

ILLINOIS POWER AGENCY PROCUREMENT EVENTS Procurement Event under the Carbon Mitigation Credits RFP

Invitation to Comment on the Contract Form

Public Act 102-0662 (the “Climate and Equitable Jobs Act”) was signed into law and became effective September 15, 2021. This legislation calls for the procurement of Carbon Mitigation Credits (“CMCs”) from Carbon-free Energy Resources to be delivered under a long-term contract for a delivery term of 5 years. A “Carbon-free Energy Resource” means a generating unit that is fueled by nuclear power and is interconnected to PJM. NERA Economic Consulting has been retained by the Illinois Power Agency (“IPA”) as the Procurement Administrator for this procurement event.

On October 13, 2021, the Procurement Administrator posted to the [procurement website](#) a draft Carbon Mitigation Credit Agreement (the “CMC Contract”) proposed to be the standard contract form between each winning supplier and Commonwealth Edison Company (“ComEd”). The Procurement Administrator invites interested parties to submit their comments on the draft CMC Contract.

All comments received in accordance with the process outlined below will be reviewed by representatives from the IPA, ComEd, the Procurement Administrator, the Procurement Monitor and Staff of the Illinois Commerce Commission. The timeline and process for interested parties to provide comments is as follows:

- Please submit your comments on the draft CMC Contract by email to the Procurement Administrator at: Illinois-RFP@nera.com.
- Please provide telephone and email contact information in the event that the Procurement Administrator seeks clarification regarding your comments.
- Each of your comments must be clearly indicated with tracked changes in Microsoft Word. We strongly encourage you to provide explanatory notes either in a separate document or highlighted in tracked changes.
- **The deadline to provide comments is 5 PM Central Prevailing Time (“CPT”) on November 1, 2021.**

Please direct any questions regarding this comment process to the “[Ask a Question](#)” page of the procurement website.