

Exhibit to Agenda Item #10

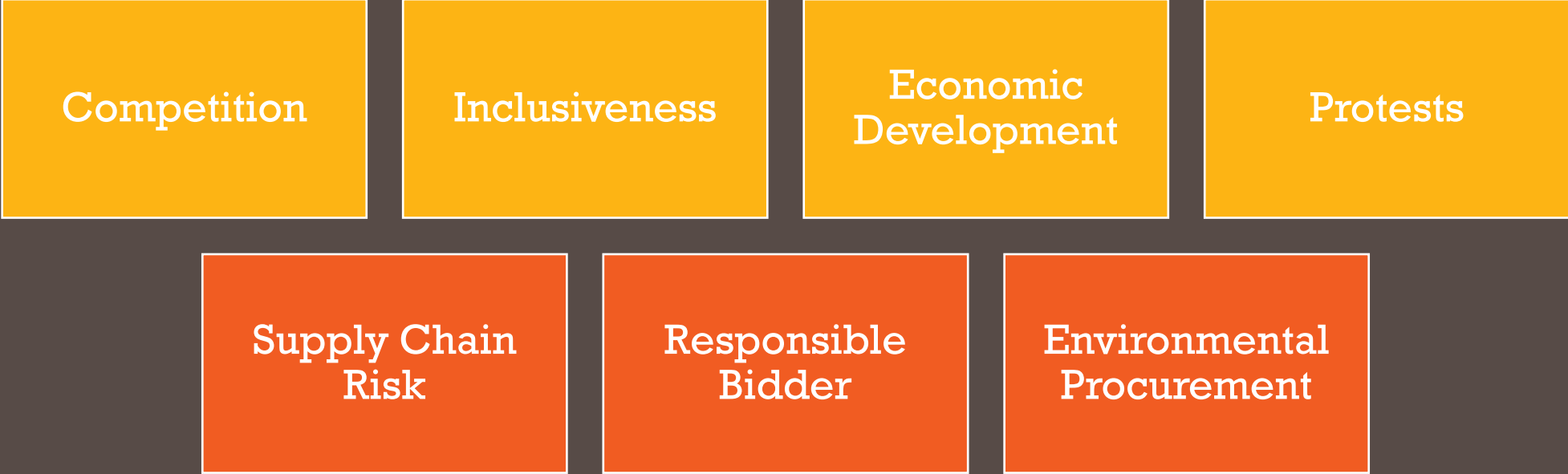
Provide the Board with the Quarterly Procurement Report for Third Quarter 2020.

Board of Directors Meeting

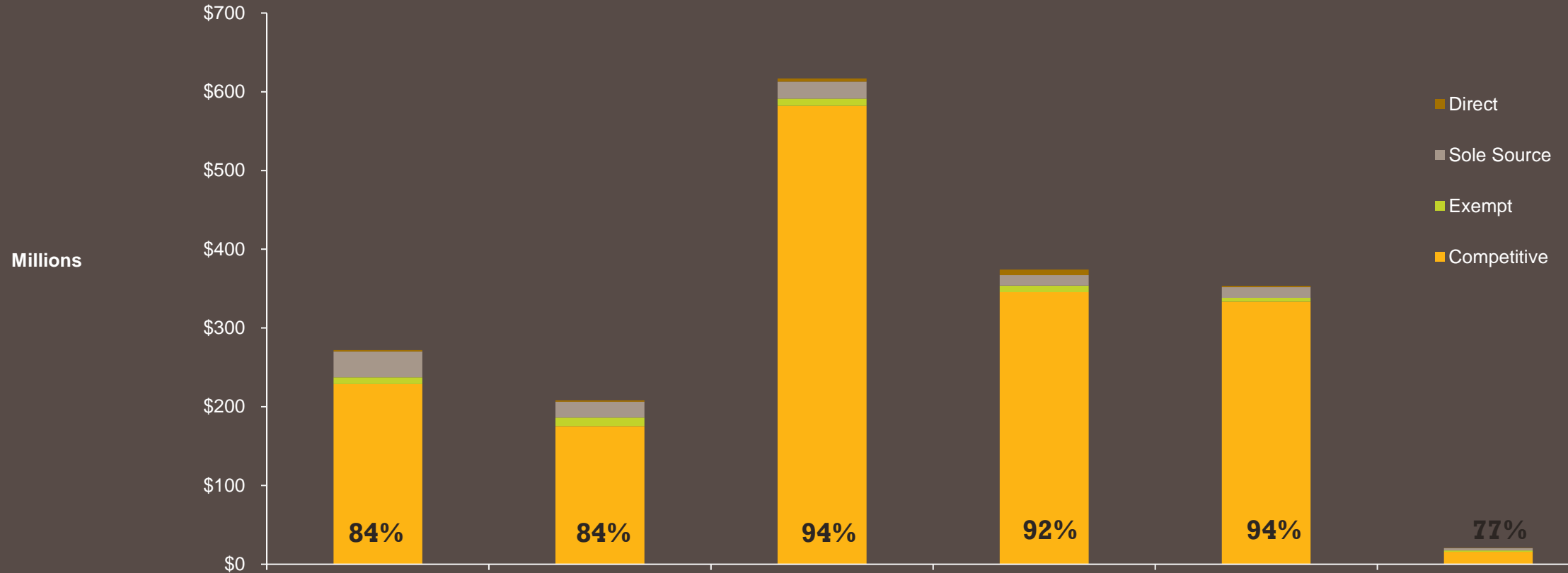
Thursday, November 19, 2020, scheduled to begin at 5:30 p.m.

