



City of Ketchum

**PROCUREMENT MEMO**

Meeting Date:  Staff Member/Dept:

Agenda Item:

**Recommended Motion:**

I move to approve Purchase Order #24015 for a not to exceed amount of \$7,325.00 for the purchase of electric charging station (Sourcewell pricing).

**Summary of Procurement Process:**

| Bidder                              | Bid Price |
|-------------------------------------|-----------|
| Blink charging (Sourcewell pricing) | \$7325.00 |
|                                     |           |
|                                     |           |

| Low Bid Contractor | Bid Price  | Budget Account/Number |
|--------------------|------------|-----------------------|
| Blink charging     | \$7,325.00 | CIP 03-4194-7185      |

**Background (if necessary):**

- The City will remove the existing charger at the ore wagon museum
- The new charger will be a double charger at the 511 public parking lot
- 

**Sustainability Impact:**

None OR state impact here:

**Attachments:**

1. Blink charging quote
2. Purchase order #24015
- 3.



## Sales Quote

**Legal Entity Name:** City of Ketchum  
**Street Address:**  
**City, State, Zip:** Ketchum, Idaho,  
**Contact Name:** Brian Dirksmeier  
**Contact Phone #:** +12089286705  
**Contact Email:** brian@woodriverymca.org

**Date Quoted:** 9/19/2023  
**Quote Valid Until:** 3/31/2023  
**Account Manager:** Chris Rogers  
**AM Phone #:**  
**AM Email:** crogers@blinkcharging.com  
**Quote #:** Q-01895

### Group1

| Product   | Qty  | Discount   | Price      | Sub Total         |
|---|------|------------|------------|-------------------|
| Series 7+ EV Charging Station - 80A, 18ft cable   | 1.00 | \$1,585.00 | \$4,755.00 | \$4,755.00        |
| Pedestal (S7/S7+/S8/S8+)                          | 1.00 | \$41.00    | \$164.00   | \$164.00          |
| Anchor Plate (S5/S6/S7/S7+/S8/S8+)                | 1.00 | \$9.00     | \$36.00    | \$36.00           |
| Dual Cable Management System 80A (S7+/S8+)        | 1.00 | \$0.00     | \$600.00   | \$600.00          |
| CMS Mounting Kit - Pedestal (S5/S6/S7/S7+/S8/S8+) | 1.00 | \$0.00     | \$0.00     | \$0.00            |
| 2 Additional Years Network and Warranty (S7/S7+)  | 1.00 | \$0.00     | \$1,312.00 | \$1,312.00        |
| Freight   | 1.00 | \$0.00     | \$458.00   | \$458.00          |
| <b>Group1 TOTAL:</b>                              |      |            |            | <b>\$7,325.00</b> |

\* Tax to be calculated on Invoice

Payment in full shall be required prior to shipment of any equipment or provisioning of services. Unless noted, the estimated ship date will be determined once the order is placed and payment is received. The term of the Subscriptions purchased by Client shall commence on the date of installation.

## Client Acceptance

Client Signature:

Date:

Printed Name & Title:

The purchase of equipment hereunder is governed by the standard terms and conditions available at <https://www.blinknetwork.com/equipment-ic.html>  
 The purchase of Blink Network Services hereunder is governed by the standard terms and conditions available at



**Please provide the organization's W-9 and Tax-Exempt Certificate with the document to Blink.**



**CITY OF KETCHUM**  
 PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340  
 Administration 208-726-3841 (fax) 208-726-8234

**PURCHASE ORDER**  
 BUDGETED ITEM?  Yes  No

**PURCHASE ORDER - NUMBER: 24015**

|   |   |
|---|---|
| <b>To:</b><br>6084<br>BLINK NETWORK LLC<br>605 LINCOLN RD FIFTH FLOOR<br>MIAMI BEACH FL 33139 | <b>Ship to:</b><br>CITY OF KETCHUM<br>PO BOX 2315<br>KETCHUM ID 83340 |
|---|---|

| P. O. Date | Created By | Requested By | Department | Req Number | Terms |
|------------|------------|--------------|------------|------------|-------|
| 10/01/2023 | KCHOMA     | KCHOMA       |            | 0          |       |

| Quantity | Description                                      | Unit Price | Total    |
|----------|--|------------|----------|
| 1.00     | ELECTRICAL VEHICLE CHARGING STATION 03-4194-7185 | 7,325.00   | 7,325.00 |
|          | SHIPPING & HANDLING                              |            | 0.00     |
|          | TOTAL PO AMOUNT                                  |            | 7,325.00 |

\_\_\_\_\_  
 Authorized Signature