OCTOBER 6, 2020

ADDENDUM NO. 1

FOR

REQUEST FOR PROPOSALS (RFP) FOR CITY OF CHICAGO MUNICIPAL ELECTRICITY SUPPLY INCLUDING RENEWABLE GENERATION SPECIFICATION NO. 1209143

For which submittals are scheduled to open at 4:00 p.m. CST, on November 6, 2020

RESPONDENTS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE COVER LETTER OF THEIR SUBMITTAL

Revisions: The following changes are hereby made to the RFP:

- 1. Page 5. Section 1.4 Procurement Timeline. The date corresponding to "Contract Awarded" is hereby changed from "January 8, 2020" to "January 8, 2021".
- 2. Page 25. Section 7 Definitions. The definition of Prime Team Member is hereby changed to the following: "Any team member meeting either of the following criteria: 1) the entity itself solely constitutes the Respondent, or 2) the entity holds any direct equity interest in a Respondent".

In making this change, the City's intent is to make clear that developers of New Build Generation are not precluded from participating in more than one Proposal. The City notes that, consistent with this change, developers of New Build Generation may participate in more than one proposal, subject to the requirements of the RFP.

3. Page 28. Exhibit B: Electricity Volumes & Minimum Renewable Generation Requirements. The following language is added to the end of this section:

"The figure of 973,304 MWh provided in the table in this section is consistent with the 2020 City budget and is provided for reference purposes only. The City expects the Selected Respondent to provide the City with electricity supply consistent with the Full Requirements of the Listed Accounts during the Initial Term and any Extended Term of the ESA.

The City wishes to apprise Proposers of changes in the expected future consumption in two (2) areas:

a. To Dusk to Dawn Streetlights. The City has been engaged in a project over the last few years which is creating a dramatic reduction in Dusk to Dawn Streetlight electricity consumption. This project is expected to be completed in the summer of 2021 (i.e., before the start of the term of the ESA), after which time the load is expected to be consistent for the years 2022 and thereafter. The table below provides the City's best estimate of electricity consumption in MWh per month for the Dusk to Dawn Streetlight accounts for the years 2022 forward.

There are 50 ComEd accounts corresponding to this aggregate load. They consist of all of the LIST 3 Lighting Accounts belonging to the TRANSPORTATION (CDOT) - Dusk to Dawn Department contained in the RFP Exhibit C. List of Electricity Accounts, with the exception of the following 2 accounts: 3543151081 and 4143053109.

 Jan
 Feb
 Mar
 Apr
 May
 Jun
 Jul
 Aug
 Sep
 Oct
 Nov
 Dec

 15,498
 12,798
 10,870
 8,846
 8,713
 8,877
 11,703
 11,002
 14,291
 16,672
 19,214
 19,503

Annual: 157,988 MWh

b. To O'Hare International Airport. O'Hare is anticipating an expansion in the coming years. The City's best estimate of O'Hare's future monthly consumption within the Initial Term of the ESA, by month, is shown below. O'Hare electricity needs are served by ComEd account number 2005088006.

<u>Year</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
<u>Jan</u>	23,737	24,237	26,857	28,494	27,460
<u>Feb</u>	23,566	24,063	26,665	28,290	27,263
<u>Mar</u>	20,594	21,028	23,302	24,722	23,824
<u>Apr</u>	20,608	21,042	23,317	24,738	23,840
<u>May</u>	23,877	24,380	27,016	28,662	27,622
<u>Jun</u>	25,017	25,544	28,306	30,031	28,940
<u>Jul</u>	25,456	25,993	28,803	30,558	29,448
<u>Aug</u>	25,054	25,582	28,348	30,076	28,984
<u>Sep</u>	24,230	24,741	27,416	29,087	28,031
<u>Oct</u>	19,703	20,119	22,294	23,653	22,794
<u>Nov</u>	22,573	23,049	25,540	27,097	26,113
<u>Dec</u>	25,484	26,022	28,835	30,592	29,482
<u>Total</u>	279,900	285,800	316,700	336,000	323,800

The following change is hereby made to the Electricity Sales Agreement (ESA):

- 1. Page 7. Section 1. The term and definition of "Renewable Porfolio Standard" is hereby deleted.
- 2. Page 32. Exhibit B: Load Following Block Pricing Special Conditions", Section labeled "Price Formula". The line reading "Contractor's Margin, plus" is hereby deleted as this price component is already accounted for in the Retail Energy Charge.

Any and all addenda must be acknowledged by the vendor in their Cover Letter by Addendum number.

Failure on behalf of the vendor may be cause for rejection of submittal.

ALL REVISIONS INSCRIBED HEREIN WILL BE INCORPORATED INTO THE SPECIFICATION PER ADDENDUM NO. 1

END OF ADDENDUM NO. 1

CITY OF CHICAGO
DEPARTMENT OF ASSETS, INFORMATION & SERVICES

DAVID J. REYNOLDS COMMISSIONER