

Year 2021 Utilities Procurement of Goods, Services, and Fuel from Women, Minority, Disabled Veteran, and LGBT Business Enterprises

SEPTEMBER 2022



Table of Contents

| Executive Summary1 | | | |
|--------------------|--|--|--|
| Backg | ound3 | | |
| 2021 l | Itilities Supplier Diversity Performance Overview5 | | |
| 2021 | Utilities Supplier Diversity Results10 | | |
| Larg | ge Utilities Procurement Results10 | | |
| 1 | . Large Utilities Diverse Subcontracting Procurement Results | | |
| 2 | . Large Utilities MBE Procurement Results | | |
| 3 | . Large Utilities WBE Procurement Results | | |
| 4 | 9 | | |
| 5 | . Large Utilities LGBTBE Procurement Results | | |
| Sma | all Utilities Procurement Results17 | | |
| 1 | . Small Utilities Diverse Subcontracting Procurement Results | | |
| 2 | . Small Utilities MBE Procurement Results | | |
| 3 | . Small Utilities WBE Procurement Results | | |
| 4 | . Small Utilities DVBE Procurement Results | | |
| 5 | . Small Utilities LGBTBE Procurement Results | | |
| 2021 9 | upplier Diversity Program Highlights26 | | |
| 1 | . Accomplishments in 2021 | | |
| 2 | . Implemented New Diversity and Inclusion Initiatives | | |
| 3 | . Enhanced Supplier Diversity Programs | | |
| 4 | . Worked with Prime Contractors to Improve the Utilization of Diverse Subcontractors 29 | | |
| 5 | Provided Technical Assistance and Capacity Building Opportunities | | |
| 2021 9 | upplier Diversity Program Challenges31 | | |
| 1 | . Disruptions due to the COVID-19 Pandemic | | |
| 2 | . Organization Barriers to Supplier Diversity | | |
| 3 | . Challenging for Diverse Suppliers to meet Utilities' Minimum Standards and Requirements31 | | |
| 4 | . Difficulty Identifying Competitive Diverse Suppliers | | |
| 5 | . Losing an Established Relationship and Spend with a Diverse Supplier due to Acquisition 32 | | |
| 6 | . Diverse Suppliers Lacking a Succession Plan | | |
| 2021 9 | upplier Diversity Program Other Activities33 | | |
| CPL | IC's 2021 Annual <i>En Banc:</i> Public Hearing on GO 156 Program33 | | |
| Sub | contracting34 | | |
| Unc | lerutilized Categories36 | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| DVE | 3838 | | |
| LCD | TDE 20 | | |

| Fuel ar | nd Power Procurements | 40 |
|-----------|--|------------|
| 1. | Fuel Procurement | 41 |
| 2. | Power Procurement | 41 |
| 3. | Supplier Diversity Challenges in Fuel and Power Procurements | 42 |
| Diverse | e Supplier Certification | 44 |
| 2021 Con | nmunity Choice Aggregators Supplier Diversity Performance | 45 |
| Conclusio | ons | 50 |
| Attachme | ents | 52 |
| Attach | ment A: Utility 2021 and 2020 WMDVLGBTBE Procurement Data Tables | 52 |
| Attach | ment B: Utility 2017-2021 Fuel and Power WMDVLGBTBE Procurement Data G | araphs 109 |
| Attach | ment C: Community Choice Aggregator 2021 and 2020 WMDVLGBTBE Procure | ement Data |
| Tables | | 111 |

Executive Summary

The following report is the California Public Utilities Commission's (CPUC) 36th Annual Supplier Diversity Program Report to the Legislature. This report includes the progress reported by investor-owned utility companies (utilities) and community choice aggregators (CCA) in procuring goods, services, fuel, and power from women (WBE), minority (MBE), disabled veteran (DVBE), and lesbian, gay, bisexual, and/or transgender (LGBTBE) business enterprises (WMDVLGBTBE or diverse supplier) in 2021.¹

In 2021, the utilities' overall diverse supplier spend² and percentage improved from their 2020 results. The utilities' procurement from diverse suppliers increased 4.6 percent from \$11.7 billion in 2020 to \$12.3 billion in 2021 and the WMDVLGBTBE percentage increased from 30.1 percent to 31.2 percent, continuing to exceed the CPUC's General Order (GO) 156 overall WMDVLGBTBE 21.5 percent goal.

The utilities continue to exceed the established GO 156 goals for MBE (15 percent), WBE (5 percent), and DVBE (1.5 percent). In 2021, the utilities procured 18.5 percent of their total procurement from MBEs, 10.45 percent from WBEs, 2.1 percent from DVBEs, and 0.14 percent from LGBTBEs. Forty percent of the utilities' MBE spend was with Hispanic American suppliers, 31.6 percent with Asian Pacific American suppliers, 21.6 percent with African American suppliers, and 6.4 percent with Native American suppliers.

For indirect (subcontracting) WMDVLGBTBE procurement through prime contractors, the utilities reported an increase of 6.1 percent from \$2.2 billion in 2020 to \$2.3 billion in 2021. The percentage of total procurement also increased from 5.6 percent to 5.9 percent.

The utilities' reporting demonstrates varied supplier diversity performance in 2021. Southwest Gas spent more than 70 percent of its total procurement with diverse suppliers. Suburban Water Systems spent more than 55 percent and Bear Valley Electric Service, Inc., California American Water Company, and Southern California Gas Company spent more than 40 percent of total procurement with diverse suppliers. Whereas AT&T Corporation, AT&T Mobility, California Water Service, CenturyLink, Charter Communications, Comcast California, U.S. TelePacific Communications, Trans Bay Cable, and Wild Goose Storage did not meet the GO 156 overall 21.5 percent goal.

The CCAs, collectively, procured 1.4 percent of total procurement or \$3.5 million from WMDVLGBTBEs in 2021. Only one CCA reported prime contractor spend with diverse subcontractors. Out of the 15 CCAs who submitted a report to the CPUC, two did not procure from diverse suppliers. East Bay Community Energy (6.9 percent) has the highest diverse percentage, followed by Pioneer Community Energy (5.8 percent), and MCE Community Choice (3.8 percent). The other CCAs reported diverse spend percentages between 0.1 percent and 3.8 percent. CCAs have encountered legal limitation in advancing

¹ California Public Utilities Code Section 910.3 instructs the CPUC to submit a report to the Legislature by September 1 of each year on the progress of WMDVLGBTBE procurement.

² "Spend" refers to the dollars a utility or a CCA spent in a particular category of procurement or with a supplier.

their supplier diversity programs and have been encouraged to work with CPUC staff to increase inclusion of diverse suppliers in their procurement activities.

Background

In 1986, the California Legislature passed Assembly Bill (AB) 3678 (Moore, Stats. 1986, Ch. 1259) to encourage the award of a fair proportion of total utility contracts to women business enterprises (WBE) and minority business enterprises (MBE). Subsequently, the California Public Utilities Commission (CPUC) issued General Order (GO) 156 to implement the bill by establishing the CPUC Supplier Diversity Program framework and guidelines. In Decision (D.)92-06-030 (1992) and D.15-06-007 (2015), the CPUC amended GO 156 to add disabled veteran business enterprises (DVBE) and lesbian, gay, bisexual, and/or transgender (LGBT) business enterprises (LGBTBE), respectively, into the Program. In October 2019, Senate Bill (SB) 255 (Bradford, Stat. 2019, Ch. 407) amended Sections 366.2 and 8283 of the California Public Utilities Code (PU Code) to add new participants to the Supplier Diversity Program and change the participation threshold requirements.

