

23161 BIDDER QUESTIONS/RESPONSES				
Q #	Solicitation Document Name	Document Section (Number & Name)	Bidder Question	OGS Answer
1	General		NYSEG monthly, NYSEG daily, RGE Daily and Nimo Daily have a balancing fee. Standard practice is to have these costs passed through. Can you confirm the State would like to have these costs passed through?	Please see Section 1.12 - Definitions: "Basis Cost". LDC balancing is specifically included in component 2 and must be included in the Basis Cost and not listed as a separate charge.
2	General		Should there be any change in law, tariffs or regulations that alters a suppliers cost to serve (e.g.: a new tax) will the buyer allow their supplier to alter their contract price?	Authorized Users (buyer) cannot alter the OGS centralized contract price. See Section 4.3 - Price: Increases are not allowed for Fixed or Basis Cost pricing.
3	General		Can you confirm that all Central Hudson accounts that are Daily metered will select the Monthly Balancing option for suppliers to be able to serve them?	No, OGS Procurement Services cannot confirm "that all Central Hudson accounts that are Daily metered will select the Monthly Balancing option".
4	General	FILE : EmailAccountInfo.xlsx	Are the volumes provided in the file burner tip or city gate volumes ?	The monthly dekatherms listed for all accounts were submitted by Authorized Users. OGS Procurement Services cannot confirm how accounts obtained the monthly volumes.
5	General		Can you confirm that the prices being offered by all suppliers are priced to the city gate ?	Yes. See Section 6.4 - Transportation Charges: Invoicing is to the City Gate.
6	IFB Main Document	Page 6-7, Section 1.5 Contract Types	Will the NYSOGS accept Firm Supply for accounts using the Contract Type Indexed Price - IT supply ?	OGS Procurement Services declines to make the requested change.
7	IFB Main Document	Page 6-7, Section 1.5 Contract Types	Will the accounts use their alternative fuel when interrupted by the LDC ?	The individual Authorized Users will make this decision. Bidders are advised to review the following sections relating to interruptions and supply: Section 1.5(C)(4) - Contract Types, Section 3.2 - Customer and Contractor Responsibilities and Section 3.9 - Contractor's Responsibilities During Curtailments/Interruptions.
8	IFB Main Document	Page 15, Section 3.6, and Page 22, Section 5.1 Method of Award	1). For bid groups containing more than one account, will there be a single point of contact which can trigger for all accounts in the group ? An example of this is Bid Group 14 (Indexed , Firm supply) which has 12 accounts, and 4 different facilities contacts for the collection of the accounts. 2). Can you clarify what a supplier should expect on how this bid group potentially trigger ?	1). Yes. OGS Energy Planning & Procurement is the only authorized contact to trigger the OGS Energy Procurement designated state agency accounts. See Section 3.6 - Hedging/Forward Triggering for Lots designated to Trigger. 2). No, See Section 3.6 - Hedging/Forward Triggering.
9	IFB Main Document	Page 15, Section 3.6, and Page 22, Section 5.1 Method of Award	1). Will bid groups trigger prior to the September 2019 flow of gas ? 2). If so, when will the trigger group contact information be provided ?	1). Notification of a price trigger request may occur prior to the start date. 2). Authorized User(s) will contact the applicable Contractor(s) with the necessary information prior to, or with, the first triggering request. See Section 3.6 - Hedging/Forward Triggering.
10	IFB Main Document	4.9 Content	Would the State consider submission via email as an alternative to the USB drive submission requirement ?	No. See Section 4.8 - Format of Bid Submission states, "Submitting a bid, other than Attachment 1 – Pricing, via email is not acceptable."

