

Town of Davie
Procurement Division
Brian O'Connor, Procurement Manager
8800 SW 36th Street, Davie, FL 33314

[EVERGED] RESPONSE DOCUMENT REPORT

RFP No. RFP# RS-25-56

RFP# RS-25-56 Electric Vehicle (EV) Charging Stations: Furnish, Install, Operate & Maintain

RESPONSE DEADLINE: October 28, 2025 at 2:00 pm

Report Generated: Monday, November 3, 2025

EVERGED Response

CONTACT INFORMATION

Company:

EVERGED

Email:

opps@everged.com

Contact:

James Dlon

Address:

8000 Towers Crescent Drive
13th Floor
Vienna, VA 22182

Phone:

(571) 218-2811

Website:

www.everged.com

Submission Date:

Oct 28, 2025 1:09 PM (Eastern Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed Oct 9, 2025 12:24 PM by James Dlon

Addendum #2

Confirmed Oct 9, 2025 12:24 PM by James Dlon

Addendum #3

Confirmed Oct 9, 2025 12:24 PM by James Dlon

Addendum #4

Confirmed Oct 9, 2025 12:24 PM by James Dlon

Addendum #5

Confirmed Oct 21, 2025 3:54 PM by James Dlon

Addendum #6

Confirmed Oct 21, 2025 3:54 PM by James Dlon

Addendum #7

Confirmed Oct 21, 2025 3:54 PM by James Dlon

QUESTIONNAIRE

1. VENDOR INFORMATION

PLEASE INDICATE ANY PRODUCT OR SERVICES THAT YOUR FIRM PROVIDES:*

Everged is a leading provider of electric vehicle (EV) charging solutions, specializing in turnkey planning, installation, operation, and maintenance of public and fleet EV charging networks. We deliver both Level 2 and DC Fast Charging (DCFC) stations, as well as integrated fleet charging solutions, battery energy storage systems (BESS), and solar-powered EV infrastructure. Our services include

comprehensive site design, permitting, civil and electrical work, and project management. Everged integrates payment systems, 24/7 customer support, ADA-compliant user interfaces, and robust remote monitoring with proactive maintenance. We focus on sustainable, future-ready projects offering co-branding, data analytics, and the flexibility to scale with growing adoption. Everged provides fully managed, high-reliability charging infrastructure customized for municipal and commercial clients.

Please Note: Responses to this question may be publicly displayed after the due date has passed.

2. PROPOSAL SUBMISSION REQUIREMENTS

PROPOSAL SUBMISSION REQUIREMENTS*

Upload document per section 5.3 "Proposal Submission Requirements."

RFP_RS-25-56_-_Proposal_Submission_Requirements_-_Everged.pdf

Please Note: Responses to this question may be publicly displayed after the due date has passed.

3. FINANCIAL PROPOSAL REQUIREMENTS

FINANCIAL PROPOSAL REQUIREMENTS*

Upload document per section 5.4 "Financial Proposal Requirements."

RFP_RS-25-56_-_Financial_Proposal_Requirements_-_Everged.pdf

Please Note: Responses to this question may be publicly displayed after the due date has passed.

4. LICENSES AND/OR CERTIFICATIONS

LICENSES AND/OR CERTIFICATIONS (IF APPLICABLE)

Please attached applicable licenses and certifications for this specific solicitation.

F_-_375-030-30-TRUTH_IN_NEGOTIATION_CERTIFICATION_-_Signed.pdf

I_-_Human_Trafficking_-_Signed.pdf

H_-_E-verify_-_Signed.pdf

F_-_375-030-30-TRUTH_IN_NEGOTIATION_CERTIFICATION_-_Signed.pdf

Please Note: Responses to this question may be publicly displayed after the due date has passed.

5. CLIENT REFERENCES

Provide client references from recent transactions/ work similar to the Scope of Work/Specifications herein. Do not include the Town of Davie as a reference.

CLIENT REFERENCE 1*

Name of Client Entity:

Address:

City/State/Zip:

Contact:

Title:

Email Address:

Telephone:

Scope of Work:

Description of Services Provided:

Name of Client Entity: City of San Diego

Address: 1200 Third Avenue, Suite 1400

City/State/Zip: San Diego, CA 92101

Contact: Heather Werner

Title: Deputy Director, Energy & Sustainability Department

Email Address: hwerner@sandiego.gov

Telephone: (619) 533-3831

Scope of Work:

Turnkey Public EV Charging Program

Description of Services Provided:

EVERGED serves as the prime integrator and operator for the City of San Diego's citywide EV charging infrastructure program.

Responsibilities include planning, permitting, installation, network integration, equipment refresh, and long-term operations and maintenance for over 1,500 Level 2 and DC Fast Charging stations at 275+ municipal, fleet, and community sites. The project includes ADA-compliant design, utility coordination, advanced data reporting, and customer support. EVERGED managed all financial reporting, revenue share, community outreach, and provided real-time analytics to drive future network expansion.

Please Note: Responses to this question may be publicly displayed after the due date has passed.

CLIENT REFERENCE 2*

Name of Client Entity:

Address:

City/State/Zip:

Contact:

Title:

Email Address:

Telephone:

Scope of Work:

Description of Services Provided:

Name of Client Entity: Denver International Airport (DEN)

Address: 8500 Peña Boulevard

City/State/Zip: Denver, CO 80249

Contact: David Fridland

Title: Sustainability Program Manager

Email Address: David.Fridland@flydenver.com

Telephone: (303) 342-2735

Scope of Work:

Integrated EV, BESS, Solar, and Grid Resiliency Project

Description of Services Provided:

EVERGED is contracted to deliver, operate, and maintain large-scale public and fleet EV charging infrastructure at Denver International Airport. Services provided included design, permitting, and commissioning of networked Level 2 and DCFC stations, the integration of battery energy storage systems, solar charging solutions, and advanced demand response controls. EVERGED manages chargers used by airport passengers, commercial vehicles, and the municipal fleet, with ongoing monitoring, tiered maintenance, uptime guarantees, sustainability reporting, and comprehensive analytics for airport operations leadership.

Please Note: Responses to this question may be publicly displayed after the due date has passed.

CLIENT REFERENCE 3*

Name of Client Entity:

Address:

City/State/Zip:

Contact:

Title:

Email Address:

Telephone:

Scope of Work:

Description of Services Provided:

Name of Client Entity: City of San Diego

Address: 1200 Third Avenue, Suite 1400

City/State/Zip: San Diego, CA 92101

Contact: Heather Werner

Title: Deputy Director, Energy & Sustainability Department

Email Address: hwerner@sandiego.gov

Telephone: (619) 533-3831

Scope of Work:

Turnkey Public EV Charging Program

Description of Services Provided:

Everged serves as the prime integrator and operator for the City of San Diego's citywide EV charging infrastructure program.

Responsibilities include planning, permitting, installation, network integration, equipment refresh, and long-term operations and maintenance for over 1,500 Level 2 and DC Fast Charging stations at 275+ municipal, fleet, and community sites. The project includes ADA-compliant design, utility coordination, advanced data reporting, and customer support. Everged managed all financial reporting, revenue share, community outreach, and provided real-time analytics to drive future network expansion.

Please Note: Responses to this question may be publicly displayed after the due date has passed.

6. OWNERSHIP DISCLOSURE

IF THE CONTRACT OR BUSINESS TRANSACTION IS WITH A COMPANY, THE FULL LEGAL NAME AND BUSINESS ADDRESS SHALL BE PROVIDED FOR EACH OFFICER AND DIRECTOR AND EACH STOCKHOLDER WHO DIRECTLY OR INDIRECTLY HOLDS FIVE PERCENT (5%) OR MORE OF THE COMPANY'S STOCK. IF THE CONTRACT OR BUSINESS TRANSACTION IS WITH A TRUST, THE FULL NAME AND ADDRESS SHALL BE PROVIDED FOR EACH TRUSTEE AND EACH BENEFICIARY. ALL SUCH NAMES AND ADDRESS ARE AS FOLLOWS (POST OFFICE ADDRESSES ARE NOT ACCEPTABLE):*

Full Legal Name:

Address:

Ownership %:

Full Legal Name:

Address:

Ownership %:

Full Legal Name:

Address:

Ownership %:

Full Legal Name:

Address:

Ownership %:

Enter N/A if not applicable

Full Legal Name: Jefferson W. Smith

Address: 8000 Towers Crescent Drive, Suite 350 Vienna, VA 22182

Ownership %: 34

Full Legal Name: Thomas Beer

Address: 8000 Towers Crescent Drive, Suite 350 Vienna, VA 22182

Ownership %: 33

Full Legal Name: Peter Ruzich

Address: 8000 Towers Crescent Drive, Suite 350 Vienna, VA 22182

Ownership %: 33

Please Note: Responses to this question may be publicly displayed after the due date has passed.

THE FULL LEGAL NAMES AND BUSINESS ADDRESSES OF ANY OTHER INDIVIDUAL (OTHER THAN SUBCONTRACTORS, MATERIALMEN, SUPPLIERS, LABORERS, AND LENDERS) WHO HAVE, OR WILL HAVE, ANY LEGAL, EQUITABLE, OR BENEFICIAL INTEREST IN THE CONTRACT OR BUSINESS TRANSACTION WITH THE TOWN ARE AS FOLLOWS (POST OFFICE ADDRESSES ARE NOT ACCEPTABLE):*

Full Legal Name:

Address:

Enter N/A if not applicable

N/A

Please Note: Responses to this question may be publicly displayed after the due date has passed.

7. ELIGIBILITY FOR LOCAL VENDOR PREFERENCE (Davie Code of Ordinances Sec. 2-326)

MY BUSINESS IS LOCATED WITHIN THE TOWN OF DAVIE*

Select as applicable

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

MY BUSINESS IS LOCATED WITHIN BROWARD COUNTY*

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

8. PROPOSER/BIDDER QUESTIONNAIRE

PRIMARY CONTACT PERSON FOR THIS SOLICITATION*

Primary Contact Person Name:

Primary Contact Person Email Address:

Primary Contact Person Phone Number:

Primary Contact Person Name: James Dion

Primary Contact Person Email Address: jdion@everged.com

Primary Contact Person Phone Number: 571-218-2811

Please Note: Responses to this question may be publicly displayed after the due date has passed.

EMERGENCY CONTACT INFORMATION:*

Emergency Contact Person Name:

Emergency Contact Person Email Address:

Emergency Contact Person Phone Number:

Emergency Contact Person Name: Madison Beer

Emergency Contact Person Email Address: mbeer@everged.com

Emergency Contact Person Phone Number: 908-872-3984

Please Note: Responses to this question may be publicly displayed after the due date has passed.

HOW MANY YEARS HAS YOUR FIRM BEEN IN BUSINESS UNDER ITS PRESENT BUSINESS NAME?*

Three years for EVerged and since 2008 as True Upside Consulting

Please Note: Responses to this question may be publicly displayed after the due date has passed.

HAS YOUR FIRM OPERATED UNDER ANOTHER BUSINESS NAME?*

Yes

Please Note: Responses to this question may be publicly displayed after the due date has passed.

IF YES, UNDER WHAT OTHER FORMER NAME(S) HAS YOUR FIRM OPERATED?*

True Upside Consulting LLC, since 2008.

Please Note: Responses to this question may be publicly displayed after the due date has passed.

HAVE YOU BEEN AWARDED ANY GOVERNMENT CONTRACTS RECENTLY OR IN THE PAST?*

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

HAVE ANY SIMILAR AGREEMENTS HELD BY THE PROPOSER FOR A SIMILAR PROJECT TO THE PROPOSED PROJECT EVER BEEN CANCELED? *

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

HAS THE PROPOSER OR ANY PRINCIPALS OF THE FIRM FAILED TO QUALIFY AS A RESPONSIBLE PROPOSER, REFUSED TO ENTER INTO A CONTRACT AFTER AN AWARD HAS BEEN MADE, FAILED TO COMPLETE A CONTRACT DURING THE PAST FIVE (5) YEARS, OR BEEN DECLARED TO BE IN DEFAULT IN ANY CONTRACT IN THE LAST FIVE (5) YEARS?*

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

HAS THE PROPOSER OR ANY PRINCIPALS OF THE FIRM EVER BEEN DECLARED BANKRUPT OR REORGANIZED UNDER CHAPTER 11 OR PUT INTO RECEIVERSHIP? *

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

HAS THE PROPOSER BEEN INVOLVED IN ANY LITIGATIONS/JUDGEMENTS/SETTLEMENTS/DEBARMENTS/SUSPENSIONS?*

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

HAS THE PROPOSER BEEN INVOLVED IN ANY DISCIPLINARY ACTION TAKEN OR PENDING AGAINST THE FIRM DURING THE PAST THREE (3) YEARS WITH STATE REGULATORY BODIES OR PROFESSIONAL ORGANIZATIONS? *

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

9. VENDOR REQUIREMENTS

QUOTES*

When Providing A Quote Related To A Contract, Please Do The Following:

- A. You must reference the contract number that is being utilized to develop the quote.

- B. You must remove any extraneous terms and conditions that are not related to the referenced contract on your quote.
- C. Remove any request for an authorized signature on the quote. A purchase order can be provided.
- D. If you are quoting prices based on a cost-plus contract, please show your Cost + % of Markup = Total Cost. This will help us verify that your pricing complies with the contract. We ask that you provide evidence of your cost (supplier invoice/receipt) using this model.
- E. If you are quoting prices based on a discount off list, please show List Price +% Discount = Total Cost. This will help us verify that your pricing complies with the contract and will provide evidence of the list price as well.
- F. If your quoted prices are based on a unit price contract, please ensure the pricing matches the contract.
- G. If permits are applicable, please be sure to include those costs on your quote.
- H. Please verify if freight is allowed, or not, before submitting your quote.
- I. Is installation applicable to the contract, or not? If not, please be sure to notate.
- J. When awarded a contract by the Town or the Town chooses to piggyback a contract, please inform all sales and accounting teams that the Town will be utilizing said contract.
- K. Please ensure all pricing is loaded into your information system.

By checking “Please Confirm” this will serve as an electronic Signature.

Confirmed

Please Note: Responses to this question may be publicly displayed after the due date has passed.