Effective January 2020, SB 255 requires electrical, gas, water, and telephone corporations as well as wireless telecommunications and electric services providers with more than \$25 million annual California revenues to submit annually to the CPUC a plan for increased procurement from WBEs, MBEs, DVBEs, and LGBTBEs (WMDVLGBTBE or diverse supplier) and an implementation report.³ Those with annual California revenues exceeding \$15 million, but less \$25 million, are also expected to annually submit to the CPUC data on their utilization of WMDVLGBTBEs.⁴ In addition, cable television corporations, direct broadcast satellite providers, exempt wholesale generators, distributed energy resource contractors, and energy storage system companies are encouraged to voluntarily adopt a plan for increasing WMDVLGBTBE procurement.⁵

Furthermore, SB 255 requires each community choice aggregator⁶ (CCA) with annual revenues exceeding \$15 million to annually submit to the CPUC a plan for increasing procurement from small, local, and diverse suppliers as well as a report showing its procurement from diverse suppliers.⁷ CCAs below the \$15 million threshold are encouraged to voluntarily adopt a plan for increasing procurement from small, local, and diverse supplies.

In 2021, the CPUC opened Rulemaking (R.) 21-03-010 to incorporate SB 255's revisions into GO 156; to adopt a voluntary procurement goal for LGBTBE as directed in D.15-06-007; and for the consideration of other issues such as expanding the Supplier Diversity Program to include businesses owned and controlled by persons with disabilities and adding reporting requirements on workforce and board

³ PU Code Sections 8283 (a) & (d).

⁴ PU Code Section 8283 (f).

⁵ PU Code Section 8283 (e) (2).

⁶ Community Choice Aggregators are governmental entities formed by cities and counties to serve the energy requirements of their residents and businesses (PU Code Section 366.2).

⁷ PU Code Section 366.2 (m).

diversity.⁸ In April 2022, the CPUC issued D.22-04-035, revising GO 156 to add SB 255 amendments and requirements; to set a voluntary procurement goal for LGBTBE; to add a new group of business enterprises: Persons with Disabilities Business Enterprise; to adopt workforce and board diversity reporting; and to make other program revisions.⁹

The current GO 156 (since April 2022) provides the basis for the CPUC's Supplier Diversity Program that promotes and monitors utilities', CCAs', and covered entities' supplier diversity programs as well as oversees a certification clearinghouse (the Supplier Clearinghouse).¹⁰ GO 156 encourages the participating utilities and covered entities to purchase 15 percent from MBEs; 5 percent from WBEs; 1.5 percent from DVBEs; and, from LGBTBEs, 0.5 percent for 2022, 1.0 percent for 2023, and 1.5 percent for 2024 and beyond.

In March 2022, 30 utilities and 15 CCAs submitted their WMDVLGBTBE 2021 procurement reports and 2022 plans. The intent of the supplier diversity reports is to provide the CPUC with information on the utilities' and CCAs' diverse procurement performances, progress in meeting their supplier diversity targets, and future supplier diversity program enhancement plans. This report to the Legislature describes the utilities' and CCAs' 2021 performances and challenges in including WMDVLGBTBEs in their procurement activities based on the previous GO 156 voluntary targets (pre-April 2022). Future reports will include progress made towards the new voluntary LGBTBE goal and inclusion of persons with disabilities business enterprises, as well as description of other newly added covered entities' plans and performances.

⁸ R. 21-03-010, Order Instituting Rulemaking to Revise General Order 156 to Include Certain Electric Service Providers and Community Choice Aggregators and Encourage Voluntary Participation by Other Non-Utility Entities Pursuant to Senate Bill 255; Consider LGBT Business Enterprise Voluntary Target Procurement Percentage Goals; Incorporate Disabled Business Enterprises; Modify the Required Reports and Audits; and Update Other Related Matters (March 23, 2021).

⁹ D.22-04-035, Decision Revising General Order 156 Supplier Diversity Program to Implement Senate Bill 255, Adopt a Voluntary Procurement Goal for LGBT Business Enterprises; Incorporate Persons with Disabilities Business Enterprises; and other Updates (April 7, 2022). 466761944.PDF (ca.gov)

¹⁰ GO 156 Section 1.3.22: Clearinghouse is a CPUC-supervised program that verifies women, minority, LGBT, and persons with disabilities businesses' status and maintains a public database of eligible diverse suppliers for the use of utilities, covered entities, and the CPUC (www.thesupplierclearinghouse.com). California Department of General Services certifies disabled veteran businesses and provides the information to the Supplier Clearinghouse.

2021 Utilities Supplier Diversity Performance Overview

The CPUC guideline on how much total spend¹¹ to include in GO 156 reports directs utilities to limit reporting to procurement spend in support of California operations. Based on this guideline, utilities have developed methodologies to identify applicable expenditures to provide the supplier diversity data and information required by GO 156.

In compliance with the CPUC's reporting guideline, 27 utilities provided their procurement data as it relates to their California activities, while Cox Communications, Inc.¹² (Cox), MCI Communications Services (d/b/a Verizon Business Services)/XO Communications, LLC¹³ (MCI/XO Communications), and Verizon Wireless¹⁴ (Verizon) provided data that included procurement spend supporting their national operations. To ensure consistent reporting and analysis and to focus on WMDVLGBTBE spend progress and benefits within California, Cox, MCI/XO Communications, and Verizon diverse spend data is excluded from the quantitative performance analyses of this report. Therefore, the three companies' diverse spend data is not part of the utilities' performance data analyses.

Even though Cox, MCI/XO Communications, and Verizon did not provide diverse spend data limited to California, in 2021 their supplier diversity programs engaged diverse suppliers nationally to procure 21.6 percent, 31.4 percent, and 25.3 percent of their total procurements, respectively, from diverse suppliers.¹⁵

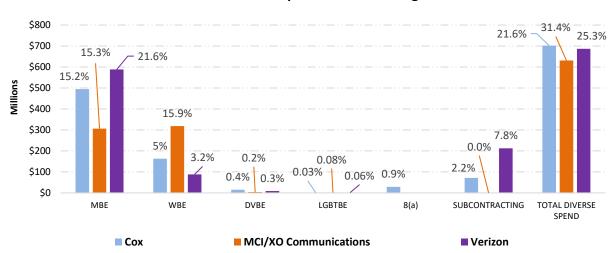
¹¹ "Spend" refers to the dollars a utility or a CCA spent in a particular category of procurement or with a supplier.

¹² Cox, in its 2021 report and previous reports, states that since Cox is an unregulated cable company, it has been providing the annual reports voluntarily and is not subject to GO 156. Cox's Supplier Diversity Program is different from GO 156 and the reports include additional disadvantaged businesses spend. Cox further states that the spend it has been reporting to the CPUC represents Cox's spend nationwide and is not limited to California's operations.

¹³ MCI/XO Communications indicated in its 2021 and previous reports that the diverse spend amounts reported were derived from a national system and are not limited to procurement spend for activities in California. The diverse spend reported, however, are with diverse suppliers certified with the Supplier Clearinghouse.

¹⁴ Based on a footnote in Verizon's reports and conversations with Verizon's Supplier Diversity Program representatives, Verizon reports all diverse spend with diverse suppliers that have certifications with the Supplier Clearinghouse regardless of which geographic area operations they are supporting. The data is pulled from a nationwide database and is not limited to Verizon's California activities. Verizon plans to develop a methodology in 2022 and start reporting only those spend in support of its California operations.

¹⁵ Refer to Attachment A, Table 12 for the companies' detail diverse spend data.



2021 Diverse Spend and Percentages

Utilities that reported procurement data specific to their California operations for the year 2021, collectively, reported a total of \$12.3 billion expenditure with WMDVLGBTBEs, representing 31.2 percent of their total combined procurement.

| Category | Procurement Amount | Percentage Achieved | GO 156 Goal ¹⁶ |
|--------------------|--------------------|---------------------|---------------------------|
| MBE | \$7.3 billion | 18.5% | 15% |
| WBE ¹⁷ | \$4.1 billion | 10.5% | 5% |
| DVBE | \$810.9 million | 2.1% | 1.5% |
| LGBTBE | \$55.2 million | 0.14% | No goal ¹⁸ |
| 8(a) ¹⁹ | \$7.5 million | 0.02% | No goal |
| Subcontracting | \$2.3 billion | 5.9% | No goal |

¹⁶ Aspirational goals set by GO 156 Section 8.2.

