

State of Rhode Island Department of Administration / Division of Purchases One Capitol Hill, Providence, Rhode Island 02908-5855 Tel: (401) 574-8100 Fax: (401) 574-8387

> Solicitation Information December 10th, 2019

ADDENDUM # 2

RFQ# 7599836

TITLE: Various Demolition Projects for RIDEM

Note to vendors:

Submission Deadline is:

Thursday December 19th, 2019 at 1:00 pm (EST)

Attached includes:

- Questions received with State answers
- As-built drawings for the three locations

Max Righter

Senior Buyer

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



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration Division of Purchases One Capitol Hill, 2nd Floor Providence, RI 02908 TEL: (401) 574-8100 FAX: (401) 574-8387 TDD: (401) 574-8228 Website: www.ridop.ri.gov

Questions Received

Solicitation #7599836

Photovoltaic Installation Phase I

1. Would the electric bills for each site please be made available?

Answer: Yes, DEM will provide the previous 12 months of electrical consumption via most recent National Grid bill. Additional electrical consumption data may be requested.

2. Roger Wheeler currently has one of the distribution panels within a commercial kitchen, while the meter is located in a separate building. Will installers be permitted to put equipment, including solar inverters and disconnects, on the walls of the kitchen?

Answer: Installers should limit the array installation to only the restroom building at Roger Wheeler. Equipment is permitted to be placed within the building so long it complies with NEC 2014. See map below.

- 3. I have attached a picture of all the sites' electric meters. The three-meter bank is for Roger Wheeler, and can be cross reference with the site's electric bills to ensure all usage is accounted for.
- 4. Will there be a third-party design professional?

Answer: No, the vendor shall design, permit, and install the PV systems.

5. Architectural drawings available of the buildings?

Answer: Yes, DEM will attach these drawings as PDFs within the addenda.

6. Does RIDEM want a production estimate?

Answer: YES, DEM would like a production estimate submitted with the vendor's design of the system.

7. What is the pitch of the coastal resources building?

Answer: The coastal resources building has a 12:7 pitch.

8. What is the age of the roofs on the three facilities?

Answer: Coastal Resources: January 2019; Salty Brine: 2008; Roger Wheeler: 1996

9. Does DEM want snow guards installed onto the buildings?

Answer: DEM wants snow guards installed onto the buildings.

10. Can DEM provide electrical plans for the Roger Wheeler facility?

Answer: Yes, please see the Roger Wheeler "as Built".



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11. Please provide meter #s and site.

Answer:	Coastal Resources:	Meter #21719999
	Salty Brine:	Meter #25069413
	Roger Wheeler:	Meter #74204464









ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS **PO Box 960** Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 3, 2019

Month	kWh	Month	kWh
Dec 18	806	Jul 19	1146
Jan 19	1101	Aug 19	1273
Feb 19	1050	Sep 19	1253
Mar 19	1011	Oct 19	1382
Apr 19	920	Nov 19	1359
May 19	880	Dec 19	1895
Jun 19	1509		

SERVICE FOR (317) STATE OF RI 317 301 GREAT ISLAND RDPOLE 1674 NARRAGANSETT RI 02882

BILLING PERIOD Oct 29, 2019 to Dec 2, 2019 PAGE 1 of 2

		,	+
	38123-67000	Dec 27, 2019	\$ 696.34
	ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
••••			

ACCOUNT BALANCE		
Previous Balance		573.11
Payment Received on NOV 22 (ACH)		- 280.00
Balance Forward		293.11
Current Charges		+ 403.23
	Amount Due 🕨	\$ 696.34

SUMMARY OF CURRENT CHARGES					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	193.27	194.20		387.47	
Other Charges/Adjustments			15.76	15.76	
Total Current Charges	\$ 193.27	\$ 194.20	\$ 15.76	\$ 403.23	

۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1 .

