APPENDIX 2 – ILLUSTRATIVE PRE-QUALIFICATION APPLICATION

SOLAR POWER PURCHASE AGREEMENT REQUEST FOR PROPOSALS

PECO Energy Company ("Company" or "PECO") is soliciting Proposals for long-term renewable energy, capacity, and associated solar photovoltaic alternative energy credits ("SPAECs") from new Tier I solar Alternative Energy Systems under Pennsylvania's Alternative Energy Portfolio Standards Act, 73 P.S. §§ 1648.1 et seq. ("AEPS" or "AEPS Act") (each, a "Project") through this Request for Proposals ("RFP").

To be eligible to submit a Proposal for a Project, Bidders must (i) submit a Pre-Qualification Application for that Project to the Independent Evaluator through the online application form; and (ii) receive confirmation from the Independent Evaluator that the Project is pre-qualified and that the Bidder may submit a Proposal for that Project. No substitution of Projects is allowed once the Pre-Qualification window has closed. Any Proposals received for a Project that has not been pre-qualified will be deemed ineligible and will be excluded from further consideration. All Bidders with Projects that meet the pre-qualification requirements are invited to submit a Proposal pursuant to this RFP process.

Before completing this Pre-Qualification Application, please review the Request for Proposals ("RFP") and the Power Purchase Agreement ("PPA"), so that you understand the conditions under which the RFP will be conducted. These documents are posted on the RFP website at https://pecosolarrfp.com.

By submitting a Pre-Qualification Application in response to this RFP, you are agreeing to all terms and conditions of this RFP.

Any information provided in this Pre-Qualification Application is provided on a confidential basis to the Independent Evaluator. Summaries of this information may be communicated to PECO or to Staff of the Pennsylvania Public Utility Commission ("PA PUC").

INSTRUCTIONS FOR PRE-QUALIFICATION APPLICATION

Parties that are interested in submitting a Proposal for a Project must first submit a Pre-Qualification Application for that Project by the Pre-Qualification Due Date.

The Independent Evaluator confirms receipt of materials for the Pre-Qualification Application. Bidders that do not receive a receipt confirmation within a business day should contact the Independent Evaluator at PECO-SolarRFP@nera.com.

While evaluating Pre-Qualification Applications, the Independent Evaluator may request additional information. All requests will be made in writing. The Bidder will be required to respond to the request by the deadline provided with such request or the Independent Evaluator may choose to stop evaluating the Bidder's Pre-Qualification Application.

A Bidder will receive a notice from the Independent Evaluator stating whether the Project is prequalified. If the Project is pre-qualified, the Bidder may submit a Proposal for the Project by the Proposal Due Date.

1. Proposed Project Information

First Item: Project Name	
Name of Project	
Second Item: Project Location	
DDRESS OR COORDINATES, AS WEI	ADDRESS FOR THE PROJECT INCLUDING EITHER THE STREE LL AS THE CITY, STATE, COUNTY, AND ZIP CODE. The city, ared even if coordinates are provided instead of the Project
Project Street Address	
City	State Zip Code
County	
Third Item: Planned In-Service Dat	<u>e</u>
	t is expected to achieve commercial operation as this term
Planned in-service date for the Pro	ject
Fourth Item: Net Capability of the I	<u>Project</u>
PLEASE PROVIDE THE NAMEPLATE	CAPACITY OF THE PROJECT IN MW (DC RATING).
Nameplate Capacity (MW)	
(Ally)	
LEASE PROVIDE THE SHARE (STAT	TED AS A PERCENTAGE) OF THE PROJECT BEING OFFERED.
Share (%)	DENIED.
51141 6 (70)	

THE NET CAPABILITY IS THE NAMEPLATE CAPACITY TIMES THE SHARE. THE NET CAPABILITY MUST BE AT LEAST 5 MW AND MUST BE NO MORE THAN 25 MW (DC RATING).