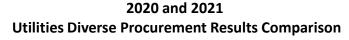
¹⁷ WBE: In this diverse category, the utilities usually include Caucasian women businesses; however, the category may include minority woman businesses as well.

¹⁸ There was no aspirational goal set for LGBTBE category in 2021. In D.22-04-035, the CPUC recently (April 2022) established a voluntary goal for LGBTBE category.

¹⁹ GO 156, Section 1.3.13: "" Other groups or individuals" means persons found to be disadvantaged by the U.S. Small Business Administration pursuant to Section 8(a) of Small Business Act, as amended (15 U.S.C. 637(a)), or the U.S. Secretary of Commerce pursuant to Section 5 of Executive Order 11625." This category may include non-diverse suppliers.

In 2021, the combined utilities' WMDVLGBTBE spend increased 4.6 percent from \$11.7 billion in 2020 to \$12.3 billion.²⁰ Similarly, the share of diverse spend of total procurement increased from 30.1 percent to 31.2 percent.²¹ Compared to 2020, in 2021:

- MBE procurement increased 5.8 percent from \$6.9 billion to \$7.3 billion, with a higher percentage of total procurement (18.5 percent compared to 17.7 percent).
- WBE spend declined 0.1 percent from \$4.11 billion to \$4.10 billion, and the percentage of total procurement decreased slightly from 10.55 percent to 10.45 percent.
- DVBE spend grew by 18.6 percent from \$684 million to \$810.9 million, and the percentage of total procurement increased from 1.8 percent to 2.1 percent.
- LGBTBE procurement increased 28.2 percent from \$43.1 million to \$55.2 million, increasing the percentage of total procurement from 0.11 percent to 0.14 percent.





²⁰ The numbers may not reflect the percentage increases due to rounding. See Attachment A for details of utilities' diverse procurement data.

²¹ See Attachment A, Table 3.

2020 and 2021
Utilities Diverse Spend Percentages Comparison



Under GO 156, the MBE category includes, but is not limited to, African American (AA), Hispanic American (HA), Asian Pacific American (APA), and Native American (NA) suppliers.²² Compared to 2020, in 2021, the utilities' AA spend increased by 25.7 percent; HA spend declined by 3.8 percent; APA spend increased by 9.1 percent; and NA spend declined by 4.4 percent. Forty percent of the MBE spend was with HA suppliers, 31.6 percent with APA suppliers, and 21.6 percent with AA suppliers.

2020 and 2021 Utilities Diverse Spend by Ethnicity and Percentages of Total MBE Procurement



²²GO 156 Section 1.3.4.

-

With 31.2 percent of total procurement, in aggregate, the utilities exceeded the GO 156 21.5 percent WMDVLGBTBE goal.²³ They equally surpassed the MBE, WBE, and DVBE goals.²⁴

The utilities report both direct spend with diverse suppliers and indirect spend, through their prime contractors, with diverse subcontractors²⁵ which are summed to constitute their total WMDVLGBTBE spend. In 2021, the utilities' diverse subcontracting spend increased by 6.1 percent from \$2.2 billion in 2020 to \$2.3 billion. The WMDVLGBTBE percentage of total procurement increased as well from 5.6 percent to 5.9 percent.²⁶

In conclusion, the utilities are meeting and exceeding the GO 156 aspirational goals and showing progress in their supplier diversity results. In 2021, over 70 percent of the MBE procurement was with HA and APA suppliers.

²³ Prior to D.22-04-035 amendments to GO 156 in April 2022. Based on D.22-04-035, the overall supplier diversity goal for 2022 is 22 percent.

 $^{^{24}}$ MBE - 15%; WBE - 5%; DVBE - 1.5%; LGBTBE - no goal for 2021. LGBTBE goal for 2022 is 0.5%.

²⁵ GO 156 Section 6.3 directs "[e]ach utility or other covered entity shall establish and maintain a subcontracting program for the purpose of encouraging contractors to utilize eligible suppliers as subcontractors."

²⁶ See Attachment A, Table 11.

2021 Utilities Supplier Diversity Results

Utilities report spend data with diverse suppliers that have a current certification status with the Supplier Clearinghouse. As mentioned above, a utility also reports expenditure in support of its California operations.²⁷ Attachment A of this report details the GO 156 WMDVLGBTBE procurement data for participating utilities in 2020 and 2021.

To review the results, utilities are grouped into two categories:

- Large utilities (total procurement of \$150 million or more)
- Small utilities (total procurement less than \$150 million)

Large Utilities Procurement Results

The large utilities procure significantly more compared to the small utilities. Their procurement dollars for 2021 represent 97.8 percent (\$38.4 billion) of the reported combined total utilities' (small and large) procurement dollars (\$39.3 billion). Thirteen utilities fall under the large utilities category based on their 2021 results:

- AT&T California (AT&T CA)
- AT&T Corporation (AT&T Corp)
- AT&T Mobility
- California Water Service (Cal Water)
- CenturyLink
- Charter Communications (Charter)
- Comcast California (Comcast)
- Frontier Communications (Frontier)
- Pacific Gas and Electric Company (PG&E)
- San Diego Gas & Electric (SDG&E)
- Southern California Edison (SCE)
- Southern California Gas Company (SoCalGas)
- T-Mobile West, LLC, MetroPCS California, LLC, Sprint Spectrum, L.P., and Assurance Wireless USA, L.P. (T-Mobile)

In 2021, the large utilities, collectively, procured 31.1 percent of their total procurement from diverse suppliers, surpassing the GO 156 21.5 percent goal. Cal Water, CenturyLink, Charter, SCE, SoCalGas, and

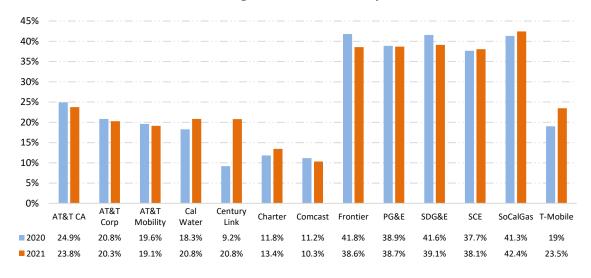
²⁷ Cox, MCI/XO Communications, and Verizon are excluded from the analyses since their data includes procurement dollars in support of their national activities.

T-Mobile increased their diverse procurement percentages in 2021 compared to 2020. AT&T Corp, AT&T Mobility, Cal Water, CenturyLink, Charter, and Comcast did not meet the 21.5 percent goal.²⁸

SoCalGas leads the large utilities with diverse spend of more than 40 percent, followed by SDG&E with 39.1 percent, PG&E with 38.7 percent, and Frontier with 38.6 percent. Comcast, Charter, and AT&T Mobility procured the least from diverse supplies, with percentages of 10.3 percent, 13.4 percent, and 19.1 percent, respectively.

The large utilities showed a 4.6 percent increase in diverse spend from \$11.4 billion in 2020 to \$12 billion in 2021, increasing the percentage of total procurement from 30.1 percent to 31.1 percent. Cal Water, CenturyLink, Charter, SCE, SoCalGas, and T-Mobile showed increases in spend dollars and percentages with diverse suppliers, while AT&T Corp reported decreases in both (see Tables 3, 1a, and 1b in Attachment A).

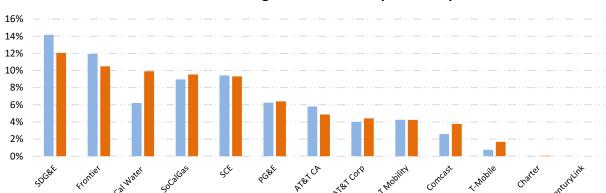




²⁸ AT&T Mobility, Cal Water, CenturyLink, Charter, and Comcast did not meet the 21.5 percent goal in 2018, 2019, 2020, and 2021.

