

**TOWN OF RIDGEFEILD  
RIDGEFIELD, CONNECTICUT**

**The Office of the Facilities Director**

***Energy Conservation & Building Maintenance***

***Solar Photovoltaic System Installations;***

***Yanity Gym, 90 East Ridge Road, Ridgefield, CT 06877***

***Venus, 90 East Ridge Road, Ridgefield, CT 06877***

***East Ridge Middle School, 10 East Ridge Road, Ridgefield, CT 6877***

**December 2020**

**Request For Proposals:**

**PROJECT DESCRIPTION**

**PROPOSAL REQUIREMENTS**



**RUDY MARCONI  
FIRST SELECTMAN**

**Bid Number 21-12**

# LEGAL NOTICE

## INVITATION to BID

The **Town of Ridgefield** invites all interested parties to submit sealed bids on the following:

**BID DUE DATE:** Thursday, January 28, 2021

**TIME:** 11:00 AM

**ITEM:** Facilities Management, Solar Photovoltaic System Installation, Yanity Gym, Venus and Eastridge Middle School buildings

**BID NUMBER:** 2021-12

Terms and conditions as well as the description of items being bid are stated in the specifications.  
**Specifications may be obtained at the following address:**

Town of Ridgefield  
Jacob Muller  
400 Main Street  
Ridgefield, CT. 06877  
203-431-2720

Or downloaded from [www.ridgefieldct.org](http://www.ridgefieldct.org) in “Governments” “View All Departments” – “Purchasing” – “Bid Notices”

The return bid must be sent via FAX or email listed below:

TOWN OF RIDGEFIELD  
DIRECTOR OF PURCHASING  
BID NUMBER: 21-12  
400 MAIN STREET  
RIDGEFIELD, CT 06877

Bids must be received no later than the date and time stated above at the Purchasing Director's via FAX or email only. If you do not have fax or email access, please see contact information below. **For further information**, please call **Jacob Muller at (203) 431-2720 or E-Mail at [purchasing@ct.org](mailto:purchasing@ct.org)**

**Results may be viewed at [www.ridgefieldct.org](http://www.ridgefieldct.org) in the Purchasing section under Departments after the bid opening.**

**Bid Documents available at [www.ridgefieldct.org](http://www.ridgefieldct.org) in in “Governments” “View All Departments” – “Purchasing” – “Bid Notices”**

**TOWN OF RIDGEFIELD  
CONNECTICUT**

**BOARD OF SELECTMAN**

**INSTRUCTIONS TO BIDDERS**

1. Please note; due to The Town of Ridgefield COVID-19 protocols all bids will be submitted electronically or by fax, email [purchasing@ridgefieldct.org](mailto:purchasing@ridgefieldct.org) or fax 203-431-2723.
2. Withdrawals of or amendments to bids received later than the time and date specified for bid opening will not be considered.
3. The Board of Selectman of the Town of Ridgefield reserves the right to accept or reject any or all options, bids or proposals; to waive any technicality in any bid or part thereof, and to accept any bid deemed to be in the best interest of the Town of Ridgefield, Connecticut.
5. Bids may be held by the Town of Ridgefield for a period not to exceed sixty (60) days from the opening of bids for the purpose of reviewing the bids and investigating the qualifications of bidders prior to the awarding of the contract.
6. Insurance requirements, if any, must be submitted with the bid. This includes any Hold Harmless requirements as well as Certificates of Insurance, if required, for the full amounts specified. **Unauthorized changes** to these forms, i.e. adding, striking out and/or changing any words, language or limits **may cause the bidder to be disqualified**.

**Please Note :** Certificates of Insurance, if required, **MUST** name the Town of Ridgefield as “**Additional Insured**”. Failure to do so may mean disqualification from the Bid.

Town of Ridgefield  
Director of Facilities  
Energy Conservation & Building Maintenance

Request for Proposal  
Solar Photovoltaic System Installation  
Yanity Gym, Venus Building and East Ridge Middle School  
December 2020

Project Description

The Town of Ridgefield is requesting proposals from pre-qualified contractors of the CT Greenbank for the installation of 100kW (AC) solar photovoltaic systems on select roof areas of three Ridgefield buildings (the Yanity Gym, Venus Building and the East Ridge Middle School. The goal of the proposal is to install a solar system that reduces the electrical costs incurred by each building while utilizing a funding source such as the CT Green Bank or other to provide a twenty (20) year power purchase agreement at a constant (flat) \$/kwh rate. In general, the successful contractor shall submit a proposal that provides a “turnkey” solar photovoltaic system these buildings which includes all labor, materials, tools, and equipment necessary to engineer, install, construct, monitor and maintain for a period of twenty years. All equipment necessary to fulfill the requirements of a power purchase investor (CT Greenbank or other) including but not limited to and subject to the following:

**Technical Requirements:**

1. The project locations are:
  - a. Yanity Gym, located at North end 90 East Ridge Road, Ridgefield, CT 06877
  - b. Venus Building (South and East roofs only), 90 East Ridge Road, Ridgefield, CT 06877
  - c. East Ridge Middle School, 10 East Ridge Road, Ridgefield, CT 06877
2. Service agreements for the school building and electrical utility billings are attached.
3. The site location plan showing the roof areas available for accepting solar photovoltaic system equipment, excerpted roof condition report, and roof condition photographs are attached.
4. The size of the installed solar photovoltaic system shall not exceed 100 kw AC as required under the service agreement.
5. The project shall be funded through the CT Greenbank as a twenty-year power purchase agreement and shall include a twenty (20) year maintenance agreement.
6. The Contractor shall provide an analysis of the existing roofing system for each school which shall be completed by a Connecticut licensed structural engineer to determine the suitability of the existing roofing system to safely support the PV system under all anticipated dead and live loads. The stamped analysis shall be submitted to the Town of Ridgefield for review prior to the actual installation of the solar photovoltaic system. Existing drawings of the schools are

available for review at the Office of the Building Official, 66 Prospect Street, Ridgefield, CT during normal business hours.

7. The Contractor shall provide a structural engineering analysis and supporting documentation submitted by a Connecticut licensed structural engineer certifying that the installed solar photovoltaic system can support any local applicable seismic, wind and snow load activity.
8. The contractor shall make a determination of the existence of any hazardous materials within the project areas and shall certify that no hazardous materials are utilized within his equipment or his installation procedures.
9. At a minimum, the system shall consist of the supply and installation of a solar photovoltaic generation system, mounting structure, terminal and combiner boxes, quick-connect electrical connectors, conduit, DC wiring, DC disconnect, grid-connected inverter, AC disconnect, AC wiring, all metering equipment, a system monitoring and data retrieval system, and everything necessary to interconnect with the electrical distribution system and provide a fully functioning solar photovoltaic system meeting the intent of this proposal.
10. All generating equipment shall be certified by Underwriter Laboratories (UL). The system shall be comprised of UL listed components.
11. The design, construction, and finalized installation shall be completed in accordance with the latest applicable version of the National Electrical Code (NEC), Uniform Building Code (UBC), International Building Code (IBC), American Society of Civil Engineers (ASCE), American Society of Mechanical Engineers (ASME), American Society for Testing and Materials (ASTM), American National Standards Institute (ANSI), Underwriters Laboratory (UL), Institute of Electrical and Electronics Engineers (IEEE), American Concrete Institute (ACI), Connecticut Occupational Safety and Health (Conn-OSHA), all Federal, State, and Local construction and interconnections codes, the specific requirements of the CT Green Bank, and the connected utility.
12. The Contractor shall obtain all required permits prior to the start of construction.
13. All electrical/electronic equipment shall have surge and lightning protection. All electrical/electronic equipment and metal surfaces shall be properly grounded as required by the NEC code as required by the equipment manufacturer for protection of personnel and equipment due to fault.
14. The material supplier shall thoroughly inspect the installation to ensure compliance with all applicable safety regulations and proper equipment operation.
15. The Contractor shall conform to all OSHA safety requirements with respect to the system's installation, site, and worker safety.
16. The Contractor shall protect the public during all phases of the project.
17. Roof-top photovoltaic mounts roofs must not require penetrating the roof. The structural design of the solar photovoltaic system shall provide for easy and cost-effective repair or replacement of the roof.

18. The Contractor shall ensure that the integrity of the roofing systems will remain intact. Any damages caused by the installation or use of the solar photovoltaic generation system to any of the roofing materials of any project building, shall be repaired or replaced at no cost to the Town by the Contractor.
19. All work completed by the Contractor shall not void the attached roof warranties.
20. Any necessary upgrades or modifications to the existing main electrical panels or new panels as required for the proper operation of the solar photovoltaic system shall be included and paid for by the Contractor.
21. The Contractor shall train the Board of Education's Facilities Maintenance staff and Town of Ridgefield's Emergency Personnel on emergency shut-off procedures.
22. The Contractor shall provide the Town of Ridgefield with final as-built documents upon completion of the project.
23. The Contractor shall abide by any and all applicable environmental laws and regulations.
24. The Contractor shall provide sanitary facilities for his workers. The Contractor's employees are prohibited from entering the school buildings except under emergency circumstances.
25. The work area shall be thoroughly cleaned by the Contractor on a daily basis and upon completion of the project.
26. The Contractor shall submit to the Board of Education a list of all employees expected to work on the site.
27. All work shall be coordinated with the Town of Ridgefield Board of Education
28. The Contractor is responsible to familiarize himself with all aspects of the existing conditions prior to submitting a bid. Arrangements for visiting the sites may be made by contacting the Town Facilities Manager, Brian Hubbard at 203-431-1325. Technical and Bid questions shall be directed to Jacob Muller, Facilities & Purchasing Director, via email at [purchasing@ridgefieldct.org](mailto:purchasing@ridgefieldct.org). **While schools are in session, prospective bidders wishing to view the site must have an appointment scheduled as stated above and have a School representative and carry present proper identification. Failure to do so will result in a security violation.**

**Proposals:**

29. The Contractor shall submit as part of this request for proposals a signed letter of intent that outlines his proposed scope of work, the estimated annual electricity generation and system size both in AC and DC, location and layout of his proposed system, and any other facts that he feels are relevant to his proposal.

