

RFP 042020
Question & Answer Document

1. Can you please provide the latest update (and any relevant data, if possible) for the mappings of GST and LPT to the Standard Service and LRS products for both energy and demand?

Answer:

For the one year period that ended March 31, 2020, the following mapping represents actual mapping of GST and LPT load: For GST, 68.9% was mapped to Standard Service eligibility for energy (kWh) and 69.1% for demand (kW). For LPT, 28.0% was mapped to Standard Service eligibility for energy and 31.7% for demand. For GST, 31.1% was mapped to Last Resort Service eligibility for energy (kWh) and 30.9% for demand (kW). For LPT, 72.0% was mapped to Last Resort Service eligibility for energy and 68.3% for demand.

2. As a past default service supplier, we have a master agreement in place with United Illuminating.

Answer: The Company does not anticipate any changes to the Master Power Supply Agreement (WPSA).

3. Do you anticipate any changes to the RFP timeline or methodology changes for bid day?

Answer: The Company anticipates that it will be able to accept, evaluate, discuss with UI management and PURA and OCC staff and consultants, choose winners and notify parties of the results in the same timeline as in the past bid days.

Unlike other bid days we anticipate that most if not all parties will be in separate locations but will be connected by telephone and the internet. We have been testing our abilities and if any issues or changes become evident and necessary we will notify all parties immediately.

In that regard, we are also asking all bidders to notify us as soon as possible if they will be unable to respond in their usual manner.

4. Can you also confirm that if we were to win load in this round of the RFP the only paperwork you would need afterwards is a PDF of an executed/signed confirm and any collateral adjustments from pre-bid to performance-based funds?

Answer: That is correct. The Company will need a fully executed Transaction Confirms due at the end of the business day 4/16/2020 and Guarantees are due on 4/20/2020 as stated in the Term Sheet RFP042020 Attachment 2.

5. Will the load data for March be available before the Bid Day?

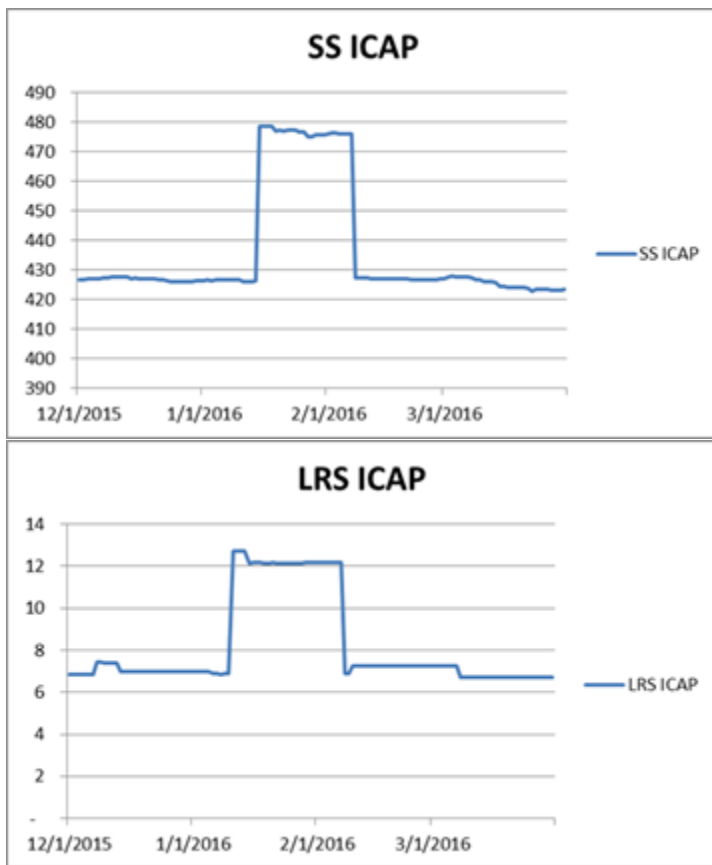
Answer: Yes, the data will be posted on the website.

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6. Will you accept an electronic version of the Letter of Credit directly from the bank and will the hard copy be required?

Answer: Due to the unique circumstances in existence due to the Covid-19 pandemic, for this procurement, UI will accept an electronic version directly from the bank, and a hard copy will not be required.

1. Our company noticed tag jump back in early 2016 that lasted 2 weeks for both SS and LRS and then vanished. Could this be faulty data or did something real happen here to cause this?



Answer: The spike is observable and was attributed from customer migrations, which was most likely caused by customers trying to avoid the potentially higher prices associated with winter months.

Due to COVID-19 UI will allow the bidders to have the option to execute the Transaction Confirmation via electronic signature. DocuSign, or Adobe Pro signature with the certificate will be acceptable.