



WINNEBAGO COUNTY

— ILLINOIS —

County Administration Building
404 Elm Street
Rockford, Illinois 61101

Hope Edwards
Director of Purchasing
Phone: 815-319-4380
Fax: 815-319-4381

October 16, 2024

ADDENDUM TWO
LED UPGRADES, COURTHOUSE AND PSB GARAGES-RE-BID
INVITATION FOR BID #24B-2369

Bidders are required to indicate on their Proposer Signature Form that they have received and acknowledged Addendum One. Find below questions that were submitted, followed by the County responses:

1. I noticed on the RFP "ComEd rebate Discount" program has to be utilized; there is currently a 50% bonus available right now but the job has to be submitted to ComEd by October 31st and 100% completed by December 13th 2024. When will this job start after being awarded?

The project will not be awarded until late November.

2. Are sensors/smart controls required on the new LED Fixtures?

There are no controls, lights are on 24/7.

3. Can you please send me a recent copy of the electric bill so we can determine what program you qualify for?

Please see below the electric bills for September.

4. It was noticed that a light is missing in the PSB garage.

That light is not being replaced and is not in the count in the original bid solicitation.

Any questions should be directed to the Purchasing Department, 404 Elm Street, Room 202, Rockford, IL 61101 or by phone 815-319-4380, or email purchasing@purchasing.wincoil.gov

END OF ADDENDUM TWO



AN EXELON COMPANY

Issued 10/9/24 Account # 8609873000

SERVICE FROM 9/9/24 THROUGH 10/8/24 (29 DAYS)

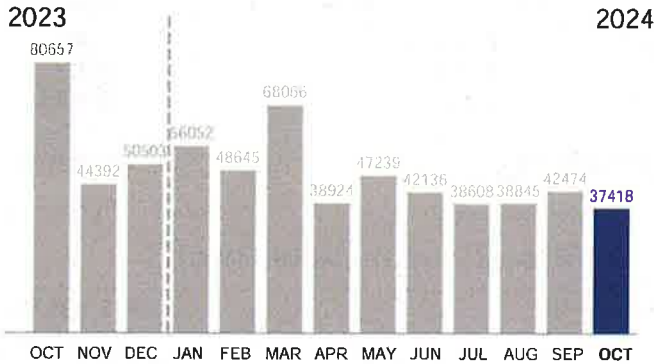
Retail Delivery Service - 100 kW to 400 kW

City Of Rockford
420 W State St *Unit 2
Rockford, IL 61101
(779) 348-7300

Past Balance Due Immediately	\$11,661.91
New Charges Due by 12/9/24	\$4,733.12
Total Amount Due	\$16,395.03

Thank you for your payments totaling **\$4,675.40**.

TOTAL USAGE (kWh)



Current month's reading is **Actual**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	72.1° avg. temp
1290.3 kWh	↓ 54% from last year

Last Month	74.1° avg. temp	Last Year	71.0° avg. temp
1327.3 kWh		2781.3 kWh	

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡

SUPPLY
\$2,847.14

DELIVERY
\$910.12

Current Charges
\$4,733.12

Aggressive Energy provides your energy.

www.AggressiveEnergy.com
1.888.836.9222

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$975.86

For Electric Supply Choices visit pluginillinois.org

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



Pay your bill online, by phone or by mail.

0117794 01 AV 0.545 **AUTO T9 0 1211 61101-124120 -C06-00-P17811-I

See reverse side for more info ➡



Account # **8609873000**

PUBLIC SAFETY BUILDING
ROOM 020
400 W STATE ST
ROCKFORD, IL 61101-1241



Past Balance Due Immediately	\$11,661.91
New Charges Due by 12/9/24	\$4,733.12
Total Amount Due	\$16,395.03



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Payment Amount:

860987300000000000000043440000006

1211-06-0117794-0001-0035540

For Questions, Support, and Outages visit ComEd.com

English 1.877.4COMEDI (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$11,661.91
New Charges Due by 12/9/24	\$4,733.12
Total Amount Due	\$16,395.03

1	SERVICE ADDRESS 420 W State St *Unit 2 Rockford, IL 61101	Electric Choice ID: 8605291089	\$4,733.12
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/9-10/8	230180228	General Service	Off Pk kW	Actual	Actual			67.80
9/9-10/8	230180228	General Service	On Pk kW	Actual	Actual			68.60
9/9-10/8	230180228	General Service	Total kWh	Actual	Actual			37418

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 9/9/24 - 10/8/24 (29 Days)

