Dear Applicant:

Thank you for your interest in the National Electric Vehicle Infrastructure (NEVI) Program.

WSDOT strongly recommends that Applicants review the Notice of Funding Opportunity and Request for Proposals (NOFO/RFP) **before** completing this application (https://wsdot.wa.gov/business-wsdot/grants/zero-emission-vehicle-grants/national-electric-vehicle-infrastructure-nevi-grant). Proposals submitted under Round 2 NOFO/RPF may be eligible for maximum total of 150 points, according to the seven (7) categories listed below:

Section	Application Category	Topics Covered	Requested Documents	Max. Award Points
A	Project team qualifications, Company experience with federal compliance requirements	Document experience with: (1) project management; (2) compliance with Federal Requirements: (3) prior experience with projects of 150 kW or higher EVSE; (4) past EVSE reliability.	Applicant must provide a matrix of key team members, with title, qualifications and years of industry experience. Applicants may provide one of two options to demonstrate team qualifications: **Option A**: Submit up to five (5) letters from either a Federal or state agency or municipality or city attesting to- on OFFICIAL LETTERHEAD - Applicant's satisfactory performance as lead Grantee managing EVSE 150 kW or greater. 6 points per letter OR **Option B**: Applicant may request a panel interview on project team qualifications, experience and approach. Applicant may choose ONE option, but not both. Whatever option Applicant chooses holds for the life of the NOFO/RFP.	30

Section	Application Category	Topics Covered	Requested Documents	Max. Award Points
B	Approach and understanding of requested services	Demonstrate approach and commitment to: (1) Operations & Maintenance and quality assurance; (2) Physical security and cybersecurity: Demonstrate compliance with WaTech's Washington State Enterprise IT Security Strategic Plan for 2025-2027 and SEC-01-01-G Security Principles Guidelines; (3) ADA Accessibility standards for charging stations.	O&M and Quality Assurance: Project Uptime/Reliability - (Exhibit D Chart) – 20 points Physical & Cybersecurity: Applicant commits to following EREMO procedures and State recommendations on safeguarding EV assets and to taking selected WATECH training, - 5 points ADA Compliance: Applicant commits to following U.S. Access Board's Design Recommendations for Accessible Electric Vehicle Charging Stations - 5 points Site: Applicant shall (1) submit includes Area Map, specification cut sheets for all proposed EVSE and Location Design and Layout materials; and (2) provide detailed assessment of company plans for site development. (MAXIMUM 500 WORDS)	30
C	Site characteristics	Submit documentation of: (1) site details and amenities; (2) Site map, layout, design and design and supporting drawings and documents; (3) Utility Coordination: (4) Site Host Agreement (or Letter of Interest); (5) Surety Bond Letter of Interest	Utility Coordination: Applicant shall submit letter from utility confirming discussions on power availability and costs, utility upgrades. Site Host Agreement: Applicant shall submit a copy of their recorded deed, Title of Ownership and a Letter of Intent (LOI) or a signed Site Host Agreement. Surety Bond: Applicant shall submit a surety bond letter of intent that is signed by an approved Surety (or Sureties) that: (a) Is registered with and (b) appears on the current Authorized Insurance List of the Washington State Insurance Commissioner.	50

Section	Application Category	Topics Covered	Requested Documents	Max. Award Points
D	Future proofing	Document approach to: (1) O&M beyond 5-years; (2) On-site renewable energy generation and storage; (3) Preparing site for future upgrades or expansion (4) connector types (NACS SAE J3400).	Provide equipment certifications (e.g., OCPP) sheets and describe how equipment connectors are designed to enhance long-term (beyond 5 years) operation of EV sites (MAXIMUM 500 WORDS).	20
E	Community engagement	Document efforts from current or previous projects or from outreach in anticipation of site development.	Applicants should submit up to two (2) letters from organizations -- on OFFICIAL LETTERHEAD - attesting to Applicant's satisfactory performance on current or previous community engagement and outreach projects. 5 points for each letter	10

Section	Application Category	Topics Covered	Requested Documents	Max. Award Points
F	Value added items	For a MHDV Charging Site along I-5: check the box if your company commits to making a financial contribution above the 30% required match of total eligible project costs. For a charging site along a Rural/Low-Traffic Corridor (any AFC other than I-5): check the box if your company commits to making a financial contribution of more than the 20% required match of total eligible project costs.	☑	10
G	Cost proposal	Applicant must submit: (1) NEVI Exhibit D Cost proposal. (2) GAAP audited financial statement	Applicant must submit Exhibit D Cost Proposal (Excel spreadsheet) for each Site Applicant must submit a copy of their firm's most recent GAAP audited financial statements.	0

WSDOT also recommends that you review the NOFO/RFP Exhibits, which outline Program requirements for prospective NEVI Grantees.