The Contractor shall also submit with his proposal the following information:

- a. The completed “20 Year Flat PPA Cost and solar annual production estimate to The Town of Ridgefield” sheet for each building.
  - b. Cut sheets of all major components of the solar photovoltaic generation system and applicable manufacturer’s literature
  - c. Insurance certificates
  - d. Hold Harmless Agreement
  - e. Contractor’s Qualification Statement
  - f. Contractor’s List of Subcontractors
  - g. Project Schedule
  - h. Acknowledgement that he has visited the sites and is familiar with the existing conditions.
30. Proposal Submission: Interested Contractors shall submit bids no later than the date and time stated below to the Purchasing Director via FAX (203-431-2723) or email (purchasing@ridgefieldct.org) to Jacob Muller, Purchasing Director, on or before the deadline; Thursday, January 28, 2021 at 11:00 AM eastern standard time. Proposals may not be accepted after that date.
31. Proposal Review: Proposals will be reviewed and evaluated by the Town of Ridgefield based on all information submitted. It is estimated that the review process will take two weeks to complete. The Town reserves the right to reject any and all proposals and to negotiate the terms and conditions of any proposal with any particular contractor. The Town also reserves the right to interview any or all potential contractors with respect to their proposals and to waive any error, or informality or technical defect in the proposal.
32. The Town of Ridgefield, in evaluating each proposal, may consider but not be limited to the following factors:
- a. Twenty-year flat PPA cost to the Town of Ridgefield
  - b. Contractor’s letter of intent and all documents submitted as part of his proposal.
  - c. Contractor’s project schedule
  - d. Contractor’s references and subcontractors
  - e. Contractor’s prior work and experience with the Town of Ridgefield
  - f. Similar projects completed in the past
  - g. Any other information deemed relevant

**Miscellaneous:**

33. The Board of Selectmen of the Town of Ridgefield reserves the right to accept or reject any or all options, bids or proposals; to waive any technicality in any proposal or part thereof, and to accept any proposal deemed to be in the best interest of the Town of Ridgefield. The Board of Selectmen may reject any proposal not deemed to be in its best interest of the Town of Ridgefield.
34. The Town of Ridgefield is not liable for any cost incurred for the preparation of proposals or submission of samples by the firms submitting proposals for the work requested in this bid document or request for proposals.

35. It is the Contractor's responsibility to determine the exact amount of effort required to meet the project's intent and reflect that effort in his submitted bid.
36. By submitting a bid, the Contractor acknowledges that he has visited the site and is aware of the conditions involved in meeting the project's intent.
37. The Town reserves the right to eliminate any item, quantity, or portion of the work that it deems to be in the best interest of the Town.
38. Any inconsistencies shall be reported to the Facilities Director. The Facilities Director shall make the final decision on any inconsistencies and their intent.
39. In accordance with the provisions of Special Act No. 77-98, as amended, and Section 12-412(a) of the Connecticut General Statutes, sales of tangible personal property and services to the Town are not subject to the Connecticut Sales and Use Tax, and such tax shall not be included as part of the bid.



### **HOLD HARMLESS AGREEMENT**

The undersigned covenants and agrees to and shall at all times indemnify, protect and save harmless the Town of Ridgefield from and against all costs or expenses resulting from any and all losses, damages, detriments, claims, demands, cost and charges including attorneys fees the Town of Ridgefield may directly or indirectly suffer, sustain or be subjected to by reason or on account of the work to be performed pursuant to this Contract or any activities in connection with said Contract whether such losses and damages be suffered or sustained by the Town of Ridgefield directly or by its employees, licenses or invitees or be suffered or sustained by other persons or corporations who may seek to hold the Town of Ridgefield liable therefore.

The Contractor shall comply with the Provisions of the Immigration Reform and Control Act of 1986 effective and enforceable as of June 6, 1987 which Act makes unlawful the hiring for employment or subcontracting individuals failing to provide documentation of legal eligibility to work in the United States. The Contractor shall hold the Town of Ridgefield harmless for the failure of the Contractor to comply with the provisions of said Act.

IN WITNESS WHEREOF, the parties hereto have set their hand and seal this on the \_\_\_\_\_ day of \_\_\_\_\_

Signed, Sealed and Delivered in the  
Presence of:

Signed:

\_\_\_\_\_  
Notary Public

## APPENDIX - INSURANCE REQUIREMENTS

Each bidder shall carry and maintain the following insurance coverage during the period of the contract: The Certificate of Insurance for the Limits of Liability stated below should be submitted with your bid to the Purchasing Department at Town Hall. **Bidders may not perform any work until all insurance requirements are met.**

1. **Comprehensive General Liability Insurance** as will protect him, the Town, and any subcontractor performing work covered by this Contract, from claims for damages for personal injury, including accidental or wrongful death, as well as claims for property damages, which may arise from operations under this Contract whether such operations be by himself or by any subcontractor or by anyone directly or indirectly employed by either of them. Liability insurance shall include premises and operations, products, contractual, owners, and contractor's protective. The minimum amounts of such insurance shall be as follows:
  - Bodily Injury Liability and Property Damage Liability:  
**\$1,000,000 each occurrence.**
  - **The Town shall be named as an Additional Insured**  
This **MUST** be stated explicitly on the Certificate or you will be **disqualified**
2. **Worker's Compensation Insurance and Employer's Liability** for all of his employees, employed at the site and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workmen's Compensation Insurance for all employees of the later unless such employees are covered by the protection afforded by the Contractor.
  - Worker's Compensation and Employer Liability:  
Statutory Limits
3. **Comprehensive Auto Liability Insurance:**
  - **Bodily Injury Insurance and Property Damage Insurance** covering the operation of all Motor Vehicles owned, hired and/or non-owned by the Contractor, or used by the Contractor in the Prosecution of the work under the Contract, shall be in the minimum of **\$1,000,000 each occurrence.**

All policies relating to this Contract shall be so written so that the Town shall be notified of cancellation or change at least thirty (30) days prior to the effective

date for each policy and type of coverage except for nonpayment which shall be ten (10) days prior to the cancellation. Renewal certificate covering the renewal of all policies expiring during the life of the Contract shall be filed with the Town not less than ten (10) days before the expiration of such policies. Failure to do so will result in work stoppage and possible contract cancellation.

Purchasing Department  
Town of Ridgefield, 400 Main Street, Ridgefield, CT 06877  
203-431-2720 & [purchasing@ridgefieldct.org](mailto:purchasing@ridgefieldct.org)

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## **FRACKING WASTE ORDANINCE NOTICE**

On January 9, 2019, The Town of Ridgefield approved and adopted an Ordinance prohibiting the storage, disposal or use of fracking waste on Town of Ridgefield land and/or projects. The complete Ordinance can be viewed at the Town Clerk's Office located at 400 Main Street, Ridgefield, CT or on the town website at the following link;

<https://ecode360.com/RI2176/laws/LF1067113.pdf#search=fracking>

Bidders shall follow this Ordinance in preparation and submission of their bid.

- 1.) No materials containing natural gas or oil waste shall be utilized in providing and retaining services to construct or maintain publicly owned and/or maintained road or real property with the Town of Ridgefield.
- 2.) No materials containing natural gas or oil waste shall be utilized in the purchase or acquisition of materials to construct or maintain publicly owned and/or maintained road or real property with the Town of Ridgefield.
- 3.) We \_\_\_\_\_ hereby submit a bid for materials, equipment and/or labor for the Town of Ridgefield. The bid is for bid documents titled \_\_\_\_\_. We hereby certify under penalty of perjury that no natural gas waste or oil waste will be used by the undersigned bidder or any contractor, sub-contractor, agent or vendor agent in connection with the bid; nor will the undersigned bidder or any sub-contractor, agent or vendor agent thereof apply any natural gas waste or oil waste to any road or real property within the Town of Ridgefield as a result of the submittal of this bid if selected.

4.) The successful bidder shall submit certificates of origin for project materials, fill and other.

Signed and sealed in  
the presence of:

\_\_\_\_\_  
Contractor

By \_\_\_\_\_

Date \_\_\_\_\_

IN WITNESS WHEREOF, the parties hereto have set their hand and seal this  
day on the \_\_\_\_\_ day of \_\_\_\_\_

Signed, Seated and Delivered in the  
Presence of:

Signed:

\_\_\_\_\_  
Notary Public

\_\_\_\_\_

## **SPECIMEN CONTRACT**

This Agreement made as of the \_\_\_\_\_ day of \_\_\_\_\_  
the year \_\_\_\_\_ by and between the Town of Ridgefield, 400 Main  
Street, Ridgefield, Connecticut, (herein after called the Owner), and  
\_\_\_\_\_, doing business at  
\_\_\_\_\_, (herein after called the  
Contractor).

