

STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX - ROOM 102  
25 CAPITOL ST  
CONCORD NH 03301-6398

DATE: June 4, 2015

**NOTICE OF CONTRACT**

COMMODITY: FIRM NATURAL GAS SUPPLY

CONTRACT #: 8001795

CONTRACTOR: Santa Buckley Energy 253597 B001

CONTACT PERSON: Jason Swan  
TELE: 203-362-3332 x1326  
FAX: 203-367-2412  
E-MAIL: [swanj@santaenergy.com](mailto:swanj@santaenergy.com)

CONTRACT PERIOD: June 1, 2015 through May 31, 2017

COMMODITY CODE: 405-1300

TERMS: Pay by date indicated on monthly bill

F.O.B. : N/A

ORDERING: CONTACT VENDOR

PRODUCTS & PRICING: FIRM NATURAL GAS SUPPLY (FNCS)

DELIVERY TIME: N/A

INVOICING & PAYMENTS: None

ALL NOTICES OF CONTRACT ARE AVAILABLE AT:  
[http://das.nh.gov/purchasing/Contracts\\_posteddte.asp?sort=cna](http://das.nh.gov/purchasing/Contracts_posteddte.asp?sort=cna)

FOR FURTHER INFORMATION CONTACT:  
Karen Rantamaki, State Energy Manager  
Energy Management, 271-2698, [karen.rantamaki@nh.gov](mailto:karen.rantamaki@nh.gov)

## **PURPOSE**

The purpose of this request for proposals is to receive offers for supplying the State of New Hampshire with a firm natural gas supply for a one-year, two-year, or 3-year term. The State requests offers based on a load consisting of 151 natural gas accounts (520,000 dekatherms) and 2 accounts (26,000 dekatherms) all of which are located in either Liberty Utilities or Unitil territory. It is the intent of the State of New Hampshire to receive firm natural gas supply offers based upon an aggregation of these 151 accounts (with a separate offer for the remaining 2 accounts) with a fixed price per dekatherm.

## **INVOICING**

Santa Buckley Energy will invoice the State directly for all FNGS delivered on a monthly basis. The State will accept consolidated invoices limited to include only those accounts sharing a single billing address. The State will make payment pursuant to the LDC invoice in a timely manner as detailed on the monthly invoice.

All invoices or bills shall be delivered to the business offices of the State agencies managing the State's Facilities covered under this agreement. All billing shall take place monthly for the duration of the Term. Any statement/invoice shall be final unless adjusted or questioned by either party within one (1) year after the issuance of the invoice.

## **PRICE NOTIFICATION**

It is the intent of the State of New Hampshire to enter into one or two contracts as the outcome of this RFB. The submitted offers shall be in US dollars stated as **\$\$ / dekatherm**. This RFB requests CNGS submit Firm Gas supply offers using:

**Fixed Price Format Group I** – The CNGS shall supply a pricing offer that includes the cost of natural gas delivered via the Tennessee Gas Pipeline to the appropriate city-gate including any capacity assignment charges assessed by the LDC. The price offered under this format will be fixed for the duration of the contract term and will be the charged value for every dekatherm provided by the CNGS under this contract.

**Fixed Price Format Group II** – The CNGS shall supply a pricing offer that includes the cost of natural gas delivered via the TransCanada Pipeline and serviced by the Portland Natural Gas Transmission System to the appropriate city-gate including any capacity assignment charges assessed by the LDC. The price offered under this format will be fixed for the duration of the contract term and will be the charged value for every dekatherm provided by the CNGS under this contract.

The CNGS has the right to adjust pricing within the term **only** for tariff or law adjustments implemented by FERC or the NH-PUC which are beyond the control of the CNGS. No other changes will be accepted.

## **PRICING**

\$6.50 per dekatherm (Group I)  
\$6.98 per dekatherm (Group II)