Please note that the agency is only able to consider for grant award Applicant proposals that meet or exceed “shovel-ready” status, to meet WSDOT’s goal of fast-track EVSE deployment.

At the end of this application, you will be required to complete technical and non-technical checklists and to certify that this proposal meets or exceeds "shovel-ready" standards listed in Section 1.4 of the NOFO/RFP.

IMPORTANT:

The Applicant must submit Exhibit D, WSDOT Technical Application/Response Form and Cost Form, for each charging location/site. However, certain information only needs to be collected **once** per AFC segment.

- Section headers in **GREEN** indicate information you are only required to submit once to use for all site applications. The sections you are required to submit are:

    - **Section A: Project Team Qualifications, Company Experience with Federal Compliance Requirements**
    - **Section B: Approach and Understanding of Requested Services**
      Section E: Community Engagement

- Section headers in **BLUE** indicate information the Applicant is required to submit for *each AFC Segment* ***location/site*** *you are proposing.* The sections you are required to submit for each site along the corridor are:

    - **Section C: Site Characteristics**
    - **Section D: Future Proofing**
    - **Section F: Value Added Items**
    - **Section G: Cost Proposals**

    - ✓ **Responsiveness Check**
    - ✓ **Technical Responsiveness Check**
    - ✓ **Certification**

Please carefully review and complete each section of the application. We thank you for your interest in NEVI and look forward to reviewing your proposal(s).

Please provide the following company information.

Applicant Information

Federal Tax ID Number:	
Washington Secretary of State Unified Business Identifier Number:	
Applicant Business Name:	
Mailing Address:	
City:	
Contact Person Name (Single Point of Contact for all application and communication purposes):	
Title:	
Telephone Number:	
Email Address:	

Section A: Project team qualifications and experience

Section	Application Category	Topics Covered	Requested Documents	Maximum Points
A	Project Team Qualifications, Company Experience with Federal Compliance Requirements	Document experience with: (1) project management; (2) compliance with Federal Requirements: (3) prior experience with projects of 150 kW or higher EVSE; (4) past EVSE reliability.	Applicant must provide a matrix of key team members, with title, qualifications and years of industry experience. Applicants may provide one of two options to demonstrate team qualifications: **Option A**: Submit up to five (5) letters from either a Federal or state agency or municipality or city attesting to- on OFFICIAL LETTERHEAD - Applicant's satisfactory performance as lead Grantee managing EVSE 150 kW or greater. **6 points per letter** ***OR*** **Option B**: Applicant may request a panel interview on project team qualifications, experience and approach. Applicant may choose ONE option, but not both. **Whatever option Applicant chooses holds for the life of the NOFO/RFP**.	**30**

Section A1

Key Project Team Members and Project Team Qualifications. Complete the chart below, providing a description of the proposed team structure for the project. In addition, attach a corresponding organizational chart to the application form.

Organization Name	Key Team Members	Proposed Roles and Responsibilities

WSDOT provides Applicants with either one of two options to demonstrate company experience and to satisfy the agency's shovel-ready requirement (see Section 1.4, subsection I). Reviewing the above matrix, do you choose to meet the requirement via Option A or Option B?

Applicant may choose ONE option, but not both. Whatever option Applicant chooses holds for the life of the NOFO/RFP.

Option A: Please submit up letters from either Federal or state agency, municipality, or city – signed and on OFFICIAL AGENCY LETTERHEAD --attesting to your company's satisfactory performance as **lead Grantee managing EVSE 150 Kw or greater**. The letters **must** include a point of contact (name, email, phone number) as a reference. You may submit up to five (5) letters of recommendation and may be awarded up to 30 points. WSDOT reserves the right to verify information included in the letters and to request additional information to ascertain project experience.

Note: The recommendation letter will satisfy requirements in **Section A1 and A3** of the application.

