

Comments to Approved Vendor Application and Standards

1. Company Background

1.1. We don't believe it is necessary for vendors to submit company balance sheet and profit/loss. Most companies are private and / or have complex funding commitments that without being disclosed / discussed in detail would lead evaluation of the financial statements alone to be misrepresented of the actual financial status of a company. The requirement of putting REC or interconnection deposits alone should be sufficient to demonstrate financial strength

2. Legal and Regulatory Information

2.1. The entire section should be limited to only reporting on any legal and regulatory items related to the goods/services that are being applied for in the Vendor Application and for individuals currently involved with the applicant. These requests are overly broad and would make it almost impossible to capture everything without doing a detailed background check on every current and former person and even then may only reveal information completely irrelevant to the actual services the vendor is applying for. Additionally, in the related evaluation criteria #7 it is entirely focused on how vendor will prevent reoccurrence supporting the notion that inquiries should be focused on activities related to those being applied for in the vendor application.