Witnesseth that the Owner and the Contractor in consideration of the mutual  
covenants herein after set forth, agree as follows:

### **Article 1. Work:**

The contractor will perform all work as shown in the Contract Documents for the  
completion of the Project generally described as follows:

### **Solar Installations; Yanity Gym, Venus Building and East Ridge Middle School**

The work to be done consists of the furnishing of all labor, materials, tools, and  
equipment necessary to construct the project as shown on the plans and as  
described in the specifications prepared by Jacob Muller, Facilities Director,  
Southport Associates, mechanical engineer and GNCB Consulting Engineers,  
structural engineer.

### **Article 2. Project Manager:**

Jacob Muller, Facilities Director will act as the Project Manager in connection  
with completion of the Project in accordance with the Contract Documents.

**Article 3. Contract Time:**

The work shall be completed within **one hundred eighty (180) calendar days** after the date which the Contractor is to start the work as provided in the Contract Documents.

**Article 4. Liquidated Damages:**

The OWNER and CONTRACTOR recognize that time is of the essence with this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in Article 3, above, plus any extensions thereof allowed in accordance with the General Conditions of the contract. They also recognize the delays, expense, and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. If the CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER One Thousand dollars (\$1,000.00) for each calendar day that expires after the time specified in Paragraph 3.1 above for completion and readiness for final payment until the Work is completed and ready for final payment.

**Article 5. Contract Price:**

The Owner will pay the Contractor for performance of the Work and completion of the Project in accordance with the Contract Documents subject to adjustment by modifications as provided therein in current funds as follows:

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**Article 6. Progress and Final Payments:**

The Owner will make progress payments on account of the Contract Price as provided in the General Conditions. Progress and final payments will be on the basis of the Contractor's application for payment as approved by the Engineer.

**Article 7. Contract Documents:**

The Contract Documents which comprise the contract between the Owner and the Contractor are attached hereto and made a part hereof and consist of the following:

- A. This agreement
- B. Exhibits to this Agreement
- C. Contractor's Bid and Bid Bonds
- D. Specifications
- E. Drawings as referenced by the Specifications or attached hereto
- F. Addenda numbers: \_\_\_\_\_
- G. Any modifications, including change orders, duly delivered after execution of this agreement.

**Article 8. Miscellaneous:**

- A. Terms used in this Agreement which are defined in Article 1 of the General Conditions shall have the meanings indicated in the General Conditions.
- B. Neither the Owner nor the Contractor shall, without the prior written consent of the other, assign or sublet in whole or in part his interest under any of the Contract Documents and, specifically, the



Contractor shall not assign any moneys due or to become due without the prior written consent of the Owner.

- C. The Owner and the Contractor each binds himself, his partners, successors, assigns and legal representatives to the other party hereto in respect of all covenants, agreements and obligations contained in the Contract Documents.
- D. The Contract Documents constitute the entire agreement between the Owner and the Contractor and may only be altered, amended or repealed by a duly executed written instrument.

In witness whereof, the said parties hereto have caused this instrument to be signed by their respective duly constituted officers, attested, and sealed pursuant to proper resolutions.

Signed and sealed in  
the presence of:

\_\_\_\_\_  
Town of Ridgefield

By \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Contractor

By \_\_\_\_\_

Date \_\_\_\_\_

## **Supplemental Information for Bidders and General Contract Provisions**

### **1. PREPARATION OF PROPOSALS**

Proposals must be made upon forms contained herein or as directed elsewhere. The blank spaces in the Proposal must be filled in correctly where indicated. The Bidder must state the prices for which he proposes to do each item of the work contemplated. In case of discrepancy where both words and the numerals are requested, the words shall govern. Ditto marks are not considered writing or printing and shall not be used. The Bidder shall sign his Proposal correctly. If the Proposal is made by an individual, his name, post office addresses and telephone number must be shown. If made by a firm, partnership, or corporation, the Proposal must be signed by an official of the firm, partnership, or corporation authorized to sign contracts, and must show the post office address and telephone number of the firm, partnership, or corporation. Failure to do so may disqualify the bid.

Each bid must be submitted in a sealed envelope bearing on the outside the name of the Bidder, post office address, bid number, and name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to: The Purchasing Agent, Town Hall, and 400 Main Street, Ridgefield, CT 06877.

All information shall be entered in ink or by typewriter. Mistakes may be crossed out and corrections inserted before submission of your bid. The person signing the bid shall initial corrections in ink.

Corrections and/or modifications received after the closing time specified will not be accepted.

### **2. SUBMISSION OF PROPOSALS**

Descriptive literature containing complete specifications must accompany each bid. If a bidder wishes to furnish additional information, more sheets may be added.

### **3. INCURRING COSTS**

The Town of Ridgefield is not liable for any cost incurred for the preparation of proposals or submission of samples by the firms submitting proposals for the work requested in this bid document or request for proposals.

### **4. FAMILIARITY WITH THE WORK**

Each bidder is considered to have examined the work to fully acquaint him with the exact existing conditions relating to the work and has fully informed himself as to the work involved and the difficulties and restrictions attending the performance of this bid. The submission of a bid will be considered as conclusive evidence that the bidder has made such examination.

### **5. CONSIDERATION OF PRIOR SERVICE**

Previous performance, quality of service and merchandise will be considered.

### **6. ADDENDA AND INTERPRETATIONS & ALTERNATE PROPOSALS**

At the time of the opening of bids each bidder will be presumed to have inspected the work and to have read and to be thoroughly familiar with all of the Contract Documents (including all addenda). The failure or omission of any bidder to receive or examine any form, instruction or document shall in no way relieve any bidder from any obligation in respect to his bid.

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of these specifications, he may submit a written request for an interpretation to the Purchasing Agent. No interpretations as to the meaning of the plans, specifications or other Contract Documents will be made to any bidder orally. Every request for such interpretation should be in writing addressed to the Town of Ridgefield, Purchasing Agent, 400 Main Street, Ridgefield, Connecticut 06877, and to be given consideration, must be received at least five (5) days prior to the date fixed for the opening of Bids. Any and all such interpretations and any supplementary instructions will be in the form of written Addenda to the Specifications which, if issued, will be mailed by Registered Mail with Return Receipt Requested to all prospective bidders at the respective addresses furnished for such purposes, not later than three (3) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such Addendum or interpretations shall not relieve any bidder from any obligations under his bid as submitted. All Addenda so issued shall become part of the Contract Documents. Oral explanations will not be binding on the Town.

The specifications listed are to be interpreted as meaning the minimum acceptable by the Town of Ridgefield. Bidders are requested to submit quotations on the basis of these specifications. Alternative bids providing a broader scope and/or services than requested in these specifications may receive consideration providing such equipment and/or service is clearly explained. Any exceptions to the specifications requested herein must be clearly noted in writing and are to be included as a part of your bid proposal. If none are included it will be assumed that there are none.

Definition of the word "complete" means that each unit of the equipment proposed shall include all appurtenances, fasteners, parts, accessories, and services ordinarily catalogued.

An item equal to that named or described in the specifications may be furnished by the Bidder, except where expressly noted as "no substitutions." The naming of any commercial name, trademark, or other identification shall not be construed to exclude any item of any manufacturer not mentioned by name, nor limit competition, but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if:

- a. It is at least equal in quality, durability, appearance, strength and design.
- b. It will perform at least equally the function imposed by the design for the work being contracted for or the material being purchased.
- c. It conforms substantially, even with deviations, to the detailed requirements for the item in the specifications.

The Bidder shall hold the Town of Ridgefield, its officers, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted or uncopyrighted compositions, secret process, patented or unpatented inventions, articles or appliances furnished or used under this bid, and agrees to defend, at his own expense, any and all actions brought against the Town of Ridgefield or himself because of the unauthorized use of such articles.

## **7. QUOTATION LIMITATION**

Bidders shall offer only **ONE ITEM AND PRICE** for each line item bid. If an or-equal item is to be bid, the bidder is to select the brand and model that meets or exceeds the specified item, and submit his bid for that item.

## **8. ESTIMATE OF WORK**

For bidding purposes, the work has been subdivided into unit price items. The quantities shown are to be considered as approximate only. The Purchasing Agent does not expressly or by implication agree that the actual quantity will correspond therewith, but reserves the right to increase or decrease the amount of any item or portion of the work as deemed necessary.

## **9. SAMPLES**

Samples of articles, when required shall be furnished free of cost of any sort to the Town of Ridgefield. Samples received may be retained by the Town for future comparison. Samples which are not destroyed by testing, or which are not retained for future comparison will be returned upon request at the bidder's expense.

## **10. WITHDRAWAL OF BID**

Bidders may withdraw their proposals at any time prior to the bid date. No agent/broker shall withdraw or cancel their proposal for a period of sixty (60) days after the bid closing date. The successful agent/broker shall not withdraw, cancel or modify their proposal.

## **11. POWER OF ATTORNEY**

Attorneys-in-fact who sign contract bonds must file, with each bond, a certified and effectively dated copy of their power of attorney.