OR

Option B: Applicants may request panel interview on project team qualifications, experience and approach. WSDOT reserves the right to interview key team members to determine project experience and approach – at Federal or state agency, municipality, or city level -- managing EVSE 150 kW or greater. WSDOT will not make interview questions available to Applicant prior to the interview.

Choose **ONE** of the following:

Option A: ☐ Option B: ☐

Section A2

WSDOT requires Applicants to document prior experience working on Federal, State, city and/or municipality projects and ability to meet or exceed compliance requirements, in managing EVSE with 150 kW or more. Please document prior project experience and complete the matrix below.

COMPLIANCE WITH FEDERAL REQUIREMENTS

Applicant has experience receiving direct awards (grants or contracts) from a Federal awarding agency: ☐Yes ☐No If yes, please provide an overview of the program(s): (100 words maximum)
Applicant has experience complying with Federal prevailing wage requirements (Davis Bacon) ☐Yes ☐No
Applicant has experience complying with Build America, Buy America, *and/or* Buy America Requirements: ☐Yes ☐No

Applicant has experience complying with 2 CFR 200 (Uniform Administrative Requirements, Cost Principle, and Audit Requirements): ☐Yes ☐No
Applicant has experience complying with 23 CFR 680 (NEVI program rules) ☐Yes ☐No Please describe your experience (e.g., awarding agency, number of charging stations constructed)
Other experience complying with federal and/or state regulations: (100 words maximum)

Section A4

PRIOR PROJECT PERFORMANCE: COMPLETE THE FOLLOWING TABLE TO DOCUMENT YOUR COMPANY'S PRIOR EXPERIENCE RELATED TO EV CHARGING SITES THAT HAVE 150KW OR HIGHER PORTS. CHARGER UP-TIME PER PORT SHALL BE CALCULATED USING THE FORMULA DEFINED IN 23 CFR 680.116(B)(3) AND PROVIDED AS A COMBINED AVERAGE FOR ALL PORTS PER LOCATION. APPLICANTS SHOULD PROVIDE PROOF OF UPTIME IF AVAILABLE.

Project Name	Street Address City, State, Zip	Publicly Accessible (Y/N)	EVSE Operational Start Date	Power Level (kW)	Number of Ports	Charger Uptime (%) in Previous 12 Months

Please provide a detailed description of your operations and maintenance plan, including your plan for ensuring annual average uptime at above 97%:

Section B: Approach to understanding and meeting requirements

Section	Application Category	Topics Covered	Requested Documents	Maximum Points
B	Approach and Understanding of Requested Services	Demonstrate approach and commitment to: (1) Operations & Maintenance and quality assurance; (2) Physical security and cybersecurity: Demonstrate compliance with WaTech's Washington State Enterprise IT Security Strategic Plan for 2025-2027 and SEC-01-01-G Security Principles Guidelines; (3) ADA Accessibility standards for charging stations.	**O&M and Quality Assurance: Project Uptime/Reliability - (Exhibit D Chart) – 20 points** **Physical & Cybersecurity:** Applicant commits to following EREMO procedures and State recommendations on safeguarding EV assets and to taking selected WATECH training, - **5 points** **ADA Compliance:** Applicant commits to following U.S. Access Board's Design Recommendations for Accessible Electric Vehicle Charging Stations - **5 points** **Site**: Applicant shall (1) submit includes Area Map, specification cut sheets for all proposed EVSE and Location Design and Layout materials; and (2) provide detailed assessment of company plans for site development. **(MAXIMUM 500 WORDS)**	**30**

B1. If selected as a prospective NEVI Grantee, does your firm certify that it will meet Program physical and cybersecurity requirements?

Note: WSDOT reserves the right to check compliance with physical requirements as part of site characteristics.

Yes ☐ No☐

B2. If selected as a prospective NEVI Grantee, does your firm certify that it will meet ADA requirements?

Note: WSDOT reserves the right to check compliance with ADA and U.S. Access Board's Design Recommendations for Accessible Electric Vehicle Charging Stations as part of site characteristics.

