

**GREENVILLE UTILITIES COMMISSION**  
**CNG REFUELING STATION**  
**BID OPENING DATE: MONDAY, JUNE 13, 2011**  
**BID TABULATION**

|                |                 |              |  |
|----------------|-----------------|--------------|--|
| <b>VENDOR:</b> | Jones and Frank | Clean Energy |  |
|----------------|-----------------|--------------|--|

**PHASE 1 BASE BID - DESIGN/BUILD PRICE PROPOSAL for the GUC CNG VEHICLE REFUELING STATION**

| ITEM | DESCRIPTION OF WORK      | PHASE | AWARD OPTION                    | TOTAL PRICE (Dollars) | TOTAL PRICE (Dollars) | TOTAL PRICE (Dollars) |
|------|--------------------------|-------|---------------------------------|-----------------------|-----------------------|-----------------------|
| 1    | Base Design/Build        | 1     | Awarded separately from Phase 2 | \$ 1,530,174.30       | \$                    | \$                    |
| 2    | Base Design/Build        | 1     | Awarded with Phase 2            | No Bid                | \$ 1,061,544.00       | \$                    |
| 3    | Base Grant Funds, if any | 1     | NA                              | \$ 163,500.00         | \$ 163,500.00         | \$                    |

**PHASE 1 ALTERNATE BID - DESIGN/BUILD PRICE PROPOSAL for the GUC CNG VEHICLE REFUELING STATION**

| ITEM | DESCRIPTION OF WORK                | PHASE | AWARD OPTION | TOTAL PRICE (Dollars) | TOTAL PRICE (Dollars) | TOTAL PRICE (Dollars) |
|------|------------------------------------|-------|--------------|-----------------------|-----------------------|-----------------------|
| A-1  | Base Bid - Dispenser               | 1     |              | \$ 47,000.00          | \$                    | \$                    |
| A-2  | Alternate Bid - Dispenser          | 1     |              | \$ 215,000.00         | \$                    | \$                    |
| A-3  | Alternate Bid - Storage            | 1     |              | \$ 98,000.00          | \$                    | \$                    |
| A-4  | Alternate Bid - SCADA              | 1     |              | \$ 13,075.00          | \$                    | \$                    |
| A-5  | Alternate Bid - Small Canopy       | 1     |              | \$ 65,000.00          | \$                    | \$                    |
| A-6  | Alternate Bid - Large Canopy       | 1     |              | \$ 106,000.00         | \$                    | \$                    |
| A-7  | Alternate Bid - Second Fuel Island | 1     |              | \$ 33,000.00          | \$                    | \$                    |

**PHASE 2 - OPERATIONS AND MAINTENANCE, MONITORING, AND FUEL ACCOUNTING**

| ITEM | DESCRIPTION OF WORK       | PHASE | AWARD OPTION                    | TOTAL PRICE (Dollars) | TOTAL PRICE (Dollars) | TOTAL PRICE (Dollars) |
|------|---------------------------|-------|---------------------------------|-----------------------|-----------------------|-----------------------|
| 4    | Provide first 3 yrs. OMMA | 2     | Awarded separately from Phase 2 | No Bid                | \$                    | \$                    |
| 5    | Provide first 3 yrs. OMMA | 2     | Awarded with Phase 2            | No Bid                | \$ 144,000.00         | \$                    |

| ITEM | DESCRIPTION OF ITEM                        | ESCALATION FACTOR | ESCALATION FACTOR | ESCALATION FACTOR |
|------|--|-------------------|-------------------|-------------------|
| 6    | Proposed Annual Escalation Factor for OMMA | NA                | %                 | %                 |

| ITEM 7 | DESCRIPTION                      | PRICE PER MONTH | PRICE PER MONTH | PRICE PER MONTH |
|--------|----------------------------------|-----------------|-----------------|-----------------|
| A      | Compressor Maintenance           | NA              | \$              | \$              |
| B      | Dispenser Maintenance            | NA              | \$              | \$              |
| C      | Recordkeeping                    | NA              | \$              | \$              |
| D      | System Monitoring                | NA              | \$              | \$              |
| E      | Routine Station Up-keep          | NA              | \$              | \$              |
| F      | Certification/Permit Maintenance | NA              | \$              | \$              |
| G      | Accounting and Billing           | NA              | \$              | \$              |

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|---------------------|
| <b>BID SECURITY</b> |
|---------------------|

|  |              |              |    |
|--|--------------|--------------|----|
| Bidder's Bond or Certified Check in the amount of: | \$ 76,508.72 | \$ 53,077.20 | \$ |
|--|--------------|--------------|----|

|                                   |
|-----------------------------------|
| <b>ACKNOWLEDGEMENT OF ADDENDA</b> |
|-----------------------------------|

|                       |        |        |  |
|-----------------------|--------|--------|--|
| No.1 - April 20, 2011 | 20-Apr | 26-Apr |  |
| No. 2 - May 5, 2011   | 5-May  | 5-May  |  |
| No. 3 - May 12, 2011  | 12-May | 12-May |  |
| No. 4 - May 13, 2011  | 17-May | 13-May |  |
| No. 5 - May 17, 2011  | 17-May | 17-May |  |
| No. 6 - May 25, 2011  | 26-May | 25-May |  |
| No. 7 - May 26, 2011  | 26-May | 26-May |  |
| No. 8 - May 27, 2011  | 27-May | 27-May |  |
| No. 9 - May 31, 2011  | 27-May | 31-May |  |
| No. 10 - June 6, 2011 | 8-Jun  |        |  |