sep	23	9
Oct	23	8
Nov	23	8
Dec	23	10
Jan	24	8
Feb	24	9
Mar	24	8
Apr	24	8
May	24	8
Jun	24	10
Jul	24	9

Explanation of Bill Detail

Customer Service 1-866-591-0157

Previous Balance	7.94	
Payment Received	7.94CR	
Balance Forward		0.00
<i>Non-Residential (Schedule 100) 06/05-07/03</i>		
Distribution Service		
Basic Customer Charge		6.59
Distribution Service kWh		0.12
Rider U Strategic Underground		0.01
Electricity Supply Svc (ESS)		
Electricity Supply kWh		0.40
Rider T Transmission		0.09
Rider BW Brunswick Co Pwr Station		0.02
Rider GV Greensville Co Pwr Statn		0.02
Rider US-3 Solar Projects		0.01
Rider E Environmental Projects		0.02
Rider RGGI Regional GHG Initiative		0.04
Rider SNA Surry and North Anna		0.01
Fuel		0.38
Non-Bypassable Charges		
Rider CE Clean Energy Projects & PPAs		0.01
Rider RPS Renewable Energy Pgm		0.02
Rider CCR Coal Ash Closure		0.03
Rider OSW Off-shore Wind		0.04
Sales and Use Surcharge		0.01
Rider GTP Grid Transformation Plan Cr		0.01CR
Total Current Charges		7.81

Total Account Balance 7.81

View payment options, request service changes and enroll in eBill at www.dominionenergy.com, search: *Manage Your Account*

PRINT SUPPRESSED

Please detach and return this payment coupon with your check made payable to Dominion Energy Virginia. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 05 24
Please Pay by 08/12
\$7.81

Amount Enclosed

[Empty box for amount enclosed]

Send Payment to:

000001861 I=00000



CITY OF ALEXANDRIA
GENERAL SERVICES
301 KING ST # 25
ALEXANDRIA VA 22314-3211

DOMINION ENERGY VIRGINIA
P O BOX 26543
RICHMOND VA 23290-0001



(continued)

Important Customer Information from Dominion Energy Virginia

At Dominion Energy, we value the trust you place in us when you provide us with your personal information. We take your privacy seriously and are committed to protecting it. To learn more, please visit: DominionEnergy.com/privacy. If you would like to request a mailed copy, please contact 1-866-DOM-HELP (1-866-366-4357).

Please record your account number on your check and mail payment to: Dominion Energy Virginia, PO Box 26543, Richmond, VA 23290-0001.

If you'd like to donate to EnergyShare and help those in need with their energy bills, visit DominionEnergy.com and sign-in or register for an online account, click 'Billing' in the navigation bar and select 'Donate to EnergyShare'. You can also mail a check for any amount payable to EnergyShare to P.O. Box 11807, Richmond, VA 23230-1180.

3 *Pre-Bid Conference Attendance List and Presentation Slides*

Franchise Solicitation to Use Certain Public Property for Publicly Available Electric Vehicle
Supply Equipment
Pre-Bid Conference Attendance

NAME	COMPANY
1. Janki Gadhvi	Blink Charging
2. Case Hyatt	ChargePoint
3. Sean Koning	ChargePoint
4. Thuy Ta	ChargePoint
5. Amy Posner	City of Alexandria
6. Ryan Freed	City of Alexandria
7. Manuel Klinar	Greenspot
8. Max Limone	Greenspot
9. Michael Dennehy	Shell

WELCOME TO THE CITY OF ALEXANDRIA'S PRE-BID CONFERENCE

**FRANCHISE SOLICITATION TO USE CERTAIN
PUBLIC PROPERTY FOR PUBLICLY AVAILABLE
ELECTRIC VEHICLE SUPPLY EQUIPMENT**



July 11, 2024

MEETING INSTRUCTIONS



Introduce yourself and your organization in the Chat.



Keep yourself on mute when you are not speaking.



If you have a question, ask it in the Chat or use the Raise Hand function.



The presenters will answer your questions during the Q/A portion of the conference.



This session is recorded.