Fifth Item: Interconnection Process Status			
Has an application been submitted to PJM Yes No	for interconnection	ı of the Proje	ect?
IF YES, PLEASE PROVIDE THE PJM PROJEC	CT/OASIS ID FOR T	HE PROJECT.	
PJM Project/Oasis ID:			
		,	
2. Information Regarding Bidder and	l Seller		
IF THE BIDDER IS SUBMITTING A PRE-QUAITHE BIDDER MAY OMIT BELOW CONTACT IF FOR ANOTHER ONE OF ITS PROJECTS.			
First Item: Seller Information			
The Seller is the entity that will be the courthe RFP and the Bid is approved by the PA		if the Projec	t is selected through
PLEASE PROVIDE THE FOLLOWING INFORM	ATION FOR THE SE	LLER:	
Name of the Seller:			
- I was a second			
Street Address Line 1			
Street Address Line 2			
City	State	Zi	p Code
Date by which Seller was formed:			
State in which Seller was formed:			
7			
Seller Ultimate Parent:			

Second Item: Officer of the Seller

The Officer of the Seller must be an officer, a director, or an individual otherwise authorized to undertake contracts (including the PPA) and bind the Seller.

PLEASE PROVIDE THE NAME AND COM	NTACT INFORMATION FOR T	HE OFFICER OF THE SELLER:
First Name	Last Name	
<i>Title</i>		
Street Address Line 1		
Sil Cet Haar ess Erite 1		
Street Address Line 2		
City	State	Zip Code
Business Phone No. Cell Phone No.	o. Email Address	
Third Item: Bidder Information		
The Bidder is the entity submitting th	e Proposal.	,
Are the Bidder and the Seller the san	me entity for the Project?	
_		
☐ Yes ☐ No		
IF YES, please proceed to the nex		
IF NO, please provide the information	ation required by this item.	
PLEASE PROVIDE THE FOLLOWING IN	NFORMATION FOR THE BIDD	ER:
Name of the Bidder:		
Traine of the Bracer.		
Street Address Line 1		
Street Address Line 2		
City	<u>State</u>	Zip Code
Fourth Item: Representative of the B	idder	
The Independent Evaluator uses the R		aint of contact for the Ridder
-	-	
PLEASE PROVIDE THE NAME AND CO BIDDER.	ONTACT INFORMATION FOR	THE REPRESENTATIVE OF THE
First Name	Last Name	

Title	
Street Address Line 1	
Street Address Line 2	^
City	State Zip Code
Business Phone No. Cell Phone No.	Email Address
Fifth Item: Nominees	
a "Nominee") who are also authorized to recei Such communications include notifications	nay designate up to three (3) individuals (each called ve communications from the Independent Evaluator. to the Bidder regarding the status of the Preell as documents needed for continued participation
THE BIDDER MAY DESIGNATE NOMINEES BU	T IS NOT REQUIRED TO DO SO.
Is the Bidder designating Nominees at this to	ime?
	OR THE OFFICER OF THE SELLER DESIGNATES INSERT. Please refer to the Insert for the acceptable
Name of Bidder	
Ø NOMINEE INSERT	
This Insert may be completed as follows	s:
	ure (using commercially available software such as any document or information verifying the identity of
OR:	
signature) AND sent by en	or electronic signature (such as an image of a mail to the Independent Evaluator at PECO-atory or with the signatory on copy.

I, (the Officer of the Seller or the I whose contact details are immediately be Evaluator and to act on behalf of the Bid Application and during the Proposal subm	elow to receive communication der for purposes of submission	s from the Independent
Signature	Date	
	Last Name	
Title		
City	State	Zin Codo
City	State	Zip Code
Business Phone No. Cell Phone No.	Email Address	
Contact Information for Nominee #2 First Name	Last Name	
m. I		
Title		
Citi	Cr	7: C. 1.
City	State	Zip Code
Business Phone No. Cell Phone No.	Email Address	
Business I none No. Cett I none No.	Email Address	
Contact Information for Nominee #3		
First Name	Last Name	
Title		
City	State	Zip Code
Business Phone No. Cell Phone No.	Email Address	

3. Certifications

The Officer of the Seller or the Representative of the Bidder must make specific acknowledgments and certifications BY COMPLETING THE PROJECT CERTIFICATIONS INSERT. Please refer to the Insert for the acceptable methods to complete and submit this Insert.

Name of Bidder



PROJECT CERTIFICATIONS INSERT

This Insert may be completed as follows:

• Submitted with a **digital signature** (using commercially available software such as DocuSign) with an accompanying document or information verifying the identity of the signatory;

OR:

• Submitted with a **scanned wet or electronic signature** (such as an image of a signature) AND sent by email to the Independent Evaluator at PECO-SolarRFP@nera.com by the signatory or with the signatory on copy.