INVOICES*

All Invoices To The Town MUST Include The Following Information Or It WILL Be Rejected:

- A. Must include a PO# when a purchase order has been provided.
- B. Must include a non-repetitive invoice number.
- C. Must show contract pricing, if applicable to a contract.

- D. No freight charges shall be included unless the contract provides for freight terms.
- E. All invoices shall be sent to the ordering department or division. This will help to expedite your payment process. Some departments have set up e-mail addresses to which invoices should be submitted. It is advisable to request such email address when speaking to the department you are doing business with.
- F. The Town's policy is to pay within 30 days; however, Florida Law is net 45 days from the receipt of a **proper** invoice.
- G. The Town is a Tax-Exempt entity therefore all sales tax shall be excluded.
- H. The Town will pay either by Purchasing Card (credit card) or Purchase Order/Invoice. The Town will not pay any convenience fees for Purchasing Card transactions. If it is your policy to charge transaction fees, you must request a PO before an order is placed.

By checking "Please Confirm" this will serve as an electronic Signature.

Confirmed

Please Note: Responses to this question may be publicly displayed after the due date has passed.

PACKAGES AND DELIVERIES*

All packages must include the "ship to" address and contact information of the person who placed the order on the outside of the package. Without this information, the Town may be unable to verify delivery.

By checking "Please Confirm" this will serve as an electronic Signature.

Confirmed

Please Note: Responses to this question may be publicly displayed after the due date has passed.

PROCUREMENT CARD*

Bidder agrees to accept the VISA Procurement card for payment.

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

10. AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS

AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS*

Please download the document, complete and have notarized. An online notarization option will be provided for you when responding.

- [AFFIDAVIT OF COMPLIANCE WIT...](#)

E_-_Affidavit_of_Compliance_with_Section_287.138,_Florida_Statutes,_Contracting_with_Foreign_Entities_of_Concern.pdf

Please Note: Responses to this question may be publicly displayed after the due date has passed.

11. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS*

Please download the document, complete and have notarized. An online notarization option will be provided for you when responding.

- [AFFIDAVIT OF COMPLIANCE WIT...](#)

I_-_Human_Trafficking_-_Signed.pdf

Please Note: Responses to this question may be publicly displayed after the due date has passed.

12. CERTIFICATION PURSUANT TO FLORIDA STATUTE § 287.135

CERTIFICATION PURSUANT TO FLORIDA STATUTE § 287.135*

By checking the box below, the Contractor certifies that the company is not participating in a boycott of Israel. Contractor must also certify that Contractor is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria. Contractor must submit the certification that is attached to this agreement. Submitting a false certification shall be deemed a material breach of contract. The Town shall provide notice, in writing, to the Contractor of the Town's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the Town's

determination of false certification was made in error then the Town shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

By checking “Please Confirm” this will serve as an electronic Signature.

Confirmed

Please Note: Responses to this question may be publicly displayed after the due date has passed.

13. TOWN OF DAVIE CERTIFICATION REGARDING DEBARMENT

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS*

The prospective Vendor certifies that it and its principals (subcontractors and suppliers):

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or involuntarily excluded by any Federal, State, County, City or Town or other government agency;
- B. Have not within a three (3) year period preceding this bid proposal been convicted of or had a civil judgment entered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, City or Town or other local agency) transaction or contract; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- C. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) within commission of any of the offenses enumerated in paragraph (A)(2) of this certification; and
- D. Have not within a three (3) year period preceding this bid proposal had one or more public contracts (Federal, State, City or Town or other agency) terminated for cause or default.

By checking “Yes” this will serve as an electronic Signature.

Where the prospective vendor is unable to certify to any of the statements in this certification, an authorized signatory to this proposal shall complete, sign and attach a detailed explanation.

Yes

Please Note: Responses to this question may be publicly displayed after the due date has passed.

14. E-VERIFY

E-VERIFY SYSTEM*

A. Vendor/Consultant/Contractor and any sub-contractors shall comply with Section 448.095, Fla. Stat., "Employment Eligibility," including registration and use of the E-Verify system to verify the work authorization status of employees. Failure to comply with Section 448.095, Fla. Stat. shall result in termination of the resulting Contract/Purchase Order, if awarded. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination. The Contractor shall be liable for any additional costs incurred by the Town as a result of the termination of this contract.

A. Vendor/Consultant acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of: (a) all persons employed by Vendor/Consultant to perform employment duties within Florida during the term of the contract; and (b) all persons (including SUBCONTRACTORS/SUBVENDORS) assigned by Vendor/Consultant to perform work pursuant to the contract with the Department. The Vendor/Consultant acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the Town of Davie.

By checking "Please Confirm," the Contractor is in compliance with Section 448.095, Fla.Stat. and hereby declares under penalty of perjury that the foregoing is true and correct. By checking "Please Confirm" this will serve as an electronic Signature.

Confirmed

Please Note: Responses to this question may be publicly displayed after the due date has passed.

15. CONFLICT OF INTEREST

What Defines A Conflict Of Interest According To The Town:

- A. An officer, director, employee, agent, or other consultant of the Town or a member of the immediate family or household of the aforesaid has directly or indirectly received or been promised any form of benefit, payment or compensation, whether tangible or intangible, in connection with a grant of the Agreement with the Town or its Departments.
- B. There are undisclosed persons or entities interested with the Contractor in the Agreement. The Agreement is entered into by the Contractor with a connection with another entity or person making a proposal for the same purpose, and possibly with collusion, fraud or conflict of interest. Elected or appointed officer(s) or official(s), director(s), employee(s), agent(s) or other consultant(s) of the Town, or of the State of Florida (including elected and appointed members of the legislative and executive branches of government), or member of the immediate family or household of any of the aforesaid:
 - 1. Is interested on behalf of or through the Contractor directly or indirectly in any manner whatsoever in the execution or the performance of the Agreement, or in the services, supplies or work, to which the Agreement relates or in any portion of the revenues; or
 - 2. Is an employee, agent, advisor, or consultant to the Contractor or to the best of the Contractor's knowledge, any subcontractor or supplier to the Contractor.

VENDOR SHALL DISCLOSE BELOW, TO THE BEST OF HIS OR HER KNOWLEDGE, ANY TOWN OF DAVIE OFFICER OR EMPLOYEE, OR ANY RELATIVE OF ANY SUCH OFFICER OR EMPLOYEE AS DEFINED ABOVE AND IN SECTION 112.3135, FLORIDA STATUTES, WHO IS AN OFFICER, PARTNER, DIRECTOR OR PROPRIETOR OF, OR HAS A MATERIAL INTEREST IN THE VENDOR'S BUSINESS OR ITS PARENT COMPANY, ANY SUBSIDIARY, OR AFFILIATED COMPANY, WHETHER SUCH TOWN OFFICIAL OR EMPLOYEE IS IN A POSITION TO INFLUENCE THIS PROCUREMENT OR NOT.

Please indicate below if there is a Conflict of Interest. Please select "Yes," or "No."

PLEASE INDICATE IF THERE IS A CONFLICT OF INTEREST*

No

Please Note: Responses to this question may be publicly displayed after the due date has passed.

16. PROOF OF INSURANCE

PLEASE UPLOAD PROOF OF INSURANCE*

Please attach proof of insurance (insurance certificate)

COI_-_Generic.pdf

Please Note: Responses to this question may be publicly displayed after the due date has passed.

17. BUSINESS REGISTRATION

STATE OF FL SUNBIZ OR STATE REGISTRATION (IF NOT REQUIRED TO HAVE STATE OF FL SUNBIZ)*

Please upload current State of FL Sunbiz **OR** State Registration (if not required to have State of FL Sunbiz). Please reference the attached document as an example.

- [Sunbiz Search Example.pdf](#)

Delaware_Cert_of_Good_Standing.pdf

Please Note: Responses to this question may be publicly displayed after the due date has passed.

18. W9

IS YOUR FEDERAL TAX CLASSIFICATION INDIVIDUAL/SOLE PROPRIETOR?*

No

IF NO, PLEASE UPLOAD W9*

Please upload W9.

EVerged_LL_C_W9.pdf

19. EXCEPTIONS

EXCEPTIONS

If bidder takes exception to any part of this solicitation, please upload a document with listed exceptions.

No response submitted

Please Note: Responses to this question may be publicly displayed after the due date has passed.

20. BID ACKNOWLEDGEMENT

BID ACKNOWLEDGEMENT*

This bid submission shall be considered an offer on the part of the bidder. By submitting this bid, you are affirming that you have read and understood the terms, conditions, and information included within this solicitation. That all the information provided is true and accurate. That the business associated with this solicitation has not been debarred, convicted of a public entity crime, and does not have a conflict of interest in any manner as described herein. That you have the proper authority to submit this bid and the ability to bind this business entity to the terms and conditions herein. I certify that I have read, understood and agree to the terms in this solicitation, and that I am authorized to submit this response on behalf of my company.

By checking “Please Confirm” this will serve as an electronic Signature.

Confirmed

Please Note: Responses to this question may be publicly displayed after the due date has passed.

21. SOURCE OF INFORMATION SURVEY

HOW DID YOU FIND OUT ABOUT THIS SOLICITATION? CHECK ALL THAT APPLY:*

Please note: This information is used for internal Procurement purposes only.

<https://procurement.opengov.com/portal/davie-fl>



Integrating Tomorrow's Energy Solutions. **Today.**

The Town of Davie

RFP# RS-25-56 Electric Vehicle (EV) Charging Stations: Furnish, Install, Operate & Maintain

Submitted October 28, 20225

Submitted via:

<https://procurement.opengov.com/portal/davie-fl>

Submitted to: Town of Davie

Brian K O'Connor

Procurement Manager

8800 SW 36th Street,

Davie, FL 33328

Submitted by:

Everged, LLC

Mr. James Dion

Tel. – 571-218-2811

Email – jdion@everged.com

8000 Towers Crescent, Suite 350

Vienna, VA 22182

www.everged.com



National Institute of Standards & Technology

Zero Trust / 171 R Compliant



Authority to Operate



15118-2, 15118-4, 15118-5, 9001-2015, 14001, 45001



Sealed Tunnel Secure [Zero Attack Surface]





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Cover Letter

October 28, 2025

Town of Davie
Procurement Division
Mr. Brian K O'Connor
Procurement Manager
8800 SW 36th Street
Davie, FL 33328

RE: RFP #RS-25-56 – Electric Vehicle Charging Stations: Furnish, Install, Operate & Maintain

Dear Mr. O'Connor:

EVERged is pleased to submit our proposal in response to the Town of Davie’s RFP #RS-25-56 for Electric Vehicle Charging Stations. We understand Davie’s goal to expand sustainable transportation, accelerate community electrification, and provide efficient, equitable access to reliable public charging infrastructure. As a nationally recognized public sector solution provider, EVERged offers the resources, local capability, and experience needed to deliver a fully funded, turnkey charging program—encompassing design, permitting, construction, operations, maintenance, marketing, and if necessary, end-of-term removal or transition, all managed and financed by EVERged.

Our approach puts partnership at the center. EVERged will work collaboratively with Town leaders and departments to select optimal sites, integrate fleet and public needs, ensure accessibility, and maximize community benefit. We leverage proven, data-driven site assessment protocols, local stakeholder engagement, and advanced analytics to ensure that every deployed station is positioned for high value, visibility, and equity. The following table summarizes how our proposed program directly addresses the Town of Davie’s expectations for this initiative:

ToD Expectations	EVERged Solutions
Fully fund, design, install, operate, maintain, market, and potentially remove EV charging stations on Town property	Turnkey delivery model including capital investment, site planning, engineering, site construction, network configuration, ongoing operations, marketing, and, if required, end-of-term station removal or transition—all managed and funded by EVERged.
Assist Town in identifying optimal public sites for EVCS	Proven, collaborative methodology for site selection, leveraging utility data, usage modeling, safety and ADA compliance, equity goals, and direct input from Town staff to ensure maximum value and accessibility for Davie residents and visitors.
Chargers capable of servicing multiple vehicles	Deployment of advanced dual-port and multi-port charging equipment to maximize throughput, enhance user



simultaneously, with ADA and parking compliance	convenience, and ensure full accessibility with ADA-compliant placement, clear signage, and optimized parking design per all local and national regulations.
Provide all equipment, software, networking, signage, warranties, and ongoing support	Comprehensive, bundled solution that includes all hardware, software, robust multi-year warranties, secure network management, clear public signage, and 24/7 remote monitoring, customer service, and maintenance—all as a single seamless offering.
Submit a business model addressing pricing, billing, revenue-sharing, and cost recovery	Transparent public pricing model with straightforward user fees, standardized billing, pro rata revenue-sharing with the Town, and clear terms for operational cost recovery, all benchmarked against national public sector best practice.
Maintain high uptime and superior customer service, with strong reporting and compliance	Real-time remote station monitoring, rapid automated fault detection, 24/7 helpdesk, proactive predictive maintenance, and detailed, scheduled reporting to the Town, targeting best-in-class uptime (>99%) and full regulatory compliance.
Market, promote, and generate adoption of EV charging stations for public/Town fleet use	Integrated outreach and community engagement plan including co-branded marketing materials, education for residents and businesses, launch events, and optional dedicated Town fleet charging and data access as needed.
Address fire safety for garage installations and Town-specific environmental mandates	Full installation of code-compliant fire safety hardware, adherence to Florida Statute 366.94, and support for integrating renewable energy or future sustainability and resiliency upgrades, tailored to Town of Davie policies and ordinances.
Deliver all administrative forms, certifications, insurance, and legal compliance	Submission of a complete set of all required documentation—including Town/State business licenses, insurance certificates, statutory affidavits, workforce and compliance records—fully tailored for the Town of Davie’s legal and procurement standards.