1. Large Utilities Diverse Subcontracting Procurement Results

Compared to 2020, the large utilities' diverse subcontracting result increased 6.1 percent in 2021, from \$2.2 billion to \$2.3 billion.²⁹ The percentage of total procurement also increased from 5.7 percent to 6 percent. All the large utilities, except for CenturyLink, reported diverse subcontracting spend in 2021. SDG&E reported the highest percentage at 12.1 percent, followed by Frontier, 10.5 percent; Cal Water, 9.9 percent; and SoCalGas, 9.5 percent. Charter (with 0.1 percent) and T-Mobile (with 1.7 percent) reported the lowest diverse subcontracting percentages in 2021. Cal Water, Charter, Comcast, PG&E, SoCalGas, and T-Mobile showed increases in spend dollars and percentages of total procurement with diverse subcontractors. Conversely, AT&T CA, SDG&E, and SCE reported decreases in both (see Tables 11, 1a, and 1b in Attachment A).



■ % of Total Procurement - 2021

Diverse Subcontracting 2020 and 2021 Spend Comparison

2. Large Utilities MBE Procurement Results

■ % of Total Procurement - 2020

The large utilities' total MBE procurement increased 5.9 percent from \$6.7 billion in 2020 to \$7.1 billion in 2021. The percentage of total procurement increased as well from 17.6 percent to 18.5 percent, continuing to exceed the 15 percent MBE goal. SoCalGas had the highest percentage of total procurement (27.9 percent), followed by PG&E (23 percent), and SCE (19.5 percent). Comcast (4.3 percent), Charter (10 percent), and AT&T CA (11.8 percent) had the lowest MBE percentages. Of the large utilities, AT&T CA, AT&T Corp, AT&T Mobility, Cal Water, CenturyLink, Charter, and Comcast did not meet the MBE goal. AT&T Mobility, CenturyLink, Charter, Comcast, Frontier, PG&E, SCE, and

²⁹The numbers may not reflect the percentage increases due to rounding. See Attachment A for detail utilities' diverse procurement data.

SoCalGas reported increases in spend dollars and percentages of total procurement with MBEs, while AT&T CA, and AT&T Corp reported decreases in both (see Tables 3, 1a, and 1b in Attachment A).

30% 25% 20% 15% 10% 5% 0% Socializes Rober Schrift Robinst Robert Rober

MBE 2020 and 2021 Spend Comparison

The large utilities procured 39.1 percent of their MBE spend from HA³⁰ suppliers, 32.1 percent from APA³¹ suppliers, 21.9 percent from AA³² suppliers, and 6.4 percent from NA³³ suppliers.³⁴ In 2021, the large utilities:

- Spent 25.9 percent more with AA suppliers, increasing the expenditure from \$1.2 billion in 2020 to 1.6 billion. All the large utilities increased their spend with AA suppliers except for AT&T CA, Cal Water, Frontier, and PG&E. AT&T Mobility had the highest AA percentage of its total MBE procurement, 61.4 percent, while Cal Water had the lowest at 0.3 percent. AT&T Corp, AT&T Mobility, CenturyLink, Charter, Comcast, SDG&E, SCE, SoCalGas, and T-Mobile increased their AA dollars and percentages of total MBE spend, while Cal Water, Frontier, and PG&E declined in both
- Reported four percent lower spend with HA suppliers, reducing the dollar amount from \$2.9 billion in 2020 to \$2.8 billion. All the large utilities engaged HA suppliers with Cal Water achieving the highest HA percentage of total MBE procurement at 79.4 percent. T-Mobile, conversely, has the lowest percentage at 6.4 percent. Charter, Frontier, and PG&E showed

³⁰ Hispanic American

³¹ Asian Pacific American

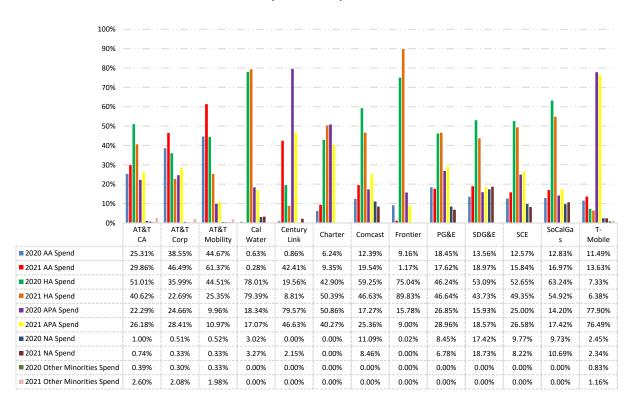
³² African American

³³ Native American

³⁴ For detail utility MBE procurement by ethnicity, see Tables 4a, 4b, 5a, and 5b in Attachment A.

- increases in both HA spend and percentages of total MBE spend, while AT&T CA, AT&T Corp, AT&T Mobility, Comcast, SDG&E, SoCalGas, and T-Mobile reported decreases in both.
- Increased APA suppliers spend by 9.1 percent from \$2.1 billion in 2020 to \$2.3 billion. The
 utilities all have APA suppliers spend with T-Mobile having the highest APA percentage at 76.5
 percent of total MBE procurement. At nine percent, Frontier has the lowest APA percentage.
 APA dollars and percentages increased for AT&T Mobility, Comcast, PG&E, SDG&E, SCE, and
 SoCalGas, whereas Cal Water, Charter, and Frontier, and T-Mobile decreased in both.
- Decreased their NA spend by 3.8 percent from \$472.3 million in 2020 to \$454.2 million. Charter
 and Frontier did not conduct any procurement with NA suppliers. SDG&E had the highest NA
 percentage at 18.7 percent. CenturyLink, SDG&E, and SoCalGas increased their NA spend and
 percentages of total MBE procurement, while AT&T CA, AT&T Corp, AT&T Mobility, Comcast,
 Frontier, PG&E, SCE, and T-Mobile decreased in both.

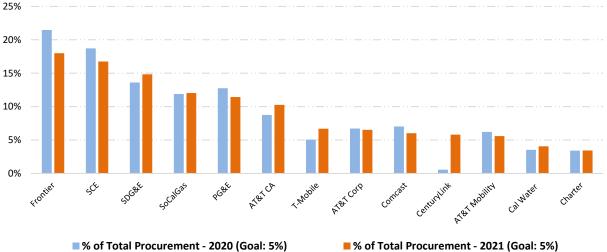
2020 and 2021 Large Utilities AA, HA, APA, and NA Percentages of Total MBE Spend Comparison



3. Large Utilities WBE Procurement Results

Overall, the large utilities' WBE procurement showed a small decline of 0.2 percent from \$4.04 billion in 2020 to \$4.03 billion in 2021. The WBE percentage of total procurement also slightly decreased from 10.6 percent to 10.5 percent, which still exceeded the five percent WBE goal. The large utilities met the five percent WBE goal with the exceptions of Cal Water and Charter. Of the large utilities, Frontier achieved the highest WBE spend percentage of total procurement (18 percent). SCE (16.8 percent) and SDG&E (14.8 percent) also reported high percentages. The utilities that reported the lowest WBE percentages were Charter (3.4 percent), and Cal Water (4.1 percent). AT&T CA, Cal Water, CenturyLink, Charter, SDG&E, SoCalGas, and T-Mobile reported increases in spend dollars and percentages with WBEs. In contrast, AT&T Corp, AT&T Mobility, PG&E, and SCE reported decreases in both (see Tables 3, 1a, and 1b in Attachment A).

