

**CLEAN FLEETS NORTH TEXAS RECOVERY ACT PROJECT
Monthly Project Status Report**

1. Performing Party Name: City of Garland
2. Reporting on Scope Activity Number(s): ARRA-CFNT-01
3. Reporting Period (month): July 2011
4. Description of work/grant activities completed during this month.

3 of the 4 vehicle wraps have been approved by management and awaiting the 4th vehicle approval. The remaining concept will be presented to management on the 19th. The contract with Ecotality for EVSE's has been signed by management and forwarded to Ecotality home office for signature. First meeting of Volt committee held and Volt features brochure was provided to members. The brochure was developed to pass out to interested parties. Vehicles are not fully deployed awaiting wraps.

The following monthly performance table is provided:

Departments	MPG (Lifetime)	Miles Driven (History)	Percent of time driven in Electric Mode
Office of Environmental Quality	169	700	83
Garland Power and Light	250+	141	98
Environmental Health	105	98	37
Building Inspection	106	103	41

5. Dollar amount of work/grant activities completed during this month.
\$0.00
6. Describe any problems or difficulties encountered.
Vehicle wraps approval.
7. Are the difficulties impacting your project deliverables or timeline?
No
8. Discussion of work/grant activities to be completed during the next reporting period.
 - Final approval of vehicle wraps
 - Contract execution for EVSE's with Ecotality

- Begin vehicle wrap process with wrap company
- Begin grant reimbursement process

9. Are you a Certified Disadvantaged Business Enterprise (DBE)?
 No Yes _____ (if yes, attach Certification)

10. If you answered yes to question 9, what type of business enterprise (check all that apply):
 Historically Underutilized Business (HUB) _____
 Small Business Enterprise (SBE) _____
 Labor Surplus Area Firms (LSAF) _____
 Woman-owned Business Enterprise (WBE) _____
 Minority-owned Business Enterprise (MBE) _____

11. Performing Party Contractor information: Not Applicable.

Name & Address (City, State, Zip Code-4 digit)	Dollar Value	DUNS #	Product Code	DBE Certification (attach Certificate)
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____

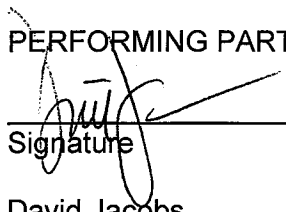
Contact information of person completing report:

Print Name: David Jacobs
 Telephone: (972) 205-2490
 Email Address: djacobs@garlandtx.gov

Certification Statement

I certify to the best of my knowledge and belief that the data provided on this Monthly Project Status Report are correct and complete, and in compliance with all provisions of the Agreement.

PERFORMING PARTY



Signature

David Jacobs
Print Name

07/14/2011
Date

Verdek LLC

Bid Contact **Guy Mannino**
gmannino@verdek.com
Ph 770-401-2120

Address **123 ROLLING MEADOW RD**
MADISON, CT 06443

Bid Notes **The quote does not include any installation costs. The product is under UL review and will be releases in November 2011**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
2419-11-01-01	Charging station for electric vehicles. Chargepoint -model CT3001 or equivalent	Supplier Product Code: CT3001 Supplier Notes: A brochure of this product can be downloaded at www.verdek.com "products" "Level 3 Fast Charging"	First Offer - \$45,000.00	1 / each	\$45,000.00		Y

Supplier Total **\$45,000.00**

**CLEAN FLEETS NORTH TEXAS RECOVERY ACT PROJECT
Monthly Project Status Report**

1. Performing Party Name: City of Garland
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4. Description of work/grant activities completed during this month.

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RFP has closed on the infrastructure portion of grant the process with Verdek LLC being selected for purchase of a Coulomb Chargepoint model CT3001-DC fast charger. Bid award recommendation to be completed next week and forwarded to management for approval. Remaining Level 2 chargers (2) will be handled by selecting units from buy board or other State approved coop purchasing process.

A request for extension has been forwarded to NCTCOG. Garland is following extension process outlined by Jenny Danieau.

5. Dollar amount of work/grant activities completed during this month.

\$0.00

6. Describe any problems or difficulties encountered.

DC charger from Coulomb has a pending UL approval and will required extension of grant until November 2011 so the unit can receive listing. Purchase will not be completed until unit has UL approval. And vehicle wraps approval.

7. Are the difficulties impacting your project deliverables or timeline?

Yes, we will need an extension of the October 2011 deadline.

8. Discussion of work/grant activities to be completed during the next reporting period.

- Final approval of vehicle wraps
- Contract execution for EVSE's with Ecotality
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- Begin grant reimbursement process

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No Yes _____ (if yes, attach Certification)

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Name & Address (City, State, Zip Code-4 digit)	Dollar Value	DUNS #	Product Code	DBE Certification (attach Certificate)
GPL crews will install electric recharging infrastructure when received.				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____
				HUB _____ SBE _____ WBE _____ MBE _____ LSAF _____

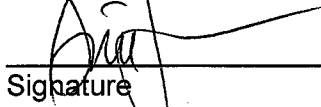
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Signature

David Jacobs
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Date