Yes ☐ No ☐

Section C: Site characteristics

Section	Application Category	Topics Covered	Requested Documents	Maximum Points
C	Site Characteristics	Submit documentation of: (1) site details and amenities; (2) Site map, layout, design and design and supporting drawings and documents; (3) Utility Coordination: (4) Site Host Agreement (or Letter of Interest); (5) Surety Bond Letter of Interest	**Utility Coordination:** Applicant shall submit letter from utility confirming discussions on power availability and costs, utility upgrades. **Site Host Agreement:** Applicant shall submit a copy of their recorded deed, Title of Ownership and a Letter of Intent (LOI) or a signed Site Host Agreement. **Surety Bond:** Applicant shall submit a surety bond letter of intent that is signed by an approved Surety (or Sureties) that: (a) Is registered with and (b) appears on the current Authorized Insurance List of the Washington State Insurance Commissioner.	**50**

C1. On which segment is your proposed site located? Please review Table 3 of the NOFO/RFP for list of eligible segments (Example: US 2-A.).

Segment Name: _____

C2. Do you confirm that the proposed site meets the port and total site capacity requirements listed in Table 1 of the RFP?

Yes ☐ No ☐

C3. Do you confirm that the proposed site meets the distance, port and minimum capacity and project match requirements listed in Table 2 of the RFP?

Yes ☐ No ☐

C4. Please provide a detailed assessment of site amenities, and company plans for site development. Assessment shall not exceed 500 words. In addition, please complete the following matrix to identify site amenities, to meet WSDOT's Program requirements (see NOFO/RFP Section 1.4 (Shovel-Ready Requirements) subsection I).

AFC SEGMENT PROPOSAL. CLEARLY IDENTIFY EACH ITEM IN A PRELIMINARY SITE DESIGN AND LAYOUT (AS APPLICABLE) ATTACHED TO THIS APPLICATION. THE PRELIMINARY SITE DESIGN AND LAYOUT SHALL BE CLEAR AND LEGIBLE AND MUST INCLUDE A 500-FOOT PEDESTRIAN TRAVEL RADIUS CENTERED AT THE CHARGING PORTS.

Site upgrades required to meet compliance with requirements: ☐Proposed/Modifications Any additional information:

ADA-compliant EV charging parking spaces, including compliance with U.S. Access Board's Design Recommendations for Accessible Electric Vehicle Charging Stations.(Y/N): Any additional information:
Electrical Infrastructure: ☐Existing ☐Proposed/Modifications Any additional information:
Restrooms (no more than 500-1000 feet): ☐Existing ☐Proposed/Modifications Any additional information:
Restaurants: ☐Existing ☐Proposed/Modifications Any additional information:
Retail: ☐Existing ☐Proposed/Modifications Any additional information:
Lighting: ☐Existing ☐Proposed/Modifications: Any additional information:
Video Surveillance: ☐Existing ☐Proposed/Modifications Any additional information:
On-Site Staff: ☐Existing ☐Proposed/Modifications Any additional information:
Emergency Call Boxes: ☐Proposed ☐Proposed/Modifications Any additional information:

Site Signage (Must be identified on both Area Map and Proposed Layout) ☐Existing ☐Proposed/Modifications Any additional information:
Trash and Recycling Receptacles: ☐Existing ☐Proposed/Modifications Any additional information:
Fire Extinguisher: ☐Existing ☐Proposed/Modifications Any additional information:
Cell Phone Service Coverage: ☐Existing ☐Proposed/Modifications Any additional information:
Public Wi-Fi: ☐Existing ☐Proposed/Modifications: Any additional information:
Pull-Through Charging for Trucks and Trailers: ☐Existing ☐Proposed/Modifications Number of pull-through charging spaces provided: ☐1 ☐2 ☐3 ☐4 Any additional information:
Additional Parking for Overflow: ☐Existing ☐Proposed/Modifications Any additional information:
Previously Disturbed Site: ☐Yes ☐ No Any additional information:

Shade/Canopy: ☐Existing ☐Proposed/Modifications Any additional information:
Emergency Stop Buttons ☐Yes ☐No Any additional information:
110/120 Volt Outlets for charging electric micromobility devices: ☐Yes ☐No

C5. Please confirm that the site submitted under this application meets or exceeds the requirements for a secured site, as outlined in Section 6.1 of the NOFO/RFP. Please submit Site Host Agreement (or Letter of Interest) that meets or exceeds requirements outlined in section 6.1 of the NOFO/RFP and referenced in Section 1.4 (Shovel-Ready Requirements), subsection B**.**

C6. Please submit site map, design, and supporting drawings and documents, and specification cut sheets. Applicant confirms that the proposed site satisfies NEPA requirements referenced in Section 1.4 (Shovel-Ready Requirements), subsection C.

