



**1215 Houbolt
Joliet, IL 60431**

PROPOSAL FOR NATURAL GAS AND ELECTRIC SUPPLIER MANAGEMENT

INTRODUCTION

The purpose of the Request for Proposal is to solicit proposals from qualified Energy Marketing Firms for the supply and delivery of natural gas and electricity, with appropriate risk management techniques as needed to meet the requirements of Joliet Junior College. The intent is to enter into a contractual agreement with a firm to supply the natural gas and electric needs of Joliet Junior College for a period of 24 or 36 months. Respondents are encouraged to present pricing within the context of the College's need for budgetary stability. The selected firm will provide all services including the supply of natural gas and electric, making daily nominations, balancing services, monthly reporting with data in electronic format providing twice-weekly gas and electric futures price information and applying risk management techniques as required.

OVERVIEW

Joliet Junior College is a comprehensive community college. The college offers pre-baccalaureate programs for students planning to transfer to a four-year university, occupational education leading directly to employment, adult education and literacy programs, work force and workplace development services, and support services to help students succeed. The College has a combined total of 15,000 credit and 22,000 non-credit students attending classes on its main campus, located within the city of Joliet, and its two extension campuses, located in Romeoville and downtown Joliet. The College employs approximately 855 full time faculty and staff, excluding adjunct faculty.

ADVICE

The department responsible for this RFP is the Facility Services Department located at 1215 Houbolt Rd., Joliet, IL 60431-8938. **The JJC contact will be Judy Mitchell, Director of Business & Auxiliary Services; jmitchel@jjc.edu.**

PROPOSAL DUE DATE

The due date of this RFP is **APRIL 26, 2010 AT 2:00 p.m., CDT**. An original copy and five (5) copies shall be provided.

SCHEDULE OF EVENTS

Date	Event
April 9, 2010	Proposal document advertised and posted to our website
April 14, 2010 @ 10:00a.m. CDT	Proposal questions due
April 16, 2010 @ 2:00p.m. CDT	Addendum issued in response to proposal questions
April 22, 2010	Date for market daily settlement price for Natural Gas
April 26, 2010 @ 2:00a.m.CDT	Proposals Due Date
May 11, 2010	Board award date for contract

INSTRUCTIONS TO VENDORS

SUBMISSION: the submission of a response shall be *prima facie* evidence that the vendor has full knowledge of the scope, nature, quality of work to be performed, the detailed requirements of the project, and the conditions under which the work is to be performed.

Faxed proposals ARE NOT acceptable. All proposals must be submitted by the date and time of public opening (see above). Proposals must be submitted on the forms provided in a sealed envelope clearly marked (typed or blocking lettering only) with the vendor's name, return address, proposals Natural Gas and Electric Supplier Management, the opening date and time. An original and five (5) copies of the proposals shall be provided.

PROPOSALS MUST BE MAILED TO:

**Joliet Junior College
Judy Mitchell
Director of Business & Auxiliary Services
1215 Houbolt Road H1018
Joliet, IL 60431-8938**

Proposals not submitted in the format as instructed by this RFP may not be accepted. Addendums to this proposal, once filed, may be submitted in a sealed envelope only and properly identified prior to the opening hour.

RECEIPT of PROPOSAL/ LATE PROPOSAL: Sealed proposals shall be received at the place and until the time indicated in this RFP. It is the sole responsibility of the vendors to ensure timely delivery of the proposals. JJC will not be responsible for failure of service on the part of the U.S. Postal Service, courier companies, or any other form of delivery service chosen by the vendor.

Proposals received after the date and time specified shall be considered LATE, and shall not be considered for award.

ACCURACY OF PROPOSALS / WITHDRAWAL OF PROPOSALS PRIOR to PROPOSAL OPENING:

Proposals will represent a true and correct statement and shall contain no cause for claim of omission or error. Proposals may be withdrawn in writing or by facsimile (provided that the facsimile is signed and dated by vendor's authorized representative) at any time prior to the opening hour. However, no proposal may be withdrawn for a period of one hundred twenty (120) days subsequent to the opening of the RFP without the prior written approval of Judy Mitchell, the Director of Business & Auxiliary Services or Joliet Junior College.

