

AGENDA ITEM INFORMATION SHEET

SUBJECT:

GENERAL SERVICES - AUTHORIZATION FOR SINGLE SOURCE PROCUREMENT FOR ELECTRIC VEHICLE CHARGING SERVICES

REQUIRES FOUR VOTES: Yes No

WRITTEN DISCLOSURE PER COUNTY CHARTER SECTION 1000.1 REQUIRED

Yes No

PREVIOUS RELEVANT BOARD ACTIONS:

N/A

BOARD POLICIES APPLICABLE:

A-87 Competitive Procurement

BOARD POLICY STATEMENTS:

Board Policy A-87, Competitive Procurement - Single Source procurement for Electric Vehicle Charging Services

Item or Service and Term Period: Electric Vehicle charging Card Services through single source authorization for a period of one year with an option of one additional one year term.

Benefits to the County of San Diego: The County has 84 electric vehicles (EVs) in service with a total of 264 projected EVs in service by 2024. Efficient and easy access to EV charging outside of the availability of County infrastructure is essential for departments to accomplish their mission. Fleet currently uses AssetWorks (M-5) as the Fleet Management System to manage all operations. Chargepoint, Inc. (CPI) is the provider for EV charging equipment and services for County infrastructure. CPI integration into M-5 allows all charging transactions, through the use of ChargePoint Cards, to be integrated into M-5 and provides continuity in Fleet's ability to monitor and report these transactions as well as bill client departments in an equitable manner.

The request for a single source contract with CPI for electric vehicle charging services would provide access to over 2,400 public charging stations for County fleet vehicles to charge-on-the-go in areas without County-owned EV infrastructure, increasing flexibility for mobile neighborhood services.

Justification: Standardization with CPI will help speed transition to an electric fleet, increase productivity in the workforce, and simplify fueling methodology for users. The procurement therefore qualifies for an exception to Board Policy A-87 pursuant to section D.5) of that Policy.

Determination of Fair and Reasonable Price: Fair and reasonable pricing will be determined through negotiations.

MANDATORY COMPLIANCE:

N/A

ORACLE AWARD NUMBER(S) AND CONTRACT AND/OR REQUISITION NUMBER(S):

N/A

ORIGINATING DEPARTMENT:

Department of General Services

OTHER CONCURRENCE(S):

Department of Purchasing & Contracting

INTERNAL REVIEW COMPLETE BY:

Signature

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