



JOLIET JUNIOR COLLEGE  
— 1901 —

REQUEST FOR PROPOSAL  
# R15001  
NATURAL GAS SUPPLY



# JOLIET JUNIOR COLLEGE

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Joliet Junior College  
Request for Proposal  
**NATURAL GAS SUPPLY**

RFP Opening March 11, 2015 @ 2:00 PM

## **Background**

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 14,000 credit and 17,000 non-credit students attending classes on its main campus located within the city of Joliet, and its four extension campuses located in Romeoville, Morris, southeast and downtown Joliet.

Joliet Junior College currently purchases its natural gas from a single primary supplier, with annual consumption of approximately 371,500 therms. The College is on the NICOR Gas distribution system and has storage for about twenty-eight days of winter usage.

## **Vision Statement**

Joliet Junior College, the nation's first public community college, will be a leader in teaching and learning, and the first choice for post-secondary education.

## **Mission Statement**

Joliet Junior College enriches people's lives through affordable, accessible, and quality programs and services. The college provides transfer and career preparation, training and workforce development, and a lifetime of learning to the diverse community it serves.

## **I. SCOPE OF SERVICES**

The Board of Trustees of Joliet Junior College (hereinafter, "JJC") is requesting proposals for a contractual relationship with a vendor that will supply natural gas. JJC invites Retail Energy Providers (hereinafter "REP's") to submit executable pricing for Natural Gas Supply and Transport in accordance with the requirements, terms, and conditions of this request. We are requesting executable pricing for sites located in **Illinois** within the NICOR service territory.

## **General Conditions**

This is not an offer to contract. Acceptance of a proposal does not commit Customer to award a contract to a REP (Retail Energy Provider), or limit our right to negotiate in our own best interest. Customer reserves the right to contract with a REP for any reason.



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## **Valid Period of Offer**

With the exception of pricing, the terms and conditions stated in your response must remain valid for 45 days from the date of delivery of the proposal to our company.

## **RFP Questions**

Questions regarding the RFP are encouraged and should be submitted by the deadline date via email as listed below in section II & III.

Additional scope is discussed in the specification portion of this proposal.

## **II. RFP SCHEDULE**

Date (2015)	Event
02/20/15	Vendors contacted via email / advertisement
02/27/15 @ Noon	Last date/time for submission of written questions via email to purchasing@jjc.edu
03/04/15 by end of day	Responses to questions emailed
03/11/15 @ 2:00 PM	Proposals must be submitted to the Business & Auxiliary Services Department, Campus Center, Room A3102
03/11/15-03/27/15	JJC Evaluation Team reviews proposal
04/15/15	Notification of Award

## **III. INSTRUCTIONS TO VENDORS**

**ADVICE:** The department responsible for this RFP is the Business & Auxiliary Services Department located at 1215 Houbolt Rd., Joliet, IL 60431-8938. The JJC contact will be Janice Reedus, Director Business & Auxiliary Services, A3102, telephone (815) 280-6640; fax (815) 280-6631.



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Questions concerning this RFP will be answered if sent to the Business & Auxiliary Services Department via email to [purchasing@jjc.edu](mailto:purchasing@jjc.edu) on or before **February 27, 2015 at Noon.**

All questions and answers will be published and provided to all potential suppliers by end of business day on **March 4, 2015.**

**SUBMISSION:** the submission of a response shall be prima facie evidence that the supplier 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 or E-mailed proposals **ARE NOT** acceptable. All RFP's must be priced using COB numbers from **February 27, 2015** and be submitted by the date and time of public opening (see above). RFP's 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, RFP for **NATURAL GAS SUPPLY**, the opening date and time. **One (1) original, two (2) copies, and one (1) electronic copy (DVD/USB flash drive) of the RFP shall be provided.**

RFP's must be addressed to: Joliet Junior College, Janice Reedus, Director Business and Auxiliary Services, Campus Center, Room A3102, 1215 Houbolt Rd., Joliet, IL 60431-8938.