EVERGED has a track record of reliably delivering large-scale EV infrastructure projects, with thousands of public charging ports deployed—including long-term, self-funded programs such as the City of San Diego’s 1,500+ charger municipal rollout. Our proposal includes all required documentation, acknowledgements, and addenda, and is fully responsive to the Town’s solicitation requirements. Our authorized representative, with full authority for contract execution and communications, is:

Company Name: EVERGED
Primary Contact: James Dion, President
Address: 8000 Towers Crescent, Suite 350, Vienna, VA 22182
Phone: (571) 218-2811
Email: jdion@everged.com



Year Established: 2007

Company Structure: Limited Liability Company

Should the Town require additional information or clarification at any stage, please contact me directly. Thank you for your thoughtful review and consideration. We look forward to partnering with the Town of Davie to deliver a reliable, accessible, and forward-looking EV charging network for all residents, businesses, and fleet users.

Sincerely,

James Dion
President – Corporate Authorized Official



EVERGED’s Executive Summary

Electric Vehicle Supply Equipment (EVSE) presents a powerful opportunity for the Town of Davie to reduce greenhouse gas emissions, enhance air quality, catalyze sustainable growth, and offer residents a cutting-edge public service. As electric vehicle adoption accelerates locally and across South Florida, the need for a reliable and forward-looking public charging network has never been greater. EVERGED is proud to offer a fully integrated, turnkey solution that is driven by global best practices and tailored to Town of Davie’s unique needs and goals.

At EVERGED, we recognize that the delivery of a high-value EV charging network extends far beyond hardware installation. It requires the systematic application of proven frameworks to ensure performance, security, reliability, and scalable growth. As such, our approach incorporates several internationally recognized standards and disciplined management practices throughout every program phase. By embedding these standards into our processes, we guarantee consistent quality, transparent accountability, outstanding cyber and data security, and continuous improvement in all our interactions with the Town of Davie.

The table below presents these foundational standards, along with a clear explanation of their practical value to Davie’s program outcomes:

Standard/Framework	Purpose/Description	How It Delivers on Town of Davie Expectations
ISO 9001 (Quality Management)	Systematic quality management system and continual improvement.	Ensures every project milestone and resident interaction is delivered at the highest possible quality, yielding consistent service for all users in Davie.
ISO 20000-1 (IT Service Management)	Structured service delivery and incident management practices.	Guarantees efficient and responsive support for the Town’s charging network by standardizing maintenance, helpdesk, and operational workflows, driving uptime and satisfaction.
ISO 27001 (Information Security)	Rigorous cybersecurity and data protection controls.	Protects all user data, payment records, Town business information, and communications by safeguarding the EV charging network’s digital and operational assets.
CMMI SVC (Capability Maturity Model Integration – Services)	Continuous process improvement in services engineering and management.	Helps EVERGED plan, track, and improve the engineering, integration, and management of every deployment in Davie, reducing risks and ensuring strong program discipline.
PMBOK (Project Management Body of Knowledge)	Global best practice for structured project management.	Enables responsible planning, clear stakeholder communication, schedule management, and proactive risk identification, ensuring on-time, on-budget, and goal-focused delivery.



EVERGED’s program delivery is further supported by our four technical and operational pillars. Together, these pillars form the foundation of our value and our ability to accelerate Davie’s leadership in clean mobility.

EVERGED Strategic Pillar	What It Is	Benefits to Town of Davie (ToD)
Renewable Energy Solutions	Integration of on-site solar, battery storage, and grid-interactive platforms.	Lowers operating costs, improves Town resilience, reduces utility dependence, and positions Davie for relevant grants and sustainability targets.
Electrification	ISO-driven, cybersecure EV charging systems for every public or fleet need.	Provides scalable, future-ready charging at all public sites and fleet hubs, tailored to Town operations and growth.
Autonomous IoT Technologies	Deployment of smart sensors, remote diagnostics, and predictive maintenance.	Minimizes downtime, lowers lifetime maintenance costs, and supports robust analytics and transparent reporting to Town leaders.
Next Generation Connectivity	Advanced networking, real-time system health, and “digital twin” capabilities.	Ensures Davie’s network remains reliable, secure, and compatible with future smart city, public safety, and mobility innovations.

Company Background & Experience

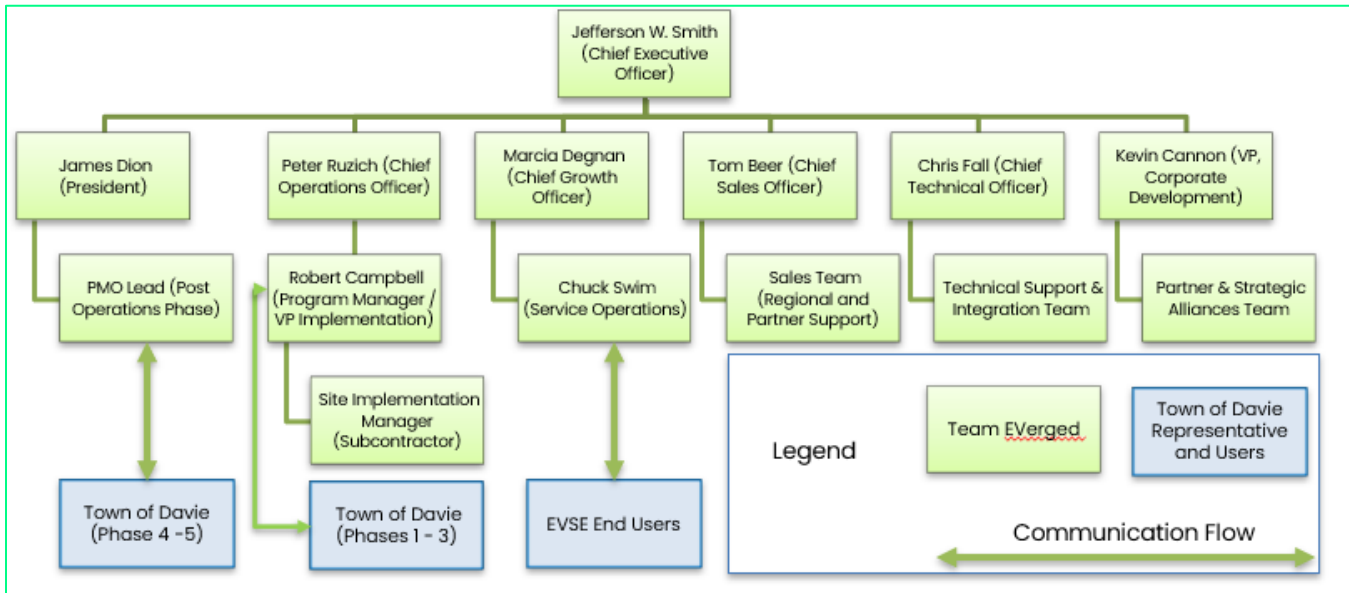
Founded in 2007 as True Upside Consulting and operating as EVERGED since 2022, our team has delivered over 200 complex infrastructure projects worldwide, including the deployment of more than 4,000 public charging ports with a consistent uptime rate over 99 percent. We have managed flagship programs for major cities and institutional clients, always leveraging ISO, CMMI, and PMBoK best practices to maximize value. Our operational model is designed to ensure local adaptation, continuous stakeholder engagement, and transparent service to every customer.

EVERGED is committed to helping the Town of Davie achieve its electrification and climate goals by providing a turnkey solution that not only meets the technical and operational requirements of today but also adapts to the challenges and opportunities of tomorrow. Our systematic and standards-driven approach gives Davie confidence in the security, reliability, and quality of its EV charging infrastructure, helping the Town lead Broward County and the region toward a more sustainable, innovative future.



Corporate Structure and Organization Chart

Everged’s organizational model (shown below) for the Town of Davie is structured to provide strong executive oversight, disciplined project delivery, and a seamless customer experience from initial deployment through long-term operations and maintenance. The structure balances centralized governance with local responsiveness, clear lines of authority, and a dedicated post-launch service path. An organization chart accompanies this section for reference.



Executive Leadership and Governance

Chief Executive Officer, Jefferson W. Smith, provides corporate governance, strategic direction, and overall executive supervision of the program. The CEO ensures alignment with corporate objectives, oversees compliance with federal and state mandates, and provides direct accountability to the Town for program results. See Appendix A for executive credentials.

President, James Dion, is responsible for corporate performance and program execution. The Project Management Office (PMO) reports to the President and includes contract management, account administration, subcontractor oversight, security, and quality assurance. PMO practices and controls are described in the Technical Solution Summary and Installation and Implementation Timeline sections.

Chief Operations Officer, Peter Ruzich, oversees all implementation, field logistics, and technical execution. He ensures adherence to project schedules, budget controls, and safety requirements. The Vice President of Implementation and Project Manager, Robert Campbell, reports directly to the COO and serves as the Town’s primary point of contact from contract award through go-live at each site. Robert oversees planning, permitting, utility coordination, schedule control, and compliance. See Appendix A for Robert’s qualifications and the Installation and Implementation Timeline for phase details.

Chief Growth Officer, Marcia Degnan, leads marketing, customer experience, and brand development. Her team manages customer communications and ensures consistent engagement across the



organization. Under her direction, Director of Service Operations, Chuck Swim, manages all post-installation operations, maintenance, and support functions.

Chief Sales Officer, Tom Beer, is responsible for strategic sales planning, customer acquisition, and channel partnerships. He ensures EVERGED's customer relationships and proposals reflect market best practices and compliance readiness.

Chief Technical Officer, Chris Fall, leads the technical design, systems integration, and engineering aspects of EVSE deployments. He oversees adherence to technical standards, interoperability, and technology innovation.

Vice President of Corporate Development, Kevin Cannon, manages partner relationships, investment strategies, and strategic alliances supporting EVERGED's growth across national programs.

Project Management and Implementation

The selected subcontractor for the Davie program reports directly to Robert Campbell, ensuring accountability for all field activities, including civil, electrical, installation, and commissioning work. This structure aligns subcontractor performance with EVITP certification, NEVI compliance, and Town of Davie requirements.

Customer Interface and Ongoing Support

During implementation, the Town interfaces primarily with Robert Campbell, who is supported by the PMO for reporting, coordination of standing meetings, and issue resolution. After each site goes live, the primary customer interface transitions to Chuck Swim, who serves as the Operations and Maintenance Single Point of Contact (SPOC). Chuck manages all post-installation service and leads the 24/7 service desk responsible for end-user support, ticket creation, tracking, and escalation within Jira. If remote troubleshooting is not successful, a local technician is dispatched with parts in hand or regional hot spares to ensure rapid return to service. See Warranty, Maintenance and Uptime Plan and Customer Support and User Interface for escalation and reporting procedures.

Following go-live, a Regional PMO Lead, reporting to President James Dion, manages ongoing customer coordination. This role consolidates all contract reporting, payments, technology refresh planning, and periodic program review meetings with the Town. The PMO Lead ensures the Town experiences a "no-touch" operational model while maintaining full visibility into performance, costs, and planned improvements.

Scalability, Compliance, and Accountability

EVERGED scales efficiently as new sites or phases are added. **Additional PMO and regional resources are onboarded as workload grows, maintaining consistent quality and rapid local response.**

Decision authority is clearly defined. Strategic decisions and customer commitments flow through the executive leadership chain. Project execution, compliance, and service delivery operate under the direction of the President and the Chief Operations Officer, with technical oversight by the Chief Technical Officer. Customer relationships are managed by the PMO during implementation and by the Operations and Maintenance SPOC after go-live.



Program performance is reviewed monthly through dashboards and reports that track uptime, ticket cycle times, cost and revenue summaries, and planned improvements. The EVERged President, with more than 30 years of warranty and maintenance leadership experience, provides executive oversight to extend asset lifecycles and mitigate risk. See Warranty, Maintenance and Uptime Plan for KPI targets and escalation practices.

This organizational structure integrates corporate governance, field execution, and customer care into a unified model that is transparent, responsive, and accountable. Robert Campbell is the Town's primary contact from award through go-live. After commissioning, Chuck Swim, supported by the 24/7 service desk, becomes the Town's Operations and Maintenance SPOC, managing all end-user support. The Regional PMO Lead, reporting to President James Dion, oversees post-launch coordination, reporting, payments, and planning. This model aligns fully with the Town of Davie's requirements for tailored SLAs, NEVI readiness, EVITP-qualified personnel, and a seamless, "no-touch" customer experience. For additional detail, see Technical Solution, Installation and Implementation Timeline, Warranty, Maintenance and Uptime Plan, and Customer Support and User Interface sections.

Corporate Differentiators

A defining strength of EVERged is our breadth of comprehensive expertise across the entire electric vehicle charging ecosystem. Our team's experience spans every aspect of successful program delivery, from hardware and software development to integrated user experience design, grid and utility interconnection, and grassroots community engagement. By uniting these capabilities under one roof, EVERged provides the Town of Davie with a single partner able to optimize system efficiency, coordinate seamless operations, and deliver a public charging network that aligns with the needs and expectations of all stakeholders. Innovation is a core value for EVERged, embodied in our ongoing investment in the latest technology for smarter, more resilient charging networks. Our projects leverage advanced IoT sensors, real-time usage and performance analytics, predictive maintenance algorithms, and integration with emerging smart grid capabilities. These innovations enable us to identify and resolve potential issues before they impact users, support flexible, automated system enhancements, and ensure a superior experience for every EV driver in Davie.

Customization and flexibility are essential to our project approach. We recognize that no two communities are alike. For Davie, we offer tailored solutions including fully co-branded charging interfaces, locally relevant communications, and seamless integration with existing municipal applications or platforms. Our systems can be adapted for specialized user classes, local policy preferences, and municipal fleet needs, ensuring the Town's network directly reflects its unique vision and mobility strategy.



Everged also sets itself apart through deep and proactive community and employee engagement. We actively participate in local events, sponsor sustainability programs, and lead hands-on educational workshops to foster EV awareness and adoption. Our commitment to hiring, training, and empowering regional technicians and customer service team members supports economic growth in Davie and ensures lasting, direct community benefit from our partnership.

Our commitment to data-driven decision making enables Everged to offer unique strategic value. We collect and analyze real-time and historical data on charging behaviors, utilization trends, session duration, and user demographics. These insights inform recommendations for station expansion, targeted marketing, and continuous improvement, supporting the Town's ability to adapt its program in response to new trends, technologies, or resident needs.