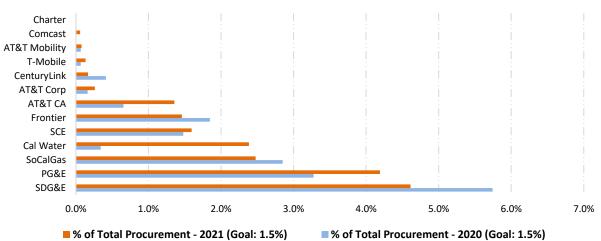




4. Large Utilities DVBE Procurement Results

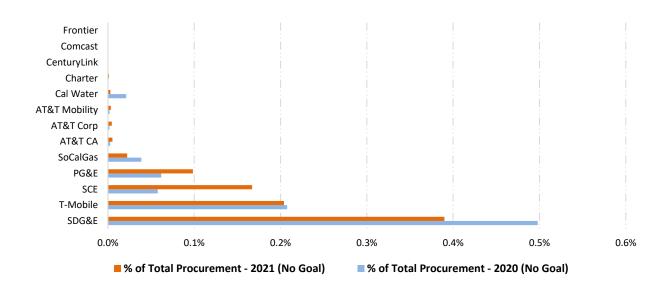
The large utilities' DVBE procurement increased by 20.2 percent from \$631 million in 2020 to \$758.2 million in 2021. The DVBE percentage of total procurement also increased from 1.7 percent to two percent, surpassing the 1.5 percent DVBE goal. Of the large utilities, only Cal Water, PG&E, SDG&E, SCE, and SoCalGas met the 1.5 percent goal. SDG&E had the highest DVBE percentage of total procurement with 4.6 percent, followed by PG&E, 4.2 percent; and SoCalGas, 2.5 percent. The utilities that had the lowest DVBE percentages were Charter (0.0005 percent), Comcast (0.06 percent), and AT&T Mobility (0.08 percent). AT&T CA, AT&T Corp, AT&T Mobility, Cal Water, Charter, Comcast, PG&E, SCE, and T-Mobile reported increases in spend dollars and percentages with DVBEs. Conversely, CenturyLink, SDG&E, and SoCalGas reported decreases in both (see Tables 3, 1a, 1b, 7a, and 7b in Attachment A).

DVBE 2020 and 2021 Spend Comparison



5. Large Utilities LGBTBE Procurement Results

The large utilities' spend with LGBTBEs increased by 17.9 percent in 2021 from \$37.4 million in 2020 to \$44.1 million. The percentage of total procurement also increased from 0.10 percent to 0.11 percent. SDG&E had the highest percentage of total procurement (0.4 percent), followed by T-Mobile (0.2 percent). In 2021, CenturyLink, Comcast, and Frontier did not procure from LGBTBEs. Charter (0.001 percent) reported the lowest LGBTBE spend percentage in 2021. AT&T CA, AT&T Corp, AT&T Mobility, Charter, PG&E, and SCE showed increases in percentages and dollars spent with LGBTBEs, while Cal Water, SDG&E, SoCalGas, and T-Mobile showed decrease in both (see Tables 3, 1a, 1b, 8a, and 8b in Attachment A).



LGBTBE 2020 and 2021 Spend Comparison

Small Utilities Procurement Results

The small utilities represent approximately 2.2 percent (\$856.2 million) of the total procurement reported by all the utilities in 2021 (the combined large and small utilities' total procurement in 2021 was \$39.3 billion). The small utilities that report under the GO 156 program are: ³⁵

- AT&T Long Distance
- California American Water Company (Cal Am Water)
- Bear Valley Electric Service, Inc. (Bear Valley Electric)³⁶
- Golden State Water Company (Golden State Water)
- Liberty Utilities Corp. Park Water and Apple Valley Ranchos (Park & Apple Valley Water)
- Liberty Utilities, LLC CalPeco Electric (Liberty CalPeco)
- Pacific Power (PacifiCorp)
- San Gabriel Valley Water Company (San Gabriel Valley Water)
- San Jose Water Company (San Jose Water)
- Southwest Gas

³⁵ Horizon West Transmission, LLC did not submit a report covering 2021 supplier diversity performance and 2022 supplier diversity plans. The company submitted its first GO 156 report in March 2020 due its affiliation with Trans Bay Cable, LLC.

³⁶ Bear Valley Electric Service, Inc. submitted its first GO 156 repot in 2022 describing its supplier diversity program 2021 performance and 2022 plans. Bear Valley Electric was a subsidiary of Golden State Water and became a separate entity of the American States Water Company portfolio in 2020.

- Suburban Water Systems (Suburban Water)
- U.S. TelePacific Communications (TelePacific)
- Trans Bay Cable, LLC (Trans Bay Cable)
- Wild Goose Storage, LLC (Wild Goose)

In 2021, the small utilities procured \$305.4 million in aggregate from diverse suppliers, showing an increase of 3.8 percent from \$294.2 million in 2020. They continued to procure more than 30 percent of their total procurement from diverse suppliers (35.7 percent).³⁷ The small utilities, in aggregate, exceeded all GO 156 goals³⁸ (see Tables 3, 2a, and 2b in Attachment A).

All the small utilities met the 21.5 percent goal in 2021 except for TelePacific, Trans Bay Cable, and Wild Goose. In 2021, Cal Am Water, Golden State Water, Park & Apple Valley Water, San Jose Water, Southwest Gas, Suburban Water, and Trans Bay Cable improved their percentages of total spend with diverse suppliers compared to 2020.

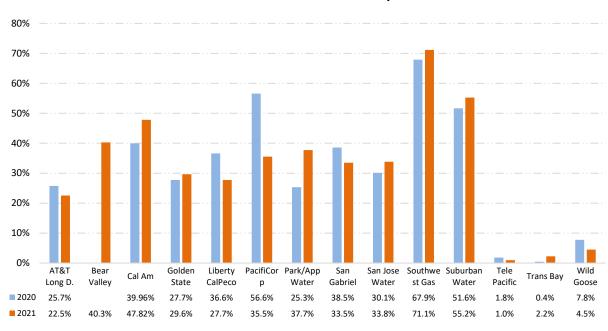
Southwest Gas spent the highest percentage with diverse suppliers (71.1 percent), followed by Suburban Water (55.2 percent), and Cal Am Water (47.8 percent). TelePacific (0.96 percent), Trans Bay Cable (2.2 percent), and Wild Goose (4.5 percent) spent the lowest percentages with diverse suppliers.

Cal Am Water, Park & Apple Valley Water, San Jose Water, Southwest Gas, Suburban Water, and Trans Bay Cable reported increases in diverse spend dollars and percentages of total procurement, whereas AT&T Long Distance, PacifiCorp, San Gabriel Valley Water, TelePacific, and Wild Goose experienced declines in both (see Tables 3, 2a, and 2b in Attachment A).

-

³⁷ The numbers may not reflect the percentage increases due to rounding. See Attachment A for detailed utilities' diverse procurement data.

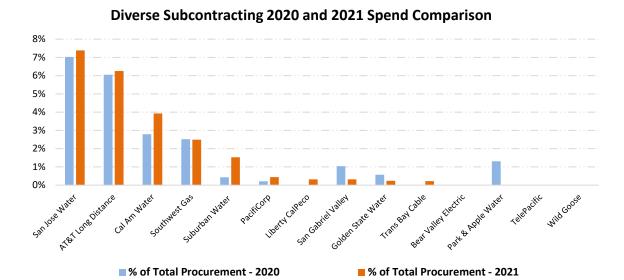
³⁸ Overall, 21.5%; MBE, 15%; WBE, 5%; and DVBE, 1.5% goals.



