



Central New Mexico Community College

Purchasing Department
525 Buena Vista SE
Albuquerque, NM 87106

Purchase Order Terms and Conditions are located at
<http://www.cnm.edu/depts/purchasing/terms-conditions>
and are applicable to this order unless included herein.

The purchase order number must appear on all invoices, bills
of lading, and acknowledgements relating to this procurement

PURCHASE ORDER #
P0194997

P.O. DATE: Aug 21, 2019 **TERMS:** Net 30
FOB: Destination Freight Included

SHIP TO: Central New Mexico Community College
ATTN: FACILITIES
MAIN CAMPUS - SHIPPING & REC
901 BUENA VISTA SE
ALBUQUERQUE NM 87106

SEND INVOICES ONLY TO:

ELECTRONICALLY TO: CNM_Invoices@cnm.edu
OR BY MAIL TO:
CENTRAL NEW MEXICO COMMUNITY COLLEGE
ACCOUNTS PAYABLE
P.O. BOX 4586
ALBUQUERQUE, NM 87196-4586

TO: V31590

ACUITY BRANDS TECHNOLOGY SERVICES
LUCID/ DG LOGIK
1170 PEACHTREE STREET NE
STE. 2300
ATLANTA GA 30309

KENNETH WATSON, ACCT EXEC

ITEM	QTY	UNIT	DESCRIPTION	BO	RCV	UNIT PRICE	AMOUNT
1	1.00	LOT	BUYER: GREG VAN WART REFERENCE NMSA 13-1-125 REFERENCE ITS APPROVAL # 3190 ***** PER ASSOCIATED LUCID QUOTE ANNUAL SOFTWARE LICENSE FOR ENERGY DASHBOARD. LICENSE COMPRISES: - PLATFORM LICENSE FOR BLDGS > 50K SF @ \$775/BLDG FOR 15 BUILDINGS. TOTAL: \$11,625 ANNUALLY - PLATFORM LICENSE FOR BLDGS < 50K SF @ \$375/BLDG FOR 18 BUILDINGS. TOTAL: \$6,750 ANNUALLY - DATA LICENSE, REAL TIME DATA. 50PTS/MO @ \$3/PT			21,075.00	21,075.00
							CONTINUED

TOTAL

Requestor: MOLLY BLUMHOEFER
505-224-4000 52392

Requisition #: R0626470

C.A. #: 9201-9502-8201-920

AUTHORIZED BY GREG VAN WART

08/21/2019

DATE



Central New Mexico Community College

Purchasing Department
525 Buena Vista SE
Albuquerque, NM 87106

Purchase Order Terms and Conditions are located at
<http://www.cnm.edu/depts/purchasing/terms-conditions>
and are applicable to this order unless included herein.

The purchase order number must appear on all invoices, bills
of lading, and acknowledgements relating to this procurement

PURCHASE ORDER #
P0194997

P.O. DATE: Aug 21, 2019 **TERMS:** Net 30
FOB: Destination Freight Included

SHIP TO: Central New Mexico Community College
ATTN: FACILITIES
MAIN CAMPUS - SHIPPING & REC
901 BUENA VISTA SE
ALBUQUERQUE NM 87106

SEND INVOICES ONLY TO:

ELECTRONICALLY TO: CNM_Invoices@cnm.edu
OR BY MAIL TO:
CENTRAL NEW MEXICO COMMUNITY COLLEGE
ACCOUNTS PAYABLE
P.O. BOX 4586
ALBUQUERQUE, NM 87196-4586

TO: V31590
ACUITY BRANDS TECHNOLOGY SERVICES
LUCID/ DG LOGIK
1170 PEACHTREE STREET NE
STE. 2300
ATLANTA GA 30309

KENNETH WATSON, ACCT EXEC

ITEM	QTY	UNIT	DESCRIPTION	BO	RCV	UNIT PRICE	AMOUNT	
			TOTAL: \$1,800/ANNUALLY - DATA LICENSE, UTILITY BILLS. @ \$3/ACCT/MONTH FOR 25 ACCOUNTS. TOTAL: \$900 ANNUALLY					
2	1.00	LOT	NMGRT @ 7.875%			1,659.66	1,659.66	
TOTAL							22,734.66	

