

## APPENDIX C6 – Bidder Checklist

### Bidder Checklist

The Respondent must provide the following checklist which must be properly completed with the proposal and submitted to NYSEG or RG&E as part of each Offer.

Checklist Item	Phase I Initial	Phase II Initial
OFFER FOR: <input type="checkbox"/> New York State Electric & Gas Corporation <input type="checkbox"/> Rochester Gas and Electric Corporation		
REVIEWED ALL RFP DOCUMENTS AND LAWS AND REGULATIONS THAT IN ANY MANNER MAY AFFECT COST, PROGRESS, OR PERFORMANCE		
FULLY COMPLETED OFFER ADHERING TO THE FORMAT PROVIDED WITHIN THIS RFP		
• APPENDIX A – BIDDER’S QUALIFICATION		
• APPENDIX B – OFFER FORM		
• APPENDIX C1 – SITE CONTROL		
• APPENDIX C2 – ELECTRIC INTERCONNECTION		
• APPENDIX C3 – TECHNICAL INFORMATION		
• APPENDIX C4 – PERMITTING & SCHEDULE		
• APPENDIX C5 – FINANCIAL & CREDIT INFORMATION		
• APPENDIX C7 – BIDDING TEAM INFORMATION		
• APPENDIX C8 – OFFER CHANGES	N/A	
• APPENDIX C9 – WARRANTIES, PERFORMANCE GUARANTEES AND MAINTANENCE PLAN		
• APPENDIX D1/D2 – REDLINES TO ENERGY STORAGE SERVICES AGREEMENT	N/A	
• APPENDIX D3 – ENENERGY STORAGE SERVICES AGREEMENT ISSUES MATRIX	N/A	
• APPENDIX D4 – NYSEG/RG&E TERM SHEET		N/A
• APPENDIX D5 – NYSEG/RG&E TERM SHEET ISSUES MATRIX		N/A
• APPENDIX D6 - W9 (This only need to be completed if you don’t have a debtor/non-consumption account number set up with the Companies already)		N/A

**NOTE:** FAILURE TO COMPLY WITH RFP PROCESS, COMPLETE AND SUBMIT OF ALL THE ABOVE DOCUMENTS ON THE FORMS PROVIDED HEREIN, WILL RESULT IN A REJECTION OF OFFER.

**New York State Electric & Gas Corporation  
Rochester Gas and Electric Corporation**

**2023 Bulk Power Energy Storage Request for Proposals**

---

**NOTE:** EMAILED OFFERS MUST BE SIZED LESS THAN **20MB** IN TOTAL SIZE TO ALLOW FOR DIGITAL INTAKE.

By placing my initials in the boxes provided above, I acknowledge having read and that I understand fully all of the requirements, including with regard to each of the documents referenced herein.

**BIDDER (SIGNATURE):**

---

**BIDDER (PRINT NAME):**

---

**DATE:**

---