 SUPPLY - AGGRESSIVE ENERGY	\$2,847.14
37418 KH @ 0.07609 per KH	\$2,847.14

 DELIVERY - ComEd	\$910.12
Customer Charge	\$28.90
Standard Metering Charge	\$11.31
Distribution Facility Charge	68.60 kW X 12.01000 \$823.89
IL Electricity Distribution Charge	37,418 kWh X 0.00123 \$46.02

TAXES & FEES	\$975.86
Environmental Cost Recovery Adj	37,418 kWh X 0.00025 \$9.35
Renewable Portfolio Standard	37,418 kWh X 0.00502 \$187.84
Zero Emission Standard	37,418 kWh X 0.00195 \$72.97
Carbon-Free Energy Resource Adj	37,418 kWh X 0.01106 \$413.84
Energy Efficiency Programs	37,418 kWh X 0.00691 \$258.56
Energy Transition Assistance	37,418 kWh X 0.00072 \$26.94
Local Government Compliance Adj	37,418 kWh X 0.00017 \$6.36
Service Period Total	\$4,733.12

MISCELLANEOUS

Charges/Credits from previous bill	\$16,337.31
Thank You for Your Payment of \$4,675.40 on September 12, 2024	
Total Amount Due	\$16,395.03

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information including applicable fees for some transactions.



Online

Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.



Mobile App

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.



Phone

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.



In-Person

Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.

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English 1.877.4COMEDI (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$5,535.79
New Charges Due by 12/9/24	\$9,466.58
Total Amount Due	\$15,002.37

1	SERVICE ADDRESS 420 W State St Rockford, IL 61101	Electric Choice ID: 1740203241	\$9,466.58
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/9-10/8	230210430	General Service	Off Pk kW	Actual	Actual			135.76
9/9-10/8	230210430	General Service	On Pk kW	Actual	Actual			137.20
9/9-10/8	230210430	General Service	Total kWh	Actual	Actual			74935

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 9/9/24 - 10/8/24 (29 Days)

 **SUPPLY - AGGRESSIVE ENERGY** **\$5,701.81**
 74935 KH @ 0.07609 per KH \$5,701.81

 **DELIVERY - ComEd** **\$1,780.15**
 Customer Charge \$28.90
 Standard Metering Charge \$11.31
 Distribution Facility Charge 137.20 kW X 12.01000 \$1,647.77
 IL Electricity Distribution Charge 74,935 kWh X 0.00123 \$92.17

TAXES & FEES **\$1,984.62**

Environmental Cost Recovery Adj 74,935 kWh X 0.00025 \$18.73
 Renewable Portfolio Standard 74,935 kWh X 0.00502 \$376.17
 Zero Emission Standard 74,935 kWh X 0.00195 \$146.12
 Carbon-Free Energy Resource Adj 74,935 kWh X 0.01106 \$828.78
 Energy Efficiency Programs 74,935 kWh X 0.00691 \$517.80
 Energy Transition Assistance 74,935 kWh X 0.00072 \$53.95
 Local Government Compliance Adj 74,935 kWh X 0.00017 \$12.74
 Franchise Cost \$1,751.32 X 1.73200% \$30.33

Service Period Total **\$9,466.58**

MISCELLANEOUS **\$5,535.79**

Charges/Credits from previous bill \$12,117.77
 Thank You for Your Payment of \$6,581.98 on September 12, 2024
Total Amount Due **\$15,002.37**

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 **Online**

Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.

 **Mobile App**

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.

 **Phone**

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.

 **In-Person**

Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.



1211-06-0117816-0001-00365578



AN EXELON COMPANY

SERVICE FROM 9/9/24 THROUGH 10/8/24 (29 DAYS)

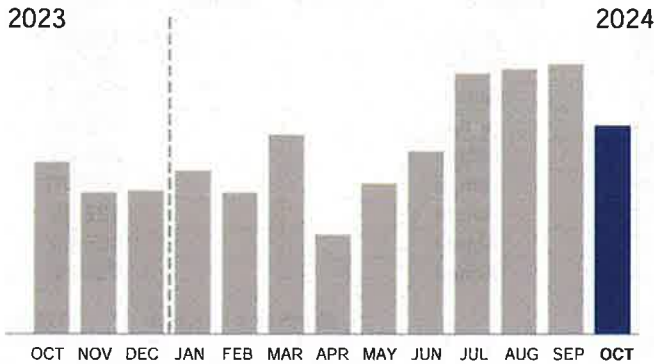
Retail Delivery Service - 1000kW to 10MW

Winnebago County Courthouse
400 W State St
Rockford, IL 61101
(815) 987-2590

Past Balance Due Immediately	\$26,258.10
New Charges Due by 12/9/24	\$18,767.03
Total Amount Due	\$45,025.13