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

Receipt of RFP / Late RFP: Sealed RFP's 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 RFP. 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.

RFP's received after the date and time specified shall be considered LATE, and shall not be opened.

Accuracy of Proposals / Withdrawal of Proposals prior to RFP Opening: Proposals will represent a true and correct statement and shall contain no cause for claim of omission or error. Proposals maybe 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 the Director of Business and Auxiliary Services or Joliet Junior College.

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



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**PROPOSAL DUE DATE:** The proposal must be received on or before 2:00 PM on March 11, 2015 at the Business & Auxiliary Services Department, Campus Center, Room A3102, 1215 Houbolt Rd., Joliet, IL 60431-8938

## **INSURANCE:**

The supplier performing services for JJC shall:

Maintain worker's compensation insurance as required by Illinois statutes, for all employees engaged in the work.

Maintain commercial liability, bodily injury and property damage insurance against any claim(s), which might occur in carrying out the services, referenced in this RFP. Minimum coverage will be TWO MILLION DOLLARS (\$2,000,000) liability for bodily injury and property damage including product liability and completed operations.

Provide motor vehicle insurance for all owned, non-owned and hired vehicles that are used in carrying out the services described in this RFP. Minimum coverage shall be TWO MILLION DOLLARS (\$2,000,000) per occurrence combined single limit for automobile liability and property damage.

## **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 supplier shall absorb the taxes entirely. Upon request, JJC's Tax Exemption Certificate will be furnished.

## **INDEMNIFICATION:**

The supplier 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 supplier.

## **DISCLOSURE:**

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



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## **BLACKOUT PERIOD:**

After the College has advertised for proposals, no pre-proposal vendor shall contact any College officer(s) or employee(s) involved in the solicitation process, except for interpretation of specifications, clarification of bid submission requirements or any information pertaining to pre-bid conferences. Such vendors making such request shall email Janice Reedus, Director of Business & Auxiliary Services, [purchasing@jjc.edu](mailto:purchasing@jjc.edu). No vendor shall visit or contact any College officers or an employee until after the proposal is awarded, except in those instances when site inspection is a prerequisite for the submission of a proposal. During the black-out period, any such visitation, solicitation or sales call by any representative of a prospective vendor in violation of this provision may cause the disqualification of such bidder's response.

## **GENERAL TERMS AND CONDITIONS**

**Applicability:** These general terms and conditions will be observed in preparing the proposal to be submitted.

**Purchase:** After execution of the contract, purchases will be put into effect by means of purchase orders or suitable contract documents executed by the Director of Business and Auxiliary Services.

**Right to Cancel:** JJC may cancel contracts resulting from this RFP at any time for a breach of any contractual obligation by providing the contractor with thirty-calendar days written notice of such cancellation. Should JJC exercise its right to cancel, such cancellation shall become effective on the date as specified in the notice to cancel.

### **Right of Rejection**

We reserve the right to accept or reject any or all responses to this RFP. We also reserve the right to enter into discussions and/or negotiations with one or more qualified REP's at the same time.

**Governing Law; Venue** - The validity, construction and interpretation of this Agreement shall be governed by the laws of the State of Illinois. The parties hereto irrevocably agree that all actions or proceedings in any way, manner or respect arising out of or from or related to his Agreement shall be litigated only in the Circuit Court, Twelfth Judicial Circuit, Will County, Illinois. Each party hereby consents and submits to personal jurisdiction in the State of Illinois and waives any rights such party may have to transfer the venue of any such action or proceeding.

**Dispute Resolution:** JJC and the contractor shall attempt to resolve any controversy or claim arising from any contractual matter by mediation. The parties will agree on a mediator and shall share in the mediation costs equally.



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**Costs:** All costs directly or indirectly related to preparation of a response or oral presentation, if any, required to supplement and/or clarify a proposal shall be the sole responsibility of and shall be borne by the vendor.

