

Town of Ridgefield
Office of the Purchasing Manager
Addendum Number 1
Bid Number 26-10
Request for Quotes
Performance-Based Energy Services

To All Bidders:

The following questions have been received;

1. *Does the response require specific scope of work with cost and savings or is a qualitative response?* **Scope and cost should be set at a conceptual level to allow order of magnitude savings for the RFP comparisons.**
2. *How much time is being allotted for the site visits, and will all three locations be seen? Are follow up visits allowed?* **Estimate 30 minutes per site, also please see RPS protocols; If folks are coming in during the school day we need to be sure they aren't disturbing classes, do not take pictures with students in them, and have their licenses available for a security badge. Also, if they need restrooms they need to use them in the main office, not the student bathrooms in hallways.**
3. *Does the town contemplate a 15- or 20-year financing term with as a Tax-Exempt Lease Purchase Agreement (TELP) or similar instrument to fund the project with debt services being covered by savings?* **Yes, the project should be paid via the proposed savings.**
4. *What is the current building management systems and is that the preferred system?* **Alerton ABS (Town and RPS).**
5. *Is the desire for solar to part of this project or would that be separate as the Town has done in the past?* **No, solar installations are not considered as part of this RFP.**

Service Provided To:
TOWN OF RIDGEFIELD

**Svc Addr: 90 E RIDGE RD
RIDGEFIELD CT 06877**
Serv Ref: 313922008 **Bill Cycle: 12**
Service from 02/18/26 - 03/18/26 **28 Days**
Next read date on or about: Apr 17, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
038136922	2914	2595	319	Purchases
038136922	58	56	2	Sales

Total Demand Use = 130.70 kW
 319 X Meter Constant of 120 = 38280 Billed Usage for 28 days
 2 X Meter Constant of 120 = 240 Billed Usage for 28 days

Previous Carry Forward	Plus Current Sales (Customer)	Minus Current Purchases (Eversource)	Current Net Billed Usage	Settlement of Calculation kWh
0	240	38280	38040	0

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

Electric Account Summary

Amount Due On 03/18/26	\$23,937.69
Last Payment Received On 02/26/26	-\$11,449.76
Balance Forward	\$12,487.93
Current Charges/Credits	
Electric Supply Services	\$4,856.95
Delivery Services	\$4,844.00
Total Current Charges	\$9,700.95
Total Amount Due	\$22,188.88

Total Charges for Electricity

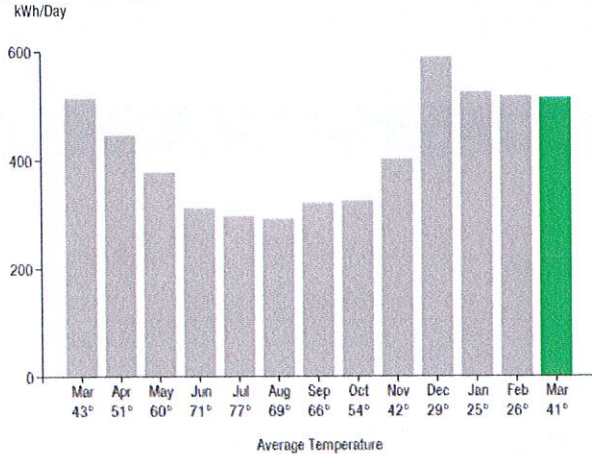
Supplier
 NEXTERA ENERGY
 Service Reference: 313922008

Supply	38040.00kWh X \$0.12768	\$4,856.95
Subtotal Supplier Services		\$4,856.95

Delivery
 (DISTRIBUTION RATE: 030)
 Service Reference: 313922008

Transmission Demand Chrg	128.70KW X \$11.27000	\$1,450.45
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	128.70KW X \$14.22000	\$1,830.11
Local Delivery Improvements	128.70KW X \$3.56000	\$458.17
Revenue Decoupling	38040.00kWh X \$0.00101	\$38.42
Systems Benefit Chrg	38280.00kWh X \$0.00368	\$140.87
Conserv Adj*	38040.00kWh X \$0.00600	\$228.24
Renew Enrgy Invstmnt Chrg	38040.00kWh X \$0.00100	\$38.04
CTA Demand Chrg	128.70KW X \$-0.09000	-\$11.58
FMCC Charge	38040.00kWh X \$0.01649	\$627.28

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

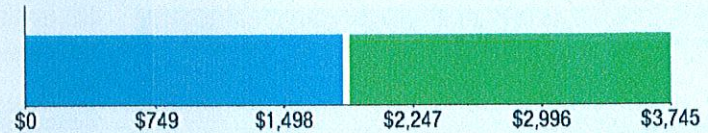
\$1,838.59

Cost of electricity from NEXTERA ENERGY SERVICES CONN

Delivery

\$1,897.79

Cost to deliver electricity from Eversource



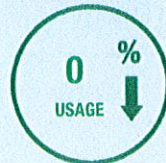
Your electric supplier is

NEXTERA ENERGY SERVICES CONN
20455 STATE HIGHWAY 249
HOUSTON TX 77070-2757
800-882-1276

Electric Usage Summary

This month your average daily electric use was
514.0 kWh

This month your usage stayed the same compared to same time last year.



Service Provided To:
TOWN OF RIDGEFIELD

**Svc Addr: 90 E RIDGE RD
RIDGEFIELD CT 06877**
Serv Ref: 677922009 **Bill Cycle: 12**
Service from 02/18/26 - 03/18/26 **28 Days**
Next read date on or about: Apr 17, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890134142	16154	16079	75	Estimate

Total Demand Use = 52.00 kW

75 X Meter Constant of 192 = 14,400 Billed Usage

Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
14400	12480	11712	9984	9216	9024	9600
Oct	Nov	Dec	Jan	Feb	Mar	
9408	12864	17664	17856	14976	14400	

Contact Information

Emergency: 800-286-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Electric Account Summary

Amount Due On 03/24/26	\$7,481.43
Last Payment Received On 02/26/26	-\$3,881.17
Balance Forward	\$3,600.26
Current Charges/Credits	
Electric Supply Services	\$1,838.59
Delivery Services	\$1,897.79
Total Current Charges	\$3,736.38
Total Amount Due	\$7,336.64

Total Charges for Electricity

Supplier

NEXTERA ENERGY

Service Reference: 677922009

Supply	14400.00kWh X \$0.12768	\$1,838.59
Subtotal Supplier Services		\$1,838.59

Delivery

(DISTRIBUTION RATE: 030)

Service Reference: 677922009

Transmission Demand Chrg	50.00KW X \$11.27000	\$563.50
Fixed Monthly Charge		\$44.00
Local Delivery Demand Chrg	50.00KW X \$14.22000	\$711.00
Local Delivery Improvements	50.00KW X \$3.56000	\$178.00
Revenue Decoupling	14400.00kWh X \$0.00101	\$14.54
CTA Demand Chrg	50.00KW X \$-0.09000	-\$4.50
FMCC Charge	14400.00kWh X \$0.01649	\$237.46
Comb Public Benefit Chrg	14400.00kWh X \$0.01068	\$153.79
Subtotal Delivery Services		\$1,897.79

Total Cost of Electricity

\$3,736.38

HVAC Equipment List - Town Hall Annex

Location	Unit ID	Type of Unit	Manufacturer	Model Number	Serial Number	Installation Date
Town Hall Annex	Unit 6	roof top	carrier	50ayc030-pq611el	0206u00856	2003
Town Hall Annex	Unit 7	roof top	trane	tsc120a4ek02fu	334101659	2003