FRANCHISE SOLICITATION OVERVIEW

- Bidder shall propose a bid to provide and use Level 2 and DCFC EV charging stations on certain City property, with a business model that is advantageous to the public and to the City, at no cost to the City
- Grant funding may be applied to the Franchise
- Aspirational goal of 15% of the value of the services provided under the Franchise be completed by Commonwealth of Virginia-certified Small, Women-owned, and Minority-owned (SWaM) businesses, to the extent allowable by law

FRANCHISE SOLICITATION MATERIALS

- All materials associated with this bid will be posted to the City's website at <https://www.alexandriava.gov/energy/electric-vehicles>
- To receive email notifications when addenda or other updates are posted, fill out this form: <https://www.research.net/r/alexandriava-evsefranchise>
- All communication, including questions or exceptions, must be emailed to amy.posner@alexandriava.gov

INVITATION TO BID TIMELINE (SECTION 1.3)

Item	Date and Time
ITB Issued	Tuesday, July 2, 2024
Virtual Pre-Bid Meeting	Thursday, July 11, 2024; 3:00 – 4:00pm ET
Optional Site Walk	Thursday, July 18, 2024; 9:00am – 12:30pm ET
Questions Due	Wednesday, July 24, 2024
City Issues Response to Questions	Wednesday, August 7, 2024
Bid Due	Friday, September 13, 2024; 4:00pm ET
Receipt and Referral of Submitted Bids to City Council	Tuesday, September 24, 2024
Anticipated Recommendation of Award to City Council	Q4 2024/Q1 2025

OPTIONAL SITE WALK SCHEDULE – THURSDAY, JULY 18, 2024 (SECTION 1.3)

The City will provide transportation to each site departing from Market Square at approximately 9:25am, and returning to Market Square at approximately 12:30pm.

Estimated Time	Facility Name	Facility Address
9:00am	Meet at Market Square, in front of the main entrance to City Hall. Once group is assembled, walk over to Market Square Garage	301 King Street
9:00 - 9:25am	Market Square Garage	108 North Fairfax Street
9:25 - 9:50am	Queen Lee Garage	220 North Union Street
9:50 - 10:15am	Thompsons Alley Garage	10 Thompsons Alley
10:15 - 10:40am	Courthouse Garage	111 South Pitt Street
10:40 - 11:05am	Cameron/St Asaph Parking Lot	210 North St Asaph Street
11:05 - 11:30am	North Patrick Street Parking Lot	120 North Patrick Street
11:30 - 12:00pm	Mark Center	4850 Mark Center Drive
12:00-12:30pm	Return to Market Square Garage	108 North Fairfax Street

EVALUATION

Evaluation Criteria	Total Possible Points
Qualifications and Past Performance	35
Technical Approach	30
Key Personnel and Team Composition	10
Financial Bid	25
Total	100

BID CONTENT AND FORM OF BIDS (SECTION 3)

- Submittal Letter
- General Bidder Overview
- Qualifications and Past Performance
- Technical Approach
- Key Personnel and Resumes
- Financial Bid
- Forms

NOTE: Bids are limited to 40 pages. Covers, titles pages/separation tabs, submittal letter, table of contents, and appendices will not be counted in the 40-page limit.

SUBMITTAL LETTER (SECTION 3.1)

- Letter to formally submit the bid to the City
- Executive summary of not more than 100 words that the City may use, in whole or in part, at its sole discretion for the purpose of providing a summary of the bid to the public

GENERAL BIDDER OVERVIEW (SECTION 3.2)

- Narrative describing business and company background
- Relevant licenses or special qualifications
- Major subcontractors, small businesses, and certified disadvantaged businesses that are a part of the Bidder's team

QUALIFICATIONS AND PAST PERFORMANCE (SECTION 3.3)

- Experience in providing comparable services, including a description of projects that have been awarded, but not completed at time of submission
- Five references
- Statement and documentation describing financial stability

KEY PERSONNEL AND RESUMES (SECTION 3.5)

- Summary of team composition
- Key personnel details
- Organizational chart
- Key Personnel resumes (does not count towards the 40-page bid limit)

TECHNICAL APPROACH (SECTION 3.3)

- Description of how the Bidder will meet the requirements in the Scope, Conditions, and Requirements of Franchise (Section 2)
 - Reasoning or justification why any item in Section 2 cannot be met
- Approach for specified activities
- Project Timeline
 - Timeline for First Phase of project (i.e., first 24 months of the franchise)
 - Generic timeline of the design and installation of EV chargers that may occur outside of the First Phase
- Preliminary EV Charger Installation Plan
- Optional Value Add Items

FINANCIAL BID

- Pro-forma (Bidders may use the template provided in Attachment I)
- Cost and Pricing Plan for a standard single EVSE installation
- Description of financial bid
- Charger commitment
 - Minimum number of chargers committed to installing in the first phase of the project (i.e., first 24 months)
 - Minimum number of chargers committed to installing during the initial 10-year franchise term

FORMS

- Required Information Form
- Certified Statement of Non-Collusion
- Disclosure Relating to City Officials & Employees
- Sub-Contractor's List (if applicable)

EXAMPLE FRANCHISE AGREEMENT (EXHIBIT A)

- Final terms will be negotiated with the awarded Grantee

Q & A



THE PRE-BID CONFERENCE FOR THIS FRANCHISE SOLICITATION IS
NOW CLOSED

**Thank You for
Attending!**