**Proprietary Information:** Vendor should be aware that the contents of all submitted proposals are subject to public review and will be subject to the Illinois Freedom of Information Act. All information submitted with your proposal will be considered public information unless vendor identifies all proprietary information in the proposal by clearly marking on the top of each page so considered, "Proprietary Information." The Illinois Attorney General shall make a final determination of what constitutes proprietary information or trade secrets. While JJC will endeavor to maintain all submitted information deemed proprietary within JJC, JJC will not be liable for the release of such information.

**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. JJC further reserves the right to waive any and all minor irregularities in the proposal, waive any defect, and/or reject any and all proposals, and to seek new proposals when such an action would be deemed in the best interest of JJC.

**Award:** The successful vendor, as determined by JJC, shall be required to execute a contract for the furnishing of all services and other deliverables required for successful completion of the proposed project. The supplier may not assign, sell, or otherwise transfer its interest in the contract award or any part thereof without written permission from JJC.

**Retention of Documentation:** All proposal materials 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 negotiations period. Only the proposal number and the identity of the vendor submitting the proposal response will be made available to the public.

## **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.

## **IV. FORMAT FOR RESPONSE**

To achieve a uniform review process and obtain the maximum degree of comparability, it is required that the proposal be organized in the format specified.



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An original, two (2) copies, and one (1) electronic copy (DVD/USB flash drive) of the proposal will be required. Each shall be submitted in a binder. The original copy should be so noted and signed.

## 1. Title Page

Show the RFP subject, the name of the vendor's firm, address, telephone number, name of contact person, and date.

## 2. Table of Contents

Clearly identify the materials by sections and page number(s).

## 3. Letter of Transmittal

Limit to one or two pages.

- a. Briefly state the vendor's understanding of the scope of services to be provided and make a commitment to provide the services within the time period.
- b. List the names of the persons who will be authorized to make representations for the vendor, their titles, address, and telephone numbers.

## 4. Profile of the Vendor

- a. Please provide a brief overview of your company including technical and marketplace direction. Describe the organization and business strategy of your company as well as an organizational chart of your company staff that is expected to service the account. Also, please enclose any marketing material that would be related to the requested services in this proposal.
- b. Submit independently audited financial statements (one copy only). Such information will be considered in strict confidence.
- c. Indicate any third-party firms involved with your program and state their role(s).

## 5. Scope Section

Clearly describe the scope of services to be provided based upon the information in the scope section. Respond to each item listed.

## 6. Responses to Addendum

## 7. Prices Responses



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## 8. Invoicing Procedure

- a. Describe the firm's invoicing procedures.
- b. Include documentation identifying all of the vendor's fees.

## 9. Submit Draft Agreement & Letter of Exceptions

Include a draft contract containing the terms and conditions described below. State exceptions, if any, to the requirements contained herein. It should be as near to an executable contract as is reasonably possible. Please provide the contract in an unprotected format, preferably Word, so Consultant/Customer can request any necessary changes in a red-lined version.

## 10. Bidder's Certification Statement

### **SCOPE OF WORK**

Submit executable pricing for Natural Gas Supply and Transport in accordance with the requirements, terms, and conditions of this request. We are requesting executable pricing as defined below for sites located in **Illinois** within the NICOR service territory.

### **PROPOSED PRICING**

#### **Historical Data Used To Assemble Pricing**

REP should use the data provided, in this RFP. See Appendix A which will also be available in Excel format. Historical usage data from NICOR is provided in Appendix B.

#### **Pricing Table**

Complete the pricing table in Appendix C and submit it with your response to this RFP.

#### **Term**

Provide pricing for a 12, 24, & 36 months term. All pricing should be for delivery of Natural Gas starting 08/01/15. Pricing provided in response to this RFP must represent the REP's best and final offer.