## **12. SUBCONTRACTORS**

Each bidder contemplating the use of any subcontractor shall submit a list of subcontractors as listed on the Bid Form. The apparent low bidder shall file with the Town of Ridgefield, within five (5) days after the date of bid opening, a complete list of the names and addresses of competent, responsible and qualified subcontractors who are actually to perform major portions of the work. This in no way restricts or limits the requirement that all subcontractors must be approved by the Town. Subcontractors listed on the Bid Form or those previously approved may not be changed without the approval of the Town of Ridgefield. Local subcontractors, material suppliers, and labor in the Town of Ridgefield should be considered and sought insofar, as is practical in the performance of this project.

## **13. QUALIFICATION OF BIDDER**

In determining the qualifications of a bidder, the Town may consider his record in the performance of any contracts for similar work into which he may have previously entered; and the Town expressly reserves the right to reject the bid of such bidder if such record discloses that such bidder, in the opinion of the Town, has not properly performed such contracts or has habitually, and without just cause, neglected the payment of bills or has otherwise disregarded his obligations to subcontractors, suppliers, state or local codes, men or employees of subcontractors. The Town may make such investigation as he deems necessary to determine the ability of the bidder to perform the work and the bidder shall furnish

to the Town all such information and data for this purpose as the Town may request. The Town reserves the right to reject any bid if the evidence submitted by or the investigation of such bidder fails to satisfy the Town that such bidder is properly qualified, or that such bidder misrepresented material facts in the bid documents.

#### **14. DISQUALIFICATION OF BIDDERS**

More than one proposal from an individual, firm, partnership, corporation, or an association under the same or different names will not be considered. Reasonable grounds for believing that any Bidder is interested in more than one proposal for the work contemplated will cause the rejection of all proposals in which such Bidder is interested. Any or all proposals in which such Bidder is interested will be rejected if there is reason for believing that collusion exists among the Bidders and all participants in such collusion will not be considered in future proposals for the same work. Proposals in which the prices are obviously unbalanced may be rejected. No Contract will be awarded except to competent Bidders capable of performing the class of work contemplated.

#### **15. DELIVERY**

Inasmuch as this work concerns a needed public improvement, the provisions of this bid relating to the time of delivery, performance and completion of the work are of the essence of this bid. Accordingly, the successful bidder shall commence work **upon receipt of the signed Purchase Order** unless the Town shall authorize or direct a further delay. Time of delivery shall be stated as the number of calendar days following receipt of the Purchase Order by the Bidder to receipt of the goods or services by the Town of Ridgefield. Prices quoted must include delivery to the Town of Ridgefield as specified on the Purchase Order. No charges will be allowed for parking, crating, freight, express or cartage unless specifically stated and included in this bid.

Time of delivery may be considered in the award.

#### **16. PAYMENT (not applicable if PPA and no cost to the Town)**

The Town, after inspection and acceptance of workmanship, and in consideration of the faithful performance by the Bidder of all and singular his covenants, promises, and agreements contained herein, agrees to pay the Bidder for the full completion by him of the work embraced in this Contract, within (30) Thirty Days of the receipt of the final invoice. When subcontractors or suppliers are utilized, the successful Bidder for this project shall be required to submit a Mechanics Lien Waiver, acceptable to the Town, with each progress payment and/or at time of final payment prior to any payment being made.

Time, in connection with any discount offered, will be computed from the date of delivery to the Town or from the date a correct invoice is received by the Town's Finance Department, if the latter date is later than the date of delivery. Prices will be considered as **NET**, if no cash or payment discount is shown.

The successful bidder shall submit invoices to the following address:

Town of Ridgefield  
Facilities Director  
400 Main Street  
Ridgefield, CT 06877

**IT IS UNDERSTOOD AND AGREED THAT SHOULD A BID BE ACCEPTED, IT WILL AUTOMATICALLY BECOME THE CONTRACT OR AN ADDENDUM TO ANY CONTRACT AGREED UPON.**

Notification of the bid award will be made by issuance of a purchase order. Bidders are to list their bids on the appropriate attached sheets. Bidders may attach a letter of explanation. A clear notification should be made on the standard bid sheets at the appropriate point of explanation that there is a letter of explanation attached. All bids must be NET prices.

The successful bidder shall submit an itemized invoice to the Town of Ridgefield for the work as described herein.

The bidder shall be required to submit a Mechanics Lien Waiver, acceptable to the Town of Ridgefield, with each progress payment and at time of final payment prior to any payment being made.

At the time of award the successful bidder shall be required to supply the Town of Ridgefield a Certificate of Good Standing, certifying that the corporation is in fact a valid corporation and presently licensed to conduct business in the State of Connecticut.

**17. SALES TAX**

Certain materials and supplies incorporated in the work of this project are exempt from Connecticut Sales Tax. The Bidder shall familiarize himself with current regulations of the State Tax Department. The tax on materials or supplies exempted by such regulations shall not be included as part of the bid. The Town will furnish the successful Bidder sales tax exemption authorization.

**18. CARE AND PROTECTION OF PROPERTY**

The Bidder shall take particular care to avoid damages to all private and public property and to private or public improvements within the Town's right of way. He shall make good any damages to the satisfaction of the Town. There shall be no additional compensation for the repair or restoration of private or public property improvements.

**19. COMPLIANCE WITH FEDERAL, STATE AND LOCAL CODES**

The Bidder shall be responsible for full compliance with any Federal, State and/or Local codes, laws, regulations and standards, as applicable.

**20. AWARD**

The Town of Ridgefield reserves the right to accept or reject any bid to best serve its interests, or to hold the bids for sixty (60) days before decision.

The Town reserves the right to reject any and all bids (or any part thereof), to waive defects in proposals, or to accept any proposal deemed to be in its best interest.

**Exceptions will be considered to the specification provided, providing they are listed and fully explained on a separate page entitled "EXCEPTIONS TO SPECIFICATIONS"**

Each exception will be considered as to its degree of impact and total effect on the bid. The purchaser shall determine which (if any taken) exceptions are acceptable, and this determination shall be final.

The Town of Ridgefield reserves the right:

- a. To award bids received on the basis of individual items, or groups of items, or on the entire list of items.
- b. To reject any or all bids, or any part thereof.
- c. To waive any informality in the bids.
- d. To accept the bid that is in the best interest of the Town of Ridgefield. The Purchasing Agent's decision shall be final.

## **21. INSURANCE**

Insurance requirements are detailed under the attached "Insurance Requirements."

## **22. GUARANTEE**

The bidder shall unconditionally guarantee for a period of one (1) year, except as specifically noted within these documents, from the date of acceptance, all materials, supplies, equipment, and services; including but not limited to its workmanship, delivery and installation. If within the guarantee period there are any defects or signs of deterioration the bidder shall repair, adjust or replace the item(s) to the complete satisfaction of the Town. These repairs, adjustments, or replacements are at the sole expense of the bidder and shall be made at such times that are agreeable to the Purchasing Agent so that it is least detrimental to instructional programs.

## **23. PERMITS**

When required all licenses and permits for complying with any applicable Federal, State, and Municipal laws, codes, regulations in connection with the prosecution of the work shall be obtained by the Bidder, at no additional cost to the Town.

## **24. NONDISCRIMINATION IN EMPLOYMENT**

The successful bidder shall agree and warrant that, in the performance of this contract, he will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, sex, religion, or national origin in any manner prohibited by State, Federal, County, or Municipal law. A certification of Non-segregated Facilities and a Certification Regarding Equal Employment Opportunity shall be considered a part of this contract.

## **25. MECHANICS LIEN WAIVERS**

The successful Bidder shall be required to submit a Mechanics Lien Waiver, acceptable to the Town of Ridgefield, with each progress payment, and/or at time of final payment, prior to any payment made. Purchasing Department, Town of Ridgefield, 400 Main Street, Ridgefield, CT 06877  
203-431-2720 & [purchasing@ridgefieldct.org](mailto:purchasing@ridgefieldct.org)



## **CONTRACTOR'S QUALIFICATION STATEMENT**

List below references for similar projects, including all information requested. This page must be completed and submitted with the bid.

1. Client: \_\_\_\_\_

Project Address: \_\_\_\_\_

Approximate Value: \_\_\_\_\_ Date: Started \_\_\_\_\_ Completed \_\_\_\_\_

Contact: Name \_\_\_\_\_ Telephone \_\_\_\_\_

2. Client: \_\_\_\_\_

Project Address: \_\_\_\_\_

Approximate Value: \_\_\_\_\_ Date: Started \_\_\_\_\_ Completed \_\_\_\_\_

Contact: Name \_\_\_\_\_ Telephone \_\_\_\_\_

3. Client: \_\_\_\_\_

Project Address: \_\_\_\_\_

Approximate Value: \_\_\_\_\_ Date: Started \_\_\_\_\_ Completed \_\_\_\_\_

Contact: Name \_\_\_\_\_ Telephone \_\_\_\_\_

4. Client: \_\_\_\_\_

Project Address: \_\_\_\_\_

Approximate Value: \_\_\_\_\_ Date: Started \_\_\_\_\_ Completed \_\_\_\_\_

Contact: Name \_\_\_\_\_ Telephone \_\_\_\_\_

*Company:* \_\_\_\_\_ *Bid Title:* \_\_\_\_\_

*Street:* \_\_\_\_\_ *Bid No.:* \_\_\_\_\_

*City, State:* \_\_\_\_\_ *Telephone No.:* \_\_\_\_\_

**CONTRACTOR'S LIST OF SUBCONTRACTORS**

List below the subcontractors intended to be utilized for this project. This page must be completed and submitted with the bid.

