# **ADDENDUM to the RFP Rules**

## I.1. Auction Schedule

The schedule for this solicitation is below. All times in this schedule are Eastern Prevailing Time ("EPT") unless

specifically noted.

Table 1. Schedule		
Event	Timing	
Deadline to request consideration of an alternate form of guaranty	Tuesday, August 17, 2021	
Bidder Information Webcast	Wednesday, August 18, 2021	
Online Part 1 Form is Available	Thursday, September 2, 2021	
Decision on alternate guaranty forms (if any)	Friday, September 3, 2021	
Part 1 Window Opens	Wednesday, September 8, 2021	
Part 1 Date (Part 1 Window Closes)	Tuesday, September 14, 2021	
Part 1 Notification Date	Thursday, September 16, 2021	
Approved modifications to Standard Guaranty posted	Friday, September 17, 2021	
Part 2 Proposal Window Opens	Friday, September 17, 2021	
Bid Submission training	Wednesday, September 22, 2021	
Part 2 Date (Part 2 Window Closes)	Thursday, September 23, 2021	
Part 2 Notification Date	Monday, September 27, 2021	
Bid Date (Bids are Due)	Tuesday, September 28, 2021	
IE provides its report to the PaPUC	Wednesday, September 29. 2021	
PaPUC Decision (close of business)	Thursday, September 30, 2021	
If Bids are approved by the PaPUC:		
PECO sends partially executed Uniform SMA and Transaction		
Confirmation(s) (by 12PM on the fourth business day after the Bid	Monday, October 4, 2021	
Date)		
Uniform SMA and Transaction Confirmation(s) fully executed (by	Tuesday, October 5, 2021	
2PM on the fifth business day after the Bid Date)		
Default Service Supplier meets the creditworthiness requirements	Tuesday, October 5, 2021	
(by close of the fifth business day after the Bid Date)		

#### Table 1. Schedule

# I.2. Size of a Tranche for Default Load and Products Available

The total number of tranches, Load Caps, and the percentage size of each tranche to be procured under DSP V are shown in the table below. The Total Peak (MW), Default Peak (MW), and MW-Measure of each tranche have been updated for this solicitation and are also provided in Table 2.

DSP V			Updated for September 2021 Solicitation			
Class	Total Tranches	Load Cap	% Size of a Tranche	Total Peak (MW)	Default Peak (MW)	MW- Measure of a Tranche
RES	62	31	1.60%	4,020.64	2,949.66	47.10
SC	24	12	4.17%	986.40	458.54	19.11
CCI	8	4	12.50%	2,897.77	201.37	25.17

Table 2. Number of Tranches and Size of a Tranche for Default Load.

The products and number of tranches available in this solicitation are provided in Table 3. A product for purposes of this RFP is defined by three characteristics: a) the Class to which it contributes Default Supply; b) the length of the supply period; and c) the date at which the supply period begins. For example, the RES-12-Dec21 product represents Default Supply for the RES Class for the supply period from December 1, 2021 through November 30, 2022.

Product	Tranches Available		
RES-12-Dec21	12		
RES-24-Dec21	9		
SC-12-Dec21	6		
SC-24-Dec21	3		

Table 3. Products and Number of Tranches Available.

### I.3. Load Caps for Products Available

Each Class has "Load Caps", which are limits on the number of tranches of Default Supply that an RFP Bidder can bid and serve for that Class. The Load Caps ensure that there will be a diversified pool of Default Suppliers for each Class. The Load Caps for a Class are set so that the Default Service customers of that Class have no more than a 50% exposure to any one Default Supplier at any given time. The Load Caps in this solicitation are provided here:

Products	Available Tranches	Load Caps Apply to an RFP Bidder When an RFP Bidder Has:	Load Caps for RES Class
RES-12-Dec21	12	Won more than 19 RES-24-Jun20 and RES-24-Dec20 tranches under DSP IV and RES-12-Jun21 and RES-24-Jun21 tranches under DSP V	31 less RES-24-Jun20 and RES-24-Dec20 tranches won under DSP IV and less
RES-24-Dec21	9	Won more than 22 RES-24-Jun20 and RES-24-Dec20 tranches under DSP IV and RES-12-Jun21 and RES-24-Jun21 tranches under DSP V	RES-12-Jun21 and RES-24- Jun21 tranches won under DSP V

### Table 4. Available Tranches and Load Caps (September 2021 Solicitation; RES Class).

Table 5. Available Tranches and Load Caps (September 2021 Solicitation; SC Class).
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Products	Available Tranches	Load Caps Apply to an RFP Bidder When an RFP Bidder Has:	Load Caps
SC-12-Dec21	6	Won more than 6 tranches of SC-24- Jun20 and SC-24-Dec20 under DSP IV and SC-12-Jun21 and SC-24- Jun21 under DSP V	12 less SC-24-Jun20 and SC-24- Dec20 tranches won under DSP IV
SC-24-Dec21	3	Won more than 9 tranches of SC-24- Jun20 and SC-24-Dec20 under DSP IV and SC-12-Jun21 and SC-24- Jun21 under DSP V	and less SC-12-Jun21 and SC-24 Jun21 tranches won under DSP V

- The Load Cap for the RES Class will apply as follows. An RFP Bidder is limited to 31 tranches of the RES-24-Jun20, RES-24-Dec20, RES-12-Jun21, RES-24-Jun21, RES-12-Dec21, and RES-24-Dec21 products combined, including tranches of RES-24-Jun20 and RES-24-Dec20 products won under DSP IV and RES-12-Jun21 and RES-24-Jun21 products won under DSP V and tranches bid for RES-12-Dec21 and RES-24-Dec21 in this solicitation.
- The Load Cap for the SC Class will apply as follows. An RFP Bidder is limited to 12 tranches of the SC-24-Jun20, SC-24-Dec20, SC-12-Jun21, SC-24-Jun21, SC-12-Dec21, and SC-24-Dec21 products combined, including tranches of SC-24-Jun20 and SC-24-Dec20 won under DSP IV and SC-12-

Jun21 and SC-24-Jun21 won under DSP V and tranches bid for SC-12-Dec21 and SC-24-Dec21 in this solicitation.