#### **Product Request**

Please provide quotes for:

- NGI bid week average for the Chicago City Gate + Proposed Management Fee
- NYMEX + Fixed Basis + Fuel + Management Fee
- Fixed Price to City Gas



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## 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, A-3102  
1215 Houbolt Road  
Joliet IL 60431



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## APPENDIX A: Accounts & Usage

### ALL VOLUMES ARE IN THERMS

Account Number	6686822000	6884991000	8224222000
Meter Number			
Name:	Joliet Junior College Main Campus	Joliet Junior College T Building Main Campus	Joliet Junior College Renaissance LTD - City Center
Address	1215 Houbolt Rd	1215 Houbolt Rd	214 N Ottawa St
City, State, Zip	Joliet, IL 60431	Joliet, IL. 60431	Joliet, IL 60432
Account Number:	6686822000	6884991000	8224222000
Jan	67,000	5,900	5,500
Feb	55,000	5,000	4,500
Mar	39,000	3,900	3,100
Apr	25,000	2,100	1,300
May	14,000	800	800
Jun	2,800	700	300
Jul	2,800	700	300
Aug	2,800	700	300
Sep	4,000	1,200	500
Oct	14,000	1,600	1,100
Nov	40,000	3,500	2,700
Dec	50,000	4,800	3,800
Total:	316,400	30,900	24,200
Grand Total:	371,500		

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## Appendix B

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T	ISSUE	TO	DYS	READ	CCF	BTU	THERMS	AMOUNT	DD
0	010515	010115	31	01109290	45310	1.026	46488.06	4764.97	951
0	120314	120114	30	01063980	46790	1.025	47959.75	4896.26	900
0	110414	110114	31	01017190	15380	1.024	15749.12	2023.15	297
0	100214	100114	30	01001810	4190	1.023	4286.37	995.48	65
0	090414	090114	31	00997620	2810	1.023	2874.63	872.85	0
0	080414	080114	31	00994810	2900	1.022	2963.80	881.89	0
0	070214	070114	30	00991910	2720	1.022	2779.84	877.60	2
0	060314	060114	31	00989190	15860	1.022	16208.92	2376.70	132
0	050214	050114	30	00973330	26270	1.022	26847.94	3551.87	425
0	040314	040114	31	00947060	49900	1.021	50947.90	6174.81	1001
0	030414	030114	28	00897160	67910	1.020	69268.20	8181.34	1297
0	020414	020114	31	00829250	76950	1.020	78489.00	9191.28	1461
0	010614	010114	31	00752300	54840	1.020	55936.80	6040.11	1249
0	120413	120113	30	00697460	39970	1.019	40729.43	4559.68	803
0	110513	110113	31	00657490	20030	1.018	20390.54	2668.08	336
0	100313	100113	30	00637460	4720	1.018	4804.96	1081.36	31
0	090313	090113	31	00632740	3300	1.017	3356.10	934.33	0
0	080213	080113	31	00629440	3230	1.017	3284.91	948.04	5
0	070313	070113	30	00626210	2970	1.016	3017.52	916.29	25
0	061313	060113	31	00623240	11090	1.016	11267.44	1626.27	157
CB 0	060413	060113	31	00623240	11090	1.016	11267.44	1626.27	157