1. Firm: \_\_\_\_\_

Firm's Address: \_\_\_\_\_

Contact: Name \_\_\_\_\_ Telephone \_\_\_\_\_

Type of Work to be Performed: \_\_\_\_\_

2. Firm: \_\_\_\_\_

Firm's Address: \_\_\_\_\_

Contact: Name \_\_\_\_\_ Telephone \_\_\_\_\_

Type of Work to be Performed: \_\_\_\_\_

3. Firm: \_\_\_\_\_

Firm's Address: \_\_\_\_\_

Contact: Name \_\_\_\_\_ Telephone \_\_\_\_\_

Type of Work to be Performed: \_\_\_\_\_

4. Firm: \_\_\_\_\_

Firm's Address: \_\_\_\_\_

Contact: Name \_\_\_\_\_ Telephone \_\_\_\_\_

Type of Work to be Performed: \_\_\_\_\_

Company: \_\_\_\_\_ Bid Title: \_\_\_\_\_

Street: \_\_\_\_\_ Bid No.: \_\_\_\_\_

City, State: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

**Yanity Gym: Power Purchase Agreement (PPA)**

Twenty Year Flat PPA Cost to The Town of Ridgefield = \$\_\_\_\_\_ per kilowatt hour (kwh)

Solar Production Year	Estimated Solar Production (kwh)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

Contractor Name:

Contractor Address:

Contractor Email:

Date Submitted:

**Venus Building: Power Purchase Agreement (PPA)**

Twenty Year Flat PPA Cost to The Town of Ridgefield = \$\_\_\_\_\_ per kilowatt hour (kwh)

Solar Production Year	Estimated Solar Production (kwh)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

Contractor Name:

Contractor Address:

Contractor Email:

Date Submitted:

**East Ridge Middle School: Power Purchase Agreement (PPA)**

Twenty Year Flat PPA Cost to The Town of Ridgefield = \$\_\_\_\_\_ per kilowatt hour (kwh)

Solar Production Year	Estimated Solar Production (kwh)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

Contractor Name:

Contractor Address:

Contractor Email:

Date Submitted:

## Appendix A

### Yanity Gym, Venus Building and East Ridge Middle School Documents

- Small Class Zero Emission Project Tariff, Service Agreement
- Electric Bill
- Roof Areas and Types of Roofing
- Roof Condition Assessment and Roof Warranty

## Yaniry Gym

Service Agreement # S7-0202

Project Name: Yaniry2

### SMALL CLASS I ZERO EMISSION PROJECT TARIFF

#### Attachment 1: SERVICE AGREEMENT

This Service Agreement (Number S7-0202) is entered into as of the following date: August 7, 2019 (the "Effective Date"). This Service Agreement incorporates by reference for all purposes the Small Class I Zero Emission Project Tariff and all attachments and appendices thereto, including Attachment 2, Terms and Conditions (collectively, the "Agreement"). The Parties to this Service Agreement are the following:

SELLER		BUYER
Town of Ridgefield	<i>Party Name</i>	The Connecticut Light and Power Company dba Eversource Energy ("Eversource Energy")
400 Main Street Ridgefield, CT 06877	<i>Address</i>	107 Selden Street Berlin, CT 06037
	<i>Business Website</i>	www.eversource.com
<input checked="" type="checkbox"/> US Federal <u>06-6002075</u>	<i>Tax ID Numbers</i>	<input checked="" type="checkbox"/> US Federal <u>06-0303850</u>
Connecticut	<i>Jurisdiction of Organization</i>	Connecticut
<input type="checkbox"/> Corporation <input type="checkbox"/> Limited Partnership <input type="checkbox"/> LLP <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Other: <u>Municipality</u>	<i>Company Type</i>	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Partnership <input type="checkbox"/> LLP <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____

CONTACT INFORMATION		
SELLER		BUYER
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>General (day to day/ administrative)</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>Contract</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller	<i>Legal Notices</i>	<b>Address:</b> Legal Department, 107 Selden St., Berlin, CT 06037 <b>Attn:</b> Associate General Counsel – CT State Regulatory
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>Performance Assurance</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com

Service Agreement # S7-0202

Project Name: Yanity2

ACCOUNTING INFORMATION		
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Rudy Marconi <b>Tel#</b> 203-431-2774 <b>Fax#</b> <b>Email:</b> selectman@ridgefieldct.org	· Invoices · Payments · Settlements	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Bank:</b> <b>Bank Address:</b>  <b>ABA#</b> <b>Acct#</b> <input type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>	Wire Transfer Numbers (If Applicable)	<b>Bank:</b> Bank of America, NA <b>Bank Address:</b> 100 N. Tryon Street Charlotte, NC 28202 <b>ABA#</b> 026009593 <b>Acct#</b> 0000129048 <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>
<b>Attn:</b> Rudy Marconi <b>Address:</b> 400 Main Street Ridgefield, CT 06877	Checks (If Applicable)	<b>Attn:</b> LREC/ZREC <b>Address:</b> 107 Selden St., Berlin, CT 06037
<b>Bank:</b> <b>Bank Address:</b>  <b>ABA#</b> <b>Acct#</b> <input type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>	ACH Numbers (If Applicable)	<b>Bank:</b> Bank of America, NA <b>Bank Address:</b> 2523 Albany Ave West Hartford, CT 06117 <b>ABA#</b> 011900254 <b>Acct#</b> 0000129048 <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>

The Parties hereby agree to the following provisions offered in Attachment 2, Terms and Conditions. Select the appropriate box(es) and/or fill in the required information from each section:

Service Agreement Elections		
Section 3.1 Facility Description	Facility Site/Location (including Street, City or Town)	90 East Ridge Road Ridgefield, Connecticut 06877
	Customer Billing Account Number	51888933017
	Technology	<input type="checkbox"/> Wind <input checked="" type="checkbox"/> Solar-Fixed Tilt <input type="checkbox"/> Solar-Single Axis <input type="checkbox"/> Solar-Dual Axis <input type="checkbox"/> Hydro <input type="checkbox"/> Other:Fixed Tilt
	Installed Capacity - Must be less than or equal to 100 kW (AC)	100 kW (AC)
Section 6.2 Interconnecting Utility	Eversource Energy	
Section 7.1 Maximum Annual Quantity	156 Maximum Annual Quantity ZRECs	
Section 7.4 Purchase Price	\$ 100.74 per ZREC	
Section 9.1 Performance Assurance (amount)	\$ 785.77	



Service Agreement # S7-0202

Project Name: Yanity2

Section 2.2 Delivery Term Start Date	<input type="checkbox"/> October 1, 2019 <input type="checkbox"/> January 1, 2020 <input type="checkbox"/> April 1, 2020 <input checked="" type="checkbox"/> July 1, 2020
---	--

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

Town of Ridgefield	Party Name	<b>The Connecticut Light and Power Company dba Eversource Energy</b> by Eversource Energy Service Company, its authorized agent
 RUDY MALLONI	Signature	
FIRST SELECTMAN	Printed Name	James R. Shuckrow
	Title	Director – Electric Supply

# EVERSOURCE

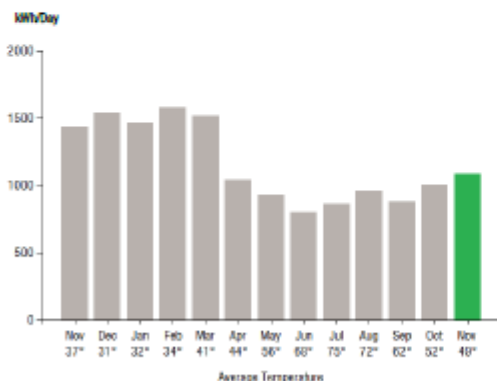
Account Number: 5188 893 3017  
Statement Date: 11/18/20

Service Provided To:  
TOWN OF RIDGEFIELD

**Total Amount Due  
by 01/17/21** **\$10,745.81**

Amount Due On 11/16/20	\$9,811.74
Last Payment Received On 10/29/20	-\$4,483.82
Balance Forward	\$5,327.92
Total Current Charges	\$5,417.89

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

### Supply

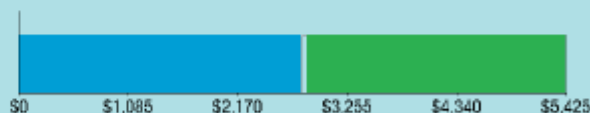
**\$2,796.22**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

### Delivery

**\$2,621.67**

Cost to deliver electricity  
from Eversource



### Your electric supplier is

CONSTELLATION NEWENERGY C&I  
1001 LOUISIANA ST  
STE 2300  
HOUSTON TX 77002-5089  
844-636-3749

## Electric Usage Summary

This month your  
average daily  
electric use was  
**1088.0 kWh**

This month you used  
**24.2% less**  
than at the  
same time last year



## News For You

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan, or special programs to help, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of free energy efficiency programs to reduce your total bill. See the enclosed insert 'Eversource Payment Options and Programs to Help You' for more information or visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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# EVERSOURCE

Account Number: 5188 893 3017

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

To add more or make a payment today, visit [Eversource.com](http://Eversource.com). If mailing, please allow up to 5 business days to post.