Thank you for your payments totaling **\$21,336.42.**

TOTAL USAGE (kWh)



Current month's reading is **Actual**, and is **335,619**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 70.0° avg. temp

11573.1 kWh ↑ **+21%** from last year

Last Month 74.1° avg. temp	Last Year 71.0° avg. temp
13581.2 kWh	9536.3 kWh

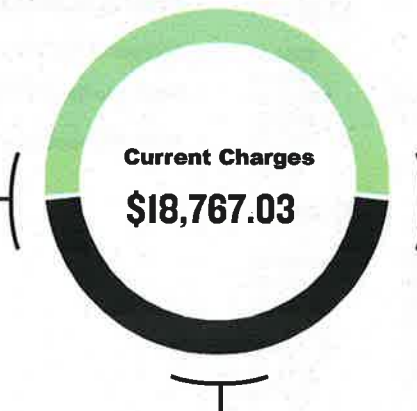
💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

SUPPLY

You will receive a separate invoice for supply charges.



DELIVERY

\$9,963.74

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$8,803.29

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



Pay your bill online, by phone or by mail.

See reverse side for more info ↗

Account # 1919336000

0105298 01 AV 0.545 **AUTO T4 0 1210 61101-124120 -C07-00-P05303-11 4



ROOM 020
400 W STATE ST
WINNEBAGO CNTY COURTHOUSE
ROCKFORD, IL 61101-1241



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Past Balance Due Immediately	\$26,258.10
New Charges Due by 12/9/24	\$18,767.03
Total Amount Due	\$45,025.13
Payment Amount:	

1919336000000000000043440000004

1210-07-0105298-0001-0010554

For Questions, Support, and Outages visit ComEd.com

English **1.877.4COMEDI (1.877.426.6331)**
 Español **1.800.95.LUCES (1.800.955.8237)**
 Hearing/Speech Impaired **1.800.572.5789 (TTY)**

Past Balance Due Immediately	\$26,258.10
New Charges Due by 12/9/24	\$18,767.03
Total Amount Due	\$45,025.13


1	SERVICE ADDRESS 400 W State St Rockford, IL 61101	Electric Choice ID: 1912393551	\$18,767.03
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/9-10/8	230264543	General Service	Off Pk kW	Actual	Actual			324.56
9/9-10/8	230264543	General Service	On Pk kW	Actual	Actual			331.36
9/9-10/8	230264543	General Service	Total kWh	Actual	Actual			121174
9/9-10/8	230264544	General Service	Off Pk kW	Actual	Actual			270.56
9/9-10/8	230264544	General Service	On Pk kW	Actual	Actual			315.20
9/9-10/8	230264544	General Service	Total kWh	Actual	Actual			135570
9/9-10/8	230307548	General Service	Off Pk kW	Actual	Actual			122.28
9/9-10/8	230307548	General Service	On Pk kW	Actual	Actual			135.60
9/9-10/8	230307548	General Service	Total kWh	Actual	Actual			78875

CHARGE DETAILS

Retail Delivery Service - 1000kW to 10MW 9/9/24 - 10/8/24 (29 Days)

 DELIVERY - ComEd	\$9,963.74
Customer Charge	\$864.46
Standard Metering Charge	\$12.02
Distribution Facility Charge	782.16 kW X 11.05000 \$8,642.87
IL Electricity Distribution Charge	335,619 kWh X 0.00123 \$412.81
Meter Lease	\$13.25
Nonstandard Facilities Charge	\$18.33

TAXES & FEES \$8,803.29

Renewable Portfolio Standard	335,619 kWh X 0.00502 \$1,684.81
Environmental Cost Recovery Adj	335,619 kWh X 0.00025 \$83.90
Zero Emission Standard	335,619 kWh X 0.00195 \$654.46
Carbon-Free Energy Resource Adj	335,619 kWh X 0.01106 \$3,711.95
Energy Efficiency Programs	335,619 kWh X 0.00354 \$1,188.09
Energy Transition Assistance	335,619 kWh X 0.00072 \$241.65
Local Government Compliance Adj	335,619 kWh X 0.00017 \$57.06

Franchise Cost	\$9,835.97 X 1.73200%	\$170.36
State Tax		\$1,011.01
Service Period Total		\$18,767.03

MISCELLANEOUS \$26,258.10

Charges/Credits from previous bill	\$47,594.52
Thank You for Your Payment of \$21,336.42 on September 12, 2024	
Total Amount Due	\$45,025.13

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