I, , the Officer of the Seller or Representative of the Bidder,

1. acknowledge that any Proposal submitted in response to this RFP must remain in full force and effect until DDMMYYY (*three (3) months following the Proposal Due Date*).

I certify that:

- 1. The information provided in this Pre-Qualification Application is true, up-to-date, and accurate to the best of my knowledge and belief. If, for any reason or due to any circumstance, any information provided in this Pre-Qualification Application changes or any certification fails to remain valid prior to DDMMYYY (three (3) months following the Proposal Due Date), the Bidder has a responsibility to notify the Independent Evaluator of such changes as soon as practicable.
- 2. The Project is or will be located within the Commonwealth of Pennsylvania.
- 3. The Project is or will be connected to PJM (i.e., not behind the meter or not connected to another independent system operator) and the Project is or will be able to offer energy and capacity into PJM markets.
- 4. The Project is a Tier I Solar Alternative Energy System and the associated solar photovoltaic alternative energy credits ("SPAECs") will comply with Pennsylvania's

Alternative Energy Portfolio Standards Act, 73 P.S. §§ 1648.1 et seq.
Signature
The Officer of the Seller must make additional certifications BY COMPLETING THE SELLER CERTIFICATIONS INSERT. Please refer to the Insert for the acceptable methods to complete and submit this Insert.
Name of Bidder SELLER CERTIFICATIONS INSERT
This Insert may be completed as follows: • Submitted with a digital signature (using commercially available software such as DocuSign) with an accompanying document or information verifying the identity of the signatory; OR: • Submitted with a scanned wet or electronic signature (such as an image of a signature) AND sent by email to the Independent Evaluator at PECO-SolarRFP@nera.com by the signatory or with the signatory on copy. I,, the Officer of the Seller, certify that: 1. I am an officer, a director, or an individual otherwise authorized to undertake contracts (including the Power Purchase Agreement) and bind the Seller. 2. The Seller as identified in the Pre-Qualification Application is the entity that will sign the Power Purchase Agreement with PECO if the Project is selected through the RFP and the Bid is approved by the Pennsylvania Public Utility Commission.
Signature Date

4. Modifications to the Pre-Bid Letter of Credit (Optional)

IF THE BIDDER IS SUBMITTING A PRE-QUALIFICATION APPLICATION FOR MULTIPLE PROJECTS, THE BIDDER MAY SKIP THIS SECTION IF THE DOCUMENTS HAVE ALREADY BEEN SUBMITTED FOR ANOTHER ONE OF ITS PROJECTS.

Bidders will be required to post bid assurance collateral in an amount of \$20,000/MW in the form of cash or a Pre-Bid Letter of Credit with the Proposal.

A Standard Form of the Pre-Bid Letter of Credit acceptable to PECO is posted to the RFP website. The Pre-Bid Letter of Credit must be submitted as an electronic PDF file via electronic means only to the Independent Evaluator at PECO-SolarRFP@nera.com.

A Bidder that chooses to post bid assurance collateral in the form of a Pre-Bid Letter of Credit must either use the Standard Form of the Pre-Bid Letter of Credit posted to the RFP website, or the Bidder must submit a Pre-Bid Letter of Credit that incorporates only those modifications to the Standard Form approved by PECO and posted to the RFP website. A preliminary list of acceptable modifications is also posted.

In the Pre-Qualification Application, a Bidder may propose additional modifications. A Bidder proposes additional modifications by submitting a redline of the Standard Form of the Pre-Bid Letter of Credit in Microsoft Word format (the "Draft Pre-Bid Letter of Credit"). A Bidder may submit only one such draft for review.



A final list of approved modifications will be made available on the RFP website by the date of Notification of Pre-Qualification. A Bidder may use any of the approved modifications, regardless of whether the Bidder itself or another Bidder proposed the modification.

5. Justification of Omissions

IF YOU WOULD LIKE TO PROVIDE ANY ADDITIONAL DOCUMENTS, YOU MAY UPLOAD

IF YOU WOULD LIKE TO PROVIDE ANY ADDITIONAL DOCUMENTS, YOU MAY UPLOAD THEM TO THE SPACES BELOW OR PROVIDE THEM BY EMAIL TO PECOSOLARRFP@NERA.COM.