ADDENDA: The only method by which any requirement of this solicitation may be modified is by written addendum.

If an addendum to the RFP document is required JJC will e-mail the addendum on the date specified in the schedule of events. JJC is not responsible if a vendor does not receive the addendum in time to include the information with the proposal submission. Proposals may not be considered if they do not include acknowledgement of a formal addendum. Addendums will be e-mailed to all vendors of record and such addendum shall be acknowledged by signing and including in your proposal submission.

TAXES: JJC is exempt from all federal excise, state and local taxes unless otherwise stated in this document. In the event taxes are imposed on the services purchased, JJC will not be responsible for payment of the taxes. The vendor shall absorb the taxes entirely. Upon request, JJC's Tax Exemption Certificate will be furnished.

INDEMNIFICATION: The vendor shall protect, indemnify and hold JJC harmless against any liability claims and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with or in any incident to or arising out of occupancy, use, service, operations or performance of work in connection with the contract, resulting in whole or in part from the negligent acts or omissions of the vendor.

DISCLOSURE: Vendor shall note any and all relationships that might be a conflict of interest and include such information with the bid.

NON-DISCLOSURE: All information provided by Joliet Junior College in connection with this RFP shall be considered confidential and proprietary information and must not be disclosed to individuals outside the vendor's organization without prior written approval by the College.

TERM OF CONTRACT: Any contract, which results from this RFP, shall be for a period of 24 or 36 months from the start of the contract award.

SUBCONTRACTING: No portion of this contract may be subcontracted without prior permission of the College.

VENDOR INCURRED COSTS: Any costs incurred by the vendor in the preparation of a response or presentation are not reimbursable by the College.

INSURANCE:

The successful bidder will be required to furnish a certificate of insurance in the following amounts:

The insurance coverage required here-in-under shall be the minimum amounts maintained by the Contractor and Subcontractors until all Work is completed and accepted by the Owner.

The Contractor will purchase and maintain "all risks" Builder's Risk property insurance subject only to such exclusions as have been specifically approved by the Owner in writing.

A. Workers Compensation

1. State: Statutory
2. Applicable Federal: Statutory
3. Employer's Liability:
 - a. \$1,000,000 per Accident
 - b. \$1,000,000 Occupational Disease

B. Commercial Comprehensive Liability

1. Each Occurrence: \$2,000,000
2. Products/Completed Operations Aggregate: \$2,000,000
3. Personal/Advertising Injury: \$2,000,000
4. General Aggregate: \$2,000,000
5. Policy shall include: \$2,000,000
 - a. Premises: Operations
 - b. Independent Contractors Liability
 - c. Products and Completed Operations: Maintained for minimum of one year after date of final Certificate for Payment, in full amount of the limits specified above.
 - d. Contractual Liability
 - e. Coverage for explosion (x), collapse (c), and underground (u).

6. The Commercial Comprehensive Liability policy shall include a contractual liability endorsement insuring the indemnity required by the contract. The indemnities shall be named as additional insureds on the Contractor's Commercial Comprehensive Liability policy using Form CG 20 10 or its equivalent and shall name Joliet Junior College, its Board of Trustees, officers, employees and agents as additional insured's at a minimum. The Contractor hereby agrees to effectuate the naming of such additional insured's as unrestricted additional insured's on the Contractor's policy. The additional insured endorsement shall provide the following:
- a. That the coverage afforded the additional insurance will be primary insurance for the additional insurance with respect to claims arising out of operations performed by or on behalf of the Contractor.
 - b. That the policy shall contain a thirty (30) day notice of cancellation prior to the effective date thereof.
 - c. That the additional insureds have other insurance which is applicable to the loss, such other insurance will be on an excess or contingent basis.
 - d. That the amount of the company's liability under the insurance policy will not be reduced by the existence of such other insurance.
 - e. That the additional insureds will not be given less than thirty (30) days prior written notice of any cancellation thereof.
 - f. That the Contractor agrees to indemnify the College for any applicable deductibles.
 - g. That the insurance policy from an A.M. Best rated "secured" Illinois State licensed insurer.
 - h. The Contractor shall provide the College with a copy of its insurance policy or in the alternative and subject to the College's agreement, an excerpt of a page from the actual policy evidencing the additional insureds as provided for herein.
 - i. Contactor acknowledges that failure to obtain such insurance on behalf of the College constitutes a material breach of the contract and subjects Contractor to liability for damages, indemnification and all other legal remedies available to College. The Contractor is to provide the College at all times with a certificate of insurance, evidencing the above requirements have been met. The failure of the College to object to the contents of the certificate or the absence of it shall not be deemed a waiver of any and all rights held by the College.

