



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: GAL0023

Addendum No: 3

Date of Addendum: Date: June 29, 2016

This addendum is to incorporate the following changes to the above referenced solicitation:

IX. Clarifications:

- A. Section 0400, Paragraph 1 (Explanations or Clarifications) has been revised and restated as follows:**

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office no later than 3pm, on July 1, 2016. Submissions may be made via email to Terry.Nicholson@austinenergy.com.

- B. The final sentence of the third paragraph of Section 0500 (Scope of Work), Paragraph 3 (Background) has been revised and restated as follows:**

The SHINES Funding Opportunity Announcement in Exhibit 2 provides a more detailed description, including an in-depth discussion of LCOE on page 13.

- C. The final sentence of Section 0500 (Scope of Work), Paragraph 3 (Background) has been revised and restated as follows:**

A complete overview of the Austin SHINES solution is contained in Exhibit 1.

- D. The Deliverable Table in Section 0500 (Scope of Work), Paragraph 5 has been revised and restated as follows:**

Description	Deliverables/ Milestones	Timeline (due/completion date)	Performance Measure/ Acceptance Criteria
Aggregated Customer Program Support (4.1.1)	<ul style="list-style-type: none"> Customer Qualifications Value Propositions Software and services description 	Completion one month after contract execution	City written approval
DER Hardware Selection (4.1.2.1 A,B,C)	System selection and equipment specifications	March 2017	<ul style="list-style-type: none"> At least 300 - 400kW of solar to be integrated and controlled City written approval
Pre-production testing (4.1.2.1 D, E)	Report on test results	April 2017	<ul style="list-style-type: none"> City written approval Successful communications test

Description	Deliverables/ Milestones	Timeline (due/completion date)	Performance Measure/ Acceptance Criteria
Cost/Performance Estimates (4.1.2.1 I)	<ul style="list-style-type: none"> Final Project Pricing Pricing trajectories for system components until 2020 Estimated customer value 	April 2017	City written approval
Final Acceptance Test Plans, Permitting and Procurement (4.1.2.1 F, G, H)	<ul style="list-style-type: none"> Final Acceptance Test Plan Documents Permits for installing equipment Procurement of all system components 	June 2017	City written approval
Aggregation Software and Services Development (4.1.3.1)	<ul style="list-style-type: none"> Software algorithms maximizing customer value Software hosting Communications developed Customer facing HMI 	June 2017	City written approval
System Deployment (4.1.2.2 A,B,C)	Installation of systems on-site at each customer location	February 2018	City written approval
Aggregation Software and Services Deployment (4.1.3.2 A,B)	<ul style="list-style-type: none"> Software integrated to DERO Software communication to each site 	February 2018	City written approval
Commissioning (4.1.2.2 D, 4.1.3.2 C)	<ul style="list-style-type: none"> Commissioning Report 	March 2018	<ul style="list-style-type: none"> City written approval Change in P and Q from utility-issued command of $\geq 50\%$ of nameplate capacity within ≤ 30 seconds
Transfer of Ownership (4.1.2.3)	<ul style="list-style-type: none"> Warranties System Operation Documents Safety Specifications Customer Training 	March 2018	City written approval
Demonstration (4.1.3.3)	<ul style="list-style-type: none"> Provide Maintenance Provide technical support Provide AE with customer data Provide final operation documents Provide means to transfer controls to AE 	March 2019	City written approval
Reporting	Formal report detailing results and conclusions of the demonstration	April 2019	City written approval

E. Paragraph 6 of Section 0500 has been deleted. Please reference paragraph 6 of Section 0400 for estimated Contract Award amount, and additional clarifications through this addendum.

- F. **Section 0500 (Scope of Work), Paragraph 7 (Appendices/Exhibits) has been revised and restated as follows:**

Exhibit 1 – Austin SHINES solution overview

Exhibit 2 – DOE SHINES FOA

- G. **The Cost Proposal Table under paragraph 1-C of Section 0600 has been revised and replaced with the following:**

Energy Storage System Hardware Pricing

Aggregated Sites (5-6 total sites expected, breakout by size TBD)

Provide hardware pricing (\$/site) for each energy storage system size used for aggregated sites.

Small Energy Storage System (30-50kW inverter)	Cost (\$/site)
Battery	\$
Inverter	\$
Balance of System	\$
Total	\$

Medium Energy Storage System (100-150kW inverter)	Cost (\$/site)
Battery	\$
Inverter	\$
Balance of System	\$
Total	\$

Direct Utility Control (DUC) Sites (2 sites expected, one of each size)

Provide hardware pricing (\$/site) for each energy storage system size used for DUC sites.

Small Energy Storage System (30kW inverter)	Cost (\$/site)
Battery	\$
Inverter	N/A
Balance of System	\$
Total	\$

Medium Energy Storage System (125kW inverter)	Cost (\$/site)
Battery	\$
Inverter	N/A
Balance of System	\$
Total	\$

Total DUC ESS Cost (small + medium)	\$
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Total Proposal Pricing

Required Services				Proposed Cost
Item	Category	SOW Reference	Notes	
Aggregated ESS	Hardware	4.1.2.1, Section A	Taking the costs (\$/site) specified on the "ESS Hardware Pricing" table above into consideration, provide a total, not-to-exceed cost for the Aggregated ESS hardware. For evaluation purposes, assume 3 small aggregated sites and 3 medium aggregated sites.	\$
Direct Utility Control ESS	Hardware	4.1.2.1, Section B	Total cost for the DUC ESS from the "ESS Hardware Pricing" table above.	\$
Aggregator software platform	Software	4.1.3.1, Sections A, C, D, E and F	Includes development and integration	\$
Total Cost of Services	Services	SOW	Balance of Cost to provide full SOW	\$
TOTAL PROPOSED COST:				\$

*Optional Services	Proposed Cost
*Optional Pricing: Option for extended solution warranties (annual pricing per installation) (Reference paragraph 4.1.2.3.A of Section 0500)	\$
*Optional Pricing: Option for extended individual equipment warranties (annual pricing per installation) (Reference paragraph 4.1.2.3.B of Section 0500)	\$
*Optional Pricing: Option for extended software and services warranty (annual pricing) (Reference paragraph 4.1.3.3.B of Section 0500)	\$
*Optional Pricing: Option for extended software maintenance and technical support (annual pricing) (Reference paragraph 4.1.3.3B of Section 0500)	\$

H. **Item 7 has been added to Section 1-D of the Proposal Preparation Instructions and Evaluation Criteria (0600) document, as follows:**

7. Identify the standard interface protocol (e.g., SunSpec/MESA (DNP3), OpenADR, etc.) Proposer intends to use to integrate with DERO.

X. **Questions:**

Q1: Is \$750,000 a maximum budgetary requirement?

A1: Reference Section 0400, Paragraph 6 which states \$750,000 is an estimated award amount. This is the amount of funds budgeted for the aspects of the project/grant described in the Scope of Work. If necessary, Proposers may include adjustments to the scope to demonstrate what work can be accomplished for the given budget as well as pricing options for any remaining aspects of scope.

Q2: Can you provide the duration needed for the ESS?

A2: The selected vendor will be responsible for ESS sizing and duration during the hardware selection phase of the Contract. ESS sizing and duration will likely be dependent on the value proposition for each commercial site. Proposers can assume a 2 hour duration for the purpose of the Proposals noting this may need to be adjusted per site once identified.

Q3: Is load information for site participants available at this time?

A3: Commercial site participants will be selected at a later phase of the project. Thus, load information is not available at this time.

Q4: Do Prevailing Wages apply to this project since Federal funds are involved?

A4: Prevailing Wages do apply to this project. Please see paragraph 11 of Section 0400, Section 0830 Prevailing Wages and Reporting and Addendum No. 2 for additional information.

Q5: If a relationship already exists with a certified subcontractor, does the prime need to contact all M/WBE's on the list provided by SMBR?

A5: Yes, all certified subcontractors on the list must be contacted to allow for competition and opportunity. Once a subcontractor responds and is selected by the prime contractor, no further calls are necessary. Non-certified firms may be used as long as good faith efforts can be verified by SMBR. Please reference Attachment 3, Compliance Plan Packet for additional information.

Q6: What is the email contact for SMBR questions?

A6: The presentation document used by SMBR is attached to this addendum and includes contact for SMBR.

Q7: Does the 3rd Party Aggregator budget include balance of plant costs (ie—construction, permitting)?

A7: Yes, except as noted within the SOW. For example, Proposers are not responsible for the cost of the inverter equipment for the Direct Utility Control sites. Proposers are not responsible for the cost of the solar PV systems. Proposers are not responsible for the cost of the stamped design documents.

Q8: Will AE be posting information in an addendum clarifying the term/duration of this project, including maintenance? Must the warranty term match the project term/duration?

A8: The project term, with milestones, is contained in the table which is Paragraph 5 of the SOW (Section 0500). Maintenance and Warranty durations are specified in Section 0400, Paragraph 21. The overall Austin SHINES project is expected to be complete on April 30, 2019.

Q9: How long does the workforce security clearance process take?

A9: The fingerprinted background check is not managed through the City of Austin, and is the responsibility of the Contractor. Please see paragraph 13 of Section 0400 for additional information.

Q10: If "Austin, TX" is in the address, does that satisfy local presence preference?

A10: No, it does not. It depends on whether or not the location is within the geopolitical boundaries of the City. Proposers may contact the Purchasing Buyer for a verification of office location. Please also reference paragraph 2 of Section 0600 and Section 0605 for additional information.

Q11: On page 4 of the Scope of Work, Section 0500, the table lists kilowatt (kW) figures for "Solar PV Capacity Target." Are these total capacity of per-site targets?

Q11: The 220 kW listed for the 5-6 aggregated sites is the total minimum solar PV system capacity for all Aggregated sites. The 155 kW listed for the two Direct Utility Control sites is the total minimum solar capacity for the Direct Utility Control sites.

Q12: Should the proposal response identify the specific candidates for the aggregated and direct utility control sites? Could we include existing projects/customers in our Proposal for consideration?

A12: The proposal response is not required to identify specific candidates. Reference Paragraph 4.1.1 of the SOW for more details. Existing projects/customers information is best included as part of the response to the Demonstrated Applicable Experience within Section 0600.

Q13: Regarding the "Solar PV Capacity Target", how does this inform the sizing of the ESS?

A13: Those Solar PV Capacity Target figures are DOE grant requirement minimums and do not necessarily pertain to ESS size/capacity. Proposers should reference the "Inverter selection" row in the table on page-4 of the SOW, Section 0500 to help clarify ESS size/capacity. Refer to the updated cost table in Paragraph 1C of Section 0600 for further details regarding ESS pricing.

Q14: What are the components of the \$750,000 project cost that Proposers must address in their response?

A14: The proposal must include pricing for the (1) development, deployment and demonstration of the aggregation software and services described in the SOW and (2) development and deployment of the energy storage systems (including the inverters) for the 5-6 aggregated sites and the energy storage systems (without inverters) for the two direct utility control sites described in the SOW. For Direct Utility Control sites, AE will provide the inverters. Proposers are not responsible for the cost of the solar PV systems. AE will provide for a third party engineering firm to provide the stamped design documents referenced in the SOW. Please see the attached cost sheet for a more detailed breakout of what components to include in the Proposal.

Q15: Can Proposers use different vendors than Solar Edge or Ideal Power for the inverters?

A15: Yes. It is the Proposer's responsibility to identify vendors for all hardware except for the inverters for the two direct utility control sites. Reference the "Battery and balance of system selection" and "Inverter selection" rows of the Quick Reference Summary Table in the SOW for additional detail.

Q16: Are Proposers also required to price the integration of components to the DERO? Will integration specifications be provided?

A16: Reference Section 0600, paragraph 1.D.i.e.7. Proposers should include pricing for the interface between the aggregation software and DERO. AE prefers the use of a standard interface; however, if a Proposer has an existing, well documented API, it may be acceptable. In this case, Proposer should price both interface methods as options. During the Term of the Contract, the selected vendor will work in conjunction with 1Energy to define the interface between the aggregation software and DERO.

Q17: From the perspective of the sites selected for participation, the grant covers the installation and integration of the storage systems and inverters, but the cost of the solar PV system is not covered by the grant, correct?

A17: The cost of the solar PV systems is not covered by the grant.

Q18: Will there be a competitive process for applying to become one of the participating sites?

- A18:** AE will be developing criteria to select participating sites from AE's existing customer base using grant requirements as a guide. Proposer's responsibility with respect to this work is defined in Section 4.1.1 of the SOW.
- Q19: Do the solar PV systems need to be geographically distributed throughout the service area, or could the sites/systems be clustered?**
- A19:** Clustering on a few feeders is the goal for the project. The primary targeted area is near the Mueller Development in northeast Austin, but specific boundaries are to be determined. AE will be responsible for selecting and obtaining concurrence from commercial site participants.
- Q20: What is the extent of responsibility for the Contractor related to the interconnection at the participating sites?**
- A20:** The Contractor must follow AE's interconnection guidelines:
www.austinenergy.com/wps/wcm/connect/23c5f881-73da-4064-b1bc-a7a428c9eebb/distibutionInterconnectionGuide.pdf?MOD=AJPERES
- Q21: What if a potential site needs a transformer upgrade due to additional capacity of solar PV system? Which party bears that cost?**
- A21:** Costs related to a transformer upgrade would be addressed between Austin Energy and the customer. For equity of response evaluation purposes, Proposers should assume that upgrades are not necessary.
- Q22: Is the aggregation software separate from DERO and must this be priced in the responses?**
- A22:** Yes. The aggregation software is separate from the DERO. The DERO will send commands to the aggregation software, which will in turn send commands to the aggregated assets to meet the requirements sent by the DERO. The aggregation software will also provide data to both the customer and the DERO. Yes, aggregated software must be included in the price from Proposers.
- Q23: Would the integration of aggregated software with the DERO require a Software Engineer?**
- A23:** It is possible that a software engineer may be needed. The level of involvement of a software engineer is likely to depend on the aggregated software interface. Use of a standard interface should reduce the need for software engineers to be directly involved.
- Q24: Is AE asking for one company/entity in this solicitation to provide hardware and software solutions?**
- A24:** The City intends to contract with one legal entity, however subcontracting is permitted. Please reference Attachment 3, Compliance Plan for additional information regarding subcontracting.
- Q25: Are there any aggregation software providers that AE recommends?**
- A25:** No, AE cannot recommend vendors. SMBR can provide an availability list for any additional scopes of work identified by Proposers. Please reference Attachment 3, Compliance Plan for additional information.
- Q26: Does the aggregation software need to have a bi-directional communication link?**
- A26:** Yes. It is expected that the aggregation software will have bi-directional communication links with both the DERO and the distributed assets.

Q27: Does AE anticipate scenarios where DERO sends one signal for the aggregated sites to perform an orchestrated response?

A27: DERO will send a control signal to the aggregation software. The aggregation software is responsible for controlling the aggregated assets to meet the requirements of the DERO signal.

Q28: If the interface between the aggregation software and DERO ends up being above/beyond "defined interface and existing protocols", can additional funds (grant or otherwise) be added to the \$750,000 budget?

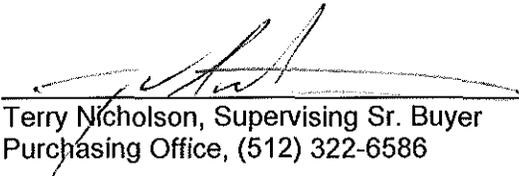
A28: It is anticipated that the resulting Contract with the City will include a Change Management provision which provides a process for identifying changes in scope and making necessary adjustments to the Contract through an Amendment.

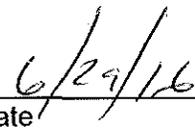
Q29: Are there results available from the DERO portion of the overall Austin SHINES project? Is the vendor known at this point?

A29: No, the Austin SHINES project uses a phased approach to Design, Deploy, and Demonstration work. All aspects of the project are on parallel paths of completion. As such, DERO work for the Austin SHINES project is ongoing, and no results are available at this time. Yes, 1Energy Systems is a subrecipient of the DOE grant and the provider of DERO.

XI. **Additional Information:** A copy of the attendance sheet from the Pre-Proposal on 6/16/2016 is attached to this addendum.

XII. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: 
Terry Nicholson, Supervising Sr. Buyer
Purchasing Office, (512) 322-6586


Date

ACKNOWLEDGED BY:

Name Authorized Signature Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.

3rd Party Aggregator or Austin Energy SHINES Solicitation Number: RFP GAL0023

POLICY: The City of Austin and its contractors shall not discriminate on the basis of race, color, national origin, disability, or gender in the performance of contracts. Refer to the MBE/WBE Volume included with the project specifications for further information.

SOLICITATION GOALS

MBE	African American	Hispanic	Asian/Native American	WBE
1.84%	0%	0%	0%	.20%

COUNTING PARTICIPATION (2-9C-20)

Listing City certified firms on the Compliance Plan indicates that firms agree to both the price and scope of work. The Compliance Plan shall list all firms that will participate on the contract.

- Only City of Austin certified MBE/WBE firms will be counted toward the goals.
- Certified MBE/WBE firms may count their own participation, less any amount subcontracted.
- A certification code of M/WBE or W/MBE may be counted towards the MBE or WBE goal, but not both.
- A firm with a WBE certification code can only be counted towards the WBE goal.
- A firm with an MBE certification code can be counted towards the MBE goal or towards the appropriate ethnic subgoal.
- Use only the base bid amount or the proposal amount to calculate your MBE/WBE participation.

ALL BIDDERS MUST MEET THE GOALS OR PROVIDE GOOD FAITH EFFORTS DOCUMENTATION

GOOD FAITH EFFORTS (2-9C-21)

When bidder/respondent cannot meet the established goals, the responding firm shall provide documentation of the firm's good faith efforts to meet the goals. The ability or desire of a contractor to perform the work of the contract with its own organization does not relieve the contractor of the responsibility to demonstrate good faith efforts. The fact that additional costs may be involved in finding and using MBEs and WBEs is not reason for the bidder to not meet the MBE/WBE goals.

At a minimum, the following should be submitted to support Good Faith Effort documentation:

- Solicitation sent to MBE/WBE firms **in the** Significant Local Business Presence (SLBP – 5 Counties include Travis, Hays, Williamson, Bastrop, and Caldwell) identified on the availability list for subcontracting opportunities not less than **7 business days** prior to bid date. Notices must be sent using two separate reasonable, available, and verifiable methods (e.g. email, fax, mail, or phone).
 - Such as evidence of written notice includes copy of letters (solicitation notice) that was sent by email, fax, or mail.**
 - Such as evidence of two separate methods used to notify MBE/WBEs include fax logs, email confirmations, copies of stamped envelopes/hand-delivered and/or phone logs (Phone contacts, alone, will not be sufficient.)**
- Written correspondence to certified vendors should include names, addresses, and other identifying information including your company's phone number, contact person, where to locate plans and specifications; and due date for responding.
- Take appropriate steps to follow up the initial solicitation with interested MBEs or WBEs.
 - Submit copies of written responses from all respondents to your solicitation.**
 - If interested MBEs or WBEs responded, document follow up on log of contacts and include date and contact information**
- Publish notice in a local publication such as newspaper, trade association publication, or via electronic/social media.
- Bidder/proposer must state a specific and verifiable reason for not contacting each certified firm with a SLBP.
 - If MBEs and WBEs were not sent solicitation notices, document reason on log of contacts.**

- Negotiate in good faith with interested MBEs and WBEs.
 - **If negotiated in good faith with interested MBEs and WBEs, document results on log of contacts.**
- Contact SMBR for assistance (i.e. additional scopes identified or assistance with MBE/WBE Program requirements).
- Not rejecting MBEs or WBEs as being unqualified without sound reasons.
- Seeking the services of available minority and women community organizations
 - **Documentation of contacts with trade associations and Chambers of Commerce.**
- Selecting portions of the work that will increase the likelihood that the MBE/WBE goals will be met.

The following additional Good Faith Efforts factors may also be considered:

- Efforts to assist MBE/WBEs in bonding, insurance, and financing where appropriate.
 - **If assistance was provided, document in log of contacts.**
- Efforts to assist MBE/WBEs in obtaining necessary equipment, supplies, and materials.
 - **If assistance was provided, document in log of contacts.**

In assessing minimum good faith efforts, SMBR may consider the performance of other Bidder/Proposers successfully meeting the goals.

FAILURE TO COMPLY WITH THE MBE/WBE PROCUREMENT ORDINANCE WILL RESULT IN REJECTION OF YOUR COMPLIANCE PLAN

MBE/WBE AVAILABILITY LIST:

Included in the solicitation is a list of certified MBE/WBEs firms for the scopes of work that have been identified for this project. This list is not to be considered as the sole source of available MBE/WBEs. If additional scopes of work are identified, please contact SMBR.

MBE/WBE COMPLIANCE PLAN: ALL SECTIONS, I - VI MUST BE COMPLETED & SUBMITTED

- Section I Project information (pre-entered)
- Section II Firm's identifying information, with signature of firm's authorized representative.
- Section III Compliance Plan Summary
- Section IV Disclosure of all certified firms, enter all requested information.
- Section V Disclosure of all non-certified firms, enter all requested information.
- Section VI Disclosure of all second-level subcontractors.
- Section VII Compliance Plan Check List.

Bids or responses will not be accepted for consideration, if the MBE/WBE Compliance Plan is not submitted prior to the deadline specified in the solicitation document.

2-9C-25 SANCTIONS FOR NOT COMPLYING WITH THE MBE/WBE PROCUREMENT ORDINANCE

The following violations are unlawful and may be prosecuted at Municipal Court

- ❖ Providing false or misleading information.
- ❖ Substituting MBE/WBE subcontractors without written approval.
- ❖ Repeated failure to comply with Good Faith Efforts.

SMALL & MINORITY BUSINESS RESOURCES CONTACT INFORMATION

<u>SMBR Representative</u>	<u>CERTIFICATION</u>	<u>MAIN OFFICE</u>
Contact Name: Mariza Aldrete		512-974-7600
Phone Number: 512-974-7053	512-974-7645	512-974-7601
Email Address:mariza.aldrete@austintexas.gov	Dsmbr- certification@austintexas.gov	www.austintexas.gov/smbr



SMBR's Plan Room

The City of Austin's Small & Minority Business Resources (SMBR) Department has a Plan room for viewing City of Austin project plans and specifications as well as other local, private, and public sector jobs. In addition, SMBR and McGraw-Hill Dodge have partnered to provide contractors up-to-date construction project information, plans and specification through the Internet. Projects include public and private sector opportunities in 100 South and Central Texas counties.

Where is the Plan Room?

It's located at the offices of SMBR
4201 Ed Bluestein Blvd.
Austin, TX 78721

How much will it cost?

There are no fees to access the information. There are minimal fees for copying and printing of plan and specification sheets.

What are my next steps?

Attend a free one-hour orientation session to learn how to operate the on-line service. Call (512) 974-7799 to make an appointment or for more information.

For more information or to view a list of projects currently available in the Plan Room visit website at www.austintexas.gov/smbr under the Plan Room projects.

BONDING

Bonding is a type of protection that a governmental agency or prime contractor may require that your company have in order to work on a contract. A bonding application will take several days. Get started today. Be proactive by making an appointment to talk to SMBR's Bonding Financial Consultant, Luke Ortega Luper as soon as possible. He can be reached at (512)-974-7733 or email him at Luke.Luper@austintexas.gov. You will also find past copies of his newsletters on our website at <http://austintexas.gov/department/bonding>.

Keep in mind that SMBR does not issue bonds; however, we do provide our bonding resource program as a free and confidential service to our business owners.

AUSTIN MINORITY NEWSPAPERS

Capital City Argus News

PO Box 140471
Austin, TX 78714-0471
512-926-0348 Fax: 512-926-0348

Charles M. Miles
email : CMilesArgus@yahoo.com

El Mundo Newspaper

2112 E. Cesar Chavez
Austin, TX 78702
512-476-8636

info@elmondonewspaper.com

La Prensa

PO Box 6504
Austin, TX 78762-6504
512-478-3090 Fax: 512-482-6400

Catherine Vasquez-Revilla
email : laprensa@aol.com

Nokoa The Observer

PO Box 1137
Austin, TX 78767
512-499-8713 Fax: same as phone

Akwasi Evans
email : akwasievens2013@gmail.com

The Villager

4132 E. 12th Street
Austin, TX 78721
512-476-0082 Fax : 512-476-0179

Tommy L. Wyatt
email: vil3202@aol.com

World Journal Inc. Of Texas/World Journal Chinese Daily News

5855 Sovereign Dr. #C
Houston, TX 77036

Sherry Wang
email: sherrywang1020@yahoo.com

LOCAL MINORITY SERVICE ORGANIZATIONS

Asian Contractor Association

4201 Ed Bluestein Blvd, 2nd floor
Austin, TX 78721
512-926-5400 Fax: 512-926-5410

Aletta Banks

www.acta-austin.com

email: asiancontractor@gmail.com

Austin Area Black Contractors Association

6448 Highway 290 East, Suite E-107
Austin, TX 78723
512-467-6895 Fax: 512-467-9808

James Harper

www.abcatx.com

email: brc-pro@swbell.net

Business Investment Growth (BIG Austin)

Capital Plaza Chase Office Bank Bldg.
5407 N. IH-35, Ste 200
Austin, TX 78723
512-928-8010 Fax: 512-926-2997

Stacy Dukes-Rhone

www.bigaustin.org

email: info@bigaustin.org

Business Resource Consultants (BRC)/(Bid Briefs)

6448 Highway 290 East, Suite E-107
Austin, TX 78723
512-467-6894 Fax: 512-467-9808

Carol S. Hadnot

email: brc-pro@swbell.net

Greater Austin Black Chamber of Commerce

African-American Heritage Center
912 E. 11th Street, Suite A
Austin, TX 78702
512-459-1181 Fax: 512-459-1183

Natalie Madeira Cofield

www.austinbcc.org

email: admin@austinbcc.org

Greater Austin Asian Chamber of Commerce

8001 Centre Park Drive, Suite 160
Austin, TX 78731
512-407-8240 Fax: none

Marina Ong Bhargava

www.austinasianchamber.org

email: exec.admin@austinasianchamber.org

Greater Austin Hispanic Chamber of Commerce

2800 S. IH-35, Suite 260
Austin, TX 78704
512-476-7502 Fax: 512-476-6417

Selina Aguirre

www.gahcc.org

email: saguirre@gahcc.org

U.S. Hispanic Contractors Association de Austin (USHCA)

920 E. Dean Keeton Street
Austin, TX 78705
512-922-0507

Juan Oyervides

www.ushca-austin.com

email: info@ushca-austin.com

PURCHASING OFFICE MEETING SIGN-IN SHEET

Bid No & Description:	RFP GAL0023 - 3rd Party Aggregator for Austin Energy SHINES Program	Meeting Date:	6/16/2016
Check Type of Meeting:	Pre Bid/Proposal <input checked="" type="checkbox"/> Bid Opening <input type="checkbox"/>	Place/Room:	Purchasing Office Conference Room
	Buyer: Terry V. Nicholson / Cheryl Kaufman		

Please Print Legibly

Name	Company/Agency/Dept.	Phone	Email
Amanda Brown	Younicos	512-424-4910	amanda.brown@younicos.com
Elijah Johnston-Heck	Native, Inc.	4096038044	elijah@buildnative.com
CRAIG SCHAUB	AE	512-971-1318	CRAIG.SCHAUB@AUSTINENERGY.COM
David Hebert	Sonverge	603 831 6928	dhebert@sonverge.com
Mark Boitmann	Honeywell	214-471-7041	mark.Boitmann@honeywell.com
Bill Sparks	AE		
Dan Alexander	Younicos	858 41430	Dan.Alexander@younicos.com
Cody Guidry	YOUNICOS	512 268 9679	CODY.GUIDRY@YOUNICOS.COM
Ron Ayers	AE	322-6059	
Carrie Walker	AE	322-6335	Carrie.Walker@austinergy.com

PURCHASING OFFICE MEETING SIGN-IN SHEET

Bid No & Description:	RFP GAL0023 - 3rd Party Aggregator for Austin Energy SHINES Program	Meeting Date:	6/16/2016
Check Type of Meeting:	Pre Bid/Proposal <input checked="" type="checkbox"/> Bid Opening <input type="checkbox"/>	Place/Room:	Purchasing Office Conference Room
	Buyer: Terry V. Nicholson / Cheryl Kaufman		

Please Print Legibly

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