

TRANSACTION CONFIRMATION **DRAFT**
FOR IMMEDIATE DELIVERY

EXHIBIT A

	Date: _____, _____
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This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated _____ and subject to the terms of Buyer's RFP _____ Request for Proposals ("the RFP") and the Best and Final (BAFO) Proposal dated _____ submitted by Seller pursuant to the RFP ("Price Proposal") which is attached hereto. The terms of this Transaction Confirmation are binding.

<p>SELLER:</p> <p>_____</p> <p>_____</p> <p>Attn: _____</p> <p>Phone: _____</p> <p>Fax: _____</p> <p>Email: _____</p> <p>Instant Message (IM) and Carrier: _____</p> <p>Base Contract No. _____</p> <p>Transporter: _____</p> <p>Transporter Contract Number: _____</p>	<p>BUYER:</p> <p>_____</p> <p>_____</p> <p>Attn: _____</p> <p>Phone: _____</p> <p>Fax: _____</p> <p>Email: _____</p> <p>Instant Message (IM) and Carrier: _____</p> <p>Base Contract No. _____</p> <p>Transporter: _____</p> <p>Transporter Contract Number: _____</p>
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Contract Price: \$ _____/MMBtu for the Fixed Basis Product ___ or Fixed Price Product __, Option A ___ or Option B ___ or Option C ___ as described in the Price Proposal. **(The City will remove the options that are not selected prior to execution).**

Delivery Period: Begin: April 1, 2022 End: March 30, 20__

Performance Obligation and Contract Quantity: Firm, Full Requirements as described in the RFP.

Contract Volumes: (CofC to remove last 12 mo if CofC selects 24 mo term)

	PG MMBtu		PG MMBtu		PG MMBtu
Apr-22	293,796	Apr-23	293,796	Apr-24	293,796
May-22	232,600	May-23	232,600	May-24	232,600
Jun-22	172,055	Jun-23	172,055	Jun-24	172,055
Jul-22	164,099	Jul-23	164,099	Jul-24	164,099
Aug-22	164,499	Aug-23	164,499	Aug-24	164,499
Sep-22	177,963	Sep-23	177,963	Sep-24	177,963
Oct-22	280,193	Oct-23	280,193	Oct-24	280,193
Nov-22	377,687	Nov-23	377,687	Nov-24	377,687
Dec-22	429,262	Dec-23	429,262	Dec-24	429,262

Jan-23	482,308	Jan-24	482,308	Jan-25	482,308
Feb-23	455,151	Feb-24	455,151	Feb-25	455,151
Mar-23	373,602	Mar-24	373,602	Mar-25	373,602

Delivery Point(s): Supplier's Pool behind Peoples Gas (PG) Citygate

Special Conditions:

Fixed Basis Product. Provide the Price Adder to the Monthly NYMEX Final Settlement Price for all accounts behind Peoples' Gas. The Price Adder should be inclusive of transportation/basis, supplier margin, fuel, balancing, and discount for storage.

OR

Fixed Price Product – All-In Commodity and Basis. Provide one fixed price for the accounts behind Peoples' Gas. The price should be inclusive of commodity, transportation/basis, supplier margin, fuel, balancing, and discount for storage.

(CofC will remove the paragraph above that is not selected prior to execution).

For Option A and B under both the Fixed Basis Product and the Fixed Price Product, gas volumes consumed in excess of the monthly contract volume plus the swing percentage will be priced at the Gas Daily Daily Average (GDDA) Chicago Citygate price plus \$0.____ ("Incremental Price") and when gas volumes consumed are less than the monthly contract volume minus the swing percentage, the difference will be priced at the Gas Daily Daily Average (GDDA) Chicago Citygate price minus \$0.____ ("Cashout Price").

OR

For Option A and B under both the Fixed Basis Product and the Fixed Price Product, gas volumes consumed in excess of the monthly contract volume plus the swing percentage will be priced at the NGI Chicago Citygate Fixed+Basis average price for the month following delivery plus \$0.____ ("Incremental Price") and when gas volumes consumed are less than the monthly contract volume minus the swing percentage, the difference will be priced at the NGI Chicago Citygate Fixed+Basis average price for the month following delivery minus \$0.____ ("Cashout Price").

(The City will remove the paragraph above that is not selected prior to execution).

Allocation: Seller will allocate the Contract Quantity listed herein among the Buyer's separate facilities or meters.

Buyer agrees to maintain the same Days of Backup listed in Appendix C of the RFP through the Delivery Period.

Supplier will not pass through any balancing charges or OFO/critical day penalties from Peoples Gas.

Seller: _____
 By: _____
 Title: _____
 Date: _____

Buyer: _____
 By: _____
 Title: _____
 Date: _____