- j. That enclosed is a copy of the endorsement providing additional insured's status and that the Contractor will furnish a Certificate of _____ insurance evidencing the foregoing provisions.
 - k. Please include clause below in the policy:
It is agreed that Joliet Junior College, its Board of Trustees, officers, employees, agents and (Architect/Engineer Name) are additional _____ insureds on the policy.
- C. Business Auto Liability (including owned, non-owned and hired vehicles).
- 1. Bodily injury
 - a. \$1,000,000 per person
 - b. \$2,000,000 per accident
 - 2. Property damage: \$1,000,000 OR
 - 3. Combined Single limit: \$1,000,000
- D. Umbrella
- 1. Umbrella Excess Liability: \$4,000,000
 - 2. If the Contractor's Workers Compensation, Commercial General Liability and _____ Business Auto policies do not have these minimum limits, an Umbrella policy _____ written by an insurance company acceptable to the Owner may be used to meet the minimum limits required.

All such policies of insurance shall be written by companies approved by the College and Certificates of Insurance shall be furnished to the College. The College shall be listed as an additional insured under such policies. Each policy shall require at least 30 days notice to the College in the event of cancellation. The contractor agrees to indemnify, defend, and hold harmless the College from and against all suits or claims, which may be based upon any injury to or death of any person or persons or damage to property, which may occur or which may be alleged to have occurred in the course of the performance of this Agreement by the Contractor, whether such sum claim shall be made by an employee of the Contractor, by a third person or their representatives, or whether or not it shall be claimed that the said injury, death, or damage or cause through a negligence act or omission of the Contractor; and the all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith; and if any judgment shall be rendered against the College in any such action or actions, the Contractor, at its own expense, shall satisfy and discharge the same.

ACCEPTANCE OF CONTRACT

Joliet Junior College (JJC) reserves the right to accept or reject any or all proposals. It is the college's intent to award this contract to the vendor(s) who provides the best overall value to the college. Joliet Junior College is not obligated to award this contract to the lowest bidder or to award all sections to a single bidder.

NEGOTIATION

JJC reserves the right to negotiate all elements, which comprise the vendor’s proposal to ensure the best possible consideration, be afforded to all concerned.

RETENTION OF DOCUMENTATION

All proposal material and supporting documentation that is submitted in response to this proposal becomes the permanent property of JJC.

OPENING OF PROPOSALS

Proposals will be opened in a manner that avoids disclosure of the contents to competing vendors. Contents for proposals will remain confidential during the negotiation period. Only the proposal number and the identity of the vendor submitting the proposal response will be made available to the public. After all negotiations are concluded, the documents will be available publicly.

REFERENCES

A minimum of three bidders’ clients must be provided as references, including the company name, address, and contact person, and contact’s telephone number. These clients must be willing to discuss their experience with a JJC representative.

BACKGROUND: Joliet Junior College currently purchases its natural gas from a single primary supplier, with annual consumption of approximately .4 million therms. The College is on the Nicor Gas distribution system and has storage for about twenty-eight days of winter usage. Joliet Junior College currently purchases its electric from a third party supplier with annual consumption of approximately 11, 225,900 KWH. The College is on the Com Ed distribution system.

