

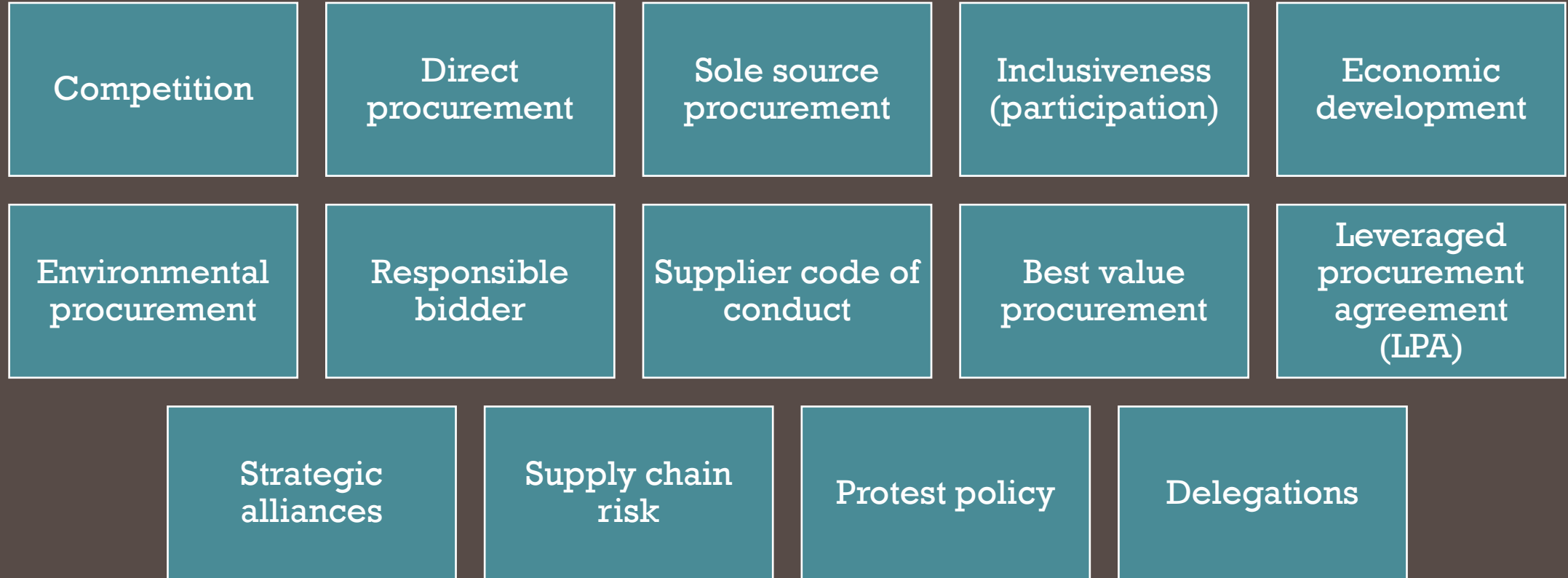
Exhibit to Agenda Item #3

Quarterly Procurement Report for Second Quarter 2026.

Board Finance & Audit Committee and Special SMUD Board of Directors Meeting
Tuesday, September 15, 2026, scheduled to begin at 6:00 p.m.

