

Exhibit to Agenda Item #13

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

Board of Directors Meeting

Thursday, February 18, 2021, scheduled to begin at 5:30 p.m.

Virtual Meeting (online)

Compliance BL-8

Competition

Inclusiveness

Economic
Development

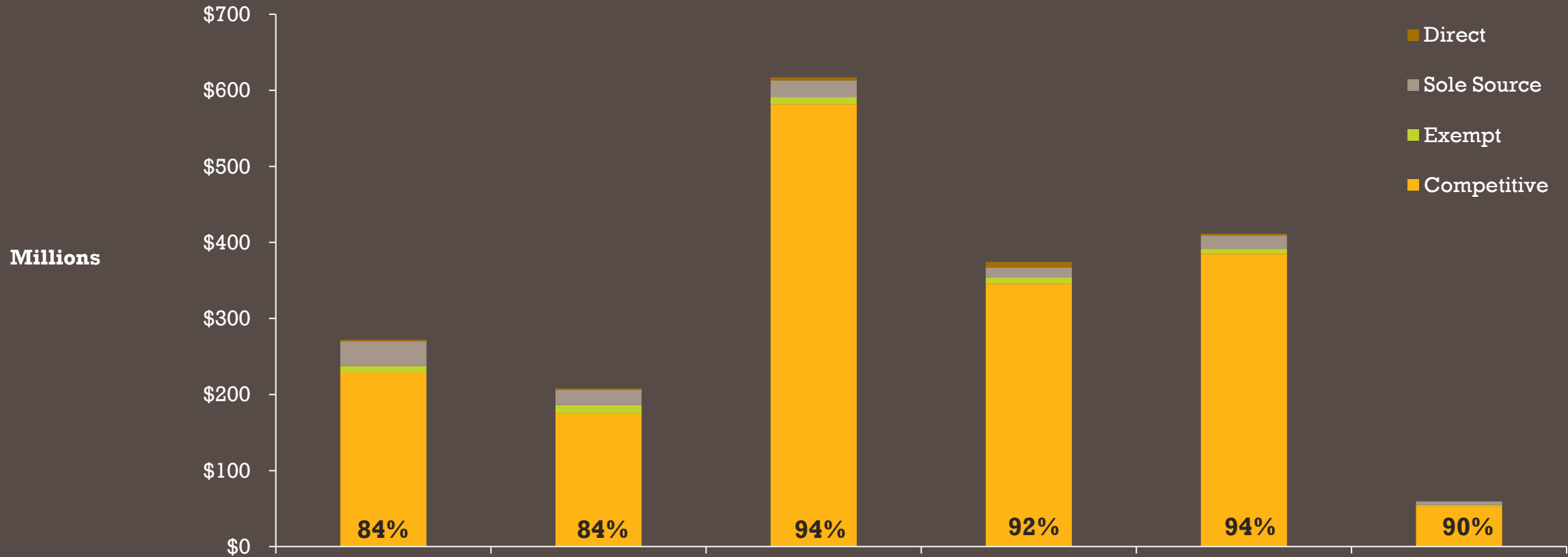
Protests

Supply Chain
Risk

Responsible
Bidder

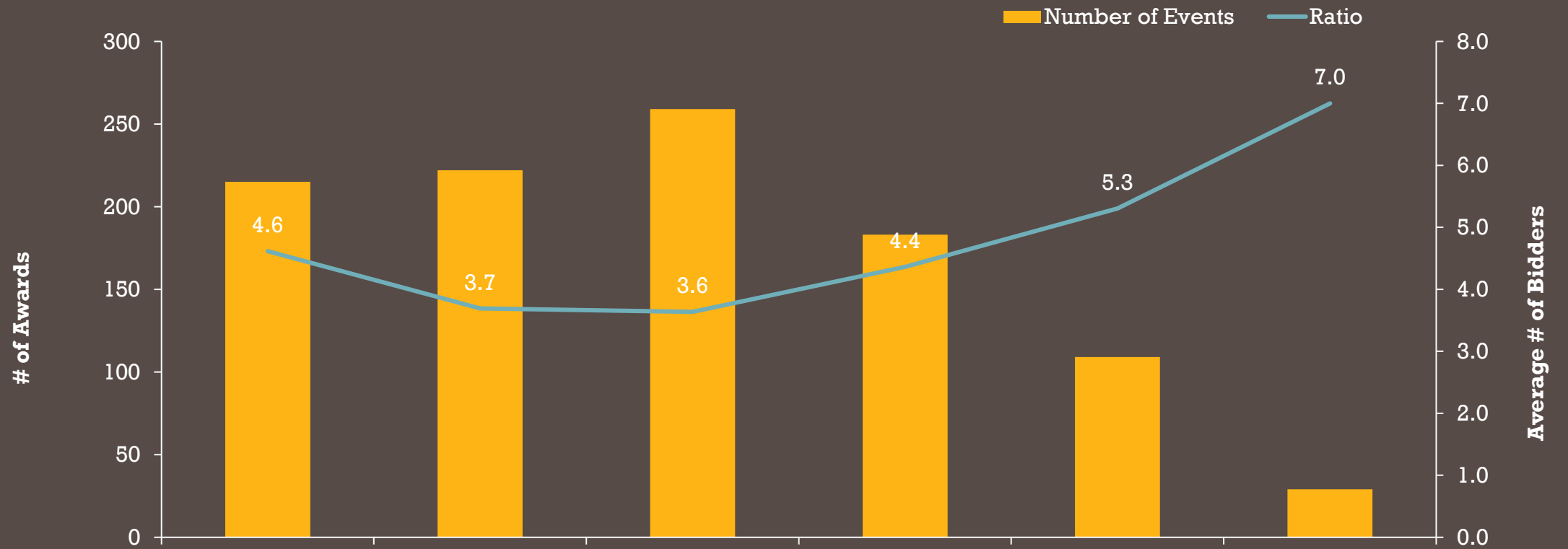
Environmental
Procurement

Competition Contract Awards



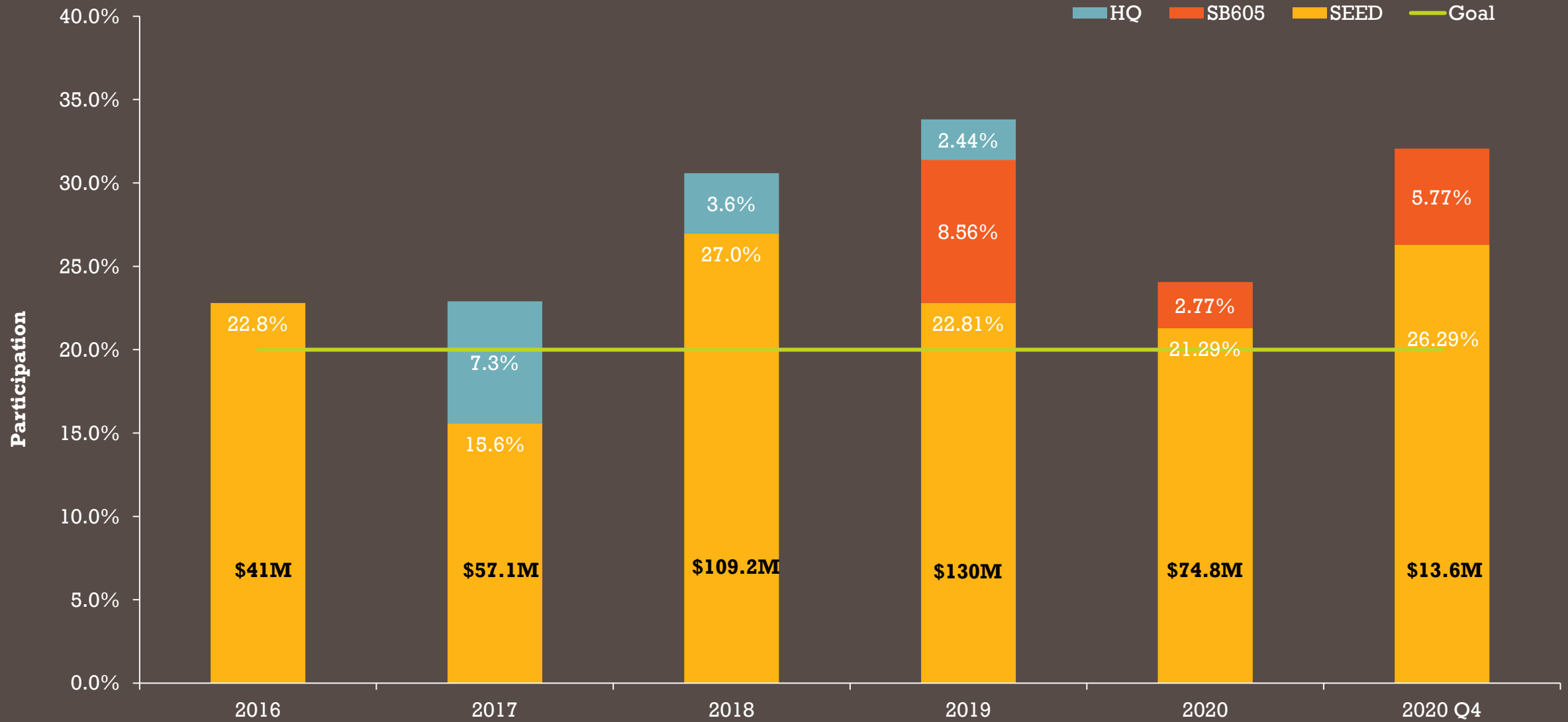
	2016	2017	2018	2019	2020	2020 Q4
Total Awarded	\$271.9M	\$208.1M	\$617M	\$374M	\$411.3M	\$59.4M
Competitively Awarded	\$228.9M	\$175.3M	\$582M	\$345.3M	\$385M	\$53.3M
Exempt	\$8.6M	\$10.9M	\$9.3M	\$8.3M	\$6.5M	\$1.6M
Sole Source	\$32.7M	\$20.1M	\$21.7M	\$13.2M	\$17.8M	\$4.4M
Direct Procurement	\$1.7M	\$1.8M	\$4M	\$7.2M	\$2M	\$129.6K