**Total Amount Due  
by 01/17/21** **\$10,745.81**

**Amount Enclosed**

TOWN OF RIDGEFIELD  
C/O CITY HALL  
400 MAIN ST  
RIDGEFIELD CT 06877-4610

Eversource  
PO Box 56002  
Boston, MA 02205-6002

# EVERSOURCE

Account Number: 5188 893 3017

Customer name key: RIDG

Statement Date: 11/18/20

Service Provided To:  
TOWN OF RIDGEFIELD

Svc Addr: 90 E RIDGE RD  
RIDGEFIELD CT 06877

Serv Ref: 313922008

Bill Cycle: 12

Service from 10/19/20 - 11/17/20

29 Days

Next read date on or about: Dec 17, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890384742	64784	64521	263	Actual

Total Demand Use = 87.50 kW

263 X Meter Constant of 120 = 31,560 Billed Usage

## Monthly kWh Use

Nov	Dec	Jan	Feb	Mar	Apr	May
41640	49320	45480	50640	42480	31320	29880
Jun	Jul	Aug	Sep	Oct	Nov	
24120	28560	27840	26520	32160	31560	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 01/17/21

**\$10,745.81**

## Electric Account Summary

Amount Due On 11/16/20	\$9,811.74
Last Payment Received On 10/29/20	-\$4,483.82
Balance Forward	\$5,327.92
Current Charges/Credits	
Electric Supply Services	\$2,796.22
Delivery Services	\$2,621.67
Total Current Charges	\$5,417.89
<b>Total Amount Due</b>	<b>\$10,745.81</b>

## Total Charges for Electricity

### Supplier

CONSTELLATION NEWENERGY

Service Reference: 313922008

Generation Srvc Chrg**	31560.00kWh X \$0.08860	\$2,796.22
<b>Subtotal Supplier Services</b>		<b>\$2,796.22</b>

### Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 313922008

Transmission Dmd Chrg	85.50KW X \$6.74000	\$576.27
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	85.50KW X \$14.52000	\$1,241.46
Electric Sys Improvements***	85.50KW X \$0.82000	\$70.11
Revenue Adj Mechanism	31560.00kWh X \$-0.00011	-\$3.47
CTA Demand Chrg	85.50KW X \$-0.06000	-\$5.13
FMCC Delivery Chrg	31560.00kWh X \$0.01412	\$445.63
Comb Public Benefit Chrg*	31560.00kWh X \$0.00801	\$252.80
<b>Subtotal Delivery Services</b>		<b>\$2,621.67</b>
<b>Total Cost of Electricity</b>		<b>\$5,417.89</b>

Total Current Charges

\$5,417.89

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## Explanation of your charges

\*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

\*\*Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.00070 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

\*\*\*Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.



Account Number: 5188 893 3017

Customer name key: RIDG

Statement Date: 11/18/20

Service Provided To:  
TOWN OF RIDGEFIELD

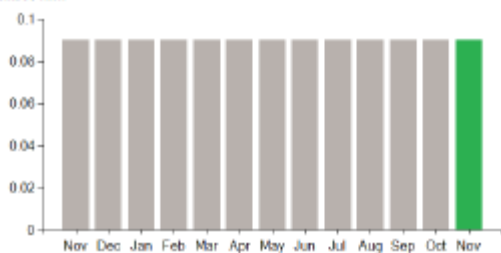
Total Amount Due  
by 01/17/21

**\$10,745.81**

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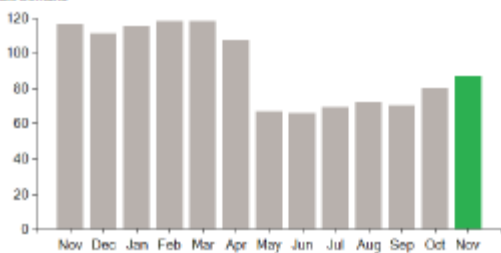
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



## Yanity Gym

PV Solar area: inside green boxes



## Venus Building

Service Agreement # S7-0203

Project Name: Venus2

### SMALL CLASS I ZERO EMISSION PROJECT TARIFF

#### Attachment 1: SERVICE AGREEMENT

This Service Agreement (Number S7-0203) is entered into as of the following date: August 7, 2019 (the "Effective Date"). This Service Agreement incorporates by reference for all purposes the Small Class I Zero Emission Project Tariff and all attachments and appendices thereto, including Attachment 2, Terms and Conditions (collectively, the "Agreement"). The Parties to this Service Agreement are the following:

SELLER		BUYER
Town of Ridgefield	<i>Party Name</i>	The Connecticut Light and Power Company dba Eversource Energy ("Eversource Energy")
400 Main Street Ridgefield, CT 06877	<i>Address</i>	107 Selden Street Berlin, CT 06037
	<i>Business Website</i>	www.eversource.com
<input checked="" type="checkbox"/> US Federal 06-6002075	<i>Tax ID Numbers</i>	<input checked="" type="checkbox"/> US Federal 06-0303850
Connecticut	<i>Jurisdiction of Organization</i>	Connecticut
<input type="checkbox"/> Corporation <input type="checkbox"/> Limited Partnership <input type="checkbox"/> LLP <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Other: <u>Municipality</u>	<i>Company Type</i>	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Partnership <input type="checkbox"/> LLP <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Other: _____

#### CONTACT INFORMATION

SELLER		BUYER
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>General (day to day/ administrative)</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>Contract</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller	<i>Legal Notices</i>	<b>Address:</b> Legal Department, 107 Selden St., Berlin, CT 06037 <b>Attn:</b> Associate General Counsel – CT State Regulatory
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>Performance Assurance</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com



Service Agreement # S7-0203

Project Name: Venus2

ACCOUNTING INFORMATION		
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Rudy Marconi <b>Tel#</b> 203-431-2774 <b>Fax#</b> <b>Email:</b> selectman@ridgefieldct.org	- Invoices - Payments - Settlements	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Bank:</b> <b>Bank Address:</b>  <b>ABA#</b> <b>Acct#</b> <input type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>	Wire Transfer Numbers (If Applicable)	<b>Bank:</b> Bank of America, NA <b>Bank Address:</b> 100 N. Tryon Street Charlotte, NC 28202 <b>ABA#</b> 026009593 <b>Acct#</b> 0000129048 <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>
<b>Attn:</b> Rudy Marconi <b>Address:</b> 400 Main Street Ridgefield, CT 06877	Checks (If Applicable)	<b>Attn:</b> LREC/ZREC <b>Address:</b> 107 Selden St., Berlin, CT 06037
<b>Bank:</b> <b>Bank Address:</b>  <b>ABA#</b> <b>Acct#</b> <input type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>	ACH Numbers (If Applicable)	<b>Bank:</b> Bank of America, NA <b>Bank Address:</b> 2523 Albany Ave West Hartford, CT 06117 <b>ABA#</b> 011900254 <b>Acct#</b> 0000129048 <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>

The Parties hereby agree to the following provisions offered in Attachment 2, Terms and Conditions. Select the appropriate box(es) and/or fill in the required information from each section:

Service Agreement Elections		
Section 3.1 Facility Description	Facility Site/Location (including Street, City or Town)	90 East Ridge Road Ridgefield, Connecticut 06877
	Customer Billing Account Number	51589933043
	Technology	<input type="checkbox"/> Wind <input checked="" type="checkbox"/> Solar-Fixed Tilt <input type="checkbox"/> Solar-Single Axis <input type="checkbox"/> Solar-Dual Axis <input type="checkbox"/> Hydro <input type="checkbox"/> Other:Fixed Tilt
	Installed Capacity - Must be less than or equal to 100 kW (AC)	100 kW (AC)
Section 6.2 Interconnecting Utility	Eversource Energy	
Section 7.1 Maximum Annual Quantity	156      Maximum Annual Quantity ZRECs	
Section 7.4 Purchase Price	\$ 100.74 per ZREC	
Section 9.1 Performance Assurance (amount)	\$ 785.77	

Service Agreement # S7-0203

Project Name: Venus2

Section 2.2 Delivery Term Start Date	<input type="checkbox"/> October 1, 2019 <input type="checkbox"/> January 1, 2020 <input type="checkbox"/> April 1, 2020 <input checked="" type="checkbox"/> July 1, 2020
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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

Town of Ridgefield	Party Name	The Connecticut Light and Power Company dba Eversource Energy by Eversource Energy Service Company, its authorized agent
	Signature	
RUDY MARCONI	Printed Name	James R. Shuckerow
FIRST SELECTMAN	Title	Director – Electric Supply



## Venus Building

# EVERSOURCE

Account Number: 5158 993 3043

Statement Date: 11/17/20

Service Provided To:  
TOWN OF RIDGEFIELD

Total Amount Due  
by 01/16/21

**\$14,601.56**

Amount Due On 11/16/20	\$18,721.13
Last Payment Received On 10/29/20	-\$10,953.91
Balance Forward	\$7,767.22
Total Current Charges	\$6,834.34