Lastly, we deliver reliability and proactive support as cornerstones of our operational philosophy. Every charging station is rigorously tested and maintained, monitored 24/7 through our operations center, and supported by a responsive helpdesk and local technician network. Our service framework prioritizes uptime, proactively addresses incidents, and ensures every user receives timely, high-quality assistance should any issue arise.

Everged's strategic commitment to sustainability further enhances the value we deliver. We incorporate renewable energy wherever possible, design with efficiency in mind, and always strive to align with and advance the Town of Davie's green and community objectives. By bringing together comprehensive expertise, innovative technology, true flexibility, strong community ties, data-driven insights, reliable support, and a proven sustainability record, Everged stands ready to become Davie's trusted and collaborative partner for the future of public charging and sustainable mobility.



Technical Solution, Site Strategy & Equipment Specifications

Technical Solution

EVERGED provides the Town of Davie with a turnkey, scalable, and resilient EV charging network, offering comprehensive planning, installation, and ongoing management—all executed in full collaboration with Town leadership. Our approach starts with the joint selection of a project team from a pool of highly qualified, EVITP-certified contractors, maximizing both local investment and technical excellence. The five nearest prequalified contractors, each with proven regional performance and NEVI eligibility, ensure ToD can swiftly mobilize, maintain flexibility, and capture state or federal funding as it becomes available.

Contractor	City	Distance from Davie
Dynalectric Florida	Weston, FL	5–10 mi
Advanced Roofing, Inc.	Fort Lauderdale	10–12 mi
Miller Electric Company (Regional)	Deerfield Beach	15–18 mi
Orbit Electric, LLC	Miami Gardens	20–25 mi
Prime Electric	Miami, FL	25–30 mi

The selection of these contractors occurs collaboratively with Town staff during a contract initiation period, ensuring each firm’s strengths and compliance record align perfectly with project needs and Town priorities. This ensures both immediate project readiness and long-term workforce development benefits for Davie.

EVERGED has active partnerships with nearly all leading industry manufacturers, ensuring technology agnostic growth and maximum flexibility as Davie’s needs change. Our ability to source and integrate best-in-class hardware from multiple suppliers means Davie will always have technology and supply chain security. Our ongoing relationships also support adaptation to changing NEVI standards, allowing the Town to capitalize on evolving incentives, tax credits, and grant funding opportunities with minimal delay.

Recognizing that grant-funded (e.g., NEVI/CFI) sites require specialized equipment, application lead time, and extended review, our program is designed to sequence fast revenue-generating, rapid-installation public chargers with a parallel track for more complex, grant-attractive corridor-oriented deployments in later phases. In this way we blend near-term Town revenue generation and user service with long-term federal and state cost-sharing and resilience.

Metering and Cost Management: Each installation features dedicated EVERGED-owned metering to capture EVSE-specific energy consumption, fully segregating EV charging operations from ToD electrical accounts. This system provides both real-time and historical reporting of all energy usage, demand charges, and cost offsets, supporting transparent utility reconciliation and peak demand management. All electricity and utility charges for public use are absorbed by EVERGED, ensuring the Town incurs zero direct operating expenses for the EV charging network. Our dynamic pricing structure, robust payment processing, and the ability to blend grants, incentives, and tax credits when available guarantee the sustainability of operations, with user revenue supporting maintenance and upgrades



while delivering positive revenue sharing to the Town. Future integrations of solar or battery storage to enhance resilience and cost-efficiency are available and can be scoped as needed.

Customer Service and Support: Everged delivers a dual-layered, highly responsive customer support solution for the Town of Davie. Our 24/7 help desk is accessed through a dedicated 800 number, providing immediate Tier 1 and Tier 2 support. Over 99% of issues are resolved remotely, but when needed, a local technician is dispatched for rapid response. Multiple payment methods are supported including contactless, card, mobile app, and QR code. The majority of technical issues are resolved within minutes remotely and within hours on-site, which keeps system downtime minimal and user confidence high. Regular customer satisfaction surveys and user data reviews support ongoing improvement and ensure a trusted, seamless experience. For a full description of our service protocols, escalation, and reporting, please refer to the Customer Support & User Interface section below.

Site Strategy

Davie’s robust growth, mixed land use, and existing sustainability leadership make it a model community for smart, evidence-based charging deployment. Our site and port selection and timing is driven by a combination of EV adoption modeling, geographic/equity analysis, retail intensity scoring, major traffic and visitor generators, and Town sustainability objectives.

Based on current population data and a projection of 2,700 BEVs today, rising to over 7,000 by 2035 under base-case growth, we have developed a two-phase siting plan aligned with industry ratios for charger type and density. Each scenario has been validated against NREL’s EVI-Pro Lite toolkit, and port allocations are confirmed to meet FHWA, NEVI, and regional expectations.

Phase 1 (Years 0–2): Rapid Deployment – Public and Fleet Anchors

Site	Type/Size	Rationale
Davie Park & Ride – DCFC (6220 Reese Rd)	4 × 150 kW DCFC (dual-port)	Commuter hub, I-595 connection, retail corridor
Davie Park & Ride – L2 (6220 Reese Rd)	4 × Dual-Port L2	Retail adjacency and high-dwell usage
New Town Hall Campus – L2 (6591 Orange Dr)	8 × Dual-Port L2	Civic anchor, fleet support, business district access (opening 2027)
Davie / Cooper City Library – L2 (4600 SW 82 Ave)	6 × Dual-Port L2	High retail intensity, destination and commuter traffic
Bamford Sports Complex / Pine Island Park – L2	8 × Dual-Port L2	Regional events, evening and weekend activity
Police Department – L2 (Public Safety Campus)	6 × Dual-Port L2	Operational support, fleet readiness



Fire Department Administration – L2	6 × Dual-Port L2	Fleet transition, public access after hours
Davie Pine Island Fitness and Aquatic Center	6 × Dual-Port L2	Fleet transition, operations and public support
Bergeron Rodeo Grounds / Davie Arena – L2	4 × Dual-Port L2	Event-based usage, visitor destination
Bergeron Rodeo Grounds / Davie Arena – DCFC	2 × 150 kW DCFC (dual-port)	Event traffic, rapid charging for visitors and fleets
Robbins Lodge / Preserve – L2 (4005 S Hiatus Rd)	4 × Dual-Port L2	Park and education center, geographic coverage and equity access

Rapid deployment at these nodes maximizes both high utilization and geographic coverage, with attention to public equity, event needs, and early fleet electrification.

Phase 2 (Years 3–10): Expansion – Corridor and Destination Integration

Growth Area	Type/Size	Rationale
I-595 @ University Dr Corridor Node – DCFC	6 × 150 kW DCFC (dual-port)	< 1 mile from AFC; eligible for NEVI cost share and corridor coverage
Griffin Rd / Turnpike Access Node – DCFC	4 × 150 kW DCFC (dual-port)	High AADT corridor; CFI grant potential
Griffin Rd / Turnpike Access Node – L2	4 × Dual-Port L2	Mixed use and retail dwell support for DCFC site
Davie Golf Club / Nova Dr Corridor – L2	8 × Dual-Port L2	Visitor destination and long dwell usage
Davie Golf Club / Nova Dr Corridor – DCFC	2 × 150 kW DCFC (dual-port)	Tourism and recreation hub with through-traffic capture
Future Farm Park – L2 (Site TBD)	6 × Dual-Port L2	Sustainability demonstration site and community education hub

Phase 2 is specifically designed to target NEVI or CFI funding, as corridor grant cycles take longer to execute and require specialized, high-output equipment and reporting than community-anchored distributed charging sites.

Throughout both phases, retail and trip-intensity scoring are brought into final port/site count recommendations using the Town’s local business tax records, sales tax receipts, and parcel analysis. These analytical maps below are attached for the Town to review and will be further refined based on input during our stakeholder planning sessions. We remain open to updating and optimizing the



specific sites and installation calendar quarterly, ensuring the program remains responsive to evolving Town feedback and funding opportunities.

Equipment Specifications

Everged will procure and install our proven, industry-leading EVERGED Level 2 and Level 3 (DC Fast) charging stations. These units are specifically engineered for durability, user-friendly operation, and reliable performance in the diverse environmental conditions found throughout Florida. Installations will utilize dual-port pedestal configurations for Level 2 (L2) charging. Each of these pedestals supports two EVERGED charging ports, resulting in an approximately 28 Level 2 charging ports and 4 DC fast charging ports across six sites during Phase 1, based on the current siting plan. For Phase 2, the network is proposed to expand by approximately 14 additional charging ports, which includes 8 Level 2 and 6 NEVI-eligible DC fast charging ports, strategically located at targeted corridor and destination sites. All actual quantities and placements will be finalized collaboratively with the Town of Davie during implementation to best serve public, fleet, and corridor needs.

All EVERGED charging equipment is certified by agencies such as UL and CETL and complies fully with SAE J1772 protocols (for L2) and current highway/interoperable requirements (for L3/DCFC). The EVERGED Core L2 chargers are rugged, weatherproof, NEMA 4/IK10-rated for security and longevity, and designed to be ADA compliant for both physical access and user interface requirements. Payment options accepted at all stations include tap-to-pay, chip and swipe, AMPECO-powered mobile app, and QR code, thus meeting a broad range of user needs for both the public and fleet-specific scenarios.

Network connectivity is secured through OCPP, supporting real-time operational monitoring, usage analytics, remote firmware upgrades, and integration with the Town's digital infrastructure. The robust design, multi-standard compatibility, and proactive network monitoring capabilities ensure operational reliability exceeding 95% uptime, and exceed all Town of Davie RFP technical specifications.

These installation and hardware strategies maximize public and fleet accessibility while minimizing site disturbance and long-term maintenance costs. Full technical specification sheets for both EVERGED CORE L2 and CURRENT COMPLETE DCFC systems are provided in the proposal attachments for Town engineering review.

CORE EVERGED™ Level 2 Charger

- **Power/Connector:** 208/240 VAC, 48A max (11.5 kW); SAE J1772 Type 1; 25 ft cable
- **Key Benefits:** Fast time-to-market, best-in-class reliability, low install costs, comprehensive support
- **Features:** OCPP compliance, plug-and-play integration with all major back-office platforms, local load management, robust LCD interface, CTEP and UL certified, NEMA 4/IK10 enclosure, hard-wired for secure install
- **Use Cases:** Fleet, parking, residential, commercial



- **Smart Functions:** Ethernet daisy chain, web management, real-time power metering, plug & charge (ISO 15118)

CURRENT COMPLETE EVERGED™ DC Fast Charger (DCFC)

- **Power:** 50–150kW output, CCS/CHAdeMO/NACS
- **Connectivity:** 32" interactive touchscreen, on-screen advertising, remote maintenance, dual-SIM, dynamic power allocation
- **Durability:** IP55/IK10 housing, industrial EMC, Steel w/ C5 corrosion protection
- **Payment:** Bank card/NFC compatible, OCPP 1.6/2.0.1, full NEVI and AFIR readiness
- **Benefits:** High-speed charging, advanced user interface, robust for corridor/commercial demands
- **Use Cases:** Public corridors, mixed-use, event, government fleet

Having partnerships with numerous manufacturers means we can quickly adapt our specifications to match the Town's growth, minimize supply-chain risks, and incorporate compliant EV charging units with new vehicle connector types or payment options as adoption evolves. All detailed specification sheets are included as attachments for Town of Davie engineering or purchasing staff review.

Technical Solution Summary

Everged's delivery model for the Town of Davie is grounded in internationally recognized standards, including ISO 9001, ISO 20000-1, ISO 27001, CMMI SVC, and the PMI PMBoK framework. This ensures a disciplined approach to project planning, risk management, and continuous quality assurance. Our process begins with close collaboration with Town leadership during project initiation to develop a comprehensive workplan, define clear deliverables, and establish key milestones and contingency strategies for each project phase.

Technical and site selection decisions are informed by data modeling, stakeholder engagement, and field verification, with every site validated for electrical capacity, accessibility, expected usage, and grant eligibility. This process is supported by robust work breakdown structures and transparent schedule tracking, enabling proactive management of scope, schedule, and cost risks.

The selection of equipment and installation partners is managed through a prequalified pool of NEVI-eligible, EVITP-certified contractors, ensuring local investment and long-term compliance with all regulatory and safety standards. All chargers and site technology are sourced from leading manufacturers, with specifications aligned to best-in-class performance, open networking, and future scalability.

By blending rapid deployment and early revenue generation in the initial phase with a strategic, NEVI-focused expansion in subsequent phases, Everged offers Davie both immediate public benefit and a pathway to sustainable, grant-optimized network growth. Throughout the project lifecycle, our ISO-



and CMMI-driven management practices guarantee every step is transparent, measurable, and aligned with the Town’s evolving objectives.

Installation & Implementation Timeline

EVERGED’s phased implementation plan for the Town of Davie’s EV charging network is anchored in leading project management standards and continuous collaboration with Town leadership. The schedule is designed as a rolling nine-month process, beginning from the official contract start date, with January 1 used here as a representative example. Every mutually agreed site, whether part of the initial scope or a site added later by the Town—proceeds through a clearly defined set of phases, each tracked within a live project master schedule. Project updates and progress reports are provided to Town stakeholders monthly, or at alternative intervals as may be agreed, ensuring ongoing transparency and responsiveness to Davie’s evolving needs.

Phase 0: Contract Award, Subcontractor(s) Selection, and Project Kickoff (Jan 1 – Jan 30, 2026)

In this initial phase, EVERGED convenes with Town of Davie leadership and stakeholders to formally launch the project. Any new sites or Town feedback that emerges after award are incorporated into the upcoming phase for full evaluation. Prequalified NEVI-eligible, EVITP-certified subcontractors are reviewed, and, in partnership with Town decision-makers, the final team is selected for each work package. All communications cadence, escalation paths, reporting intervals, and a preliminary marketing and outreach plan are established.

Deliverables (Phase 0):

- Final, mutually agreed list of all initial and newly suggested sites for evaluation
- Completed and Town-approved subcontractor and supplier roster
- Project risk and communication plan
- Agreed upon scheduling for monthly updates and standing meetings
- Framework for integrated marketing and outreach plan tailored for each phase

Phase 1: Project Initiation and Detailed Engineering (Feb – Apr, 2026)

EVERGED leads all technical and engineering work: comprehensive site surveys, on-site evaluations, accessibility and ADA reviews, utility coordination, and permitting logistics across each confirmed and newly added location. Site-specific engineering and permit packages are developed, and hardware procurement is initiated. The marketing and outreach plan is also refined and scheduled in preparation for the next phases. For NEVI grant candidate sites, a 90–120-day additional period is allocated for application and regulatory review before construction proceeds.

