**ITP Form L**

**PROJECT APPROACH**

INSTRUCTIONS:

* + 1. Submit one copy of ITP Form L for the Proposer. For the avoidance of doubt, only one copy is required despite a Proposer submitting Proposals for multiple NEVI Zones. Proposer should delete any bracketed and italicized text and replace with the information requested therein.
    2. Proposers must provide a narrative illustrating their project approach and understanding of and commitment to the NEVI Federal Requirements and additional state requirements as provided in PA Exhibit 2 (*Technical Requirements*). Proposers must describe their approach to the Project in the space provided and consider the total page limitations outlined in ITP Exhibit 6.
    3. ITP Form L must not be more than 8 pages.

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| **Name of Proposer:** |  |
| **Part A: Approach to Project Development** | |
| A1. Describe your approach to planning, design, and permitting for the Project. | |
| A2. Describe your approach to site preparation, utility coordination, and construction for the Project. | |
| A3. Describe your approach to Buy America compliant EVSE procurement and estimated procurement timelines. Discuss potential risks associated with EVSE procurement and identify mitigation strategies your firm will undertake to minimize these risks. | |
| A4. Describe your general approach to project implementation, including site readiness, site design and layout, ADA compliance, coordination with local utilities and power availability, and construction. | |
| A5. Describe your approach to schedule management. Include a proposed schedule including major activities for a typical installation. The schedule should include likely durations and milestone tasks in a Gantt Chart format. Identify mitigation strategies to address potential schedule risks. | |

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| **Part B: Approach to Operations and Maintenance** |
| B1. Describe your plan to operate and maintain the facility from the Services Commencement Date. |
| B2. Describe your plan to meet the minimum annual uptime requirement of greater than 97% on an individual station level. |
| B3. Describe the available technical resources, qualifications of personnel and/or subcontractors who will assist during maintenance events, expected response times, and any specific, foreseen challenges/barriers to maintenance. Describe applicable warranties, maintenance or service contracts, and insurance. |
| B4. Describe your approach to setting EV charging prices and handling utility demand charges. |
| B5. Describe your approach to operations and maintenance beyond year five, after the NEVI Formula Program concludes. |

| **Part C: Approach to Data Interface and Cybersecurity** |
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| C1. Approach to accessing and retaining data required by NEVI Standards and Requirements. |
| C2. Approach to sharing required data with ADOT or a vendor of ADOT’s choosing and approach to data sharing with third-party software developers, free of charge, via application programming interface. |
| C3. Approach to keeping data safe while being obtained, transferred, and stored in accordance with all federal and state cybersecurity requirements outlined in the Technical Requirements. |

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| **Part D: Approach to Safety, Training, and Workforce Development** |
| D1. Describe the plan for potential incidents and explain the management approach and strategies to facilitate site safety, as well as safety during construction and during operations and maintenance. |
| D2. Describe your team’s overall plan for workforce training as well as training approach for emergency service providers and Host Site Owner(s) (if applicable). |
| D3. Describe your team’s overall plan to engage with underserved and disadvantaged communities? What is your experience and approach to using local, small, women-owned, minority-owned, veteran-owned, and/or other diverse business and or workforce in project delivery? |