



NY OGS CONTRACT Pricing
Group: 40404
Award: 23251

Awarded: 3/19/2024
<https://online.ogs.ny.gov/purchase/spg/awards/4040423251CAN.HTM>

EV Charging Station Proposal

Confidential

7/2/2025

Client Name: Community Center | Town of New Lebanon NY

Client Site: 523 US-20, New Lebanon, NY 12125

Utility: NYSEG



EV Charging Station Proposal

Item & Scope	Qty	Price	Years	Total Amount
CP305 Lynkwel Level 2 48 Amp Charger, J1772 Connector, 18' Cable, RFID Reader; NEMA 4 Rated, 2-Year Warranty included. UL & Energy Star Rated; ISO 15118.	2	\$1,507.50		\$3,015
Mounting Pedestal with Cable Management Pedestal for mounting up to 2 EV Chargers with Cable management system to keep cables off of the ground.	1	\$1,560.00		\$1,560.00
Annual Software License ViaLynk Business-Level Software License. OCPP 2.0.1 Certified, Billing/Payments, Multi-Site Performance & Dashboard, Roaming; 24/7 US-Based Customer Support for Site Hosts & Drivers. Full Reporting Suite, Advanced Pricing Configurations, RFID, Private and Group Driver Discounting, Email Alerting, Advanced Energy Management.	2	\$180.00	5 Years	\$1,800
Lynkwel Insure Parts and Labor Warranty coverage, including priority on-site technical service response, 24/7 station monitoring, troubleshooting, and assistance. Eligible for full unit replacement.	2	\$175.00	5 Years	\$1,750
Infrastructure Installation Site engineering, design, and installation. May include required infrastructure upgrades, including new service, transformers, panels, meters, Milbanks, electrical wiring, and more. Site work may include excavation, trenching, road & walkway work.	Std.	\$7,750.00		\$15,500

Total Project Value	\$23,625.00
<i>Estimated Utility Funding Discount (Subject to Program Approval)</i>	<i>(\$12,600.00)</i>
<i>LMTIP INCENTIVE</i>	<i>(\$1,620.00)</i>
<i>Client Portion - Infrastructure Installation</i>	<i>\$2,900.00</i>
<i>Client Portion- Stations & Accessories</i>	<i>\$6,505.00</i>
Final Project Cost Acknowledgment	\$9,405.00

Client Signature	Date

Electric Utility Provider and Account #	DBA	EIN

All pricing conforms with NY OGS Contract (042221-LIV)
 Awarded: 3/19/2024
 Group: 40404
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Limited Time Offer



Total Project Value \$ **23,625.00**



Utility Funding Discount (Subject to Utility Approval) **(\$14,220.00)**



Client out of Pocket Cost \$ **9,405.00**

NYSERDA REBATE (if Applicable) \$ -



NET COST AFTER NYSERDA REBATE \$ **9,405.00**

Customer responsible for NYSERDA submission; Lynkwell will provide all necessary documentation required for submission

OGS Contract Pricing Compliant

No utility or any CIAC costs (Cost in Aid of Construction) administered by the utility are included in this proposal. Any additional costs from the utility will be considered pass-through costs. The utility is expected to cover these costs fully.

Account Exec.: Verrol Jackson
Email: vjackson@lynkwell.com
Office Phone: 518-261-2987
Cell Phone:



Client Signature _____ Date _____

Lynkwell Signature (After Site Verification) _____ Date _____

Printed Name _____ Title _____

Printed Name _____ Title _____

By signing this Proposal, the Client and Lynkwell agree to the project as detailed above. This includes providing requested information, granting site access if required, and working within the rules of the applicable incentive program both during and after the project. Lynkwell reserves the right to bill the Client for costs associated with the project, including, without limitation, site preparation (not including site verification), project scoping, permitting, seeking funding or utility approvals, or other such activities.

Any potential tax credits listed above cannot be guaranteed by Lynkwell; please verify availability with your accountant. Incentives may be used to cover applicable costs for this project, and the Client agrees to assist Lynkwell in obtaining this incentive on the Client's behalf. By signing this Proposal, the Client grants Lynkwell permission to use the Client's name and/or logo in relation to this project and funding. Standard terms and conditions governing Lynkwell projects and the items and subscriptions depicted above can be found at www.lynkwell.com/terms and are subject to change without notice.

Confidential

Customer Intake Form Lynkwel™

7/2/2025

Client Business Name	Community Center Town of New Lebanon NY
Client/ Site Address	523 US-20, New Lebanon, NY 12125
Electric Utility	NYSEG
Make Ready Incentive	Std.

Please fill out the following below to accurately receive revenue checks from the charging stations.

Please attach the following documents with the signed proposal. Any documents that are missing may delay the approval process by Livingston and/or the utility. Failure to attach will likely jeopardize the available funding for the project.

Make Payable to:

Mail-to Address:

Check to Confirm

Business W9

Recent copy of Utility Bill

Capital Improvement form

Best **On-Site** Contact for Project Management Team

Name

Number

Email

Site Host Dashboard Access

Let us know who you would like to have access to the Site Host Dashboard. This will provide views of the activity at the charging stations, including revenue generated and session history.

Name

Number

Email

Name

Number

Email

Name

Number

Email

Name

Number

Email

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