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T	ISSUE	TO	DYS	READ	CCF	BTU	THERMS	AMOUNT	DD
0	050213	050113	30	00612150	30770	1.015	31231.55	3617.20	512
0	040213	040113	31	00581380	53460	1.015	54261.90	5902.66	978
0	030513	030113	28	00527920	55200	1.014	55972.80	6078.69	1061
0	020513	020113	31	00472720	61220	1.013	62015.86	6680.68	1173
0	010413	010113	31	00411500	49430	1.013	50072.59	4963.87	865
0	120512	120112	30	00362070	40680	1.013	41208.84	4361.27	676
0	110512	110112	31	00321390	26700	1.012	27020.40	3032.73	375
0	100312	100112	30	00294690	6210	1.012	6284.52	1109.32	70
0	090512	090112	31	00288480	5360	1.012	5424.32	1030.20	0
0	080312	080112	31	00283120	3750	1.011	3791.25	862.52	0
0	070512	070112	30	00279370	2950	1.011	2982.45	777.96	10
0	060512	060112	31	00276420	10230	1.011	10342.53	1507.49	85
0	050312	050112	30	00266190	20380	1.011	20604.18	2453.56	395
0	040312	040112	31	00245810	27110	1.011	27408.21	3063.85	401
0	030512	030112	29	00218700	54410	1.011	55008.51	5591.22	936
0	020212	020112	31	00164290	65490	1.011	66210.39	6617.00	1075
0	010412	010112	31	00098800	46380	1.011	46890.18	4596.21	906
0	120511	120111	30	00052420	43736	1.011	44217.09	4365.79	610

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SB0020110

, JOLIET JUNIOR COLL  
PO #5080

ACCOUNT: 6686822000  
RATE: 94 RIDER:

CONTRACT DATE: 111514  
CURRENT MDCQ: 3275  
CURRENT CAPACITY: 111350

FOR SERVICE AT:  
1216 HOUBOLT RD  
JOLIET

MAXIMUM DAILY NOMINATION DATA

	CONTRACT	CALC'ED	PORTION OF
	MDN	MDN	BAL.STORE.
APR		1914	873
MAY		1208	845
JUN		1029	928
JUL		1004	898
AUG		1006	898
SEP		1088	928
OCT		1556	898

THE CURRENT MDN AMOUNTS FOR THIS  
ACCOUNT ARE SHOWN AT THE LEFT. IF  
YOU WISH TO MAKE ANY CHANGES,  
PLEASE DO SO AND XMIT THIS SCREEN.  
IF YOU WISH TO DELETE THIS MDN,  
ENTER 'Y' BELOW AND XMIT.

MDN EFFECTIVE DATE: 40114

MDN DELETE - Y OR N N

XMIT

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T	ISSUE	TO	DYS	READ	CCF	BTU	THERMS	AMOUNT	DD
1	010515	010115	31	00011606	4496	1.026	4612.76	658.36	951
1	120314	120114	30	00008219	4027	1.025	4127.60	611.52	900
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1	100214	100114	30	00027769X	1236	1.023	1264.28	335.14	65
1	090414	090114	31	00027264E	796	1.023	814.16	295.56	0
1	080414	080114	31	00026665	732	1.022	747.97	288.84	0
1	070214	070114	30	00026115	718	1.022	733.68	291.18	2
1	060314	060114	31	00025575	868	1.022	887.01	310.87	132
1	050214	050114	30	00024922	2230	1.022	2278.94	474.56	425
1	040314	040114	31	00023243	4891	1.021	4993.56	790.35	1001
1	030414	030114	28	00019558	6102	1.020	6224.04	925.17	1297
1	020414	020114	31	00014961	6720	1.020	6854.40	994.20	1461
1	010614	010114	31	00009899	4778	1.020	4873.56	717.00	1249
1	120413	120113	30	00006299	2939	1.019	2994.69	520.32	803
1	110513	110113	31	00004084	1753	1.018	1784.46	401.37	336
1	100313	100113	30	00002762E	968	1.018	985.31	314.16	31
1	090313	090113	31	00002034	710	1.017	721.93	287.79	0
1	080213	080113	31	00001500	609	1.017	619.19	280.36	5
1	070313	070113	30	00001041	617	1.016	626.77	281.27	25
1	061313	060113	31	00000579	912	1.016	926.46	320.64	157
CB 1	060413	060113	31	00000579	912	1.016	926.46	320.64	157