Inclusiveness Bidders/Event

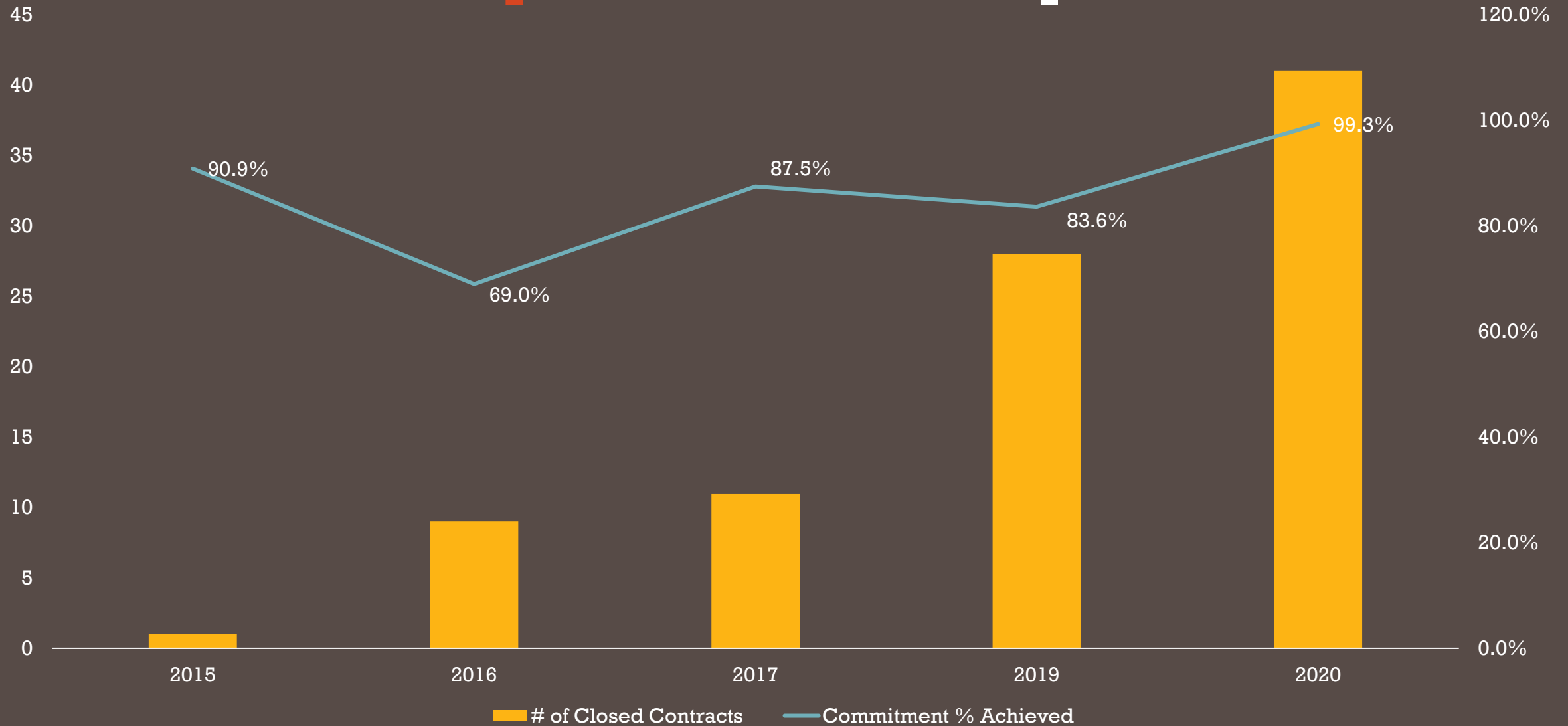


	2016	2017	2018	2019	2020	2020 Q4
Number of Bidders	992	820	942	798	578	203
Number of Events	215	222	259	183	108	29
Events with ≥ 3 Bidders	138	135	139	123	72	19
% of Events with ≥ 3 (count)	64%	61%	54%	67%	66%	86%