Requestor: MOLLY BLUMHOEFER
505-224-4000 52392

Requisition #: R0626470

C.A. #: 9201-9502-8201-920

AUTHORIZED BY GREG VAN WART

08/21/2019

DATE



Digitally signed by Tisha Hudetz
DN: cn=Tisha Hudetz,
o=CNM, ou=EX Assistant
VP A&ES,
email=thudetz@cnm.edu,
c=US
Date: 2019.08.20 13:00:38
-06'00'



Prepared by
Ken Watson
Senior Account Executive

Lucid Design Group, Inc.
55 Harrison Street, Suite 200
Oakland, CA 94607
312.783.5118
kwatson@luciddg.com

Submission to:



REQUEST FOR QUOTATION

**DASHBOARD SOFTWARE SERVICES -
ANNUAL SOFTWARE LICENSE**

ISSUED: MARCH 5, 2019

DUE: MARCH 15, 2019

REVISED: MAY 28, 2019

Scope and Pricing - Revised 5/28/19

Lucid proposes the following:

Assumptions:

- Lucid BuildingOS annual software license for 33 buildings
- Unlimited user accounts
- Assumes automated utility data from one (1) utility vendor, PNM. Assumes 25 utility accounts. This ongoing service would capture the line items from the bill and populate dashboards, as well as the capture and online storage of the PDF copies of the bills.
- Hosting of 50 real-time data points from the existing Alerton BMS system.
- Unlimited manual meters (for keeping track of anything that we're not automatically capturing from the BMS/submeters/bills). i.e. recycling, compost, waste diversion, etc.
- Hosting and Support to push data to Energy Star Portfolio Manager for 33 buildings

Annual Recurring Fee - \$21,075

NM State Sales Tax @ 7.875% - \$1,659.66

Total - \$22,734.66

Annual Fee Breakdown

- Platform License - buildings over 50k square feet - \$775 / building annually (15 buildings); \$11,625 annually
- Platform License, buildings under 50k square feet - \$375 / building annually (18 buildings with an average square footage of ~25k square feet.); \$6,750 annually
- Data license - real time data - 50 points. \$3 per point per month; \$1,800 annually
- Data license - utility bills - 25 accounts. \$3 per account per month; \$900 annually

ITS – Pre Authorization Form

Requestor Information

You must have a valid electronic quote less than 30 days old in order to complete this form.

Requestor CNM ID * 010196783	Requestor First Name MOLLY	Requestor Last Name BLUMHOEFER	
Requestor Department PHYSICAL PLANT	Requestor Email MBLUMHOEFER@CNM.EDU	Requestor Phone 505-224-4000	Extension 52392

Rush Order
NO

ITS Request #
3190

Please note the ITS Request # to track the approval for this purchase request.

ITS Approval Status (Read-Only, Do not fill out)
APPROVED

Initiator Information

Please type the first name of your Initiator to select one.

Initiator First Name * TYLER	Initiator Last Name ANDERSON		
Initiator Department PHYSICAL PLANT	Initiator Email TANDERSON4@CNM.EDU	Initiator Phone 505-224-4000	Extension 53519

Comments

Attachments (1)

Quote/Supporting Documents

[ITS - Quote/Supporting Document - ITS Req#: 3190 - CNM ID:010196783](#)

Purchase Request Information

Vendor Name
ACUITY DBA LUCID

Quote Generation Date
05/28/2019

Quantity
1

Purchase Order Information

Please select a Purchase Order type from the drop down list.

Purchase Order type
NEW

New Purchase Order (PO, PA, BO, P-CARD)

Please also select the appropriate product type.

Hardware

**Hardware
Maintenance/Licensing**

Software

**Software
Maintenance/Licensing**

Training

Installation

Other

Please Explain: *
SOFTWARE FOR THE ENERGY DASHBOARD. THIS HAS ALREADY BEEN VETTED BY ITS, BUT PLEASE APPROVE FOR PAPER TRAIL FOR THE SUBSCRIPTION.

Procurement Method – Read Only

Requisition #

P-Card #

PO #

Primary Review

Comments	Reviewer Name	Review Date
	BORRECCO, CANDI	08/21/2019

Secondary Review – Data Center

Comments	Reviewer Name	Review Date

Secondary Review – Enterprise Applications

Comments	Reviewer Name	Review Date

Secondary Review – Infrastructure

Comments	Reviewer Name	Review Date

Executive Director Review

Comments	Reviewer Name	Review Date

Save