C7. Please submit a letter from utility – on utility LETTERHEAD -- in service area of proposed site attesting to (a) existing utility power availability or coordination for provision of utility services; (b) information on grid capacity; and (c) utility upgrades, if/as required to meet site power requirements. Applicant confirms that utility coordination satisfies requirements referenced in Section 1.4 (Shovel-Ready Requirements), subsection D.

SITE HOST INFORMATION: PROPOSED AFC CORRIDOR AND/OR AFC SEGMENT LOCATION DETAILS (IF AVAILABLE AT TIME OF APPLICATION): THE COORDINATES BELOW SHALL INDICATE THE LOCATION OF THE DRIVING POINT OF ENTRY (CURB CUT) TO THE CHARGING STATION, AS DEFINED IN 23 CFR 680.104

THE COORDINATES BELOW SHALL INDICATE THE LOCATION OF THE DRIVING POINT OF ENTRY (CURB CUT) TO THE CHARGING STATION, AS DEFINED IN 23 CFR 680.104

Site Owner (Entity) Legal Name and DBA:	
Is the Site Owner the same as the Site Host? (Y/N)	
Site Host (Entity) Legal and DBA (if the Site Host is different than the Site Owner)	

Distance to AFC and nearest interstate interchange (provide measurements with a resolution of 0.01 mile), as defined in Exhibit B, Technical Specifications and Requirements for Operation.	
Interstate interchange number:	
Latitude:	
Longitude:	
Provide the parcel number for the charging station:	
AFC Corridor and/or AFC Segment name:	
Physical address:	
City	
County	
Zip Code	

C8. Applicant confirms that the proposed site satisfies requirements referenced in Section 1.4 (Shovel-Ready Requirements), subsections E and F.

C9. Please submit Surety Bond Letter of Interest that meets or exceeds requirements outlined in section 6.1 of the NOFO/RFP referenced in Section 1.4 (Shovel-Ready Requirements), subsections J.

C10. Please submit documentation of insurance policies that meet or exceed requirements outlined in section 6.1 of the NOFO/RFP.

Section D: Future proofing

Section	Application Category	Topics Covered	Requested Documents	Maximum Points
D	Future Proofing	Document approach to: (1) O&M beyond 5-years; (2) On-site renewable energy generation and storage; (3) Preparing site for future upgrades or expansion (4) connector types (NACS SAE J3400).	Provide equipment certifications (e.g., OCPP) sheets and describe how equipment connectors are designed to enhance long-term (beyond 5 years) operation of EV sites **(MAXIMUM 500 WORDS).**	**20**

D1. Please provide a detailed assessment of your company's plans to future-proof the proposed site. Assessment shall not exceed 500 words. Please submit equipment certifications (no more than thirty (30) pages total) to document capacity to sustain long-term operations of EV sites beyond five (5) years.

D2. Please complete the following matrix to identify future proofing, innovation and resiliency features to be included in your proposed site.

FUTURE PROOFING, INNOVATION, AND RESILIENCY:

Proposed Site(s) on Low-Traffic/Rural AFCs - Conduit and wiring for two additional high-powered chargers (150kW and higher) ☐Yes ☐No Please specify if you are providing additional conduit and wiring beyond the requirement of conduit and wiring for additional high-powered chargers (150kW and higher) noted in Section 1.4 (section E) of the NOFO: ☐Yes ☐No OR Proposed Site(s) on High-Traffic/Freight AFC - Conduit and wiring for one MCS charger ☐Yes ☐No Please specify if you are providing additional conduit and wiring for future expansion, beyond the requirement of conduit and wiring for additional high-powered chargers (250kW and higher). See the definition of "future expansion" provided in Section 1.4 of the NOFO: ☐Yes ☐No
Back-Up Power: ☐Yes ☐No Any additional information: REQUIRED: Please describe how this will result in a lower cost to consumers