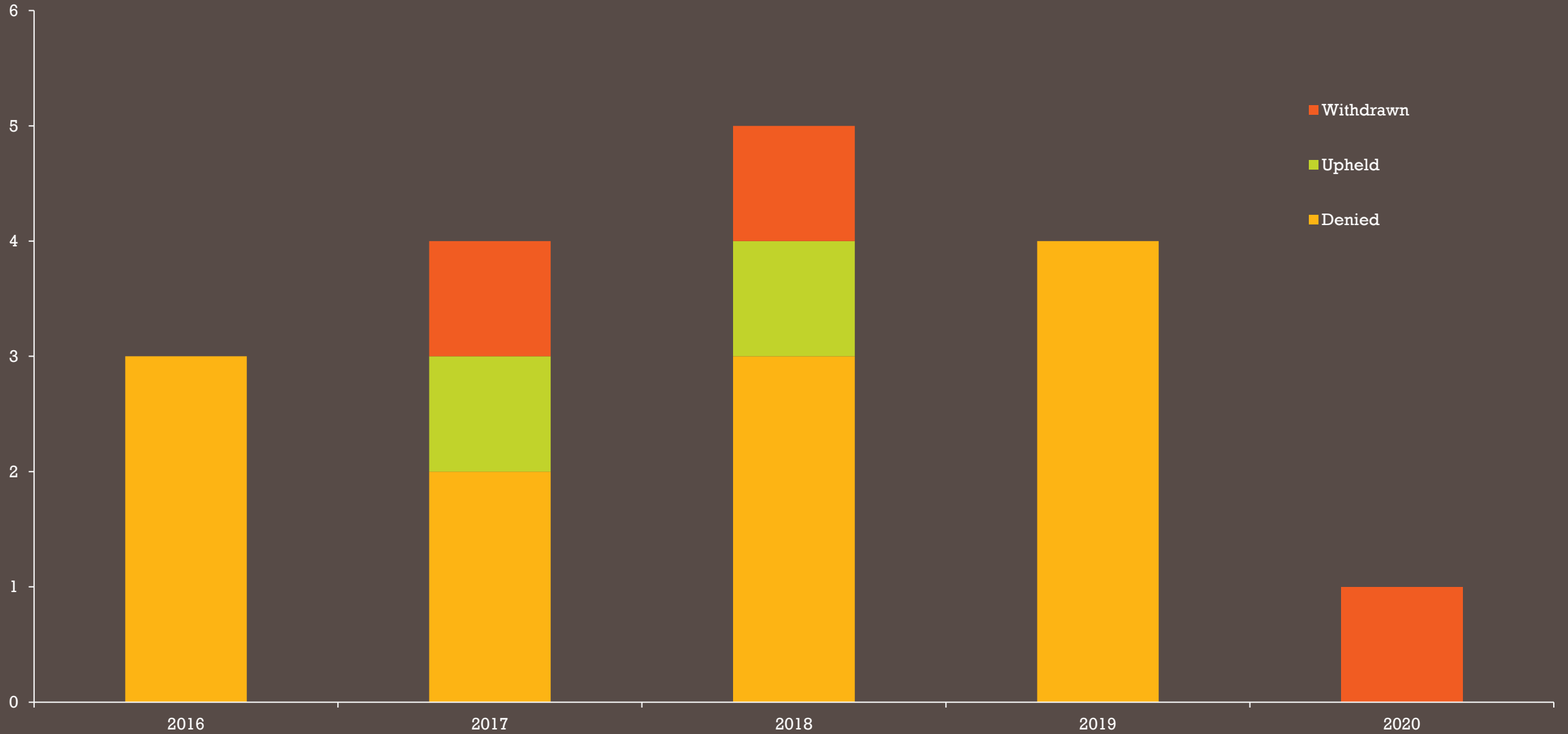
Economic Development SEED Participation



Economic Development SEED Compliance



Protests Solicitations



Environmental Procurement Update

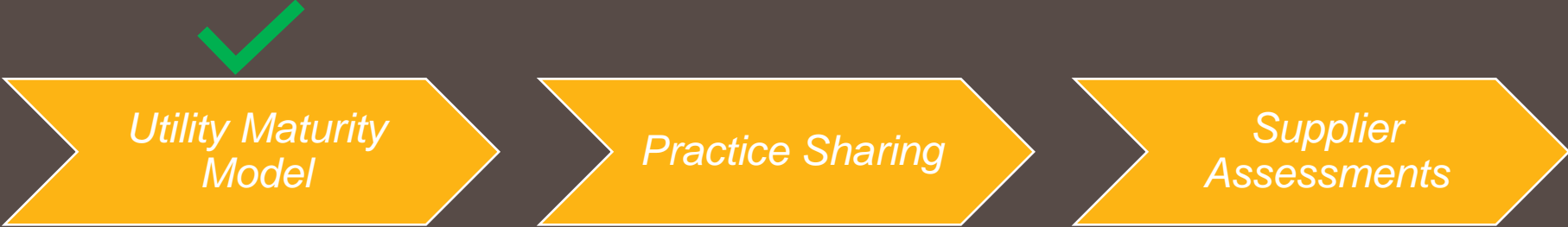


What We Did

- SMUD is officially an EUISSCA member effective January 2021
- Completed initial maturity assessment

What We're Doing

- Developing short- and long-term goals
- Status update will be provided in Q3 Report



Environmental Procurement Update



- “B” grade is above the average for thermal power generation and North America (both average “B-”) as well as the global average “C.”
- We improved from a B- rating in 2019
- SMUD’s 2020 submittal was scored and benchmarked against over 8,000 companies worldwide
- Only about 2% of companies reach the A-list

CDP - Supplier Engagement Rating	
2019	2020
B-	B