Deliverables (Phase 1):

- Detailed site survey and engineering reports for each site
- Permit application packages (civil, electrical, ADA)
- Documented utility coordination and electrical upgrade needs
- Procurement orders for all project hardware and consumables
- Finalized marketing and outreach calendar and messaging for each site



Phase 2: Site Preparation, Permitting, and Civil/Electrical (Apr – May, 2026)

Following approval of engineering and permits, the physical preparation at each location is mobilized. Subcontractors complete all site readiness activities, including mobilization, civil and concrete work, parking/ADA layout, and preliminary electrical infrastructure.

Deliverables (Phase 2):

- Civil site preparation and restoration activities fully completed
- Utility upgrades, electrical panel work, and conduit/trenching finished
- Passed pre-install inspections for each site and utility provider
- Inspection and readiness status reports for all sites

Phase 3: Equipment Installation, Network Integration, and Commissioning (Jun – Jul, 2026)

Once sites are physically ready, Everged and subcontractors manage the staging and installation of charging hardware. This includes OCPP network integration, signage and wayfinding implementation, and rigorous system acceptance testing. ADA, cybersecurity, usage interface, and payment validation are completed before the site is opened for use.

Deliverables (Phase 3):

- Installed and tested charging stations at each approved location
- Commissioning reports, network performance logs, and acceptance testing results
- Completion of all required signage, user instructions, and accessibility confirmations
- Final as-built documentation for Town records

Phase 4: Training, Launch, and Transition to Ongoing Operations (Jul – Aug, 2026)

Everged conducts Town staff and fleet user training as applicable, with ongoing management and responsibility for the network remaining with Everged. Public launches are staged in coordination with the Town's marketing team to maximize constituent awareness and drive early adoption. All support documents, SLAs, and warranty protocols are delivered and reviewed.

Deliverables (Phase 4):

- Training completion records for all relevant Town and fleet users
- Official public launch and educational outreach events executed per plan
- Warranty, system manual, and SLA documentation synced to all sites
- Community engagement and media activation reports

Phase 5: Ongoing Operations, Maintenance, and Reporting (Sept, 2026 onward)

Everged remains responsible for all maintenance, support, outreach, and performance reporting for the network. Preventive and corrective maintenance is performed in accordance with contract SLAs, with monthly analytics reports provided to the Town. The master project schedule remains live, incorporating any new sites brought forward by the Town and tracking their movement through this same phased process to ensure consistency.

Deliverables (Phase 5):

- Monthly performance, usage, and reliability reports for all sites



- Service and maintenance logs in compliance with contract and NEVI funding requirements
- Community engagement updates and ongoing marketing campaign activities
- Periodic (quarterly/annual) reviews with Town to identify future growth, grant, or technology opportunities

Summary of Project Timeline and Sequencing

The following chart summarizes the overlapping and sequenced project action items by month, where “X” denotes each primary activity window:

Installation Component	1	2	3	4	5	6	7	8	9
Professional Services and Engineering	X	X							
Project Hardware and Consumables		X	X						
Site Readiness, Mobilization, and Preparation			X	X					
Civil Work, Concrete, Reparations			X	X					
Electrical Work				X	X				
Hardware Placement and Commissioning					X	X			
Project Handoff (incl. Training, Marketing, Launch)						X	X		
Ongoing Support & Maintenance (per SLA)								X	X

Each phase is structured to maximize reliability, safety, and efficiency for all Town of Davie EVSE assets. Marketing and outreach planning flows alongside each technical phase, supporting awareness, maximizing constituent engagement, and encouraging utilization from day one. This ensures Davie’s public charging network is not only delivered on schedule but embraced by the community and positioned for sustained growth and adaptation well into the future.

Warranty, Maintenance & Uptime Plan

Everged’s approach to operations, maintenance, and uptime for the Town of Davie’s public EV charging network is anchored by customer-specific, performance-driven Service Level Agreements (SLAs). We collaborate closely with Town leadership to define maintenance metrics, response timelines, and reporting, all tailored to Davie’s needs. Our national scale provides advanced analytics, process control, and spare parts resources, while our local service model ensures rapid boots-on-the-ground support and the ongoing engagement needed for Davie’s growing, future-ready network.



We believe the foundation of long-term success lies in building and sustaining a strong local workforce. Everged proactively recruits and develops local, EVITP-certified talent and partners throughout the region. This not only guarantees faster service for Davie but creates jobs and technical skills for the local community. By pairing our proven national infrastructure with this deep local reach, we ensure that Davie’s network remains high-performing, future-ready, and responsive to evolving community needs.

Warranty

Everged delivers the Town of Davie a true no-touch warranty model, structured for full lifecycle value and maximum uptime without any operational or administrative burden for Town staff. All charging stations, hardware, and metering equipment are covered under a comprehensive multi-year warranty that includes all parts and labor for a minimum of five years. This warranty provision covers normal wear and tear under typical use, is fully underwritten by our OEM partners, and is managed by Everged’s regional EVITP-certified teams.

All warranty activity is initiated and handled by Everged, tracked completely through our Jira ticketing system for transparent documentation from the initial support ticket through troubleshooting, part replacement, and resolution. Davie customers or users gain immediate Tier 1 support via our dedicated 800 number. If an issue cannot be resolved remotely, a local field technician is dispatched quickly with necessary parts or, if required, replacement components shipped as hot spares to guarantee fast return to service. For Town networks with higher charger density, we maintain hot spare inventories locally for single-visit repairs.

Each Town engagement is assigned a single point of contact (SPOC) who manages all warranty activities, reviews ticket histories and escalations in Jira, and serves as the Town’s advocate for any dispute or eligibility questions. Preventive triggers within Jira identify at-risk situations and auto-escalate pending SLA breaches to our Program Management Office and our President for timely intervention. Detailed dashboards and monthly performance summaries, which include uptime, ticket cycle times, and warranty case statistics, are reviewed by the Everged President, ensuring any warranty escalations or root cause findings receive top-level attention and continuous improvement.





Maintenance

The EVERged maintenance solution for Town of Davie is equally no-touch and highly responsive. All preventive and corrective maintenance is managed exclusively by our in-house and regional NEVI-ready teams, supported by advanced remote monitoring and event-triggered service routines. Over seventy percent of all issues are resolved remotely through our 24/7 Network Operations Center and help desk, which users can reach via our dedicated 800 number. This seamless experience extends to fleet users and the general public.

All maintenance tickets, whether triggered by system alerts, user support requests, or scheduled workflows, are logged and tracked in Jira, making every activity from first response to resolution visible to both our SPOC and the program management team. If a remote software fix is not possible, a trained field technician is dispatched with replacement components. For large inventories, we maintain a ready supply of local hot spares, enabling most repairs to be completed with a single visit.

Maintenance and ticket data are consolidated into regular performance reports and dashboards, which present evidence of SLA compliance and document proactive interventions. Reviewed personally by the EVERged President, these reports ensure that asset uptime is extended and that Davie benefits from risk-managed lifecycle performance. If any maintenance or warranty request approaches the SLA threshold, our Jira system immediately triggers internal escalation, beginning with the SPOC, moving to the Program Management Office, and escalating further as needed to senior leadership. The Town of Davie is never required to initiate or chase a maintenance intervention.

Uptime Plan and Performance Reporting

EVERged's contract model is aligned with the core interests of the Town of Davie, as uptime and reliable performance drive both revenue generation and constituent/user satisfaction. To ensure this, we have invested substantially in advanced analytics, remote monitoring, and preventive protocols. Each EV charging site is continuously monitored, with performance data including station uptime, downtime incidents, service history, financial analytics, and user satisfaction reviewed every month by both ToD stakeholders and the EVERged executive team.

Our fully integrated tracking system provides:

- Station-level and network-wide availability and utilization data
- Logging of all downtime and scheduled maintenance, with root cause analysis
- Real-time monitoring that pinpoints and addresses any trending issues before SLAs are at risk
- Complete documentation of financial analytics, session metrics, and usage trends
- User feedback, escalation case reports, and customer service statistics

All steps, from ticket generation to escalation and closeout, are tracked and reported through Jira, allowing for continuous and transparent oversight. Preventive triggers are set to intervene ahead of any SLA breach, and recurring training and review sessions with field teams ensure lessons learned are built back into our operational model.



Our OMS plan is engineered to deliver the highest standards of transparency, reliability, and hands-off support, ensuring that Davie receives maximum uptime, rapid local response when needed, and measurable value and satisfaction from every EV charging asset in the network.

Customer Support & User Interface

Delivering an accessible, seamless, and high-touch customer experience is a core pillar of Everged's commitment to the Town of Davie. Our customer support framework and user interface are designed for equity, convenience, and transparency for all residents, drivers, fleet users, visitors, and municipal stakeholders. By combining advanced multilingual technology, flexible session booking and payment options, and highly responsive service management, Everged guarantees that every user interaction—from planning or reserving a session to resolving a service inquiry—is intuitive, inclusive, and tailored to community needs. Proactive communications and sustained outreach further build local trust, foster high station utilization, and ensure lasting community value..

Multilingual, User-Friendly Platform

Everged utilizes the AMPECO charge management platform, which ensures a best-in-class, accessible user experience across all Town of Davie charging sites and supporting applications. The core user interface is available in English, Spanish, French, German, and can be set to dozens of additional languages on request. For each Davie installation, the default language can be selected to suit the primary user group or neighborhood preference. This flexibility ensures that every resident and visitor can confidently interact with the system and eliminates language barriers to EV adoption.

Reservations, Booking, and Flexibility

Session booking and advance reservations are supported both in the AMPECO app and online portal, allowing users, fleet managers, and business visitors to plan charging times in advance. The platform allows for additional integration through iFrame or API, so that booking and availability tools can be embedded into other Town or partner sites for ultimate flexibility. This streamlines charging for all user groups, including those with regular or predictable charging needs.

.Digital Accessibility and Payment Convenience

Each Everged charging station and all digital interfaces meet or exceed ADA compliance standards. Chargers are installed at accessible heights, with tactile feedback and compatibility for screen readers and other assistive devices. Payment options include credit card, debit card, mobile tap-to-pay, QR code, and digital wallet. Users can initiate charging as guests or create secure accounts for recurring use and fleet billing. Receipts, usage reports, and transaction data are delivered in real time, creating a transparent and empowering user journey for all.



Proactive Customer Support

Customer support is available 24/7 via a dedicated 800 number, providing immediate Tier 1 and Tier 2 assistance for any technical, payment, or scheduling issue. Over ninety-nine percent of customer issues are resolved remotely. For any event that cannot be handled remotely, our support protocol automatically generates a ticket in our Jira system, assigning the task for escalation and dispatch to a local field technician equipped with the necessary parts or hot spares. Every support ticket is managed by a single point of contact (SPOC) assigned to Davie's account, who monitors all ticket activity and ensures continued progress until final resolution. Unresolved or SLA-risk tickets are automatically flagged for escalation first to the SPOC, then to our Program Management Office, and ultimately, if needed, to EVERGED's executive team, which includes our president who personally reviews ongoing cases and service patterns. The Town does not need to initiate or track support, ensuring a seamless, no-burden experience for municipal staff and the public alike.

Engagement, Outreach, and Education

Collaboration on marketing, outreach, and education begins immediately after contract kickoff, aligning co-branded communications with Town leadership. Milestone events are celebrated with public announcements, instructional content, videos, and tailored newsletters in the community's commonly spoken languages. Social media and digital campaigns maximize user awareness and adoption, while launch events and in-person or digital training foster community excitement and pride. All user, resident, and stakeholder feedback is solicited, reviewed, and incorporated into future outreach and operational improvements.

Accountability and Continuous Improvement

All user support touchpoints, ADA accessibility results, satisfaction trends, and complaint resolution data are tracked within our system and summarized in monthly or as-needed performance reports sent to Town leadership. The SPOC monitors all open or escalated cases to ensure nothing falls through the cracks, and our senior management—including the EVERGED president with decades of national program experience—regularly reviews operational patterns and outcomes to drive ongoing process improvements. With shared incentives based on system uptime and revenue performance, EVERGED is highly motivated to continually refine customer experience and service delivery, ensuring Davie's network delivers best-in-class public value, reliability, and user satisfaction.

EVERGED's Customer Support & User Interface solution guarantees every Davie driver, constituent, and fleet user enjoys seamless access, superior support, meaningful engagement, and a safe and reliable charging experience at every location and in every interaction.

Proposed Public Charging Rate Structure



Everged is committed to providing the Town of Davie with an affordable, transparent, and flexible EV charging rate structure that supports accessibility, operational sustainability, and community engagement. All user pricing is benchmarked to prevailing market norms across Florida to ensure Davie's system remains both fair and competitive, while robust controls ensure compliance with grant requirements and full transparency to all stakeholders.

During any period backed by grant funding for capital costs, user charging fees are applied solely toward ongoing operational, maintenance, and administrative expenses. Fees are never used to duplicate any costs already covered by a grant, ensuring compliance with federal and state funding rules and maintaining affordability for all users.

Our platform, powered by AMPECO, is expressly designed for maximum flexibility and alignment with the Town's evolving policy objectives. The system supports the definition of different user classes, allowing the Town to model resident rates, municipal fleet rates, low-income discounts, or ADA/concession programs through separate "tariff groups" or custom customer classes. These groups can be locked and assigned eligibility rules, credits, or limits, and all billing can be easily tailored for public, fleet, and partner users. AMPECO's powerful API allows for further customization, including special programs or future integration with Town digital services.

The rate structure is both robust and dynamic, allowing real-time adjustment of energy price pass-throughs to users as Florida Power & Light or market rates fluctuate. For example, changes in actual energy procurement costs can be reflected promptly in user rates, supporting financial transparency and the long-term economic viability of the program.