2020 and 2021 Small Utilities Diverse Spend Results

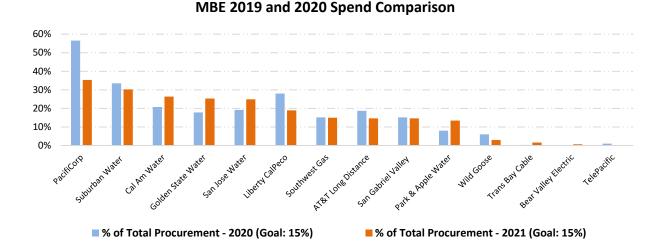
1. Small Utilities Diverse Subcontracting Procurement Results

The small utilities' diverse subcontracting spend increased by 16.1 percent from \$16.8 million in 2020 to \$19.6 million in 2021, and the percentage of total procurement increased from 1.9 percent to 2.3 percent. All the small utilities, except for Bear Valley Electric, Park & Apple Valley Water, TelePacific, and Wild Goose reported diverse subcontracting spend in 2021. Among the small utilities, San Jose Water had the highest diverse subcontracting percentage of total procurement with 7.4 percent, followed by AT&T Long Distance (6.3 percent), and Cal Am Water (3.9 percent). Trans Bay Cable (0.22 percent), Golden State Water (0.24 percent), and San Gabriel Valley Water (0.3 percent) reported the lowest diverse subcontracting percentages. AT&T Long Distance, Cal Am Water, Liberty CalPeco, PacifiCorp, San Jose Water, Suburban Water, and Trans Bay Cable showed increases in spend dollars and percentages of total spend with diverse subcontractors. However, Golden State Water, Park & Apple Valley Water, and San Gabriel Valley Water reported decreases in both (see Tables 11, 2a, and 2b in Attachment A).



2. Small Utilities MBE Procurement Results

The small utilities' MBE procurement increased by 1.2 percent in 2021, from \$170.3 million in 2020 to \$172.3 million, with an increase in MBE percentage of total procurement from 19.2 percent to 20.1 percent. AT&T Long Distance, Bear Valley Electric, Park & Apple Valley Water, San Gabriel Valley Water, Southwest Gas, TelePacific, Trans Bay Cable, and Wild Goose did not meet the 15 percent MBE goal. PacifiCorp had the highest MBE percentage (35.3 percent), followed by Suburban Water (30.2 percent), and Cal Am Water (26.4 percent). TelePacific (0.15 percent), Bear Valley Electric (0.7 percent), and Trans Bay Cable (1.6 percent) procured the lowest MBE percentages. Cal Am Water, Golden State Water, Park & Apple Valley Water, San Jose Water, and Trans Bay Cable reported increases in MBE procurement in dollars and percentages, while AT&T Long Distance, PacifiCorp, San Gabriel Valley Water, TelePacific, and Wild Goose reported decreases in both (see Tables 3, 2a, and 2b in Attachment A).



In 2021, the small utilities spent 75.8 percent of their MBE procurement with HA^{39} suppliers. Of the remaining MBE spend, 9.1 percent was with AA^{40} suppliers, 8.3 percent with APA⁴¹ suppliers, and 6.7

- Increased their spend with AA suppliers by 3.5 percent from \$15.1 million in 2020 to \$15.6 million in 2021. TelePacific, and Wild Goose did not procure from AA suppliers. Southwest Gas had the highest AA percentage of total MBE spend (68.3 percent), while PacifiCorp procured less than 0.01 percent from AA suppliers. AT&T Long Distance, Golden State Water, PacifiCorp, Park & Apple Valley Water, San Jose Water, Southwest Gas, and Trans Bay Cable increased their AA spend and percentages of total MBE spend, while Cal Am Water, Liberty CalPeco, San Gabriel Valley Water, and Suburban Water decreased in both.
- Increased their spend with HA suppliers by 1.77 percent, raising the dollar amount from \$128.4 million in 2020 to \$130.7 million in 2021. 99.99 percent of PacifiCorp's MBE spend was with HA suppliers. TelePacific did not procure from HA suppliers, and Southwest Gas had the lowest HA percentage of total MBE spend at 13.9 percent. Cal Am Water, Golden State Water, Liberty CalPeco, Park & Apple Valley Water, and Trans Bay Cable increased their HA spend and percentages of total MBE spend. Conversely, AT&T Long Distance, PacifiCorp, Southwest Gas, and TelePacific declined in both.
- Increased their spend with APA suppliers by 21.3 percent from \$11.8 million in 2020 to \$14.3 million in 2021. TelePacific procured 100 percent of its MBE spend from APA suppliers.

percent with NA⁴² suppliers.⁴³ The small utilities in 2021:

³⁹ Hispanic American

⁴⁰ African American

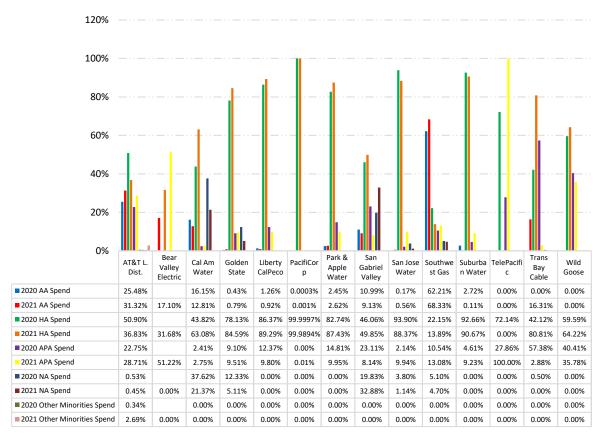
⁴¹ Native American

⁴² Asian Pacific American

⁴³ For detail utility MBE procurement by ethnicity, see Tables 4a, 4b, 5a, and 5b in Attachment A.

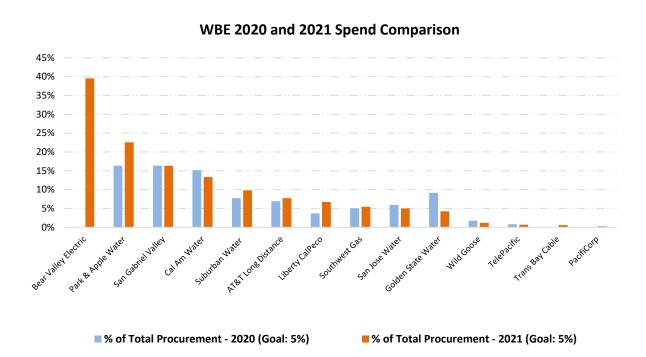
- PacifiCorp had the lowest with 0.01 percent. AT&T Long Distance, Cal Am Water, Golden State Water, PacifiCorp, San Jose Water, Southwest Gas, and Suburban Water reported increases in APA spend and percentages of total MBE spend, while Liberty CalPeco, Park & Apple Valley Water, San Gabriel Valley Water, Trans Bay Cable, and Wild Goose decreased in both.
- Decreased their spend with NA suppliers 23.1 percent from \$15 million in 2020 to \$11.6 million in 2021. Bear Valley Electric, Liberty CalPeco, PacifiCorp, Park & Apple Valley Water, Suburban Water, TelePacific, Trans Bay Cable, and Wild Goose did not procure from NA suppliers. San Gabriel Valley Water's MBE spend was 32.9 percent with NA suppliers, achieving the highest percentage, while AT&T Long Distance procured the lowest (0.5 percent). AT&T Long Distance, Cal Am Water, Golden State Water, San Jose Water, Southwest Gas, and Transbay Cable decreased their NA spend and percentages of total MBE procurement, while San Gabriel Valley Water increased in both.