Virtual Meeting (online)

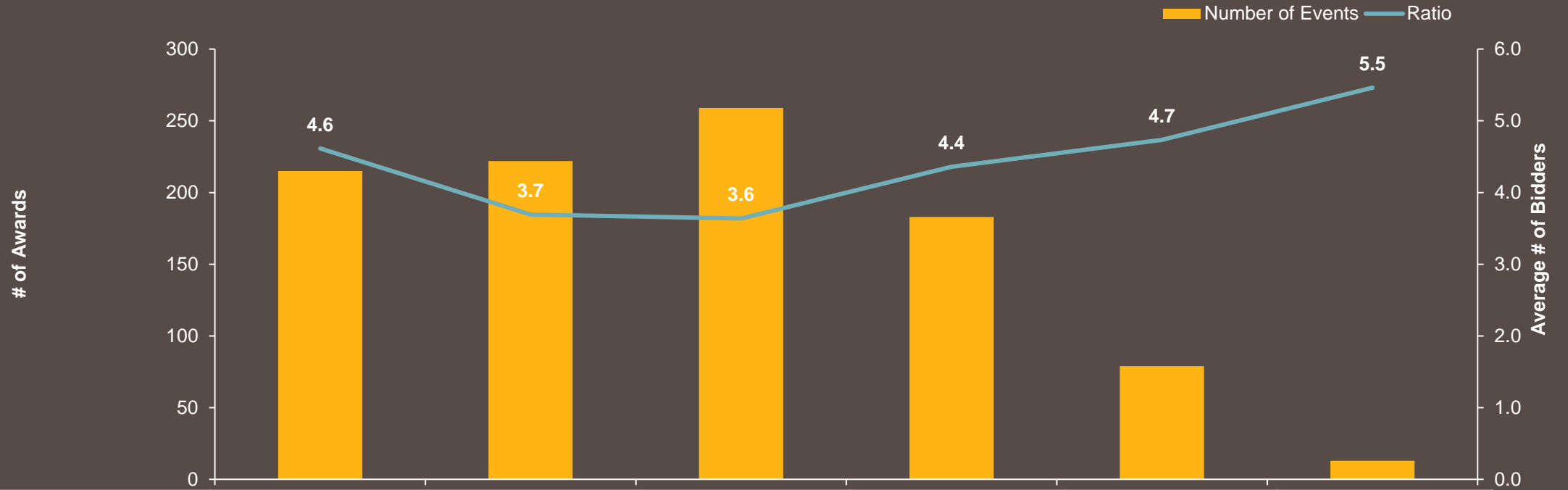
Compliance BL-8



Competition Contract Awards

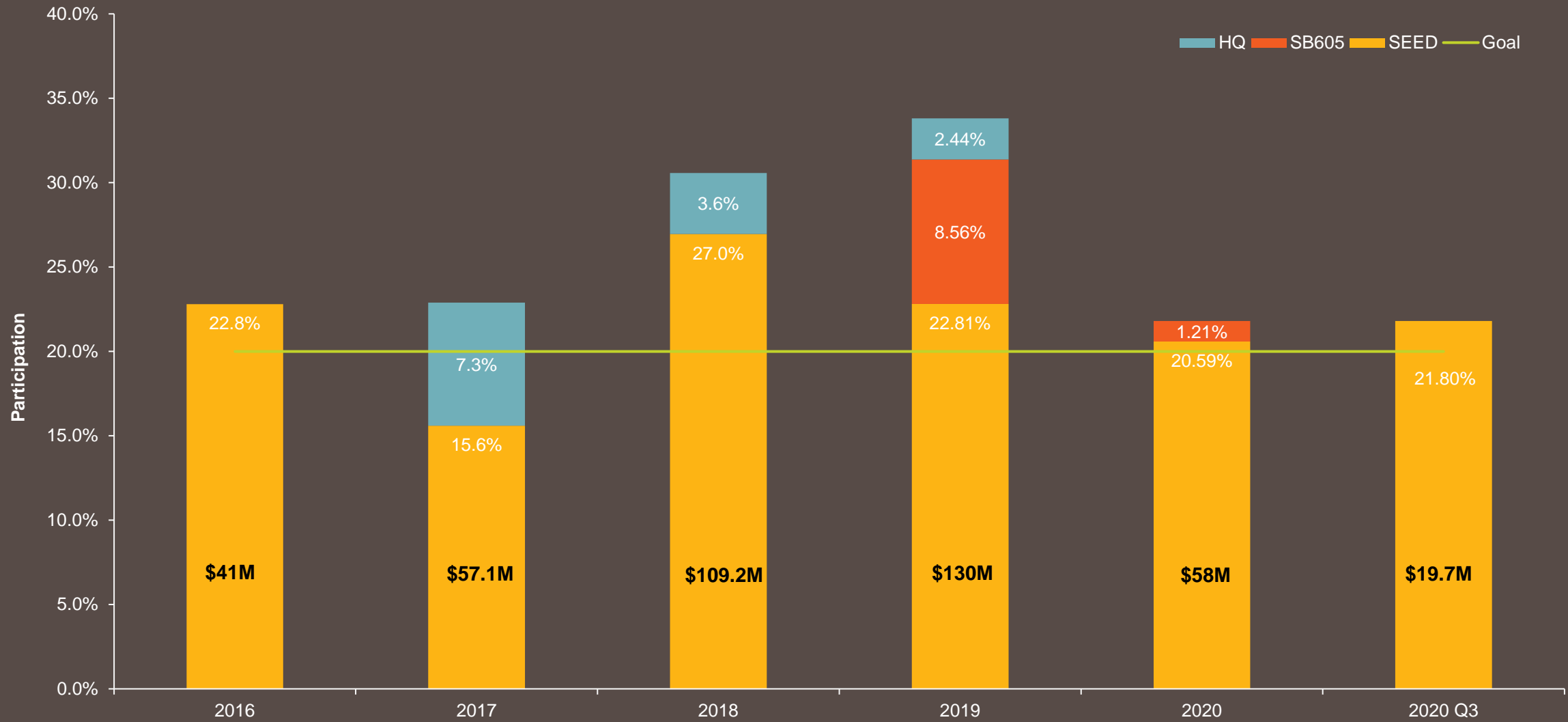


