

STATE OF MICHIGAN - NATURAL GAS CUSTOMER CHOICE PRICING REQUEST

STEP 1 - PRICING REQUEST

MiDeal member to complete all fields

MiDeal Member

Pricing request Due Date and Time:

Pricing Request Type Fixed

***Pricing Request Award Date and Time:**

Contract Term: Begin Date End Date

*RFP award date and time shall be equal to or less than 24 hours. Fixed price offers may be subject to a risk premium that may be inbedded into the price to allow for potential upward movement in the natural gas futures market.

Utility Name(Consumers, DTE, MGU, SEMCO)

Number of Meters (service locations)

Estimated Consumption In Mcf (total of all service locations):

January	<input type="text"/>	July	<input type="text"/>
February	<input type="text"/>	August	<input type="text"/>
March	<input type="text"/>	September	<input type="text"/>
April	<input type="text"/>	October	<input type="text"/>
May	<input type="text"/>	November	<input type="text"/>
June	<input type="text"/>	December	<input type="text"/>

Total in Mcf

STEP 2 - TRANSACTION CONFIRMATION/UTILITY ENROLLMENT

Once pricing has been awarded to a Vendor, the following information is to be provided to the vendor in order to complete the Transaction Confirmation and utility enrollment.

MiDeal Members Legal Name

Contact Information

Name

Phone

Fax

Email Address

Mailling Address

Estimated Annual Consumption

Person Authorized to Execute TC

Name

Title

Service Address

Utility Account Number
(POD # if Consumers Energy)

Note: A copy of the utility invoice shall be provided to the Contractor upon award. One invoice for each location.

If multiple service locations, the vendor will complete a facility listing page which will be attached to the Transaction Confirmation.

Please cc the following party on all State of Michigan prequalified vendor requests:

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