### Electric Usage History - Kilowatt Hours (kWh)



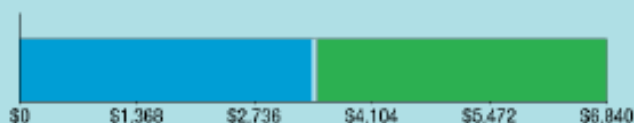
### Current Charges for Electricity

Supply  
**\$3,402.24**

Cost of electricity from  
CONSTELLATION NEWENERGY  
C&I

Delivery  
**\$3,432.10**

Cost to deliver electricity  
from Eversource



Your electric supplier is

CONSTELLATION NEWENERGY C&I  
1001 LOUISIANA ST  
STE 2300  
HOUSTON TX 77002-5089  
844-636-3749

### News For You

Need help paying your bill? You may qualify for protection from service disconnection through the Winter Protection Plan, or special programs to help, like our Matching Payment Program, which helps reduce your past-due balance with affordable monthly payments. You can also take advantage of free energy efficiency programs to reduce your total bill. See the enclosed insert "Eversource Payment Options and Programs to Help You" for more information or visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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# EVERSOURCE

Account Number: 5158 993 3043

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

To add more or make a payment today, visit [Eversource.com](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due  
by 01/16/21

**\$14,601.56**

Amount Enclosed

TOWN OF RIDGEFIELD  
C/O TOWN HALL  
400 MAIN ST  
RIDGEFIELD CT 06877-4610

Eversource  
PO Box 56002  
Boston, MA 02205-6002

# EVERSOURCE

Account Number: 5158 993 3043

Customer name key: RIDG

Statement Date: 11/17/20

Service Provided To:  
TOWN OF RIDGEFIELD

Svc Addr: 90 E RIDGE RD  
RIDGEFIELD CT 06877  
Serv Ref: 549822004 Bill Cycle: 12  
Service from 10/19/20 - 11/17/20 29 Days  
Next read date on or about: Dec 17, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081142931	259	249	10	On Peak
081142931	577	547	30	Off Peak

Total Demand Use = 122.90 KW  
10 X Meter Constant of 960 = 9600 Billed Usage  
30 X Meter Constant of 960 = 28800 Billed Usage  
Max Off-Peak Demand: 122.9 KW  
Max On-Peak Demand: 118.1 KW

## Monthly kWh Use - On Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
7680	12480	11520	10560	9600	9600	8640
Jun	Jul	Aug	Sep	Oct	Nov	
15360	23040	24960	18240	11520	9600	

## Monthly kWh Use - Off Peak

Nov	Dec	Jan	Feb	Mar	Apr	May
20160	33600	32640	29760	23040	26880	23040
Jun	Jul	Aug	Sep	Oct	Nov	
26880	49920	49920	36480	31680	28800	

## Contact Information

Emergency: 800-286-2000  
www.eversource.com  
BusinessCenterCT@eversource.com  
Pay by Phone: 888-783-6618  
Customer Service: 888-783-6617

Total Amount Due  
by 01/16/21

**\$14,601.56**

## Electric Account Summary

Amount Due On 11/16/20	\$18,721.13
Last Payment Received On 10/29/20	-\$10,953.91
Balance Forward	\$7,767.22
Current Charges/Credits	
Electric Supply Services	\$3,402.24
Delivery Services	\$3,432.10
Total Current Charges	\$6,834.34
<b>Total Amount Due</b>	<b>\$14,601.56</b>

## Total Charges for Electricity

### Supplier

CONSTELLATION NEWENERGY  
Service Reference: 549822004

Generation Srvc Chrg**	38400.00kWh X \$0.08860	\$3,402.24
Subtotal Supplier Services		\$3,402.24

### Delivery

(DISTRIBUTION RATE: 027)  
Service Reference: 549822004

Transmission Dmd Chrg	116.10KW X \$3.37000	\$391.26
Trans Chrg per kWh On-Pk	9600.00kWh X \$0.02574	\$247.10
Trans Chrg per kWh Off-Pk	28800.00kWh X \$0.00575	\$165.60
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	116.10KW X \$14.52000	\$1,685.77
Electric Sys Improvements***	116.10KW X \$0.82000	\$95.20
Revenue Adj Mech On-Pk	9600.00kWh X \$-0.00011	-\$1.06
Revenue Adj Mech Off-Pk	28800.00kWh X \$-0.00011	-\$3.17
CTA Demand Chrg	116.10KW X \$-0.06000	-\$6.97
FMCC Delivery Chrg On-Pk	9600.00kWh X \$0.03161	\$303.46
FMCC Delivery Chrg Off-Pk	28800.00kWh X \$0.00706	\$203.33
Comb Public Benefit Chrg*	38400.00kWh X \$0.00801	\$307.58
Subtotal Delivery Services		\$3,432.10
<b>Total Cost of Electricity</b>		<b>\$6,834.34</b>

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## Explanation of your charges

\*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

\*\*Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.00070 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

\*\*\*Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.



Account Number: 5158 993 3043

Customer name key: RIDG

Statement Date: 11/17/20

Service Provided To:  
TOWN OF RIDGEFIELD

Total Amount Due  
by 01/16/21

**\$14,601.56**

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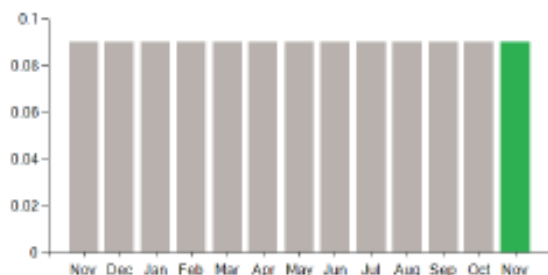
Total Current Charges

**\$6,834.34**

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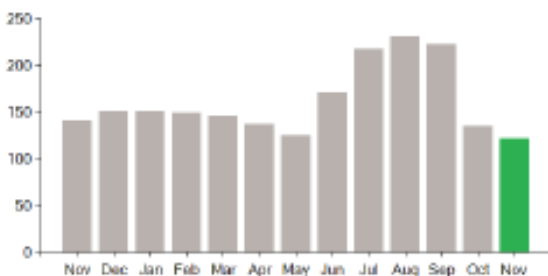
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max Demand



**Venus Building** – PV solar on East a South roofs only **with BLACK on BLACK panels.**



## East Ridge Middle School

Service Agreement # S7-0204

Project Name: Eastridge2

### SMALL CLASS I ZERO EMISSION PROJECT TARIFF

#### Attachment 1: SERVICE AGREEMENT

This Service Agreement (Number S7-0204) is entered into as of the following date: August 7, 2019 (the "Effective Date"). This Service Agreement incorporates by reference for all purposes the Small Class I Zero Emission Project Tariff and all attachments and appendices thereto, including Attachment 2, Terms and Conditions (collectively, the "Agreement"). The Parties to this Service Agreement are the following:

SELLER		BUYER
Town of Ridgefield	<i>Party Name</i>	The Connecticut Light and Power Company dba Eversource Energy ("Eversource Energy")
70 Prospect Street Ridgefield, CT 06877	<i>Address</i>	107 Selden Street Berlin, CT 06037
	<i>Business Website</i>	www.eversource.com
<input checked="" type="checkbox"/> US Federal 06-6002075	<i>Tax ID Numbers</i>	<input checked="" type="checkbox"/> US Federal 06-0303850
Connecticut	<i>Jurisdiction of Organization</i>	Connecticut
<input type="checkbox"/> Corporation <input type="checkbox"/> Limited Partnership <input type="checkbox"/> LLP <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Other: <u>Municipality</u>	<i>Company Type</i>	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Partnership <input type="checkbox"/> LLP <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____

CONTACT INFORMATION		
SELLER		BUYER
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>General (day to day/ administrative)</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>Contract</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller	<i>Legal Notices</i>	<b>Address:</b> Legal Department, 107 Selden St., Berlin, CT 06037 <b>Attn:</b> Associate General Counsel – CT State Regulatory
<b>Address:</b> 400 Main Street Ridgefield, CT 06877 <b>Attn:</b> Jacob Muller <b>Tel#</b> 203-431-2720 <b>Fax#</b> <b>Email:</b> purchasing@ridgefieldct.org	<i>Performance Assurance</i>	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com



Service Agreement # S7-0204

Project Name: Eastridge2

ACCOUNTING INFORMATION		
<b>Address:</b> 70 Prospect Street Ridgefield, CT 06877 <b>Attn:</b> Rudy Marconi <b>Tel#</b> 203-431-2774 <b>Fax#</b> <b>Email:</b> selectman@ridgefieldct.org	- Invoices - Payments - Settlements	<b>Address:</b> 107 Selden St., Berlin, CT 06037 <b>Attn:</b> LREC/ZREC <b>Tel#</b> 860-665-6256 <b>Fax#</b> 860-665-4583 <b>Email:</b> lrec.zrec@eversource.com
<b>Bank:</b> <b>Bank Address:</b>  <b>ABA#</b> <b>Acct#</b> <input type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>	Wire Transfer Numbers (If Applicable)	<b>Bank:</b> Bank of America, NA <b>Bank Address:</b> 100 N. Tryon Street Charlotte, NC 28202 <b>ABA#</b> 026009593 <b>Acct#</b> 0000129048 <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>
<b>Attn:</b> Rudy Marconi <b>Address:</b> 400 Main Street Ridgefield, CT 06877	Checks (If Applicable)	<b>Attn:</b> LREC/ZREC <b>Address:</b> 107 Selden St., Berlin, CT 06037
<b>Bank:</b> <b>Bank Address:</b>  <b>ABA#</b> <b>Acct#</b> <input type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>	ACH Numbers (If Applicable)	<b>Bank:</b> Bank of America, NA <b>Bank Address:</b> 2523 Albany Ave West Hartford, CT 06117 <b>ABA#</b> 011900254 <b>Acct#</b> 0000129048 <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <b>Other Details:</b>

