

Commonwealth of Pennsylvania

Date: **08/19/2008**

Subject: Renewable Energy Credits

Solicitation Number: 4400002702 Opening Date/Time: 12/31/2018

Addendum Number: 1

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

List any and all changes:

Section III-3 Paragraph 5.c has been deleted.

The new language is shown below for Section III-3 Paragraphs 5 through 12.

- 5. Copies of current Pennsylvania Public Utility Commission (PUC) licenses and any other applicable current licenses for desired Service Categories as defined below.
 - a. Natural Gas Supply PUC License as natural gas supplier
 - b. Electricity Generation and Transmission PUC License as electricity supplier, Federal Energy Regulatory Commission (FERC) power marketing certificate or proof of ownership of such certificate.

Responses from interested energy service providers who do not hold a FERC power marketing certificate will be considered provided that an explanation is given as to why the certificate is not needed.

- 6. Energy service providers seeking qualification to provide Renewable Energy Credits are required to be capable of purchasing the credits on the Commonwealth's behalf and retiring such credits when specified in an applicable RFQ. Suppliers seeking qualification in this service category should provide any literature describing their capability of providing this service category.
- 7. Energy service providers seeking qualification to provide Multi-Fuel Services are required to be capable of providing heating oil to Ordering Locations and are required to provide a copy of a current PUC license as a natural gas supplier, either separately for this Service Category or in conjunction with qualification for Natural Gas Supply.
- 8. For energy service providers seeking qualification to provide Energy Monitoring and Control Devices, please provide literature and/or specifications for the products or types of products the interested energy service provider is willing and able to provide.
- For energy service providers seeking qualification to provide Miscellaneous Energy Services, please provide literature and/or descriptions of any services the interested energy service provider is willing and able to provide as well as evidence of any applicable licenses and/or memberships.
- 10. A copy of the company's most recent 10-K annual report as filed with the Federal Securities and Exchange Commission. In the case of a private firm, a company prospectus including an income statement, balance sheet, and statement of cash flow that are no more than one (1) year old shall be acceptable.

Form Revised 02/26/08 Page 1 of 2



Commonwealth of Pennsylvania

- 11. A statement indicating any penalties paid for failure to provide any Service Categories as outlined in Part II-1 in the previous five (5) years along with an explanation of the situation(s) resulting in the penalties.
- 12. Additional materials the interested energy service provider wishes to submit to demonstrate its ability to meet the agreement provisions.

For electronic solicitation responses via the SRM portal:

- Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.
- To attach the Addendum, download the Addendum and save to your computer. Move to 'My Notes", use the "Browse" button to find the document you just saved and press "Add" to upload the document.
- Review the Attributes section of your solicitation response to ensure you have responded, as required, to any
 questions relevant to solicitation addenda issued subsequent to the initial advertisement of the solicitation
 opportunity.

For solicitations where a "hard copy" (vs. electronic) response is requested:

- Attach this Addendum to your solicitation response. Failure to do so may result in disqualification.
- If you have already submitted a response to the original solicitation, you may either submit a new response, or return this Addendum with a statement that your original response remains firm, by the due date to the following address:

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Very truly yours,

Name: George Landis

Title: Commodity Specialist

Phone: 717-346-2679

Email: gelandis@state.pa.us

Form Revised 02/26/08 Page 2 of 2