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T	ISSUE	TO	DYS	READ	CCF	BTU	THERMS	AMOUNT	DD
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1	040213	040113	31	00098442	3957	1.015	4016.25	650.62	978
1	030513	030113	28	00095460	4315	1.014	4375.33	689.44	1061
1	020513	020113	31	00092208	4222	1.013	4276.73	678.89	1173
1	010413	010113	31	00089027	3375	1.013	3418.71	551.15	865
1	120512	120112	30	00086484	2632	1.013	2666.07	490.68	676
1	110512	110112	31	00084501	1625	1.012	1644.37	387.53	375
1	100312	100112	30	00083276	1056	1.012	1068.55	332.49	70
1	090512	090112	31	00082479	853	1.012	863.12	311.77	0
1	080312	080112	31	00081839	620	1.011	626.69	287.04	0
1	070512	070112	30	00081375	600	1.011	606.46	284.94	10
1	060512	060112	31	00080926	898	1.011	907.74	311.98	85
1	050312	050112	30	00080249	1339	1.011	1353.59	356.39	395
1	040312	040112	31	00079242	1902	1.011	1922.81	411.86	401
1	030512	030112	29	00077808	3819	1.011	3860.86	603.52	936
1	020212	020112	31	00074930	4044	1.011	4088.33	626.01	1075
1	010412	010112	31	00071882	3158	1.011	3192.59	520.29	906
1	120511	120111	30	00069502	2545	1.011	2572.87	462.33	610

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PO #5080

ACCOUNT: 6884991000  
RATE: 74 RIDER:

CONTRACT DATE: 111514  
CURRENT MDCQ: 273 D  
CURRENT CAPACITY: 9282

FOR SERVICE AT:  
1216 HOUBOLT RD  
BUSINESS TECH BLDG  
JOLIET

MAXIMUM DAILY NOMINATION DATA

	CONTRACT	CALC'ED	PORTION OF
	MDN	MDN	BAL.STORE.
APR		128	63
MAY		91	61
JUN		98	77
JUL		95	75
AUG		98	75
SEP		110	77
OCT		133	75

THE CURRENT MDN AMOUNTS FOR THIS  
ACCOUNT ARE SHOWN AT THE LEFT. IF  
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MDN EFFECTIVE DATE: 40114

MDN DELETE - Y OR N N

XMIT

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R15001

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8224222000 RENAISSANCE LTD PO 214 N OTTAWA ST JOLIET

T	ISSUE	TO	DYS	READ	CCF	BTU	THERMS	AMOUNT	DD
2	010515	010115	31	00087137	3470	1.026	3560.06	498.37	951
2	120314	120114	30	00083667	3110	1.025	3187.67	462.43	900
2	110414	110114	31	00080557	1150	1.024	1177.49	268.41	297
2	100214	100114	30	00079407E	578	1.023	591.15	211.81	65
2	090414	090114	31	00078829	198	1.023	202.43	175.26	0
2	080414	080114	31	00078631	376	1.022	384.17	193.65	0
2	070214	070114	30	00078255E	409	1.022	417.89	199.25	2
2	060314	060114	31	00077846E	943	1.022	963.62	265.57	132
2	050214	050114	30	00076903	1421	1.022	1452.14	323.13	425
2	040314	040114	31	00075482	4008	1.021	4092.04	630.73	1001
2	030414	030114	28	00071474	5578	1.020	5689.56	812.34	1297
2	020414	020114	31	00065896	6336	1.020	6462.72	897.03	1461
2	010614	010114	31	00059560	4783	1.020	4878.66	663.23	1249
2	120413	120113	30	00054777	3056	1.019	3113.94	478.51	803
2	110513	110113	31	00051721	1607	1.018	1635.79	330.88	336
2	100313	100113	30	00050114	912	1.018	928.29	253.67	31
2	090313	090113	31	00049202	523	1.017	531.76	212.18	0
2	080213	080113	31	00048679E	448	1.017	455.47	206.64	5
2	070313	070113	30	00048231	572	1.016	581.06	221.54	25
2	061313	060113	31	00047659	778	1.016	790.33	237.35	157
CB 2	060413	060113	31	00047659	778	1.016	790.33	237.35	157