2020 and 2021 Small Utilities AA, HA, APA, and NA Percentages of Total MBE Spend Comparison



3. Small Utilities WBE Procurement Results

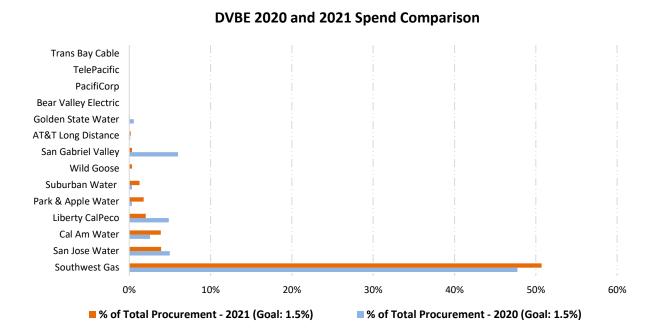
The small utilities' procurement from WBEs increased by 7.3 percent from \$64.5 million (7.3 percent) in 2020 to \$69.3 million (8.1 percent) in 2021. Golden State Water, PacifiCorp, TelePacific, Trans Bay Cable, and Wild Goose did not meet the WBE five percent goal in 2021. At 39.6 percent, Bear Valley Electric had the highest WBE percentage of total procurement, followed by Park Water & Apple Valley Water (22.5 percent), and San Gabriel Valley Water (16.3 percent). The utilities reporting the lowest percentages were PacifiCorp (0.3 percent), Transbay Cable (0.6 percent), and TelePacific (0.7 percent). AT&T Long Distance, Liberty CalPeco, PacifiCorp, Park & Apple Valley Water, Southwest Gas, Suburban Water, and Trans Bay Cable showed increases in WBE spend dollars and percentages, while Cal Am Water, Golden State Water, San Gabriel Valley Water, TelePacific, and Wild Goose reported decreases in both (see Tables 3, 2a, and 2b in Attachment A).



4. Small Utilities DVBE Procurement Results

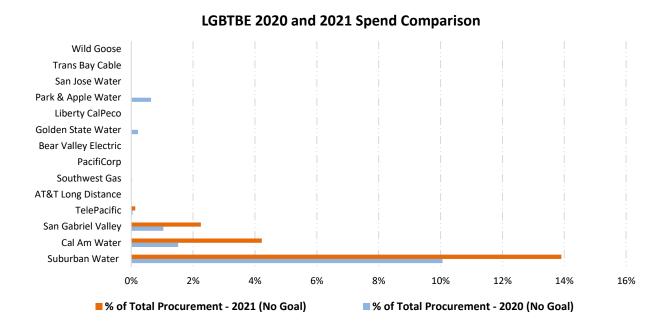
The small utilities' DVBE procurement decreased by 0.7 percent, from \$53 million in 2020 to \$52.7 million in 2021; however, the percentage of total procurement increased from 6 percent to 6.2 percent. Cal Am Water, Liberty CalPeco, Park & Apple Valley Water, San Jose Water, and Southwest Gas exceeded the 1.5 percent DVBE goal. PacifiCorp, TelePacific, and Trans Bay Cable did not procure from DVBEs in 2021. Southwest Gas had the highest percentage of total procurement at 50.7 percent, followed by San Jose Water (3.91 percent), and Cal Am Water (3.88 percent). Bear Valley Electric (0.01 percent), Golden State Water (0.06 percent), and AT&T Long Distance (0.17 percent) had the lowest

DVBE percentages of total spend. AT&T Long Distance, Cal Am Water, Park & Apple Valley Water, Southwest Gas, Suburban Water, and Wild Goose reported increases in DVBE spend dollars and percentages, whereas Golden State Water, Liberty CalPeco, San Gabriel Valley Water, and San Jose Water reported decreases in both (see Tables 3, 2a, 2b, 7a, and 7b in Attachment A).



5. Small Utilities LGBTBE Procurement Results

In 2021, the small utilities' LGBTBE spend showed a significant increase of 95.6 percent from \$5.7 million in 2020 to \$11.1 million. The percentage of total procurement increased from 0.6 percent to 1.3 percent. Bear Valley Electric, Golden State Water, Liberty CalPeco, Park & Apple Valley Water, San Jose Water, Trans Bay Cable, and Wild Goose did not procure from LGBTBEs in 2021. The small utilities that procured the highest percentages of total spend were Suburban Water (13.9 percent), Cal Am Water (4.2 percent), and San Gabriel Valley Water (2.3 percent). The small utilities that procured the lowest LGBTBE percentages of total spend were PacifiCorp (0.00004 percent), Southwest Gas (0.001 percent), and AT&T Long Distance (0.007 percent). AT&T Long Distance, Cal Am Water, San Gabriel Valley Water, Suburban Water, and TelePacific reported increases in spend dollars and percentages with LGBTBEs, while Golden State Water, PacifiCorp, Park & Apple Valley Water, and Southwest Gas reported decreases in both (see Tables 3, 2a, 2b, 8a, and 8b in Attachment A).



The utilities, in aggregate, continued to show progress in increasing the representation of diverse suppliers in their supply chains. Both the large and small utilities continued to procure over 30 percent from diverse suppliers in the aggregate. Six large utilities and three small utilities did not meet the overall 21.5 goal in 2021.

In 2021, both the large and small utilities showed increases in MBE, LGBTBE, and diverse subcontracting spend compared to 2020. The LGBTBE spend for small utilities especially increased dramatically by 95.6 percent. Of the 13 large utilities, seven did not meet the MBE goal, two did not meet the WBE goal, and eight did not meet the DVBE goal. Of the 14 small utilities, eight did not meet the MBE goal, five did not meet the WBE goal, and nine did not meet the DVBE goal.

The CPUC encourages the utilities to continue their commitments to supplier diversity and to stay vigilant to ensure a steady growth in WMDVLGBTBE inclusion. The CPUC will continue to engage and work with the utilities, community-based organizations, and business organizations to resolve supplier diversity issues and ensure sustainable growth of inclusive procurement. The CPUC will especially focus on finding solutions to mitigate the ongoing barriers specific to LGBTBE and DVBE participation in utility contracts.

2021 Supplier Diversity Program Highlights

The global coronavirus (COVID-19) pandemic and its associated challenges continued in 2021, with utilities and CCAs reporting disruptions of supply chain and shortages of labor force impacting their supplier diversity programs. Through these difficult times, the CPUC, the utilities, and the CCAs continued moving forward by embracing mitigating solutions for a sustainable supplier diversity program.

In 2021, the CPUC opened R.21-03-010 to incorporate SB 255 revisions into GO 156; to adopt a voluntary procurement goal for LGBTBE as directed in D.15-06-007; and for the consideration of other issues such as expanding the Supplier Diversity Program to include businesses owned and controlled by persons with disabilities and adding reporting requirements on workforce and board diversity.⁴⁴ After hearing parties' comments, the CPUC issued D.22-04-035 on April 18, 2022, revising GO 156 to add SB 255 amendments and requirements; to set a voluntary procurement goal for LGBTBE of 0.5 percent for 2022, 1.0 percent for 2023, and 1.5 percent for 2024 and beyond; to designate Persons with Disabilities Business Enterprise as a new group of business enterprises; to adopt workforce and board diversity reporting; and to make other program revisions. ⁴⁵

The CPUC's Supplier Diversity Program staff conducted various outreach activities to promote GO 156, supervised the Supplier Clearinghouse, and provided guidance to utilities and CCAs in 2021. Staff reviewed the utilities' and CCAs' GO 156 reports and held meetings with each entity to discuss their 2020 performance and 2021 plans. Furthermore, staff participated in the Joint Utilities⁴⁶ quarterly meetings that discussed the Supplier Clearinghouse performance and supplier diversity issues and best practices.

Due to the pandemic, CPUC staff continued to work virtually with community-based organizations (CBO), chambers of commerce, diverse communities, and other business organizations to provide education on the benefits of GO 156 and to increase the number of available diverse suppliers in the Supplier Clearinghouse database, especially in those product/service categories utilities find challenging.

⁴⁴ R. 21-03-010, Order Instituting Rulemaking to Revise General Order 156 to Include Certain Electric Service Providers and Community Choice Aggregators and Encourage Voluntary Participation by Other Non-Utility Entities Pursuant to Senate Bill 255; Consider LGBT Business Enterprise Voluntary Target Procurement Percentage Goals; Incorporate Disabled Business Enterprises; Modify the Required Reports and Audits; and Update Other Related Matters (March 23, 2021).