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Dec 27, 2019 38123-67000 \$ 696.34 PO Box 960 ENTER AMOUNT ENCLOSED Northborough MA 01532 \$ Write account number on check and make payable to National Grid STATE OF RI 317 NATIONAL GRID 1 CAPITOL HL PO BOX 11739 PROVIDENCE RI 02908-5816 021755 NEWARK NJ 07101-4739

nationalgrid

000040323 38123670007000069634361

SERVICE FOR (317) STATE OF RI 317 301 GREAT ISLAND RDPOLE 1674 NARRAGANSETT RI 02882

BILLING PERIOD PAGE 2 of 2 Oct 29, 2019 to Dec 2, 2019 ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE Dec 27, 2019 38123-67000

\$ 696.34

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Rhodelsland Acct No: 38123-67000 Cycle: 3, STAT

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/ri-energychoice

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.nationalgrid.com or you may call us at 1-800-322-3223.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Oct 29	- Dec 2	34	31207 Actual	29312 Actual		1895 kWh
METER N	имвег 21719999 ме	XT SCHEDULED	READ DATE ON OR ABO	оот Jan 3		
RATE	Small C&I Rate C-06	i				
	Customer Charge					10.00
	LIHEAP Enhanceme	nt Charge				0.80
	Distribution Energy	Chg	0.0516 x 1	895 kWh		97.79
	Energy Efficiency Pr	grms	0.01151 x 1	895 kWh		21.81
	Renewable Egy Dist	Chg	0.00779 x 1	895 kWh		14.76
	Transmission Charg	е	0.02497 x 1	895 kWh		47.32
	Transition Charge		-0.00114 x 1	895 kWh		-2.16
	RE Growth Program					2.95
			Total Delive	ry Services		\$ 193.27

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 194.20
Energy Charge	0.10248 x 1895 kWh	194.20

Other Charges/Adjustments

Paperless Billing Credit		-0.37
Gross Earnings Tax	0.04166667 x 387.10	16.13
	Fotal Other Charges/Adjustments	\$ 15.76

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-888-211-1313

ELECTRIC BILL

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 GAS EMERGENCIES 1-800-640-1595 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CORRESPONDENCE ADDRESS **PO Box 960** Northborough, MA 01532-0960 PAYMENT ADDRESS PO Box 11739 Newark, NJ 07101-4739

DATE BILL ISSUED Dec 3, 2019

Electric Usage History			
Month	kWh	Month	kWh
Dec 18	454	Jul 19	3329
Jan 19	449	Aug 19	4633
Feb 19	347	Sep 19	4367
Mar 19	390	Oct 19	1549
Apr 19	485	Nov 19	557
May 19	564	Dec 19	572
Jun 19	2178		

SERVICE FOR STATE OF RI 317 SALTY BRINE BCH, COGEN NARRAGANSETT RI 02882

BILLING PERIOD Oct 29, 2019 to Dec 2, 2019 PAGE 1 of 2

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

82266-46008	Dec 27, 2019	\$ 259.81

ACCOUNT BALANCE		
Previous Balance		440.50
Payment Received on NOV 22 (ACH)		- 312.14
Balance Forward		128.36
Current Charges		+ 131.45
	Amount Due 🕨	\$ 259.81

SUMMARY OF CURRENT CHARGES					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	67.94	58.62		126.56	
Other Charges/Adjustments			4.89	4.89	
Total Current Charges	\$ 67.94	\$ 58.62	\$ 4.89	\$ 131.45	

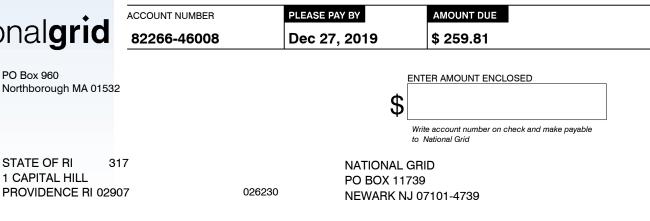
۲ The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section 39-26-1 .

What is the Energy Efficiency Charge on my bill? This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit www.ngrid.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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PO Box 960 Northborough MA 01532

000013145 82266460082000025981361

SERVICE FOR STATE OF RI 317 SALTY BRINE BCH, COGEN NARRAGANSETT RI 02882

BILLING PERIOD Oct 29, 2019 to Dec 2, 2019

ACCOUNT NUMBER

82266-46008

PAGE 2 of 2

PLEASE PAY BY AMOUNT DUE Dec 27, 2019 \$ 259.81

Enrollment Information

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Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/ri-energychoice