On Site Renewable Energy Generation and Storage: ☐Yes ☐No Any additional information: REQUIRED: Please describe how this will result in a lower cost to consumers
Raised Equipment: ☐Yes ☐No Any additional information:
Permanently Attached Connector Types (beyond the required CCS Type 1 connectors): Please provide a detailed description of your approach for incorporating permanently attached NACS (SAE J3400) connectors at the location, including at a minimum an estimated schedule of installation and an estimate of how many permanently attached connectors will be provided:
Permanently Attached Connector Types (beyond the required CCS Type 1 connectors):
Please provide any additional features related to future proofing, innovation, and resiliency that you plan to incorporate into your project, including innovations that help to reduce costs or bring additional value to EV drivers: (100 words maximum)

Section E: Community engagement

Section	Application Category	Topics Covered	Requested Documents	Maximum Points
E	Community Engagement	Document efforts from current or previous projects or from outreach in anticipation of site development.	Applicants should submit up to two (2) letters from organizations -- on OFFICIAL LETTERHEAD - attesting to Applicant's satisfactory performance on current or previous community engagement and outreach projects. **5 points for each letter**	**10**

E1. Please submit two (2) letters from community organizations– on LETTERHEAD – that confirms current or previous project work and/or outreach efforts. Letters should document your company's contribution to the community's workforce development efforts, including technical training and educational programs, projects, and/or initiatives.

Section F: Value added

Section	Application Category	Topics Covered	Requested Documents	Maximum Points
F	Value Added Items	**For a MHDV Charging Site along I-5:** check the box if your company commits to making a **financial contribution above the 30% required match** of total eligible project costs. **For a charging site along a Rural/Low-Traffic Corridor (any AFC other than I-5):** check the box if your company commits to making a **financial contribution of more than the 20% required match** of total eligible project costs.	☑	**10**

F1. WSDOT requires minimum company financial match, as outlined in Section 5.2 of the NOFO/RFP and additional financial contribution outlined in NOFO/RFP Section 1.4 (Shovel-Ready Requirements), subsections H and K. If your company intends to provide additional match equal or more to the limits provided in Section F (as above), please check the appropriate box.

Reminder: Applicants must submit a separate application for each segment proposed.

Note: Minimum match share requirements are provided in Section 5.2 of the NOFO/RFP. However, higher levels of match share required for value added items are included under NOFO/RFP Section 1.4 (Shovel-Ready Requirements, Subsection K)

Section G: Cost proposal

Section	Application Category	Topics Covered	Requested Documents	Maximum Points
G	Cost Proposal	Applicant must submit: (1) NEVI Exhibit D Cost proposal. (2) **GAAP audited** financial statement	Applicant must submit Exhibit D Cost Proposal (Excel spreadsheet) for each Site Applicant must submit a copy of their firm's most recent **GAAP audited** financial statements.	**0**

G1. Applicants should complete Exhibit D, Cost Proposal and submit a copy of the Generally Accepted Accounting Principles (GAAP) audit letter or GAAP audit opinion for the company's most recent audited financial statements. NOFO/RFP Section 1.4 (Shovel-Ready Requirements, Subsection M). WSDOT reserves the right to request additional company financial information, as a factor in determining the eligibility of a prospective Grantee.

APPLICATION RESPONSIVENESS CHECKLISTS

WSDOT strongly recommends that Applicants review the Notice of Funding Opportunity and Request for Proposals (NOFO/RFP) to ensure that all requirements are understood and met. The agency is including non-technical and technical responsiveness checklists for Applicants' convenience. Requirements labeled for a specific site type apply only to that type of proposal.

NON-TECHNICAL RESPONSIVENESS CHECK

Requirement	Requirement Met (Applicant to Complete)	Document and Application Page Where Confirmation of Requirement Can Be Found
Application is submitted by the Application deadline in the format outlined in the NOFO	☒Yes ☐No	
Application includes Secured Sites as defined in Section 6.1 of the NOFO	☐Yes ☐No	
Application includes an organizational chart	☐Yes ☐No	
Application includes specification cut sheets for all proposed EVSE	☐Yes ☐No	
Application includes a Preliminary AFC Segment Location Design and Layout	☐Yes ☐No	
Application includes an Area Map	☐Yes ☐No	
Application includes a signed Form 1273	☐Yes ☐No	
Application includes acknowledgement of all issued addendums, as applicable	☐Yes ☐No	
All sections of Exhibit D, Technical Application/Response Form and Cost Form, are completed	☐Yes ☐No	
All inputs required in Exhibit D, Cost Proposal, are provided	☐Yes ☐No	
Applicant does not appear on any list of suspended or disbarred individuals or entities	☐Yes ☐No	
Applicant is not barred or suspended from consideration for work with the Federal government and does not appear on the Federal Excluded Parties list	☐Yes ☐No	
Applicant is registered to do business in the State of Washington and has provided the Applicants Federal Tax ID Number and the Washington Secretary of State Unified Business Identifier (UBI) number with this application	☐Yes ☐No	