SUBMITTAL REQUIREMENTS FOR NATURAL GAS AND ELECTRIC

The following instructions to respondents are in addition to and take precedence over general conditions of the contract.

- 1) Describe in detail your ownership structure.
- 2) Provide a minimum of three (3) references of current customers with similar load profiles to the College (supply a contact name, phone and fax number).
- 3) Provide evidence of financial stability.
- 4) Provide a sample agreement with a monthly billing statement.
- 5) Discuss in detail other services available including Supplier’s web based reports and web based invoicing.
- 6) Outline the management options available to the College along with the number of years experience running the following programs behind the NICOR or Com Ed utility:
 - a. Risk Management Program
 - b. Storage Management
 - c. Supply Management
- 7) Discuss in detail Account Management including program reviews and the personnel that will be assigned to manage Joliet Junior College’s account.
 - a. Describe the methodology used to manage our accounts on a daily, weekly and monthly basis. The College is extremely interested in customer service. Items to discuss in this section will include:
 - i. Recommendations with purchasing decisions.

- ii. Frequency of customer contact.
 - iii. Web-based customer account information (if any).
- 8) If submitting a proposal for both Gas and Electric vendor must include additional percentage of discount if awarded both contracts.

SPECIFICATIONS- NATURAL GAS - The College uses approximately 400,000 therms annually. The approximate use by periods is as follows:

Summer (May through September): 100,000 therms (20%)

Winter (October through April) 300,000 therms (80%)

The College would like to have the ability to purchase spot gas, hedge on futures gas and purchase gas for storage. NICOR transportation charges should be paid by the supplier and copies of all NICOR bills must be supplied to the College for verification.

SUBMITTAL REQUIREMENTS – NATURAL GAS

- 1) Pricing for all natural gas services must be based on the;
 - a. NGI Index(Chicago City Gate) +/- \$_.__ /therm for period of August 2010 thru July 2012, plus suppliers cost for transportation and margin.
 - b. NYMEX Basis Last Day Settle +/- \$_.__ /therm for period of August 2010 thru July 2012, plus suppliers cost for transportation and margin
- 2) Contract must clearly state “100% Firm Transportation” (Primary receipt point firm), interruptible service is not acceptable.
- 3) Describe in detail pricing for usage above and below monthly projections.

SCOPE OF CONTRACT AND SERVICES – NATURAL GAS

- 1) Selected supplier shall provide Total Gas Management Services:
 - Monthly, develop and update load profiles for each metered account under service.
 - Consolidated and provide copies of actual monthly gas bills for the College.
 - Provide monthly billing statements to Joliet Junior College.
 - Manage the daily allocation and coordination of natural gas deliveries from the wellhead to the College burner tip.
 - Adjust deliveries to meet the College’s load profile of usage and storage requirements.
 - Reconcile natural gas nominations with actual deliveries.
 - Reconcile the Local Distribution Company’s gas bills to ensure accuracy.
 - Provide pipeline balancing services as required by FERC.
 - Protect the customer from charges or penalties for imbalances.
 - Quarterly review customer’s accounts and recommend cost reduction options.

- Prepare special management reports and studies upon request. (Supply samples as part of your proposal submittal).
- 2) The natural gas agreement shall be for two (2) years from the date of official notice to commence transportation as issued by the College. Both parties, Gas Supply company and the College reserve the right to mutually extend the contract for additional one to three (1 to 3) years unless either party presents formal written notice of cancellation within thirty (30) days.
 - 3) The Selected Company shall be a full service natural gas supply company with full time staff dedicated to natural gas purchase programs with total gas management capability. The company shall provide recommendations for maximum savings, transportation from multiple pipelines and monthly account management
 - 4) **NATURAL GAS PURCHASE PRICE**
 - a. Respondents shall complete "Attachment A" and include with their RFP submittals. This attachment will be used to compare respondents' cost of services. The price per therm shall be based upon the NGI or Gas Daily Monthly settlement price +/- \$_.__a therm. of gas delivered to the receipt point(s) into the interstate pipeline(s). In addition, the approved Federal Energy Regulatory Commission (FERC) interstate pipeline service rate and the base load, management, delivery and service fee shall be added to the weighted average cost of the gas delivered into the interstate pipeline(s).