SMUD Headquarters Building, Auditorium

Compliance BL-8



Competition

Contract awards



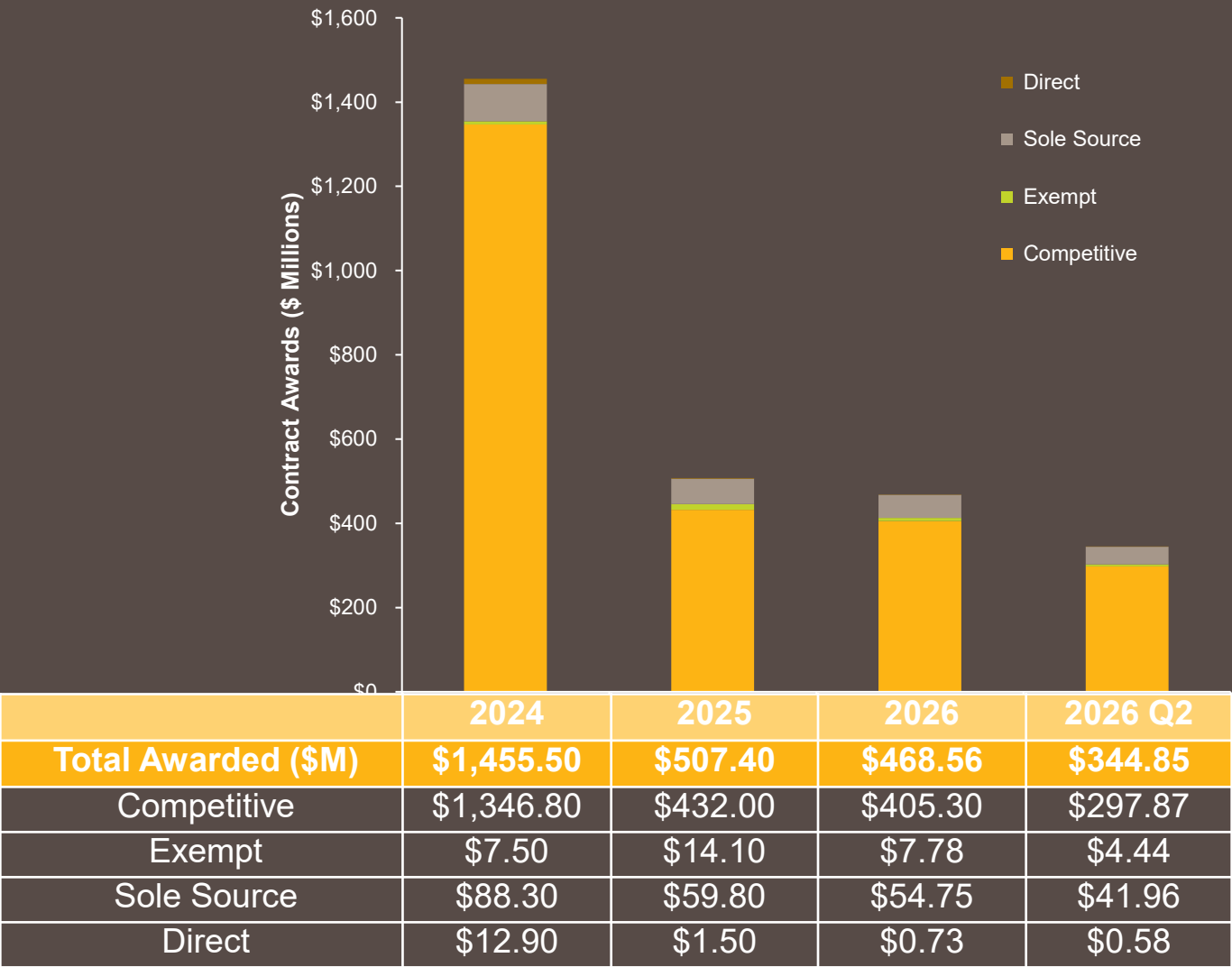
Year-to-Date Totals

- \$468.56 M total contract awards
- 86.5% competitively awarded or \$405.3 M



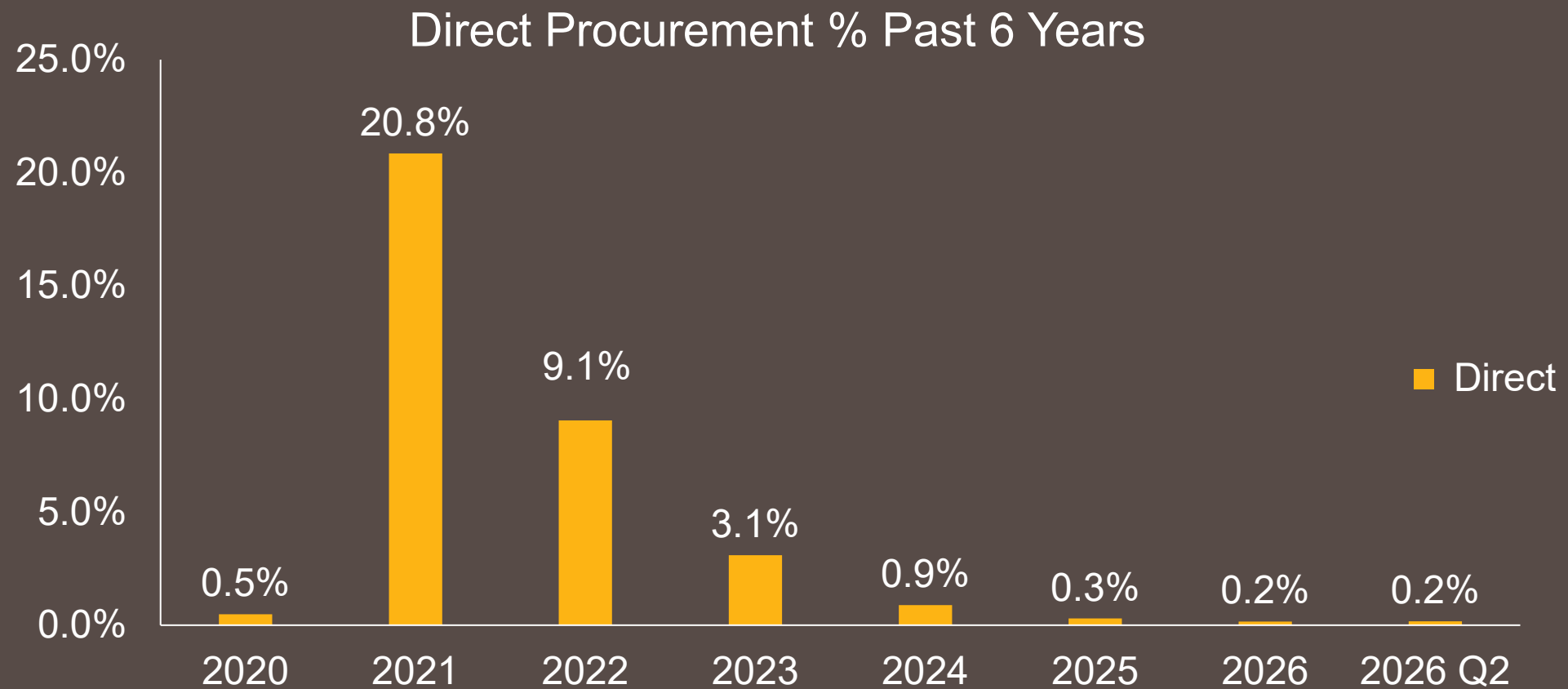
Q2 2026 Totals

- 86.4% competitively awarded or \$297M



Competition

Contract awards



Inclusiveness

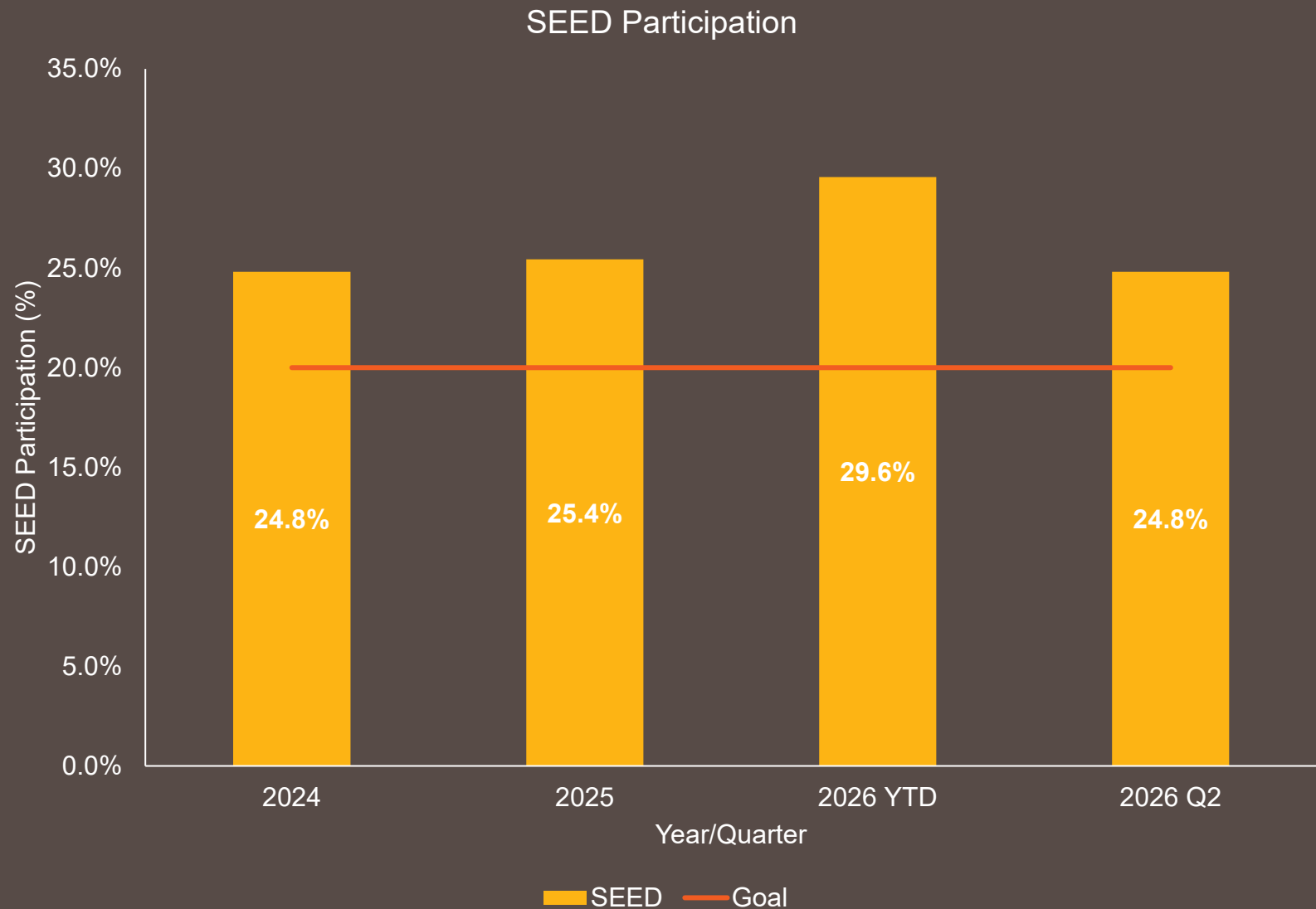
Solicitation participation

- In Q2 2026, there were 22 events with an average of 5.0 bidders
- 2026 YTD Totals:
 - 37 solicitation events
 - 5.5 bidders on average
- We exceeded our target of 3 or more bidders per event for Q2



Supplier Education & Economic Development (SEED) Participation

- Q2 2026 SEED participation was 24.8%
- Exceeding our goal of 20%
- \$ 34 M total SEED
- \$ 10 M subcontracting
- \$ 24 M prime contracts



Supplier Education & Economic Development (SEED)

Actual Expenditures re: Forecasted SEED Subcontracting

Non-SEED Prime Contracts >\$1M with SEED Subcontracting

82 contracts closed since 2015, with expenditure of 75.3% of forecasted SEED subcontracting dollars

Protests

Summary of protests

Q2 2026 Protests

Two protests submitted during the second quarter 2026:

1. Crane Services, \$3M Award
RFP # PRC0001030.GH
2. Civil Annual Construction Services, (proposed) \$250MM Award
RFP # 15735.KM

Both were denied and the denials were not appealed.