

**Dominion Energy Ohio  
2023/2024 - Bidder Registration Form**

Date: \_\_\_\_/\_\_\_\_/20\_\_\_\_

<b>Complete Name of Firm:</b>
<b>Mailing Address:</b>
<b>Name and Title of Primary Contact:</b>
<b>Telephone Number for Primary Contact:</b>
<b>E-Mail Address of Primary Contact:</b>

**General Instructions:** In order to participate in Dominion Energy Ohio’s (“DEO”) Standard Service Offer (“SSO”)/Standard Choice Auction (“SCO”) Auction (“Auction”), a party must have completed both a Bidder Application Form and a Bidder Registration Form. Whereas the Bidder Application Form is a non-binding expression of interest in participating in the Auction, a party submitting a Bidder Registration Form is required to make certifications regarding its participation in the Auction and must submit the initial financial security required for the number of tranches that it intends to bid upon during the Auction as well as an initial capacity and supply plan setting forth a plan to supply those tranches. A party submitting a Bidder Registration Form must also disclose any material changes to the Bidder Application Form it previously submitted. The Bidder Registration Form must be submitted with signatures by **January 20, 2023**. The form may be submitted via e-mail to [Gas\\_Energy\\_Choice@dominionenergy.com](mailto:Gas_Energy_Choice@dominionenergy.com) and can include digital signatures. No original form is required.

Incomplete Bidder Registration Forms and those submitted without the required financial security documentation and initial capacity and supply plan will be rejected. DEO will treat all information provided in the Bidder Registration Form as confidential. DEO may share the information on a confidential basis with the staff of the Public Utilities Commission of Ohio (“PUCO”) and the Office of the Ohio Consumers’ Counsel if required by the PUCO to do so.

<b>Below, please note any changes to the information provided in the Bidder Application Form previously submitted by your company:</b>
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<b>Maximum Number of Tranches to be Bid Upon (number cannot exceed three):</b>
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**Please certify the following:**

1. We have reviewed the information provided by DEO detailing the Auction process and supplier requirements as well as the list, provided by DEO, of parties that submitted Bidder Application Forms. We will abide by the rules and other processes established for the Auction as set forth by DEO and/or the PUCO staff.
2. We understand the following disclaimer in the SSO-SCO Auction Information Package: “The information presented in this information package, at the information sessions for potential and registered bidders, or in any other Dominion Energy Ohio communication regarding the auction process is for the sole purpose of providing general information about the auction process in order to help potential participants determine whether they will participate in the auction. The information is subject to change, and it is not intended to be, and does not purport to constitute, a sufficient basis on which to determine whether to participate or how to structure potential bids. While Dominion Energy Ohio has used reasonable efforts to ensure the accuracy of the information presented herein, it does not warrant the accuracy of that information for use by any party in assessing potential participation or structuring potential bidding approaches or actual bids.”
3. We are aware that the initial financial security required for each tranche to be bid upon is **\$7,160,000**. We acknowledge receipt of a notice sent on or before **January 5, 2023**, regarding the amount of unsecured and/or secured credit extended to our company by DEO. We understand that any additional financial security that may be required must be provided to DEO with this Bidder Registration Form. We are also aware that, should we be awarded one or more tranches or any portion thereof in the Auction, we are obligated to provide additional financial security in the form of a letter of credit or other form of security acceptable to DEO as set forth in the Special Provisions to the NAESB Base Contract for Sale and Purchase of Natural Gas through the DEO Auction process. We are prepared to provide such additional security within ten (10) days of PUCO approval of the Auction results. We are aware that we must grant, in the form required by DEO, a security interest in any financial security and other collateral as may be required by DEO.
4. We are aware that bidders awarded tranches as a result of PUCO approval of the Auction results will operate under the fee structure and operational aspects of the General Terms and Conditions of Energy Choice Pooling Service, including payment of the Supplier Energy Choice Pooling Service Fee, except as those terms and conditions specifically refer to retail relationships between suppliers and customers and except as modified in the SSO-SCO Auction Information Package or subsequent information.
5. We will maintain the confidentiality of our bidding strategy and bids submitted during the Auction and will not retain any bidding advisors or consultants providing similar service to another party that submitted a Bidder Application Form. We do not have any knowledge or information related to the confidential bidding strategy of another party that submitted a Bidder Application Form.

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6. We will maintain the confidentiality of negotiated interstate pipeline rate information provided to us by DEO as part of the Auction process and will use that information for the sole purpose of determining whether to participate in the Auction and how to structure potential bids.
7. We will participate in the Auction process in the following manner:

We will participate in the Auction on a stand-alone basis. We do not have a controlling interest, corporate affiliation with, or 10% or greater stake in another bidder or have any relationship that would provide financial or other incentives based on the outcome of our bidding efforts. We are not associated with another bidder in any supply arrangement intended to provide gas for the tranches being auctioned.

**OR**

We will participate in the Auction as the representative of a bidding agreement, joint venture or other arrangement among parties for the express purpose of bidding in the Auction and supplying natural gas for any tranches awarded.

The other parties involved in the arrangement(s) are as follows:

The nature of the arrangement(s) is as follows:

8. We are not presently aware of any events or transactions that would alter the manner in which we will participate in the Auction process as set forth above. We will disclose any such events or transactions to DEO as soon as practical. DEO will treat such information as confidential. DEO may share the information on a confidential basis with the staff of the PUCO and the Office of the Ohio Consumers' Counsel if required by the PUCO to do so.
9. We are aware that any bid that is submitted in the Auction process is a binding obligation to accept responsibility to supply the specified number of tranches at the Going Price in the round pursuant to the terms and conditions of the Gas Purchase Agreement.
10. We are aware that sanctions may be imposed on a registered bidder for failing to abide by any of the preceding certifications. Such sanctions may include, but are not limited to, the loss of any rights awarded in the Auction, immediate termination of any other arrangements with DEO, forfeiture of any monies owed to us by DEO, attorneys' fees and court costs incurred in any litigation that arises from failure to abide by the certifications, and any other legal actions, including prosecution, as DEO in its sole discretion deems appropriate under the circumstances.

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**2023/2024 - Bidder Registration Form**

I hereby certify that I have read and understood the preceding certifications and that

\_\_\_\_\_ (Company name) will abide by each of them.

<b>Signature of Authorized Representative</b>	<b>Date</b>
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Please also enclose (i) documentation of the financial security required for the number of tranches that you intend to bid upon during the Auction and (ii) an initial capacity and supply plan setting forth a plan to supply those tranches