



**State of Rhode Island
Department of Administration / Division of Purchases
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Tel: (401) 574-8100 Fax: (401) 574-8387**

**Solicitation Information
August 15, 2016**

ADDENDUM # 7

RFQ# 7550763

TITLE: Natural Gas Supply

Pricing Event is:

Tuesday August 16, 2016 at 10:00 am (Local Time)

Note to vendors:

Vendors posted for consideration the following exceptions and modifications to the contract. State answers are in red.

1. 4.3.1 Gas Supply Requirements –
 - a. State already agreed to this in Addendum 2 question #24.
2. 4.3.1 Gas Supply Requirements – Vendor wants to confirm that “enrolling in its pool gives the marketer the ability to nominate on the customer’s behalf. As such, no Agency Agreement is being provided.”
 - a. This is correct and the State can confirm this statement.
3. Section F Sample Bill – Vendor wants to “clarify that it bills according to the level at which the utility provide the usage, typically at the meter level.”
 - a. This is fine and the State can confirm this statement.
4. 8.3 Liquidated Damages –
 - a. State already agreed to this in Addendum 2 question #22.
5. 9.1 Pricing Product No. 1 – Vendor wants to add the words “unless caused by the State” to the end of the third paragraph.
 - a. State is accepting the change.
6. 10.4 Nominating and Balancing – Vendor wants to add the words “unless caused by the State” to the end of the paragraph.
 - a. State is accepting the change.

7. 10.12 Pricing Products – Vendor wants to measure the swing tolerance for the accounts by grouping, not by account.
 - a. State proposed this change which will go in Addendum No. 4.
8. Attachment A. General Conditions for Purchase – Vendor wants to modify 6: Specified Quantity Requirement a. to make it bilateral.
 - a. State is accepting the change
9. Attachment A. General Conditions for Purchase – Vendor wants to modify 34: Default and Cancellation b. to add the words, “due to the fault of the contractor.”
 - a. State is accepting the change.
10. Account Listing –
 - a. State confirms that the list of accounts have been removed from Exhibit 1.
11. Payment Terms – Vendor requested net 30 payment terms. –
 - a. See Addendum #2, question 25 posted on July 26, 2016
12. Material Change – Vendor asks for language on the 100% swing option that allows for protection in an event of daily swing above or below a 25% threshold.
 - a. The State does not have the mechanism to monitor this option and, therefore, is not willing to accept this term. However, the State is willing to inform and cooperate with the natural gas supplier for events that will change consumption drastically.

Max Righter

Buyer 1

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted