

Bid Quotation Summary Form (Must be included for ALL Purchase Orders for \$5,000 or more)

Contact Person Jessica C. Quinn Phone Number 302-735-3485 DEPT ID 400104

Source of Funding 2015 100 400104 40014100 20445 Amount \$ 300,000

Vendor Selected Optimal Energy, Inc. Program Admin/Mgr. Approval Robert Underwood

Address 14 School Street, Bristol VT 05443

Date Vendor Selected December 15, 2014 Purchase is - One Time  Continuous  If Continuous How Often 30 days

Description of item(s) to be purchased:

Professional services to provide policy and program planning consultant services for the Energy Efficiency Advisory Council (EEAC)

Check if FFATA Reportable (Federal Sub-Award over \$25,000) must be reported in [www.fsrs.gov](http://www.fsrs.gov) by the end of the month following the month of the award  
If FFATA Reportable, provide Sub-Grantee DUNS # \_\_\_\_\_

Check if using State Contract – Contract # \_\_\_\_\_ (If State Contract, skip Bids section and go to Division Authorized Signature)

Vendors Solicited (Three Bids Required) – at least one solicitation should be a certified minority, veteran and/or women business enterprise from the OSD directory for non-advertised, under threshold purchase, if available. Please check this box if none available:

Formal Bid (>\$25,000 for Goods & Serv.; >\$50,000 for Prof. Serv.; >\$100,000 for Public Works) If Checked – Contract # NAT-14-100EEAC

Written Bid (>\$50,000 to \$100,000 for Public Works)

Informal Bid (Phone, Fax, or Written)

	Vendor Name	M/W/D/VBE (Y/N)	Written or FAX (attach)	Person Contacted & Phone Number	Dollar Amount
1.	Optimal Energy, Inc.	N	Written	Eric Belliveau, Vice President, 802-482-5600	\$300,000
2.	Itron, Inc	N	Written	Eric Brady, Finance Director, 410-353-5491	\$269,345
3.	Synapse Energy Economics, Inc	N	Written	Bruce Biewald, CEO, 617-661-3248	\$255,480
4.	GDS Associates, Inc.	N	Written	Richard Spellman, President, 770-425-8100	\$249,077
5.	Mondre Energy Inc.	Y	Written	Judith Mondre, President, 215-988-0577	\$400,000
6.	Tibiri Energy LLC	Y	Written	Ibrahima Kalle, Director, 302-530-1893	\$68,000

If Vendor Selected is Other than Low Bid, Provide Justification : Vendor selected on basis of maximum total value (including hourly rates) determined by a review panel and vendor capacity to fulfill the scope of work as per the criteria published with the RFP

I [Signature] certify that the **Vendor Selected** is not on the Federal Debarred and Suspended Listing. I have verified this vendor by visiting <https://www.sam.gov/public/public/SAM> (At this site, select "Search Records" and search for the vendor).

I [Signature] certify that the **Product or Service** selected is **not** on State Contract. I have verified this by visiting <http://www.state.de.us/dss/contracting/index.shtml>

I [Signature] certify that the company/individual being solicited has been queried for its Minority, Women, and/or Veteran Business status and/or Small and Disadvantaged Business status. (Check <http://cfpub.epa.gov/sbvps/> and <http://gss.omb.delaware.gov/osd/index.shtml> for directories.)

Division Authorized Signature (Director or designee): Original on File 12/22/14

Grant Review Signature (optional): \_\_\_\_\_ Date \_\_\_\_\_

FSF Entry: Chartfield: \_\_\_\_\_

Date Entered: \_\_\_\_\_ Doc ID \_\_\_\_\_

IA – Please place a scanned copy of completed form for non-advertised, under-threshold purchases (includes written & informal bids) in the following folder: Financial Services(F:)/BidSummaryForms