The Parties hereby agree to the following provisions offered in Attachment 2, Terms and Conditions. Select the appropriate box(es) and/or fill in the required information from each section:

Service Agreement Elections		
Section 3.1 Facility Description	Facility Site/Location (including Street, City or Town)	10 East Ridge Road Ridgefield, Connecticut 06877
	Customer Billing Account Number	51100043058
	Technology	<input type="checkbox"/> Wind <input checked="" type="checkbox"/> Solar-Fixed Tilt <input type="checkbox"/> Solar-Single Axis <input type="checkbox"/> Solar-Dual Axis <input type="checkbox"/> Hydro <input type="checkbox"/> Other:Fixed Tilt
	Installed Capacity - Must be less than or equal to 100 kW (AC)	100 kW (AC)
Section 6.2 Interconnecting Utility	Eversource Energy	
Section 7.1 Maximum Annual Quantity	156 Maximum Annual Quantity ZRECs	
Section 7.4 Purchase Price	\$ 100.74 per ZREC	
Section 9.1 Performance Assurance (amount)	\$ 785.77	

Service Agreement # S7-0204

Project Name: Eastridge2

Section 2.2 Delivery Term Start Date	<input type="checkbox"/> October 1, 2019
	<input type="checkbox"/> January 1, 2020
	<input type="checkbox"/> April 1, 2020
	<input checked="" type="checkbox"/> July 1, 2020

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

Town of Ridgefield	Party Name	The Connecticut Light and Power Company dba Eversource Energy by Eversource Energy Service Company, its authorized agent
	Signature	
RUDY MACCIONI	Printed Name	James R. Shuckerow
FIRST SEATMAN	Title	Director – Electric Supply

## East Ridge Middle School



Account Number: 5110 004 3058  
Statement Date: 02/14/20

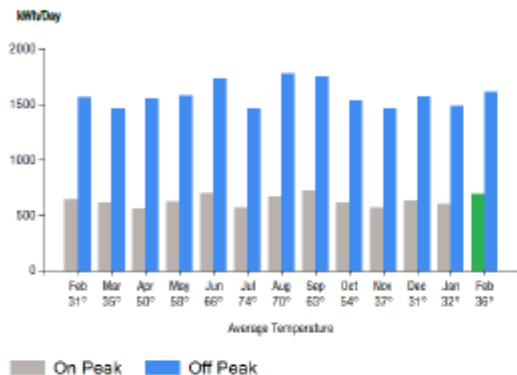
Service Provided To:  
TOWN OF RIDGEFIELD PUB SCHOOLS

Total Amount Due  
by 04/14/20

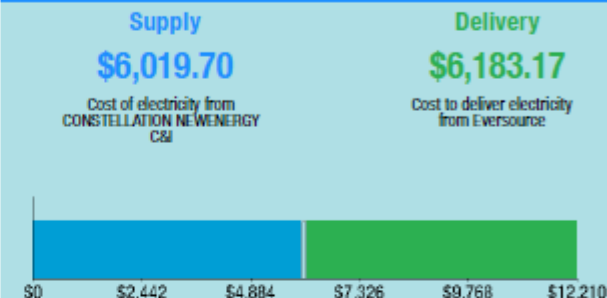
**\$18,456.82**

Amount Due On 02/13/20	\$18,046.11
Last Payment Received On 02/03/20	-\$11,792.16
Balance Forward	\$6,253.95
Total Current Charges	\$12,202.87

### Electric Usage History - Kilowatt Hours (kWh)



### Current Charges for Electricity



Your electric supplier is

CONSTELLATION NEWENERGY C&I  
1001 LOUISIANA ST  
STE 2300  
HOUSTON TX 77002-5089  
844-636-3749

### News For You

Do you need help paying your Eversource bill? We offer programs, services and partnerships to help you stay warm. Applying for Connecticut Energy Assistance Program funds through your local Community Action Agency is the first step. If you qualify, the funds are applied to your Eversource bill. The next step is to help you find the Eversource payment assistance program best suited for your needs. Text CTWARM to 898211 or call 2-1-1 to find your local agency and get help.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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Account Number: 5110 004 3058

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 03/13/20

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

To add more or make a payment today, visit Eversource.com. If mailing, please allow up to 5 business days to post.

Total Amount Due  
by 04/14/20

**\$18,456.82**

Amount Enclosed

TOWN OF RIDGEFIELD PUB SCHOOLS  
70 PROSPECT ST  
RIDGEFIELD CT 06877-4621

Eversource  
PO Box 56002  
Boston, MA 02205-6002



# EVERSOURCE

Account Number: 5110 004 3058

Customer name key: RIDG

Statement Date: 02/14/20

Service Provided To:  
TOWN OF RIDGEFIELD PUB SCHOOLS

Svc Addr: 10 E RIDGE RD  
RIDGEFIELD CT 06877

Serv Ref: 687922009

Bill Cycle: 11

Service from 01/16/20 - 02/14/20

29 Days

Next read date on or about: Mar 16, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
081092701	282	254	28	On Peak
081092701	704	639	65	Off Peak

Total Demand Use = 214.60 KW

28 X Meter Constant of 720 = 20160 Billed Usage

65 X Meter Constant of 720 = 46800 Billed Usage

Max Off-Peak Demand: 214.6 KW

Max On-Peak Demand: 203 KW

## Monthly kWh Use - On Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
18720	18000	18000	18720	22320	17280	20160
Sep	Oct	Nov	Dec	Jan	Feb	
23040	18000	16560	20160	18720	20160	

## Monthly kWh Use - Off Peak

Feb	Mar	Apr	May	Jun	Jul	Aug
45360	42480	49680	47520	55440	43920	53280
Sep	Oct	Nov	Dec	Jan	Feb	
56160	44640	42480	50400	46080	46800	

## Contact Information

Emergency: 800-286-2000

www.eversource.com

BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Total Amount Due  
by 04/14/20

**\$18,456.82**

## Electric Account Summary

Amount Due On 02/13/20	\$18,046.11
Last Payment Received On 02/03/20	-\$11,792.16
Balance Forward	\$6,253.95
Current Charges/Credits	
Electric Supply Services	\$6,019.70
Delivery Services	\$6,183.17
Total Current Charges	\$12,202.87
<b>Total Amount Due</b>	<b>\$18,456.82</b>

## Total Charges for Electricity

### Supplier

CONSTELLATION NEWENERGY

Service Reference: 687922009

Generation Svc Chrg**	66960.00kWh X \$0.08990	\$6,019.70
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Subtotal Supplier Services		\$6,019.70
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### Delivery

(DISTRIBUTION RATE: 037)

Service Reference: 687922009

Prod/Trans Dmd Chrg	203.00KW X \$3.82000	\$775.46
Trans Enrgy Chrg On-Pk	20160.00kWh X \$0.02381	\$480.01
Trans Enrgy Chrg Off-Pk	46800.00kWh X \$0.00535	\$250.38
Distr Cust Svc Chrg		\$270.00
Distribution Dmd Chrg	337.00KW X \$8.54000	\$2,877.98
Electric Sys Improvements***	337.00KW X \$0.48000	\$161.76
Revenue Adj Mech On-Pk	20160.00kWh X \$-0.00011	-\$2.22
Revenue Adj Mech Off-Pk	46800.00kWh X \$-0.00011	-\$5.15
Prod/Trans CTA Dmd Chrg	203.00KW X \$-0.07000	-\$14.21
FMCC Delivery Chrg On-Pk	20160.00kWh X \$0.02893	\$583.23
FMCC Delivery Chrg Off-Pk	46800.00kWh X \$0.00649	\$303.73
Comb Public Benefit Chrg*	66960.00kWh X \$0.00750	\$502.20

Subtotal Delivery Services		\$6,183.17
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<b>Total Cost of Electricity</b>		<b>\$12,202.87</b>
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Account Number: 5110 004 3058

Customer name key: RIDG

Statement Date: 02/14/20

Service Provided To:  
TOWN OF RIDGEFIELD PUB SCHOOLS

Total Amount Due  
by 04/14/20

**\$18,456.82**

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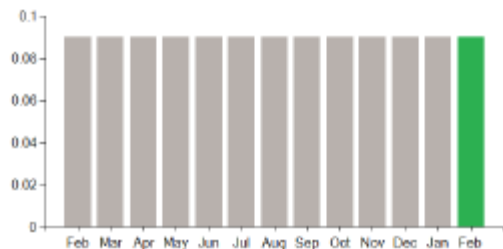
Total Current Charges

**\$12,202.87**

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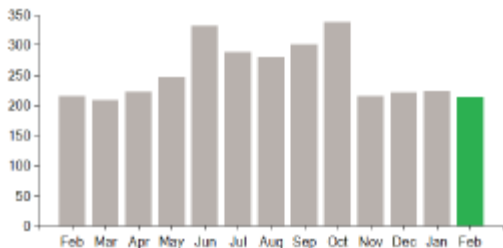
#### Supply Rate

Dollars / kWh



#### Demand Profile

Max. Demand



#### Important Messages About Your Account

\*\* Please remit the Balance Forward amount of \$6253.95. This amount is due in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement (e.g., Matching Payment Program).

**East Ridge Middle School**