We do not typically charge a connection fee for session start, as industry practice and customer feedback favor simple, pay-as-you-go usability. However, we do implement idle fees to encourage usage turnover and ensure station availability, particularly in high-demand scenarios. AMPECO supports time-based, per-minute idle fees, minimum session totals, and custom grace periods before idle charges begin. This approach maximizes turnover and accessibility without penalizing short or normal-duration users.

Flat-rate or session charges and minimum fees are fully supported and can be configured as needed. For example, the system can be set to require a minimum \$1.00 charge per session or to pre-authorize a user account to ensure billing transparency. All transaction logic distinguishes between energy (taxable as a utility) and fees (such as idle or parking), supporting accurate reporting and compliance.

The platform also supports post-award changes to revenue share or credit formulas, as permitted by contract or grant terms. Because AMPECO's engine is highly configurable and API-driven, tariff parameters, revenue splits, or reinvestment credits can all be revised after deployment by mutual agreement with the Town. We recommend that any contract include explicit provisions to allow such updates to be made, ensuring that the Town benefits from ongoing optimization and flexibility.

A representative rate structure is presented below:



Cost Component	Example	Description
Electricity Cost	\$0.12 per kWh (FPL avg.)	Real-time pass-through of FPL commercial supply rates, updated as market rates fluctuate.
All-In Recovery Factor	\$0.42 per kWh (target rate)	Covers all warranty, maintenance, administration, and payment processing above energy costs.
Idle Fee	\$0.20 per min after 10 min	Encourages station turnover while providing a fair grace period for drivers.
Maintenance Plan (Yr 6+)	\$250 per charger/year	Provides for all future scheduled maintenance, local response, and system upgrades.
Revenue Model	End-user pays; no ToD cost	Optional Town revenue share or reinvestment credit, fully configurable per system usage.

EVERGED’s approach offers Town of Davie best-in-class flexibility and control to implement future user programs for specific scenarios. These may include specialized rates for residents, municipal staff/fleet, equity or accessibility groups, and even temporary grant-funded discounts as needed. The robust and configurable AMPECO backend ensures the Town can continually adapt the charging pricing structure, optimize utilization, and protect community interests as the network grows.

All user fees and operating costs are publicly posted at each station and on digital portals, with pricing transparency enforced for every transaction. For any unique user scenarios, class-based billing logic, or municipal priorities, EVERGED is prepared to tailor the rate schedule and configuration in partnership with Town leadership both at launch and during contract term. This collaborative, future-ready rate structure guarantees the Town of Davie affordable, sustainable, and user-friendly access to EV charging, today and tomorrow.

Insurance and Bonding

Team EVERGED will provide and maintain all insurance as required by Section 3 of the Town of Davie RFP #RS-25-56. Prior to commencement of work, we will submit all certificates of insurance, with the Town of Davie named as additional insured, as specified in the solicitation and contract requirements. Our insurance coverage will meet or exceed the following minimums:

- **Commercial General Liability:** 2,000,000 per occurrence and 2,000,000 aggregate
- **Automobile Liability:** \$1,000,000 per occurrence (covering all owned, non-owned, and hired vehicles)
- **Workers’ Compensation:** In accordance with Florida statutory requirements, including Employers’ Liability
- **Cyber Liability:** \$1,000,000 per occurrence

All insurance policies will be provided by insurers licensed to do business in the State of Florida and acceptable to the Town. Endorsements and certificates of insurance, reflecting Town of Davie as additional insured and including notice of cancellation, will be furnished to the Town prior to contract execution and as required for renewals during the contract term.

Team EVERGED is prepared to provide performance and payment bonds at one hundred percent of the construction amount, if required by the Town upon award.



APPENDIX A – Project Personnel Resume

Robert Campbell, serves as Vice President of Implementation for Team EVERged, and the proposed Project Manager for the ToD, brings over 35 years of leadership experience in construction management, operational excellence, and energy infrastructure. Currently, he manages the high-profile City of San Diego EV infrastructure rollout, where he oversees the full project lifecycle including scope planning, vendor and team management, regulatory compliance, and system commissioning. This direct municipal experience makes him exceptionally well qualified to guide the ToD through each phase of its EV charging station program.

Robert holds a Bachelor of Science in Finance from the University of Nevada, Reno, and is certified in OSHA safety, HAZMAT, and multiple California state trade licenses. His core strengths include successful stakeholder coordination, cross-functional team building, and strict adherence to all permitting, utility, and accessibility requirements. Robert is also distinguished by his expertise in risk management, cost control, and quality assurance for public-facing infrastructure projects.

Throughout his extensive career, Robert has led construction and retrofit projects for schools, municipalities, and Department of Defense facilities valued up to \$33 million, always achieving on-time, on-budget results while maintaining the highest standards in safety and compliance. He has a proven record of supporting the professional development of technical staff and subcontractors, ensuring project teams are well-prepared, responsive, and focused on continuous improvement.

With a collaborative approach that emphasizes transparency, regular progress communication, and proactive problem solving, Robert will integrate closely with ToD stakeholders and operations staff. He is available and committed to oversee the Town of Davie implementation alongside the proposed schedule, ensuring that the project benefits from his wealth of experience, rigorous management standards, and dedication to delivering reliable, accessible, and high-performing EV charging solutions.

VP of Implementation	Robert Campbell <i>Mobile: 858.518.6486 Email: rcampbell@everged.com</i>
CORE COMPETENCIES <ul style="list-style-type: none"> ❖ Construction Project Management ❖ Business Development ❖ Strategic Planning ❖ Operational Excellence ❖ Regulatory Compliance ❖ Safety Compliance Certifications	Current Position: Vice President of Implementation Degree: University of Nevada, Reno, Bachelor of Science Finance Years of Relevant CBH Experience: Over 35 Years Core Expertise: Robert Campbell is an entrepreneurial and technically grounded executive with over three decades of leadership across the mechanical, energy, and construction sectors. He has directed large-scale public and private projects while ensuring compliance, operational excellence, and profitability. Known for bridging business strategy with field execution, Robert provides expert oversight on energy systems, mechanical retrofits, new



- ❖ CA State Licenses: C-2, C-38, C-26, C-20
- ❖ Certified Heavy Equipment Operator
- ❖ Certified Welder
- ❖ OSHA
- ❖ HAZMAT Training
- ❖ AGC Project Management Training
- ❖ Journeyman Plumber & Pipefitter (UA Local #350)

Relevant Project/Contact Work

- ❖ **Over 35 Years** of Program & Operations Management in Mechanical, Energy, and Construction Sectors
- ❖ William S. Hart High School, Santa Clarita, \$33M
- ❖ Poway Unified School District, \$8.9M
- ❖ City of Rialto Energy Project, \$8.45M
- ❖ City of Upland Energy Project, \$7.6M
- ❖ Marine Corps Air Station Yuma, \$5.8M
- ❖ Naval Air Station Coronado, \$4.85M

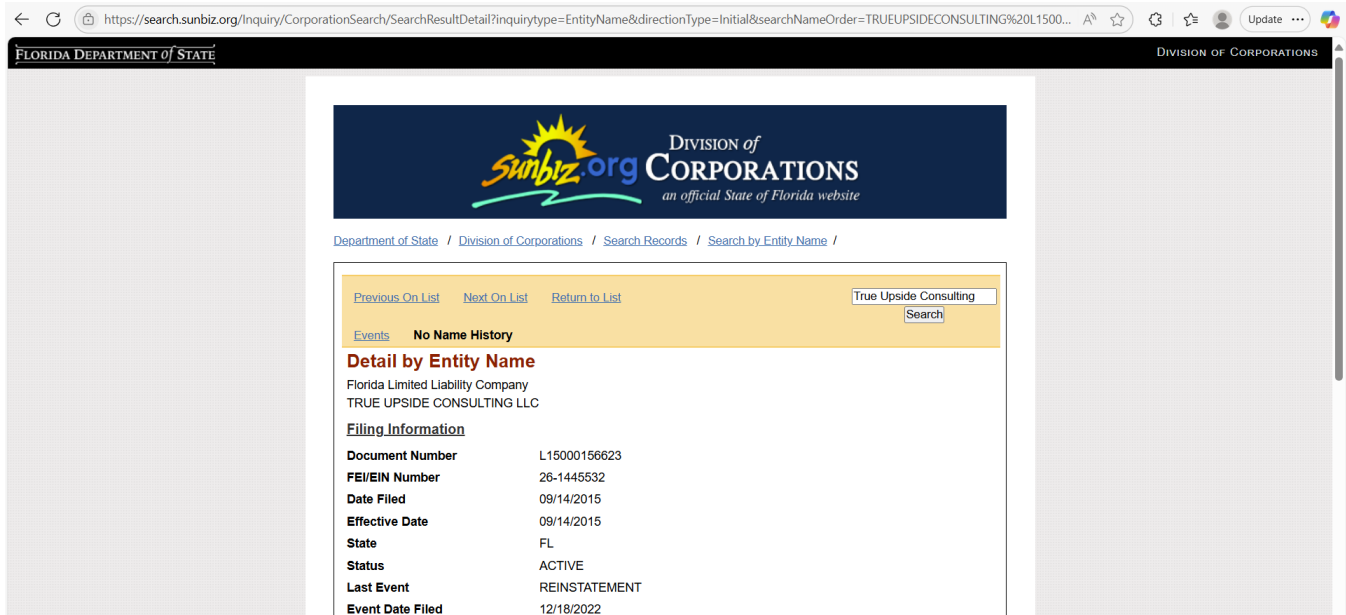
construction, and public infrastructure. His work spans DOD facilities, K-12 and higher education campuses, hospitals, and municipalities.

- ❖ Provides training and education for project and technical resources to ensure a thorough understanding of requirements including local, technical and infrastructure requirements.
- ❖ Full-cycle program and project management from big through commissioning for mechanical, HVAC, plumbing, and energy projects.
- ❖ Maintain relationships with all vendors, stakeholders, and 3rd parties involved in the success of in-field deployment and maintenance.
- ❖ Monitor the adherence to local requirements including permitting, zoning, utility marketing, and other requirements necessary for installation of devices.
- ❖ Assess, communicate, and manage installation risks as they are identified in the field.
- ❖ Mechanical systems design and delivery- expertise in HVAC, plumbing, piping, and energy efficiency technologies, including retrofits and new installations.
- ❖ Support and review site infrastructure requirements with project teams.
- ❖ Workforce development through training, building, and leading diverse teams including project managers, tradesmen, and subcontractors.
- ❖ Collaborate with third-party hardware and software development teams to deliver operation, maintenance, and updates as required.
- ❖ Conduct face-to-face and remote interactions with stakeholders during the execution of the program.
- ❖ Implement and monitor the success levels of post-implementation maintenance programs, providing valuable data and reporting to project stakeholders.
- ❖ Monitor project budget, invoicing, reporting, and ensuring fulfillment of partner scope of work.
- ❖ Control budgets, improve profitability, and implement cost-saving initiatives



APPENDIX B – Licenses and Registrations

This appendix provides the official Sunbiz certification documenting Everged’s registration status with the State of Florida, under our parent company True Upside Consulting. The attached Sunbiz record confirms that our parent company is authorized to conduct business in Florida and is in good standing according to the Florida Department of State, Division of Corporations. This certification and our commitment to obtaining certification for Everged if awarded, demonstrates compliance with the ToD RFP requirements for legal business qualification and corporate registration.



The screenshot shows a web browser window displaying the Sunbiz.org search results for 'True Upside Consulting'. The page header includes the Florida Department of State logo and the Sunbiz.org logo. The search results are displayed in a table format under the heading 'Detail by Entity Name'.

Filing Information	
Document Number	L15000156623
FE/EIN Number	26-1445532
Date Filed	09/14/2015
Effective Date	09/14/2015
State	FL
Status	ACTIVE
Last Event	REINSTATEMENT
Event Date Filed	12/18/2022



APPENDIX C – CORE EVERGED™ Level 2 Charger

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CORE

EVERGED™ CHARGING PRODUCTS

208 / 240VAC - 48A

KEY FEATURES:

Higher Output, Lower Cost

Faster charging without expensive electrical upgrades

OCPP Compliant

Integrates easily with most back-office platforms

Local Load Management

Adjusts charger output without a network connection and optimizes energy management

Ethernet Daisy Chain

SC, ADV, ADV+ and IC models support daisy chain functionality which provides flexible installation options

CTEP Compliant

Complies with California's safety and measurement standards for public and commercial use

BENEFITS:

Fast Time to Market

Low Development Costs

Best in Class Reliability

Comprehensive Product Support

Reduced Installation Time and Costs

Informative 3.5" LCD Display

USE CASES:



Residential



Fleet



Commercial



Parking

Charger Specifications

Model	BC48A	SC48A	ADV48A	ADV+48A	IC48A
UL Model Name	WI-UC168-00B1F0	WI-UC168-0MF1F0		WI-UC168-0MF1FR	WI-UC168-0MK1ER
Input Rating [Voltage]	208 / 240 VAC, Single phase				
Frequency [Hz]	60 Hz				
Output Current / kW	48A max. / 11.5kW				
Charging Connector	SAE J1772 Type 1				
Charging Cable Length	25 ft.				
Metering Accuracy	On power-board, ±1%				
Real Time Clock	Yes (7 days)				
Indications	LEDx1 with multiple colors (RGB) Green Steady: Standby Green Flashing (Fast): Authenticating Green Flashing (Slow): EV connected			Blue Flashing (Slow): Charging Red Steady: Unrecoverable Fault Red Flashing (Slow): Recoverable Fault	
Wi-Fi	N/A	802.11 b/g/n			
Ethernet	N/A	N/A	Yes	Yes	Yes
Cellular	N/A	N/A	N/A	N/A	LTE Cat.1
RFID	N/A	N/A	N/A	ISO 14443 A/B, ISO 15693, FeliCa	
Display	N/A	N/A	3.5" LCD		
Data Protocol	N/A	N/A	OCPP 1.6J / OCPP 2.0		
EV Protocol	N/A	N/A	ISO 15118 Plug & Charge		
Operation Temp.	-30 ~ 50 °C (-22 ~ 122 °F)				
Storage Temp.	-40 ~ 80 °C (-40 ~ 176 °F)				
Mounting Type	Wall mount / Pedestal				
Wiring Type	Hard-wired				
IP Performance	NEMA 4				
Impact Resistance	IK10				
Weight	7kg				
Web Portal Management	N/A	N/A	Yes	Yes	Yes
Console Management	Yes	Yes	Yes	Yes	Yes
Certification	UL 2231 / 2594, FCC Part 15B, CNS, Energy Star				