SPECIFICATIONS-ELECTRIC: The College uses approximately 11,255,900 KWH annually. The approximate use by periods is as follows:

On Peak:	5,897,384 KWH
Off Peak:	5,358,516 KWH

All charges including Com Ed should be paid by the supplier and copies of all Com Ed bills must be supplied to the College for verification.

SUBMITTAL REQUIREMENTS – ELECTRIC

- 1) The fixed price per KWH should include all of the Supply, Transmission, Ancillary, Losses, Capacity, Congestion charges and Renewable Energy Credit's (REC'S). Each portion shall be priced individually and stated if Fixed and Guaranteed and for how long regardless of any changes in laws or tariffs. Contracts that do not clearly state that all pricing is guaranteed regardless of any changes in laws or tariffs will not be considered. This price is to be Fixed and Guaranteed for the term of the agreement. The only pass through charges should be the normal delivery charges from Com Ed and these will be passed through without mark-up to the College. Pricing for all services must be fixed at the time of purchase and includes suppliers cost for capacity, losses, transportation, congestion, ancillary and margin.

SCOPE OF CONTRACT AND SERVICES – ELECTRIC

- 1) Selected supplier shall provide:
 - A price per KWH which includes all the Supply, Transmission, Ancillary, Losses, Capacity and Congestion costs. This pricing shall include a price relating to Renewable Energy Credit (REC'S) of 15%. The pricing must be provided as guaranteed "On-Peak, Off-Peak" (stated below in Attachment D-3).
 - Provide monthly billing statements to Joliet Junior College.
 - Potential suppliers disclose whether or not there will be "collars" and what they are.
- 2) The electric agreement shall be for 24 or 36 months from Joliet Junior College's ComEd meter read dates in **December 2011**. Both parties reserve the right to mutually extend the contract for an additional twelve (12) months unless either party presents formal written notice of cancellation within thirty (30) days prior to the end of the term.
- 3) **ELECTRIC PURCHASE PRICE** Respondents shall complete "Attachment D" and include with their proposal submittals. This attachment will be used to compare respondents' cost of service.

EXHIBIT "B"
Natural Gas Decision Matrix

Natural Gas Supply Company:
Date of Review:
Reviewer:

Items of Consideration	Weight	Score (1-5)	Extension
Financial Strength	10%		
Risk management Programs	20%		
Reference Contacts	5%		
Pricing	25%		
Storage Management	10%		
Supply Management and Experience	10%		
Account Management	10%		
Web Based Reporting, Invoicing Sample and Sample Contract	10%		
TOTAL	100%		

Notes:

Reviewer's Signature:

R10004

Exhibit C
NATURAL GAS LOAD PROFILE

Main Campus: 1215 Houbolt Road

Nicor Account Number: 6686822000

MDCQ = 2781 therms

Storage Capacity = 91,1773

Rate: 74

Month	Therms (updated with 2 year average on 03/22/10)
January	59490
February	40699
March	33843
April	21847
May	11479
June	1819
July	1378
August	1586
September	3065
October	14507
November	27541
December	43796

R10004

Exhibit C
NATURAL GAS LOAD PROFILE

North Campus: 1125 W 135th Street

Nicor Account Number: 8177691000

MDCQ = 215 therms

Storage Capacity = 7095

Rate: 74

Month	Therms (updated with 2 year average on 03/22/10)
January	3920
February	2711
March	2583
April	1414
May	926
June	335
July	262
August	206
September	229
October	1391
November	1911
December	3556

R10004

Exhibit C
NATURAL GAS LOAD PROFILE

City Center: 214 N. Ottawa

Nicor Account Number: 8224222000

MDCQ = 324 therms

Storage Capacity = 10,692

Rate: 74

Month	Therms (updated with 2 year average on 03/22/10)
January	5818
February	4743
March	3321
April	1615
May	822
June	681
July	565
August	539
September	713
October	1382
November	2551
December	5237