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11	IFB Main Document	Page 22, Section 5.1 Method of Award, and Page 7 Section 1.6 Key Events/Dates	Due to market volatility , please confirm that suppliers will be able to refresh their prices on fixed line items only ?	No. See Section 1.2 - Special Notes To Bidder, all bids must remain firm and cannot be withdrawn up to the close of business the day after bid opening (current bid opening is 6/12/2019).
12	IFB Main Document	Page 22 , Section 6.1 Terms and Conditions	Can you confirm that all contract extension requests by the state will be by mutual agreement with the suppliers ?	No. Section 6.2 - Short Term Extension states "In the event a replacement Contract has not been issued, any Contract let and awarded hereunder by the State may be extended unilaterally by the State for an additional period of up to 3 months upon notice to the Contractor with the same terms and conditions as the original Contract and any approved modifications."
13	IFB Main Document	Attachment 1 - Pricing	The bid requests full-plant requirements, however since CenHud has a monthly cashout provision for firm service customers, can suppliers pass-through these costs to OGS with no additional margin?	Please see Section 3.2 Customer and Contractor Responsibilities: "Cash-outs" is specifically included in Contractor Responsibilities and must be included in the Basis Cost and not listed as a separate charge.
14	IFB Main Document	Attachment 1 - Pricing	Central Hudson also has a mandatory storage component that is calculated during the injection period of April - October and which may result be a price adjustment during the Winter months. Since it is almost impossible to know in advance of any Winter what that storage rate will be, can suppliers make price adjustments due to changes in allocated storage costs or treat the storage cost as a straight pass-through?	Please see Section 3.2 Customer and Contractor Responsibilities: "Storage" is specifically included in Contractor Responsibilities and must be included in the Basis Cost and not listed as a separate charge.
15	Attachment 1 - Pricing	FILE : EmailAccountInfo.xlsx and 23161attachment01pricing.xlsx	Lot 20 and 21 have the price and supply type indicated as "Indexed Price, Firm Supply" on the file 23161attachment01pricing.xlsx , but the EmailAccountInfo.xlsx has "Indexed Price, Interruptible Supply" . Please confirm which product these Lots are to be priced ?	These Lots are to be priced as stated in Attachment 1 - Pricing and Attachment 9 - Delivery Schedule as updated 5/31/2019. Please note, Attachment 1 - Pricing and Attachment 9 - Delivery Schedule have been revised to include a second option for Lot 20. Bidders should use the most current Attachment 1 - Pricing when submitting bids. Lot 20A is "Indexed price, Firm Supply" and Lot 20B is Indexed "Price, Interruptible Supply".
16	Attachment 8 - Report of Contract Usage		Can suppliers provide a sample report for review with bid package which meets the content required, but a possible alternative layout that the file provided ?	No. See Section 6.14 Report of Contract Usage: "Contractor shall submit Attachment 8 – Report of Contract Usage"
17	Attachment 9 - Delivery Schedule		On Attachment 9 ("Delivery Schedule"), Lot #57 is listed as "Fixed Price, Firm Supply"; however, on the Attachment 1 ("Pricing Page"), Lot 57 is listed as "Indexed Price, Firm Supply". Would you be able to clarify which supply and price type you are looking?	Attachment 1 - Pricing has the correct listing for Lot 57 as "Indexed Price, Firm Supply". Attachment 9 - Delivery Schedule has been revised and posted to the OGS Bid Document Files page as Revision #2 posted on 5/31/2019.

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18	Attachment 9 - Delivery Schedule		Will you be providing account numbers so we can see historical usage?	Yes, account information, which includes account numbers as reported by the Authorized Users, was emailed to all pre-qualified Bidders on 4/30/2019.
19	Attachment 9 - Delivery Schedule	Lot 67	This lot is labeled as Interruptible supply, please confirm that this customer doesn't mind being interrupted by the interstate pipeline and the utility.	Please see Section 1.12 Definitions for "Interruptible Supply": shall refer to a gas service that is subject to interruption at the option of the pipeline or LDC.
20	Attachment 9 - Delivery Schedule	Lot 68, Item 1 and 2	This lot is labeled as Firm Supply, however please confirm that these accounts are actually on interruptible service with the utility.	OGS Procurement Services cannot confirm. Only the Authorized User(s) can confirm "that these accounts are actually on interruptible service with the utility".
21	Attachment 9 - Delivery Schedule	FILE : EmailAccountInfo.xlsx	There are 67 account which have been identified with various errors. We have included file Account Questions.xls to capture the various issues. See additional XLS file provide. We have incorporated below to follow bid guidelines for submission	OGS Procurement Service declines to make the requested changes. This matter will be addressed by the awarded Contractor(s) and Authorized User(s). Please see Section 3.2 Customer and Contractor Responsibilities. This response addresses all 67 referenced accounts and they will not be responded to individually.