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

		Total Delive	v Services	\$ 67.94
	RE Growth Program			2.95
	Transition Charge	-0.00114 x 5	72 kWh	-0.65
	Transmission Charge	0.02497 x 5	72 kWh	14.28
	Renewable Egy Dist Chg	0.00779 x 5	72 kWh	4.46
	Energy Efficiency Prgrms	0.01151 x 5	72 kWh	6.58
	Distribution Energy Chg	0.0516 x 5	72 kWh	29.52
	LIHEAP Enhancement Charg	je		0.80
	Customer Charge			10.00
RATE	Small C&I Rate C-06			
METER N	IUMBER 25069413 NEXT SCHEDU	JLED READ DATE ON OR ABO	от Jan 3	
Oct 29	- Dec 2 34	29641 Actual	29069 Actual	572 kWh
Service P	eriod No. of days	s Current Reading -	Previous Reading =	Total Usage

Supply Services

SUPPLIER National Grid

Other Charges/Adjustments

Paperless Billing Credit Gross Earnings Tax	0.04166667 x	126.19	-0.37 5.26
1	fotal Other Charges/	Adjustments	\$ 4.89

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

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DATE BILL ISSUED Dec 3, 2019

Electric Usage History			
Month	kWh	Month	kWh
Dec 18	236	Jul 19	615
Jan 19	290	Aug 19	967
Feb 19	178	Sep 19	873
Mar 19	172	Oct 19	463
Apr 19	165	Nov 19	313
May 19	264	Dec 19	393
Jun 19	551		

SERVICE FOR (Beach) STATE OF RI 317 ROGER WHEELER BEACH SAND HILL COVE RD POLE 26 NARRAGANSETT RI 02882

PAGE 1 of 2

00129,2019 10	Dec 2, 2019	
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63078-45009	Dec 27, 2019	\$ 172.91

ACCOUNT BALANCE

	Amount Due 🕨	\$ 172.91
Current Charges		+ 94.67
Balance Forward		78.24
Payment Received on NOV 22 (ACH)		- 103.08
Previous Balance		181.32

SUMMARY OF CURRENT CHARGES					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Electric Service	50.97	40.28		91.25	
Other Charges/Adjustments			3.42	3.42	
Total Current Charges	\$ 50.97	\$ 40.28	\$ 3.42	\$ 94.67	

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Dec 27, 2019 63078-45009 \$ 172.91 PO Box 960 ENTER AMOUNT ENCLOSED Northborough MA 01532 \$ Write account number on check and make payable to National Grid STATE OF RI 317 NATIONAL GRID ROGER WHEELER BEACH PO BOX 11739 1 CAPITOL HL 024265 NEWARK NJ 07101-4739 **PROVIDENCE RI 02908-5816**

nationalgrid

SERVICE FOR (Beach) STATE OF RI 317 ROGER WHEELER BEACH SAND HILL COVE RD POLE 26 NARRAGANSETT RI 02882

BILLING PERIOD Oct 29, 2019 to Dec 2, 2019 ACCOUNT NUMBER PLEASE PAY BY Dec 27, 2019

PAGE 2 of 2

AMOUNT DUE \$ 172.91

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading =	Total Usage
Oct 29 - Dec 2	34	46448 Actual	46055 Actual	393 kWh
METER NUMBER 742044	64 NEXT SCHEDULED	READ DATE ON OR ABO	ит Jan 3	
RATE Small C&I Ra	ate C-06			
Customer Ch	narge			10.00
LIHEAP Enha	ancement Charge			0.80
Distribution E	Energy Chg	0.0516 x 3	93 kWh	20.28
Energy Effici	ency Prgrms	0.01151 x 3	93 kWh	4.52
Renewable E	Egy Dist Chg	0.00779 x 3	93 kWh	3.06
Transmissior	n Charge	0.02497 x 3	93 kWh	9.81
Transition Cl	narge	-0.00114 x 3	93 kWh	-0.45
RE Growth P	rogram			2.95
		Total Deliver	y Services	\$ 50.97

63078-45009

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 40.28
Energy Charge	0.10248 x 393 kWh	40.28

Other Charges/Adjustments

Paperless Billing Credit		-0.37
Gross Earnings Tax	0.04166667 x 90.88	3.79
	Total Other Charges/Adjustments	\$ 3.42

Right To Electric Service:

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