Charger Sizing



For more product information and sales inquiries:

- ☎ 833-717-2865
- ✉ sales@everged.com
- 🌐 everged.com
- 📍 8000 Towers Crescent, 13th Floor
Vienna, VA 22182



APPENDIX D – CURRENT COMPLETE EVERGED™ DC Fast Charger (DCFC)

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CURRENT COMPLETE

EVERGED™ CHARGING PRODUCTS

50 - 150 kW ALL-IN-ONE DCFC



KEY FEATURES:

50 - 150kW Output Power | 125 - 375 A

Output Voltage 150 -1000 V

Dynamic power allocation to any output

1 or 2 Customizable outputs

CCS | NACS | CHAdeMO

CMS Automatic Cable Management System

4.7m / 15.42 ft cable

Technical Highlights and Compatibility

External Antenna

Dual SIM modem compatible with multi-operator SIM cards

Tilt Sense

BENEFITS:

32" Interactive Touchscreen User Interface

On-Screen Advertising Feature

Designed for ongoing reliability with remote maintenance

Web maintenance interface

Second modem for maintenance

Optional Features

Bank card payment terminal (AFIR Compliant)

Remote emergency stop function

DC metering

USE CASES:



Commercial & Retail



Multifamily



Government



Entertainment & Recreation

Charger Specifications

INPUT

Input Voltage (V a.c.)	340 to 530 +PE	Input Frequency (Hz)	50/60
Nominal Input Current	N* 76A @ 400V N* 64A @ 480V	Efficiency (%)	> 96
Input Power (kVA)	N* 53	Power Factor	> 0.99
		THDi (%)	< 4

OUTPUT	CCS	CHAdeMO	NACS
Voltage Range (V d.c.)	150 to 1000	150 to 500	150 to 1000
Max. Current (A d.c.)	125, 250, 500	125	125, 250, 375
Max. Power (kW)	N* 50	50	N* 50

STANDARDS

DC Charging	EN IEC 61851-1; EN 61851-23; IEC 61851-21-2; ISO15118 including Plug & Charge; DIN70121; CHAdeMO; UL 2202; UL 2231-2; CSA C22.2#107.1; CSA C22.2#281.2
Connection	CCS2 / CCS1 (IEC 62196-3); CHAdeMO (JEVS G105); NACS (SAE J3400)
EMC Emission	IEC 61000-6-4, Industrial; IEC 61000-6-3, Residential on grid input for Current
EMC Immunity	IEC 61000-6-2, Industrial
EU Directives	LV Directive 2014/35/EU; EMC Directive 2014/30/EU; 2011/65/EU (RoHS) & 1907/2006 (REACH)

ENVIRONMENT

Operating Temperature	-35 °C; +50 °C; -31 °F; +122 °F
Max. Elevation	2000 m; 6560 ft
Protection Degree	IP55
Humidity (%)	5 to 95, non-condensing
Operation Noise Level (dBA) @ 1m	< 65

HMI

Contactless Card Specification	ISO/IEC 14443A/B, ISO/IEC 15393, Mifare, NFC reader mode; Optional: bank card reader, GooglePay and ApplePay
Local Interface	Touchscreen 32"
Communication Protocol	OCPP 1.6 / 2.0.1
Network Connection	2G/ 3G/ 4G (LTE) Modem; 10/100 Base-T Ethernet

MECHANICAL

Impact Protection	IK10 including display
Housing	Steel
Corrosion Protection (ISO 12944:2018)	C5

*N – number of power modules

All values @ 25 °C except where indicated.

Optional features such as payment terminals may have a different IP and/or IK. Validate with us which chargers are available in your Country/Region.

Non-contractual information. i-charging reserves the right to change this specification.

*The indicated weight considers the equipment with the maximum number of power modules.

Charger Sizing



Current Plus
depth 540 mm / 21.26 inch
up to 700 Kg / 1543.23 lb

For more product information and sales inquiries:

☎ 833-717-2865

✉ sales@everged.com

🌐 everged.com

📍 8000 Towers Crescent, 13th Floor
Vienna, VA 22182



Integrating Tomorrow's Energy Solutions. **Today.**

The Town of Davie

RFP# RS-25-56 Electric Vehicle (EV) Charging Stations: Furnish, Install, Operate & Maintain – Financial Proposal Requirements Submitted October 28, 20225

Submitted via:

<https://procurement.opengov.com/portal/davie-fl>

Submitted to: Town of Davie

Brian K O'Connor

Procurement Manager

8800 SW 36th Street,

Davie, FL 33328

Submitted by:

Everged, LLC

Mr. James Dion

Tel. – 571-218-2811

Email – jdion@everged.com

8000 Towers Crescent, Suite 350

Vienna, VA 22182

www.everged.com



National Institute of Standards & Technology

Zero Trust / 171 R Compliant



Authority to Operate



15118-2, 15118-4, 15118-5,
9001-2015, 14001, 45001



Sealed Tunnel Secure
[Zero Attack Surface]





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Cover Letter

October 28, 2025

Town of Davie
Procurement Division
Mr. Brian K O'Connor
Procurement Manager
8800 SW 36th Street
Davie, FL 33328

RE: RFP #RS-25-56 – Electric Vehicle Charging Stations: Furnish, Install, Operate & Maintain

Dear Mr. O'Connor:

On behalf of EVERged, I am pleased to submit our Cost Proposal in response to the Town of Davie's RFP #RS-25-56 for Electric Vehicle Charging Stations. Our team recognizes Davie's commitment to advancing sustainable transportation, fostering municipal innovation, and expanding equitable access to public charging infrastructure for your residents, businesses, and fleet. We have designed a transparent and growth-aligned financial model that ensures immediate revenue benefit for the Town, minimizes risk, and aligns long-term performance incentives.

This cost proposal details our two-tiered revenue structure in which the Town receives both a minimum fixed annual per-port payment and a percentage share of gross charging revenues, ensuring that you benefit from every transaction and as site utilization grows. All Town revenue is calculated on a gross basis with no deductions for operations, maintenance, or taxes, and our reporting is audit-ready and delivered monthly, supported by a straightforward ACH payment schedule.

Our public user pricing is structured for both accessibility and operational sustainability, benchmarked against regional averages and granting maximum flexibility for the Town to support local pricing initiatives, equity programs, or fleet needs. All costs and revenues are disclosed in clear, simple terms for full transparency.

The enclosed proposal includes:

- ❖ Tiered tables outlining annual per-port and percentage revenue sharing schedules,
- ❖ A comprehensive ten-year forecast with annual and site-specific projections,
- ❖ Sample pricing and user models,
- ❖ Town benefits in fleet access, outreach, sustainability reporting, and co-branding,
- ❖ Optional enhancements to further strengthen fiscal and operational outcomes as desired by Davie.



Our experienced team is committed to the Town's financial success and to providing a best-in-class partnership that is as predictable for your budget as it is flexible for your policy and community objectives. Should you require clarification on any assumptions, alternate revenue-share structures, or additional documentation, please contact me directly at any time.

Thank you for your thoughtful review and consideration. We look forward to supporting the Town of Davie's vision and delivering a financially robust, future-ready EV charging network.

Sincerely,

James Dion
President – Corporate Authorized Official
EVERGED
8000 Towers Crescent, Suite 350,
Vienna, VA 22182
Phone: (571) 218-2811
Email: jdion@everged.com



Revenue / Profit-Sharing Structure

Team Everged proposes a risk-balanced, transparent revenue-share partnership to provide budget predictability and maximum revenue growth to the Town of Davie. Our financial model combines a fixed annual payment per active port with a scalable percentage share of gross charging revenues, ensuring the Town benefits as utilization increases and the network expands. The proposed plan is designed for revenue generation to begin immediately when the first site becomes operational, with alternative revenue escalation structures available upon request for scenarios in which the Town wishes to defer higher revenue sharing until after initial cost recovery.

Town revenue share is calculated directly from gross charging revenue—meaning there are no deductions for operational, maintenance, or tax costs before the Town’s percentage is applied. Payment is remitted monthly by ACH to the Town, no later than the 15th day of each month, with a detailed, itemized report on station usage and revenue. In addition, Everged provides a full annual financial audit and true-up within 30 days of each fiscal year end to ensure complete transparency and fiscal integrity.

The tiered fixed and percentage payments structure is summarized in the following tables:

Table 1 – Proposed Price Per Port (Annual Payment to Town of Davie)

Number of Ports Installed / Operational	Annual Payment per Port (\$)
1–99	\$21
100–199	\$29
201–499	\$37
500+	\$44

Table 2 – Proposed Service-Charge Revenue Sharing (Gross Basis)

Number of Ports Installed / Operational	Revenue Sharing (%)
1–99	1%
100–199	2%
201–499	4%
500+	6%

This dual structure gives the Town strong revenue predictability through the per-port floor, with upside scalability as network usage rises and more ports are deployed. Because the Town bears no capital or operational cost risk, this model incentivizes shared success and supports long-term financial partnership.

User-Fee Model

Everged uses a per-kWh pricing strategy wherein public charging rates are set at a multiplier of 3.5 times the actual electricity cost. Initial utilization is projected at 20 percent for newly opened sites, with a 10 percent compounded annual utilization growth for each subsequent year. The AMPECO platform allows the Town to configure special pricing for residents, municipal fleets, ADA or low-income user



classes, or discounted off-peak rates to support accessibility and equity. All fees and rates are clearly displayed in-app and on-screen prior to charging, with receipts and full session details delivered in real time. Per the Town's requirements, any taxes or government assessments paid by Everged are not deducted from the Town's share unless specifically agreed in writing.

Investment Model

Everged is making a substantial local investment to support the Town of Davie's EV charging network. We propose to invest **approximately \$3.1 million** across all identified sites and both implementation phases. This covers all equipment, installation, commissioning, site preparation, electrical integration, and network enablement for dual-port Level 2 and DC Fast Charging (DCFC) stations. This is a fully turnkey deployment, with no capital or operational costs charged to the Town. Our investment underscores Everged's commitment to Davie's long-term infrastructure and sustainability objectives, ensuring a robust public asset for years to come.

Beyond this initial outlay, Everged offers Davie access to an additional **\$20 million** of funding for future municipal charging expansion. This ensures that if public charging demand exceeds expectations, or if the Town wants to accelerate buildout, expansion is fully supported with rapid deployment of new sites and technology upgrades. Our strategy begins with a managed, benchmark-driven rollout to track utilization and adapt quickly in partnership with the Town. As demand grows or new initiatives arise, network density and site coverage can rapidly increase, always coordinated closely with Davie leadership. This future-ready funding approach ensures the Town benefits from long-term flexibility and sustained public value.

Revenue Forecast

The following tables for the ten-year forecast are based on conservative, auditable assumptions including a 20 percent startup utilization rate, 10 percent annual compounded growth, and the phase-in of revenue for Phase-2 sites beginning in Year 3. The pricing model maintains a static margin and assumes all new sites and ports are immediately eligible for both per-port and percentage-based Town revenue share once operational.



Project 10-Year Forecast (Totals by Year)

Metric	Y1	Y2	Y3	Y4	Y5	Y6	Y7	Y8	Y9	Y10
Gross Revenue (\$)	243,710	1,121,067	2,568,706	2,954,011	3,397,113	3,906,680	4,492,682	5,166,584	5,941,572	6,832,808
Port Payment (\$)	1,848	1,848	1,848	1,848	1,848	1,848	1,848	1,848	1,848	1,848
Town Share of Charge Revenue (\$)*	2,437	11,211	25,687	29,540	33,971	39,067	44,927	51,666	59,416	68,328
Total to Town (\$)	4,285	13,059	27,535	31,388	35,819	40,915	46,775	53,514	61,264	70,176

To fully align with RFP requirements and best practices, we present a detailed year-by-year and site-by-site forecast. This enables Town reviewers to understand the fiscal benefit derived from each major node, as well as the larger program trajectory.

