<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

1. The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.

Name C.C. No./Exp. Date City/State Status
NRG Energy, Inc. 41-1724239 11/20/21 Houston/TX MAJ

2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).

KFP

3. <u>List the ranking and order of all bidders.</u>

NRG Energy, Inc. (NRG Curtailment Solutions, Inc.)

Enel X (formerly EnerNoc, Inc.)

Centrica

American Municipal Power

4. Complete address, contact name and phone number for the successful bidder only.

NRG Energy, Inc.

910 Louisiana St.

Houston, TX 77002

Contact Person: Danielle DiFrancesco, (716) 327-6463

5. <u>A full description of all work to be performed including a full description of work to be</u> performed during any known phasing of the contract.

The agreement's curtailment services, referred to as "demand responses services," are a planned reduction in electricity use during times of high demand that help maintain electric grid reliability by reducing the stress on the grid system. The Department determined that these services cannot be performed by City personnel.

6. A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.

This original contract was a three year contract commencing in 2020 and ending May 31, 2023. It permitted two 12 month renewal options at the sole discretion of DPU.

7. A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.

The performance of this energy curtailment services agreement may generate revenue for DPU and for DOP retail customers who choose to participate. The demand response activity helps reduce wholesale electricity prices and reduce electricity usage to address environmental concerns. No community outreach or environmental factors are considered for this project.

8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

No funding or cost to DPU is required for these services.