Inclusiveness Bidders/Event

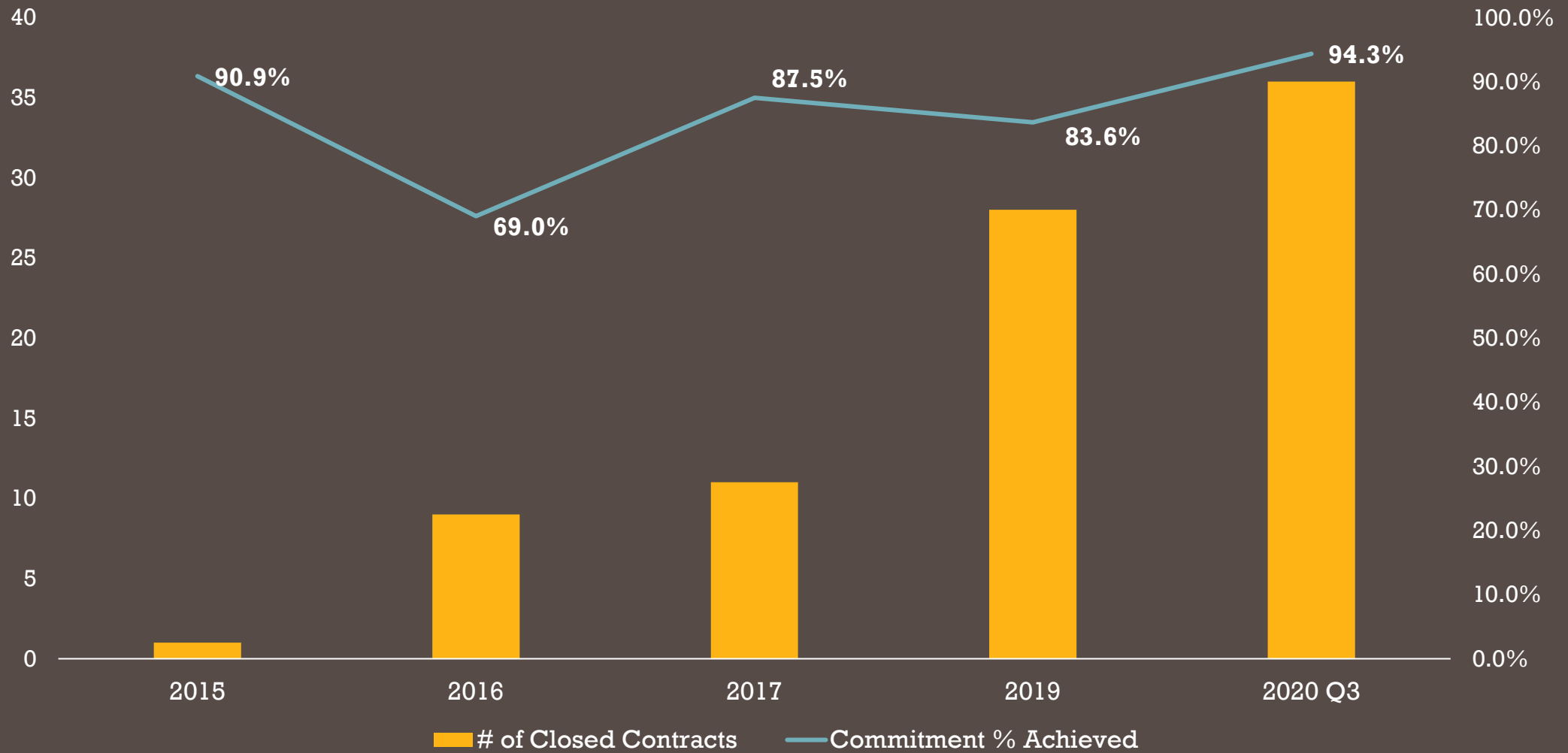


	2016	2017	2018	2019	2020	2020 Q3
Number of Bidders	992	820	942	798	374	71
Number of Events	215	222	259	183	79	13
Events with ≥ 3 Bidders	138	135	139	123	52	11
% of Events with ≥ 3 (count)	64%	61%	54%	67%	66%	87%