R10004

Exhibit C
NATURAL GAS LOAD PROFILE

T Building Main Campus

Nicor Account Number: 6884991000

MDCQ = 279 therms

Storage Capacity = 9,207

Rate: 74

Month	Therms (updated with 2 year average on 03/22/10)
January	4188
February	3153
March	1961
April	797
May	108
June	77
July	90
August	79
September	94
October	654
November	1368
December	4141

R10004

Exhibit E
Electric Load Profile

Main Campus: 1215 Houbolt Road

Com Ed Account Number: 0858483002

Meter Number: 140478984

Rate: Retail Delivery Services 1000 KW – 10MW

NorthCampus: 1125 W. 135th Street

Com Ed Account Number: 0630727007

Meter Number: 086137854 121046500

Rate: Retail Delivery Services 100 KW to 400 KW

City CenterCampus: 214 N. Ottawa

Com Ed Account Number: 9158513000

Meter Number: 07893407 079164245 083110472

Rate: Retail Delivery Services 400 KW – 1000 KW

EXHIBIT F
Electric Decision Matrix

Electric Supplier Company: _____

Date of Review: _____

Reviewer: _____

Items of Consideration	Weight	Score (1-5)	Extension
Financial Strength	10 %		
Risk management Programs	20%		
Reference Contacts	5%		
Pricing	25%		
Supply Management and Experience	20%		
Account Management	10%		
Web Based Reporting, Invoicing Sample and Sample Contract	5%		
Quality of Proposal	5%		

Total **100%**

Notes:

Reviewer's Signature:

NATURAL GAS MANAGEMENT SUPPLIER
ATTACHMENT A

Vendors must complete the following and include with your proposal submittal. Prices reflected should include all costs for the delivery and management for natural gas to Joliet Junior College.

1) Vendor Name:

2) Please furnish documentation that describes your company's background and strengths as a corporation as well as documentation of your Moody's credit rating or equivalent: _____

3) Pricing: Please provide the following price quotes for the load profile as identified in "Exhibit C" for Joliet Junior College's natural gas accounts. Additionally, your quotation will be based on the markets daily settlement prices for **04/22/10**-PRIOR TO DUE DATE

Note that Supplier Managed Utility assigned storage capacity on behalf of Joliet Junior College:

a) For the 24-month period of 08/01/10 through 07/31/12, please provide your Fixed Chicago City-gate delivered price of: NGI or Gas Daily monthly settlement +/- \$___ per therm.

b) For the 24-month period of 08/01/10 through 07/31/12, please provide your fixed Basis price of NYMEX Last Day Settle =/- :\$ per therm.

c) Account Management Fees \$ per therm.

d) Profit/Overhead Margins \$ per therm.

4) Terms of Sale (net 15, net 30, etc.)

5) Describe in detail the pricing your company will use for usage variances above and below the monthly projections/nominations that your company will make on Joliet Junior College's behalf

6) If awarded both Gas and Electric contract provide percentage of additional discount applied to each below:

Please Note:

Price is only one of the items considered in the matrix used in determining the responsible bidder. Exhibit B is a sample of the review matrix that will be used.

ELECTRIC SUPPLIER MANAGEMENT SUPPLIER

ATTACHMENT D

Vendors must complete the following and include with your proposal submittal. Prices reflected should include all costs for the delivery to Joliet Junior College.