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R15001

Page: 1 Document Name: HRV

8224222000 RENAISSANCE LTD PO 214 N OTTAWA ST JOLIET

T	ISSUE	TO	DYS	READ	CCF	BTU	THERMS	AMOUNT	DD
2	050213	050113	30	00046881E	1685	1.015	1710.17	335.85	512
2	040213	040113	31	00045196	3972	1.015	4031.53	583.52	978
2	030513	030113	28	00041224	4485	1.014	4547.66	639.14	1061
2	020513	020113	31	00036739	4579	1.013	4638.37	648.84	1173
2	010413	010113	31	00032160	3435	1.013	3479.50	488.28	865
2	120512	120112	30	00028725	2758	1.013	2793.69	434.83	676
2	110512	110112	31	00025967	1796	1.012	1817.41	336.26	375
2	100312	100112	30	00024171	975	1.012	986.58	255.25	70
2	090512	090112	31	00023196	568	1.012	574.70	212.88	0
2	080312	080112	31	00022628	516	1.011	521.52	207.32	0
2	070512	070112	30	00022112	515	1.011	520.53	207.21	10
2	060512	060112	31	00021597	929	1.011	939.06	248.91	85
2	050312	050112	30	00020668	1227	1.011	1240.34	278.94	395
2	040312	040112	31	00019441	1860	1.011	1880.31	341.46	401
2	030512	030112	29	00017581	3646	1.011	3685.98	520.03	936
2	020212	020112	31	00013935	4669	1.011	4720.19	622.30	1075
2	010412	010112	31	00009266	3402	1.011	3439.28	477.19	906
2	120511	120111	30	00005864	2683	1.011	2712.40	409.19	610

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Page: 1 Document Name: HRV

SB0020110  
RENAISSANCE LTD PO  
#5080

ACCOUNT: 8224222000  
RATE: 94 RIDER:

CONTRACT DATE: 111514  
CURRENT MDCQ: 302  
CURRENT CAPACITY: 10268

FOR SERVICE AT:  
214 N OTTAWA ST  
JOLIET

MAXIMUM DAILY NOMINATION DATA

	CONTRACT MDN	CALC'ED MDN	PORTION OF BAL.STORE.
APR		138	81
MAY		103	78
JUN		105	86
JUL		98	83
AUG		100	83
SEP		117	86
OCT		136	83

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MDN DELETE - Y OR N N

XMIT

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## APPENDIX C: Joliet Junior College Response Sheet

<b>REP NAME :</b>			
Offer Start Date: 1 August 2015 Term:	12 Months	24 Months	36 Months
Annual Volumes (Therms)			
Verify against historical utility usage			
Price/Therm			
<u>NGI</u>			
Management Fee	\$/Therm	\$/Therm	\$/Therm
Storage Pooled or Stand Alone?			
<u>NYMEX</u>			
Total Fixed Basis (including Basis, Fuel, & Management Fee)	\$/Therm	\$/Therm	\$/Therm
Storage Pooled or Stand Alone?			
Fixed Price (100% of projected volumes Delivered to City Gate)	\$/Therm	\$/Therm	\$/Therm
Swing/Deficiency Proposal	\$/Therm	\$/Therm	\$/Therm
Contract Terms & Conditions			
Who is responsible for Critical Day Penalties, Customer or Supplier?			
Collars or bandwidth Restrictions/Allowance? Y/N			
Is there an Evergreen Clause (automatic rollover provision) in the contract? Y/N			
Single bill from supplier? Y/N			
Web access to invoices and usage? Y/N			
Payment Terms (how many days)?			
Supplier Credentials			
Credit Rating	Moody's: S&P:		
Years of experience behind the NICOR LDC?			