

Part 2 Proposal Processing

Notifications

Any notification or other written communication from the Procurement Administrator to a Bidder will be sent to the email addresses provided for the Representatives in a procurement event. Any such notification or communication will be deemed received by the Bidder at the time of delivery or transmission, provided that when delivery or transmission occurs after 6 PM on a business day or occurs on a day that is not a business day, receipt will be deemed to occur at 9 AM on the following business day. Any email from the Bidder to the Procurement Administrator should be addressed to Illinois-RFP@nera.com to ensure a prompt reply.

Acknowledgment of Receipt

Except for the submission of Bids, the exclusive method of responding to the requirements listed in Article IV of the RFP Rules is the use of the online Part 2 Form together with the use of Inserts to the online Part 2 Form available as separate forms on the procurement website or from the Procurement Administrator.

- For Projects presented in the AIC procurement event, the Bidder must use the dedicated online AIC Part 2 Form. For Projects presented in the ComEd procurement event, the Bidder must use the dedicated online ComEd Part 2 Form.

The bid assurance collateral must be transmitted to the applicable Company directly according to the instructions provided to the Bidder by the Procurement Administrator.

- A Bidder with Projects that qualified through a successful Part 1 Proposal for the AIC procurement event must submit bid assurance collateral for its Projects to AIC. A Bidder with Projects that qualified through a successful Part 1 Proposal for the ComEd procurement event must submit bid assurance collateral for its Projects to ComEd.

Other documents (supporting documents and Inserts) may be uploaded to the application website or sent to the Procurement Administrator via email.

Timing of Part 2 Proposal Review

A Bidder must submit its Part 2 Proposal, excluding Bids, to the Procurement Administrator by 12 PM (noon) on the Part 2 Date. A Bidder must submit Bids for its Projects between 10 AM and 12 PM (noon) on the Bid Date. If a Part 2 Proposal (excluding Bids) is received on any business day during the Part 2 Window, the Procurement Administrator acknowledges receipt on the business day the materials are received. If a Part 2 Proposal (excluding Bids) is received before 12 PM (noon) on any business day during a Part 2 Window prior to the Part 2 Date, the Procurement Administrator sends the initial review by 12 PM (noon) on the second business day after the date the Part 2 Proposal was received. If a Part 2 Proposal (excluding Bids) is received after 12 PM (noon) on any business day during a Part 2 Window prior to the Part 2 Date, the Procurement Administrator sends the initial review by 6 PM on the second business day after the date the Part 2 Proposal was received. The initial review of the Part 2 Proposal (excluding Bids) states that the Part 2 Proposal (excluding Bids) is complete, or the initial review lists items of the Part 2 Proposal (excluding Bids) that are incomplete or require clarification.

Summer 2026 Procurement Events (Energy Storage RFP)

29 JUN 2026

A Bidder must post bid assurance collateral in accordance with the instructions provided by the Procurement Administrator. If a Bidder submits a Pre-Bid Letter of Credit for a Company, a Bidder's Part 2 Proposal (excluding Bids) is automatically deficient if the Bidder does not use the Standard Pre-Bid Letter of Credit (Electronic Version or Hardcopy Version, as appropriate) for that Company or if the Bidder includes modifications to such Standard Pre-Bid Letter of Credit other than those approved by that Company and posted to the procurement website for such Standard Pre-Bid Letter of Credit.¹

Deficiencies

If the Part 2 Proposal (excluding Bids) is incomplete or requires clarification, the Procurement Administrator sends a deficiency notice to the Bidder. The Bidder has until 12 PM (noon) on the Part 2 Date, or until 6 PM on the second business day following the business day during which a first deficiency notice is sent to the Bidder, whichever comes later, to respond. If the Bidder responds to a deficiency notice within the time allowed but the response does not correct all deficiencies, the Bidder will, to the extent feasible, receive a further deficiency notice from the Procurement Administrator with additional time to respond. Such additional time to respond to a further deficiency notice will be no longer than (and may be shorter than) the time allowed under a first deficiency notice. If the Bidder does not correct or adequately explain the deficiency within the time allowed, the Part 2 Proposal may be rejected. If the Part 2 Proposal (excluding Bids) is complete, the Procurement Administrator sends a notice to that effect.

Late Part 2 Proposals

No late Part 2 Proposals will be accepted under any circumstances. All times in this RFP are Central Prevailing Times unless specifically noted.

¹ Each Company has prepared two (2) standard forms for its Pre-Bid Letter of Credit: (i) an Electronic Version for when the Pre-Bid Letter of Credit is issued in electronic format only; and (ii) a Hardcopy Version for when the Pre-Bid Letter of Credit is issued in hardcopy and delivered to a physical address. These standard forms, each a "Standard Pre-Bid Letter of Credit", are provided as Appendices 6 through 9 of the RFP Rules.