Application includes required Letter of Intent from Surety company – that meets requirements outlined in the NOFO/RFP - to execute Surety Bond if/as Applicant receives a Notice of Proposed Award.	☒Yes ☐No	
Application provides signed Affidavit of non-collusion, per the NOFO	☐Yes ☐No	
Application includes signed Conflict of Interest Checklist and Disclosure Form, per the NOFO	☐Yes ☐No	

TECHNICAL RESPONSIVENESS CHECKLIST

Requirement	Applicant to Complete	Document and Application Page Where Confirmation of Requirement Can Be Found
The proposed EV charging site meets the distance requirements listed in Table 2 of the NOFO/RFP.	☒Yes ☐No	
Charging is publicly available 24 hours a day, 7 days a week, 365 days a year	☐Yes ☐No	
AFC Segment location(s) includes at least one (1) parking space that factors in the U.S. Access Board's Design Recommendations for Accessible Electric Vehicle Charging Stations (not exclusive ADA use):	☐Yes ☐No	
AFC Segment location(s) includes access to restrooms (no more than 500 to 1,000 feet of the Charging Station):	☐Yes ☐No	
AFC Segment location(s) includes access to food and drink	☐Yes ☐No	
AFC Segment location(s) includes lighting illuminating EVSE and required parking spaces	☐Yes ☐No	
AFC Segment location(s) includes signage	☐Yes ☐No	
AFC Segment location(s) location plan includes location of fire extinguisher	☐Yes ☐No	
AFC Segment location(s) location plan includes location of security cameras and emergency call boxes, if applicable	☐Yes ☐No	
EVSE supports minimum port and total capacity requirements listed in Table 2 and Table 3 of the NOFO/RFP (the definitions of ports and connectors shall be the same as 23 CFR 680.104)	☐Yes ☐No	
Applicant will provide conduit and wiring for at least two (2) additional chargers capable of charging at 150kW (or higher) as required by Exhibit B, 1.15.	☐Yes ☐No	

EVSE at station offers a minimum of four (4) ports and parking spaces	☐Yes ☐No	
EVSE enclosures have a minimum rating of NEMA 3R.	☐Yes ☐No	
All EVSE include Combined Charging System (CCS Type 1) connectors capable of charging simultaneously	☐Yes ☐No	
Proposal includes an approach to incorporating permanently attached NACS (J3400) connectors	☐Yes ☐No	
Proposal includes assurances that the Applicant will include a minimum of one (1) permanently attached CHAdeMO connector.	☐Yes ☐No	
The utility feed to the Project site has a minimum per port power capacity of at least 150kW (Low-Traffic/Rural AFCs) or 250 kW (High-Traffic/Freight AFC).	☐Yes ☐No	
The EV charging infrastructure has an input power rating of at least 150kW per port (Low-Traffic/Rural AFCs) or 250 kW (High-Traffic/Freight AFC).	☐Yes ☐No	
Applicant will meet all interoperability requirements outlined in 23 CFR 680.108.	☐Yes ☐No	
Applicant will meet all requirements regarding charging network connectivity of electric vehicle charging infrastructure outlined in 23 CFR 680.114	☐Yes ☐No	
Applicant will meet all requirements regarding information on publicly available electric vehicle charging infrastructure locations, pricing, real time availability, and accessibility outlined in 23 CFR 680.116	☐Yes ☐No	
Applicant will meet all requirements regarding traffic control devices or on-premise signs acquired, installed, or operated outlined in 23 CFR 680.110.	☐Yes ☐No	
Applicant will meet all data submittal requirements required by 23 CFR 680.112	☐Yes ☐No	
Applicant will provide at least a 20 percent financial contribution -- also referred to as Grantee Cost Share -- for sites on low-traffic rural AFCs OR Applicant will provide at least a 30% financial contribution (cost share) for High-Traffic/Freight AFCs to the eligible project costs that are authorized by an Agreement between the Grantee and WSDOT.	☐Yes ☐No	
EVSE and site meet all requirements of the NOFO and 23 CFR 680	☐Yes ☐No	

