

ADDENDUM NUMBER 1:
RFP #02-14
Natural Gas Supply
June 12, 2013

This Addendum forms part of the original document marked: RFP #02-14 Natural Gas Supply

1) SPECIFICATIONS: Page 5

- **Replace the original page 5 of RFP #02-14 with the updated page attached.**
- **Meter H53160 - 50 Alumni Circle, School - Athletic Building has been added.**
- **The meter and account numbers for 170 Court Street – Fire, has been changed to reflect the correct meter and account numbers.**
- **8 Islington Rd. has been deleted from the list.**

2) One invoice from our current provider Glacial Energy is provided for reference.

All else remains unchanged from original document.

Please acknowledge receipt of this addendum within your proposal, failure to do so may subject a proposer to disqualification.

City of Portsmouth
 Portsmouth, New Hampshire
 Public Works Department
 Natural Gas Supply
 RFP # 02-14

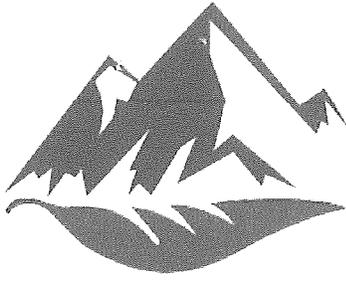
SPECIFICATIONS:

The City of Portsmouth has 27 Facilities that utilize natural gas with a total of approximately 425,400 Therms in FY11 and 422,719 Therms so far in FY12.

Name	Type	Meter	Account #	Year 2011	Year 2012*
Gosling Road	Sewer	H59629	4028583-4016858	467.08	501.65
Marcy Street	Sewer	H59125	4028583-4039638	313.50	344.52
Lafayette Road	Sewer	H67033	4028583-4057798	445.15	427.74
1 Griffin Road	Sewer	O72696	4103653-4034676	357.33	313.80
Mechanic Street	Sewer	H43277	4028583-4035296	2,033.10	763.09
Lafayette Road	Sewer	D16789	4164681-4058938	371.84	385.72
220 Market Street	Sewer	K44418	4125865-4043082	364.61	448.42
231 Corporate Dr.	Sewer	H52273	4036967-4011070	329.12	444.75
34 Hanover Street	Parking	H59183	4028583-4041272	561.03	26.74
680 Peverly Hill Rd	DPW	E44527	4036967-4035178	19,298.05	19,039.78
1 Junkins Ave	DPW	K79451	4028583-4016970	163.24	75.1
1 Junkins Ave	DPW	H59082	4028583-4019220	7,766.95	7,212.88
1 Junkins Ave	DPW	H76466	4028583-4041744	54,394.87	49,827.84
127 International Dr	Fire	J23685	4064055-4020080	3,985.73	3,912.73
170 Court Street	Fire	U07969	4125865-4062244	4,318.84	5,047.56
3000 Lafayette Road	Fire	H99975	4125111-4063734	9,802.44	9,617.16
30 Spinnaker Way	REC	E70643	4055697-4017044	19,532.04	20,936.76
50 Andrew Jarvis Rd.	REC	E52463	4055697-4017542	53,460.30	44,119.59
175 Parrott Ave	Library	R00035	4101847-4033968	4,286.32	5,082.11
1 Franklin Dr.	School	E56198	4119841-4040926	16,989.11	16,737.64
1 Clough Dr.	School	137304	4051909-4015858	20,640.75	26,760.72
155 Parrott Ave	School	E44670	4035163-4010472	47,423.28	50,894.24
50 Alumni Circle	School	H53160	4087477-4028626	4600.6	3398.5
50 Alumni Circle	School	R00103	4075747-4024490	95,541.91	106,655.47
35 Sherburne Rd.	School	E89118	4144121-4050678	11,221.12	11,206.43
32 Van Buren Ave	School	J67526	4167891-4060404	24,799.26	28,103.65

* 8/12 – present

Initial and return with proposal package: _____



GLACIAL ENERGY

Contact Us

Glacial Energy
 PO Box 1057
 Sandwich, MA 02563
Web: www.GlacialEnergy.com
Email: CustomerCare@GlacialEnergy.com
Pay Online: <https://myaccount.glacialenergy.com/>

Phone: 1 (888) 452-2425
Fax: (214) 594-0000
Hours: 8am - 6pm EST

Billing Address

Steve Parkinson
 City of Portsmouth
 170 Court Street
 Portsmouth, NH 03801

✓ #12270

Invoice Information

Invoice Number: 35549169-9400081
Glacial Customer #: 35549169
Invoice Date: May 13, 2013
Payment Date: May 28, 2013
Payment Method: CHECK
 Please make check in favor of:
 Glacial Energy
 PO Box 20277
 Waco, TX 76702

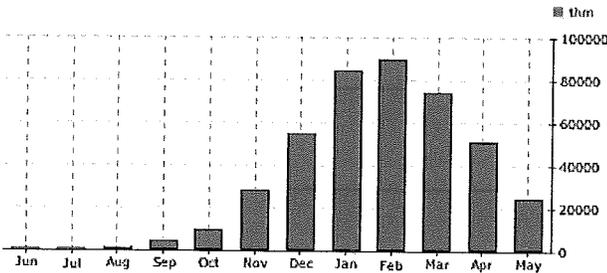
Billing Summary

Current Energy Charges	\$349.52
Current Invoice Total	\$349.52

STA 2 Gas for April 2013 ✓

Any balances not paid in full by Payment Date above will be subject to a late fee of 1.5%

Usage Chart



*No usage data available before Aug

Glacial Message Center

- In the event of a service outage or emergency, please contact Unitil at (866) 933-3820.
- All meter reads on this invoice are available on your utility bill.

*adm
041101 JA*

Recent Account Activity

Recent account activity removed per customer request.

V-12270

Invoice Detail

Utility Account #: 41251114063734

STARR

APRIL 2013

Utility: Unifil (866) 933-3820

Rate Code:

Service Period: Apr 3, 2013 to May 3, 2013

Billing Type:
Actual

Description
Gas Usage (lhm)

Consumption
564.19

Rate
0.61950

Charge
349.52

Tax
0.00

Total
349.52

Service Address:
3000 Lafayette Rd
Portsmouth, NH 03801

Meter
H99975

Reading
564.19

Total

\$349.52

\$0.00

\$349.52

Account Total

ADM 04/11/13

\$349.52

\$0.00

\$349.52



ENTERED

END OF ADDENDUM #1