**Please note that idle fees are not included in the revenue projections presented here; however, any idle fee collections would be included as part of total revenue remitted to the Town.*



Projected Gross Revenue by Site and by Year

Site	Y1	Y2	Y3	Y4	Y5	Y6	Y7	Y8	Y9	Y10
Davie Park & Ride – DCFC (6220 Reese Rd) (\$)	99,338	456,957	525,500	604,325	694,974	799,220	919,103	1,056,968	1,215,514	1,397,841
Davie Park & Ride – L2 (6220 Reese Rd) (\$)	7,285	33,510	38,537	44,317	50,965	58,609	67,401	77,511	89,138	102,508
New Town Hall Campus – L2 (6591 Orange Dr) (\$)	14,570	67,020	77,073	88,634	101,930	117,219	134,802	155,022	178,275	205,017
Davie / Cooper City Library – L2 (4600 SW 82 Ave) (\$)	10,927	50,265	57,805	66,476	76,447	87,914	101,101	116,267	133,707	153,762
Bamford Sports Complex / Pine Island Park – L2 (\$)	14,570	67,020	77,073	88,634	101,930	117,219	134,802	155,022	178,275	205,017
Police Department – L2 (Public Safety Campus) (\$)	10,927	50,265	57,805	66,476	76,447	87,914	101,101	116,267	133,707	153,762
Fire Department	10,927	50,265	57,805	66,476	76,447	87,914	101,101	116,267	133,707	153,762



Site	Y1	Y2	Y3	Y4	Y5	Y6	Y7	Y8	Y9	Y10
Administration – L2 (\$)										
Davie Pine Island Fitness & Aquatic Center (\$)	10,927	50,265	57,805	66,476	76,447	87,914	101,101	116,267	133,707	153,762
Bergeron Rodeo Grounds / Davie Arena – L2 (\$)	7,285	33,510	38,537	44,317	50,965	58,609	67,401	77,511	89,138	102,508
Bergeron Rodeo Grounds / Davie Arena – DCFC (\$)	49,669	228,478	262,750	302,163	347,487	399,610	459,552	528,484	607,757	698,920
Robbins Lodge / Preserve – L2 (4005 S Hiatus Rd) (\$)	7,285	33,510	38,537	44,317	50,965	58,609	67,401	77,511	89,138	102,508
I-595 @ University Dr Corridor Node – DCFC (\$)	0	0	596,030	685,435	788,250	906,488	1,042,461	1,198,830	1,378,655	1,585,453
Griffin Rd / Turnpike Access Node – DCFC (\$)	0	0	397,354	456,957	525,500	604,325	694,974	799,220	919,103	1,056,968
Griffin Rd / Turnpike	0	0	29,139	33,510	38,537	44,317	50,965	58,609	67,401	77,511



Site	Y1	Y2	Y3	Y4	Y5	Y6	Y7	Y8	Y9	Y10
Access Node – L2 (\$)										
Davie Golf Club / Nova Dr Corridor – L2 (\$)	0	0	58,279	67,020	77,073	88,634	101,930	117,219	134,802	155,022
Davie Golf Club / Nova Dr Corridor – DCFC (\$)	0	0	198,677	228,478	262,750	302,163	347,487	399,610	459,552	528,484
Future Farm Park – L2 (Site TBD) (\$)	0	0	43,709	50,265	57,805	66,476	76,447	87,914	101,101	116,267



Projected Town Share by Site and by Year

Site	Y1	Y2	Y3	Y4	Y5	Y6	Y7	Y8	Y9	Y10
Davie Park & Ride – DCFC (6220 Reese Rd) (\$)	993	4,570	5,255	6,043	6,950	7,992	9,191	10,570	12,155	13,978
Davie Park & Ride – L2 (6220 Reese Rd) (\$)	73	335	385	443	510	586	674	775	891	1,025
New Town Hall Campus – L2 (6591 Orange Dr) (\$)	146	670	771	886	1,019	1,172	1,348	1,550	1,783	2,050
Davie / Cooper City Library – L2 (4600 SW 82 Ave) (\$)	109	503	578	665	764	879	1,011	1,163	1,337	1,538
Bamford Sports Complex / Pine Island Park – L2 (\$)	146	670	771	886	1,019	1,172	1,348	1,550	1,783	2,050
Police Department – L2 (Public Safety Campus) (\$)	109	503	578	665	764	879	1,011	1,163	1,337	1,538
Fire Department Administration – L2 (\$)	109	503	578	665	764	879	1,011	1,163	1,337	1,538
Davie Pine Island Fitness &	109	503	578	665	764	879	1,011	1,163	1,337	1,538



Site	Y1	Y2	Y3	Y4	Y5	Y6	Y7	Y8	Y9	Y10
Aquatic Center (\$)										
Bergeron Rodeo Grounds / Davie Arena – L2 (\$)	73	335	385	443	510	586	674	775	891	1,025
Bergeron Rodeo Grounds / Davie Arena – DCFC (\$)	497	2,285	2,628	3,022	3,475	3,996	4,596	5,285	6,078	6,989
Robbins Lodge / Preserve – L2 (4005 S Hiatus Rd) (\$)	73	335	385	443	510	586	674	775	891	1,025
I-595 @ University Dr Corridor Node – DCFC (\$)	0	0	5,960	6,854	7,883	9,065	10,425	11,988	13,787	15,855
Griffin Rd / Turnpike Access Node – DCFC (\$)	0	0	3,974	4,570	5,255	6,043	6,950	7,992	9,191	10,570
Griffin Rd / Turnpike Access Node – L2 (\$)	0	0	291	335	385	443	510	586	674	775
Davie Golf Club / Nova Dr Corridor – L2 (\$)	0	0	583	670	771	886	1,019	1,172	1,348	1,550



Site	Y1	Y2	Y3	Y4	Y5	Y6	Y7	Y8	Y9	Y10
Davie Golf Club / Nova Dr Corridor – DCFC (\$)	0	0	1,987	2,285	2,628	3,022	3,475	3,996	4,596	5,285
Future Farm Park – L2 (Site TBD) (\$)	0	0	437	503	578	665	764	879	1,011	1,163

This level of by-site, by-year granularity not only allows the Town to review and audit every projected contribution, but also provides the flexibility to refine budget forecasts and public reporting as the network grows. If needed, supplemental per-site tables and user or growth assumptions are available for ongoing analysis and contract administration.

The structure and detail of this cost proposal meet all Town of Davie RFP requirements for site-level, year-by-year forecasted gross revenue and Town share. With built-in transparency, a share of all revenues from every operational site, and clear tables for easy audit and program tracking, this approach enables the Town to track real fiscal impact and make informed, data-driven decisions as charging demand and site count increase. As a committed partner in Davie’s long-term mobility strategy, Everged will provide ongoing reporting, adaptability, and proactive engagement to maximize network value and fiscal return.



Town of Davie Benefits

The financial and operational partnership between EVERged and the Town of Davie extends well beyond direct revenue-sharing. Our program is structured to provide the Town with a full suite of value-added benefits that maximize fiscal, community, and sustainability outcomes:

- **Co-Branding and Outreach:** EVERged will coordinate a kickoff branding session with Town communications to ensure all materials, messaging, and digital assets align with Davie's identity. We will develop co-branded creative for project milestones, instructional "how-to" videos for Town platforms, launch celebrations, and digital marketing campaigns. These efforts will ensure that the network is highly visible, trusted, and enthusiastically adopted by residents and businesses.
- **Fleet Access and Data:** Through the AMPECO platform, the Town of Davie will benefit from targeted fleet pricing, role-based access, and customizable user classes for Town vehicles. Our dashboards give Town leaders real-time analytics on utilization, uptime (targeting greater than 99% availability), revenue generation, and user satisfaction. This data-driven platform also supports management and reporting requirements for fleet electrification and public access.
- **Audit and Reporting:** All revenue and operational activity will be tracked with detailed, itemized monthly reports. The Town of Davie will receive an independent annual financial audit package, supporting transparency, fiscal planning, and the ability to comply with state or federal reporting requirements.
- **Sustainability and Resilience:** EVERged's solution supports the Town's climate and resilience objectives by offering battery backup, microgrid, and solar-ready charging infrastructure. We actively track and report greenhouse gas reductions, enabling the Town to demonstrate measurable environmental impact and progress toward sustainability goals.
- **Expansion and Partnership:** As system utilization grows, EVERged commits its own capital to fund additional ports beyond the current phases. Annual partnership reviews will be held to ensure that real-world usage, public demand, and Town priorities guide the network's ongoing expansion. This scalable model keeps Davie's charging infrastructure responsive and future-ready.
- **Grant Tracking and Submission:** EVERged will proactively identify, track, and submit applications for relevant federal, state, and utility grants, including NEVI (National Electric Vehicle Infrastructure) funding and other competitive opportunities. When grants are awarded and approved, they directly offset construction and installation costs, allowing the Town to deploy additional sites or new technology with minimal fiscal impact. Successful grant participation may also open the door to more favorable revenue share arrangements for the Town as the program grows.
- **Local Economic Impact and Workforce Development:** Our model is designed to benefit the local economy at every stage. As the Davie network expands, EVERged will hire additional in-town PMO and project management talent, supporting local job growth and increasing municipal tax revenues. Our approach prioritizes local vendors and suppliers, and ensures a portion of every investment is retained within the community.



- **NEVI-Ready & Strategic Site Planning:** Our planning includes at least one NEVI-qualified corridor site as a foundational element. With Town input, we can further identify and target potential NEVI-eligible and other grant-advantaged locations in future expansions, maximizing both grant success and operational value for Davie.

Together, these benefits create a partnership focused on both short-term fiscal results and long-term strategic advantage. EVERged ensures that the Town of Davie receives not only reliable charging revenue, but also broader economic development, environmental leadership, system resilience, and the flexibility to capture additional growth or grant opportunities as the EV market evolves.

Optional Enhancements

EVERged's program provides the Town of Davie with a suite of optional enhancements that ensure maximum value and flexibility as the network grows. To establish guaranteed fiscal stability, we offer a minimum annual payment per port (see Table 1), which delivers baseline budget predictability for the Town regardless of fluctuations in early utilization. To maximize public adoption and community engagement, EVERged funds a dedicated co-promotional marketing budget, with campaign strategies and messaging input directly from Town leadership and communications staff.

For critical infrastructure and key community sites, EVERged offers tailored resilience features through the integration of battery storage and solar charging solutions. These upgrades increase site reliability during outages and enhance the Town's sustainability profile. We also recognize that revenue strategies may need to evolve as the program matures. *If desired by the Town, EVERged can implement alternative revenue models in which a higher revenue share accrues to Davie after initial cost recovery, supporting long-term budget planning and financial growth.*

With these enhancements, the Town of Davie is empowered to tailor the charging program to its own unique fiscal, operational, and community objectives, ensuring that both today's and tomorrow's needs are fully addressed.

Final Assumptions and Disclosures

The revenue model assumes 20 percent utilization at launch, compounding by 10 percent annually. Electricity-cost escalation is not modeled, holding the program baseline margin constant as directed by the Town. Phase-2 sites begin revenue and operational returns in Year 3. Town share percentages use only gross receipts, with no deductions for O&M or taxes unless specifically permitted in a contract amendment. Provisions for transparent fee disclosure, class-based tariffs, and contractually adjustable revenue sharing are built into the AMPECO platform, allowing for maximum flexibility as the Town's policy needs evolve. All fees and terms are posted to users and fully auditable by Town finance staff.

EVERged's proposal ensures the Town of Davie receives reliable, scalable revenue from day one, flexible rate-setting tools, full cost recovery, and a partner committed to ongoing optimization, transparency, and community service. All content is designed to provide the Town with a comprehensive financial model that grows with public adoption and Town sustainability leadership.



AFFIDAVIT COMPLIANCE WITH FOREIGN ENTITY LAWS

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)
2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)
3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)
4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.007(2), Florida Statutes)
5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)
6. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)
7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
8. *(Only applicable if purchasing real property)* Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)
9. The undersigned is authorized to execute this affidavit on behalf of Entity.

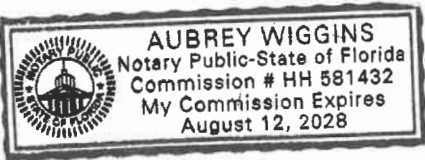
Date: November 24, 2025
 Entity: Everged, LLC

Signed: [Signature]
 Name: James Dion
 Title: President

STATE OF FLORIDA
 COUNTY OF escambia

Sworn to and subscribed before me by means of physical presence or online notarization, this 24 day of NOV, 2025, by James Dion.

(NOTARY SEAL)



[Signature]
 Signature of Notary Public-State of Florida
Aubrey Wiggins
 (Name of Notary Typed, Printed, or Stamped)

Personally Known _____ OR Produced Identification Y
 Type of Identification Produced VA DL #TL66065070



AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

In accordance with section 787.06 (13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

1. Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

The undersigned is authorized to execute this affidavit on behalf of the Entity.

Date: November, 2025

Signed: [Signature]

Entity: EVerged, LLC

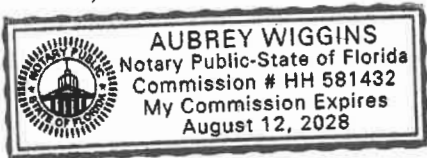
Name: James Dion

Title: President

STATE OF FLORIDA
COUNTY OF Escambia

Sworn to and subscribed before me by means of physical presence or online notarization, this 24 day of Nov, 2025, by James Dion.

(NOTARY SEAL)



[Signature]

Signature of Notary Public-State of Florida

Aubrey Wiggins
(Name of Notary Typed, Printed, or Stamped)

Personally Known _____ OR Produced Identification X

Type of Identification Produced VA DL #T66065070

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRUTH IN NEGOTIATION CERTIFICATION

375-030-30
PROCUREMENT
05/14

Pursuant to Section 287.055(5)(a), Florida Statutes, for any lump-sum or cost-plus-a-fixed fee professional services contract over the threshold amount provided in Section 287.017, Florida Statutes for CATEGORY FOUR, the Department of Transportation (Department) requires the Consultant to execute this certificate and include it with the submittal of the Technical Proposal, or as prescribed in the contract advertisement.

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Department determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Department, whichever is later.

Everged LLC

Name of Consultant

James Dion

By: James Dion, President

8/01/2025

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRUTH IN NEGOTIATION CERTIFICATION

375-030-30
PROCUREMENT
05/14

Pursuant to Section 287.055(5)(a), Florida Statutes, for any lump-sum or cost-plus-a-fixed fee professional services contract over the threshold amount provided in Section 287.017, Florida Statutes for CATEGORY FOUR, the Department of Transportation (Department) requires the Consultant to execute this certificate and include it with the submittal of the Technical Proposal, or as prescribed in the contract advertisement.

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Everged LLC

Name of Consultant

James Dion

By: James Dion, President

8/01/2025

Date

Delaware

Page 1

The First State

I, CHARUNI PATIBANDA-SANCHEZ, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "EVERGED LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE SIXTEENTH DAY OF SEPTEMBER, A.D. 2025.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "EVERGED LLC" WAS FORMED ON THE TWENTY-SIXTH DAY OF JANUARY, A.D. 2024.



3006431 8300

SR# 20253982301

You may verify this certificate online at corp.delaware.gov/authver.shtml

C. P. Sanchez

Charuni Patibanda-Sanchez, Secretary of State

Authentication: 204760553

Date: 09-16-25

Request for Taxpayer Identification Number and Certification

**Give form to the
 requester. Do not
 send to the IRS.**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) EVerged LLC
	2	Business name/disregarded entity name, if different from above. EVerged LLC
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/> <i>(Applies to accounts maintained outside the United States.)</i>
	5	Address (number, street, and apt. or suite no.). See instructions. 8000 Towers Crescent Suite 350
	6	City, state, and ZIP code Vienna VA 22182
	7	List account number(s) here (optional)
		Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
or										
Employer identification number										
9	9		-	1	1	6	4	5	6	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Thomas A Beer</i>	Date <i>7/29/2025</i>
------------------	--	--------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they