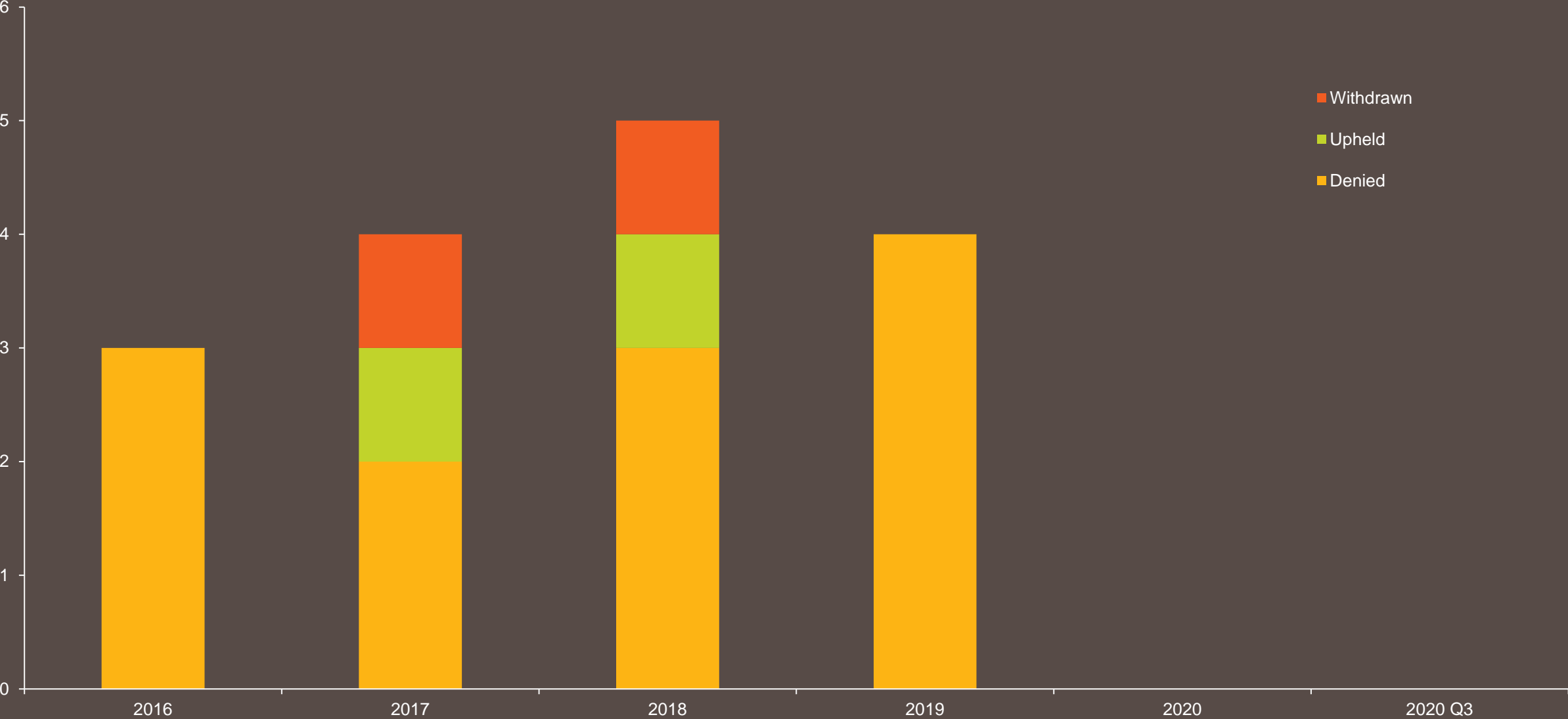
Economic Development SEED Participation



Economic Development SEED Compliance



Protests Solicitations



Supply Chain Risk Update

New policy element

- “Supply Chain Risk: SMUD’s procurement activities shall identify, manage, and mitigate supply chain risks through a coordinated effort across the enterprise”

COVID and wildfire response

- Acquisition of personal protective equipment, sanitation, and critical services/supplies
- Unexpected increases to service and construction demand with significant material price increases

CIP-013 compliance

- Implementation of new procedures to ensure compliance (by 10/1/20) with the new NERC reliability standard
- For industrial control system hardware, software, computing, and networking services associated with bulk electric system operations

Last quarter's report

- Summary of responsible bidder process for evaluating and determining responsible bidders
- Recent board memo

New policy language

- “In addition, SMUD will determine Responsible Bidders by considering a supplier’s social, environmental, ethical, and safety accountability where applicable”

Environmental Procurement Update



To address common questions and challenges regarding how to address sustainability and become "more green", the Electric Utility Industry Sustainable Supply Chain Alliance was formed in 2008. Generally called "the Alliance", the group was formed by several electric utility supply chain executives who recognized the potential benefits of working together to green the electric utility industry supply chain broadly.