CERTIFICATION

Before certifying the accuracy of this application, please review the entire Notice of Funding Opportunity and Request for Proposals (NOFO/RFP) and related Exhibits, as well as all required documentation and narrative information below. As applicable, all Applicants must include acknowledgement of all issued addendums, per the instructions of the addendum. All required submittals must be emailed to nevi.programk@wsdot.wa.gov by October 20, 2027 by 11:59PM Pacific Time.

Required Documentation and Narrative Information:

As per signature below, Applicant certifies that the attached proposal includes the following documents and attests that the attached proposal constitutes a "shovel-ready" project, as it meets or exceeds **all requirements** provided for in Section 1.4 of the NOFO/RFP.:

A. Exhibit D Technical Application/Response Form and Cost Form (PDF Format) with all parts completed (as applicable).
    i. Organizational Chart
    ii. EVSE Cut Sheets
    iii. EVSE Connection Diagram
    iv. Preliminary AFC Corridor and/or AFC Segment Location(s)Design
    v. Area Map
    vi. Affidavit of Non-Collusion
    vii. Conflict of Interest and Disclosure Form
B. Exhibit D, Cost Proposal Form (Excel Format) with all parts completed
C. Letter from the Site Owner or;
    i. Signed Site Host Agreement;
D. Letter of Intent from Bond Surety Company/Companies
E. Acknowledgement of FHWA Form 1273
F. Conflict of Interest (COI) Form
G. Acknowledgement of all issued addendums (if applicable).

The undersigned is an official authorized to represent the Applicant organization. The person signing this document must have the authority to contractually bind the organization or be the designated fiscal agent.

Certification

I certify that the information provided is true, correct, accurate, and reliable for purposes of evaluation for potential award. I understand that the submission of inaccurate or misleading information may be grounds for disqualification from NEVI Grant Award and may subject the Applicant to suspension or debarment proceedings, as well as other remedies available to WSDOT.

I certify that if awarded, all proposed activities will be carried out, that all money received will be utilized solely for the purposes for which it is intended, that records documenting the planning process and implementation will be maintained and submitted when requested, and that WSDOT is hereby granted access to inspect Project AFC Segment location(s) and/or records.

I acknowledge that I have thoroughly examined the NOFO/RFP and, to the best of my knowledge, all information included in this application is true and accurate, including the commitment of all physical and financial resources. This Application has been duly authorized by the applying organization. I understand that intentionally providing false information in this application may result in criminal prosecution under the laws of Washington State.

If funding is awarded for the project described in this Application, I understand that an executed agreement between the Applicant and WSDOT is required before the project can be started, costs incurred, or such funding authorized for use in implementing the project.

I certify that, to the best of my knowledge and belief, and except as otherwise disclosed, there are no relevant facts or circumstances that could give rise to organizational conflicts of interest. An organizational conflict of interest exists when, because of existing or planned activities or because of relationships with other persons, a vendor is unable or potentially unable to render impartial assistance or advice to WSDOT, or the successful Applicant's objectivity in performing the work is or might be otherwise impaired, or the successful Applicant has an unfair competitive advantage. I agree that, if after award, an organizational conflict of interest is discovered, an immediate and full disclosure in writing must be made to WSDOT, which must include a description of the action which the successful Applicant has taken or proposes to take to avoid or mitigate such conflicts. If an organizational conflict of interest is determined to exist, WSDOT may, at its discretion, cancel the Agreement. I acknowledge that in the event I was aware of an organizational conflict of interest prior to the award of the Agreement and did not disclose the conflict to WSDOT, WSDOT may terminate the Agreement for default. The provisions of this clause must be included in all subcontracts for work to be performed similar to the service provided by the prime contractor, and the terms "contract," "contractor," and "contracting officer" modified appropriately to preserve WSDOT's rights.

I certify that under penalty of perjury and pursuant to the laws of the State of Washington that the preceding is true and correct.

Applicant (Legally Responsible Entity): _____

Authorized Signature: _____

Print Name/Title: _____

Date:_____