1) Vendor Name: _____

2) Please furnish documentation that describes your company's background and strengths as a corporation as well as documentation of your Moody's credit rating or equivalent:

3) Pricing: Please provide the following guaranteed price quotes for the load profile as identified in Exhibit E for Joliet Junior College's electric accounts. Additionally, your final quotation will be based on the markets daily settlement prices of Joliet Junior College's choice between now and December 2011

a) For the 24 month period of December 1, 2011 through December 30, 2013*

Guaranteed Price of \$_____ per kilowatt hour ON-PEAK

Guaranteed Price of \$_____ per kilowatt hour OFF-PEAK

Guaranteed Price of \$_____ per kilowatt hour Round the Clock

Guaranteed Price of \$_____ per kilowatt hour for Renewable Energy Credit (REC)

*PRICING FOR ENTIRE PERIOD STATED ABOVE

ELECTRIC SUPPLIER MANAGEMENT SUPPLIER
ATTACHMENT D

b) For the 36 - month period of December 1, 2011 through December 30, 2014*

Guaranteed Price of \$ _____ per kilowatt hour ON-PEAK

Guaranteed Price of \$ _____ per kilowatt hour OFF-PEAK

Guaranteed Price of \$ _____ per kilowatt hour Round the Clock

Guaranteed Price of \$ _____ per kilowatt hour for Renewable Energy Credit (REC)

*PRICING FOR ENTIRE PERIOD STATED ABOVE

c) Account Management Fees \$ _____

4) Terms of Sale (net 15, net 30, etc.)

5) **If awarded both Gas and Electric contract provide percentage of additional discount applied to each contract below:**

Please Note:

Price is only one of the items considered in the matrix used in determining the responsible bidder. Exhibit F is a sample of the review matrix that will be used.

ELECTRIC SUPPLIER MANAGEMENT SUPPLIER
ATTACHMENT D

What is the Swing (Bandwidth or Volume Variance) allowed by the Supplier?

Indicate here _____

What section in your contract defines Swing (Bandwidth or Volume Variance)?

Term #1: 24 months beginning December 2011

What is your expected price for each of the following? Please also indicate, if the price is fixed (locked in) regardless of changes to tariff changes or changes in law.

<u>Item</u>	<u>\$/kWh</u>	Is this price locked in regardless of change to tariff or law?	
		<u>Yes</u>	<u>No</u>
Supply	-	-	-
Losses			
Ancillaries & PJM ISO Charges			
Capacity			
Transmission			
Renewable Energy Credits			

ELECTRIC SUPPLIER MANAGEMENT SUPPLIER
ATTACHMENT D

Term #2: 36 months beginning December 2011

What is your expected price for each of the following? Please also indicate, if the price is fixed (locked in) regardless of changes to tariff changes or changes in law.

		Is this price locked in regardless of change to tariff or law?	
<u>Item</u>	<u>\$/kWh</u>	<u>Yes</u>	<u>No</u>
Supply	-	-	-
Losses			
Ancillaries & PJM ISO Charges			
Capacity			
Transmission			
Renewable Energy Credits			

Does Supplier provide a single bill option where one bill is issued that combines ComEd and the Supplier's charges?

_____ YES _____ NO

Does Supplier offer Summary Billing where one bill is used for the total of all of JJC's accounts?

_____ YES _____ NO

R10004

**JOLIET JUNIOR COLLEGE
PROPOSAL FOR GAS AND ELECTRIC SUPPLIER MANAGEMENT
ATTACHMENT G**

Respondent's must complete the following and include with your RFP submittal:

BID/RFP# _____

Name of Individual/Partnership/Corporation/Company/Entity

Name of Preparer (print) **Title**

Signature **Date**

Business Address (in Illinois)

IL

City **State** **Zip Code**

Telephone Number **Fax Number**

Mobile Number **E-mail Address**

Federal Employee Identification Number **DUN's Number**

CERTIFICATION OF CONTRACT/BIDDER

The below signed contractor/bidder hereby certifies that it is not barred from bidding on this or any other contract due to any violation of either Section 33E-3 or 33E-4 of Article 33E, Public Contracts, of the Illinois Criminal Code of 1961, as amended. This certification is required by Public Act 85-1295. This Act relates to interference with public contracting, bid rigging and rotating, kickbacks and bribery.

NAME OF CONTRACTOR/BIDDER

TITLE

DATE

THIS FORM **MUST** BE RETURNED WITH YOUR BID TO:

Joliet Junior College District #525
Director of Business & Auxiliary Services, H-1018
1215 Houbolt Road
Joliet IL 60431