

EVERSOURCE

Fuel Cell Solicitation Acceptable Forms and Methods of Providing Performance Assurance

You are required to post¹ Performance Assurance in an amount equal to the as-Bid system size (in kW AC) multiplied by \$25.00 at the time of Bid submission. The Connecticut Light and Power Company dba Eversource Energy (“Eversource”) has no discretion with respect to extending the due date for Performance Assurance; failure to timely provide the Performance Assurance in the form and amount which meet the requirements of the RFP in response to which a Bid is being submitted shall result in disqualification of the Bid without opportunity to cure.

Performance Assurance shall be made payable via electronic funds transfer in the form of either a wire or ACH transaction only.

Cash may only be provided pursuant to an automated clearing house (“ACH”) or via a wire transfer in satisfaction of Performance Assurance requirements. Electronic funds shall be sent in accordance with the following instructions:

ACH*

For: CL&P – Checking Account

Bank: Bank of America, N.A.
Address: 2523 Albany Ave
West Hartford, CT 06117

Account No.: **
ABA: **

Wire

For: CL&P – Checking Account

Bank: Bank of America, N.A.
Address: 100 N. Tyron Street
Charlotte, NC 28202

Account No.: **
ABA: **

*ACH payments take longer to process than Wire Transfers. You should check with your financial institution to confirm that the payment will be received by Eversource by the Performance Assurance due date.

**Please send an email to ctrenewables@eversource.com to obtain the Account and ABA numbers.

The Eversource Fuel Cell billing account number of 114 4000427269 and the Project Name, as indicated in your submitted Bid, must both be listed on the applicable ACH or wire transfer.

¹ Eversource defines “post” as “received by the company.”