⁴⁵ D.22-04-035, Decision Revising General Order 156 Supplier Diversity Program to Implement Senate Bill 255, Adopt a Voluntary Procurement Goal for LGBT Business Enterprises; Incorporate Persons with Disabilities Business Enterprises; and other Updates (April 7, 2022).

⁴⁶ A working group consisting of the utilities that participate in the GO 156 program.

Finally, to advance the CPUC's commitment to Environmental and Social Justice (ESJ) communities as reiterated in the CPUC ESJ Action Plan,⁴⁷ staff continued to promote and advocate for increased and more accessible economic opportunities for diverse suppliers in ESJ communities.

The CPUC and the utilities made the following advancements in their supplier diversity programs in 2021.

1. Accomplishments in 2021

The CPUC and the utilities continued their engagement and outreach activities virtually because of COVID-19 pandemic. They used virtual platforms to conduct educational workshops and presentations; participate in engagement and networking activities; set-up virtual meet-and-greets; and participate in various supplier diversity related events. These virtual events continued to have more participants and attendees than in-person meetings.

Below are examples of successes in 2021:

- The small utilities' LGBTBE spend increased 95.6 percent from \$5.7 million in 2020 to \$11.1 million in 2021.
- The CPUC, in collaboration with the utilities, organized two virtual business expos through the Whova virtual event platform.⁴⁸ Each expo featured over 50 exhibitors representing utilities, public agencies, resource centers, business organizations, and prime contractors; workshops that discussed opportunities with utilities, CCAs, and California state agencies; and networking opportunities. Over 900 attendees registered for each expo.
- The CPUC participated in quarterly meetings with the California Statewide Coalition on Diversity Initiatives. This Coalition members are California state agencies committed to increasing the economic impact of the state's small and diverse businesses by expanding access to business resources and procurement opportunities.
- The CPUC's Supplier Diversity Program staff participated in more than 30 virtual events (conferences, workshops, webinars, expos, panel discussions, etc.) throughout California organized by CBOs, utilities, business organizations, public agencies, chambers of commerce, and other entities to publicize GO 156 as well as encourage the inclusion of small and diverse businesses in utility and public agency supply chains.
- Bear Valley Electric established a supplier diversity program and submitted its first GO 156
 annual report. Bear Valley Electric was a subsidiary of Golden State Water and became a
 separate entity of the American States Water Company portfolio in 2020.
- Cal Water piloted a new accelerated payment program in which diverse suppliers receive payment within 15 days of invoicing to help increase financial stability for diverse suppliers.

⁴⁷https://www.cpuc.ca.gov/esjactionplan/

⁴⁸www.whova.com

• SCE released its second annual Supplier Diversity Economic Impact Report in 2021. The report noted that SCE's Supplier Diversity Program sustained more than 23,000 jobs in 2020 and had a \$3.5 billion economic impact of which 94.3 percent was in California.

2. Implemented New Diversity and Inclusion Initiatives

In 2021, the utilities continued their efforts to address social justice and inequality issues by strengthening their diversity, equity, and inclusion programs. The utilities reported developing strategies, setting goals, and allocating resources to address issues of diversity, equity, and inclusion in all aspects including supplier diversity. Examples reported by the utilities included:

- Some utilities focused on doing business with suppliers that have programs to address various social justice and diversity issues as well as to support disadvantaged communities.
- AT&T rolled out its Buy Small, Buy Local, Buy Diverse Program in 10 major cities nationwide, including the Bay Area cities in California.
- Cal Am Water established an Inclusion and Diversity Grant Funding Program to support inclusion and diversity in its communities. The Program provides financial assistance to organizations seeking to develop and implement programs that aim to promote and foster inclusion and diversity.
- Comcast RISE program and the Comcast RISE Investment Fund awarded more than \$11 million in grants and marketing and technology services impacting more than 6,700 small businesses in 422 cities in 34 states.
- Cox committed to spending one billion dollars with diverse suppliers by 2026.
- SDG&E established a new racial equity classroom matching program and invested \$250,000 in shareholder funding. Teachers who request anti-racism learning materials through the nonprofit crowdfunding platform DonorsChoose will have donations to their projects matched with \$2 for every \$1 that they raise.
- San Jose Water established a National Diversity, Equity & Inclusion Council to advise, empower, and advocate for diversity, equity, and inclusion across the company and communities.
- Southwest Gas created a dedicated Diversity, Equity and Inclusion (DEI) Department, developed
 a companywide DEI strategy, introduced diversity training, established an employee-led DEI
 council, and introduced three employee resource groups.
- T-Mobile launched its NextTech Diversity Program that aims to provide career training and
 placement for thousands of underrepresented candidates to take on roles as 5G network
 technicians. T-Mobile partnered with a diverse supplier to provide the training. 50 trainees
 graduated from the program in 2021, and each was offered (and accepted) an employment
 opportunity. Also, in 2021 T-Mobile extended the program to the commercial trucking space
 and 20 candidates from underrepresented communities began their training in that industry.
- Verizon's Citizen Verizon initiative will commit \$3 billion to bridge the digital divide and prepare
 for the digital economy of the future. The initiative will also assist small businesses succeed in
 the digital economy by providing resources to help one million small businesses thrive by 2030.

3. Enhanced Supplier Diversity Programs

Utilities report continued efforts to ensure sustainable progress in their supplier diversity programs. With commitment and support by executives and utilities' leadership teams, utilities continued to engage employees through trainings, performance reviews, and recognition and reward programs; develop and improve supplier diversity policies; set supplier diversity goals; establish and refine reporting metrics and protocols; allocate adequate resources and staff; adopt relevant and effective technologies; and create various tools to facilitate the success of their supplier diversity programs.

The utilities continued to reiterate the value diverse suppliers add to their companies due to their flexible, innovative, and cost-effective solutions. They are working collaboratively with internal and external stakeholders to develop sustainable pipelines of competitive diverse suppliers.

Worked with Prime Contractors to Improve the Utilization of Diverse Subcontractors

In 2021, the utilities continued to implement various measures to encourage and engage prime contractors to strengthen their diverse subcontracting procurements. Utilities monitored prime contractor performances, identified those underperforming against their goals, and provided guidance. They also provided trainings and developed manuals to communicate the best practices for prime contractors to excel in their endeavors including establishing supplier diversity plans, setting performance goals, adopting tracking and reporting systems, and creating mentorship and other educational programs. Some utilities have mandatory diverse subcontracting spend languages in contracts with prime contractors. Examples showing progress in diverse subcontracting spend included:

- Over 50 prime contractors exceeded AT&T's 21.5 percent supplier diversity goal.
- Cox set a goal of 50 percent prime contractor reporting compliance in 2021, and 89 percent of its prime contractors reported with over \$74 million in diverse subcontracting spend.
- 12 San Jose Water prime contractors spent \$8.8 million with diverse subcontractors representing 74 percent of San Jose Water's supplier diversity result.

5. Provided Technical Assistance and Capacity Building Opportunities

Through virtual platforms, the utilities continued to administer their technical assistance⁴⁹ and capacity building⁵⁰ programs in 2021. They conducted educational workshops and presentations; supported and built relationships with business organizations and associations; and provided sponsorships and scholarships. The utilities, independently or in collaboration with educational institutions, CBOs, and

⁴⁹ Technical Assistance: a development program that addresses how to get certified as a WMDVLGBTBE and technically informs about an industry and bid process for a business to become competitive. The program includes basic financial, marketing, and business skills.

⁵⁰ Capacity Building: a development program that provides a qualified business that is poised to expand its capacity through access to larger or unbundled contracts, advanced business and management skills, acquisition of the International Organization for Standardization certification, and/or external networking.

other business organizations, provided diverse suppliers with various educational opportunities to elevate their value and increase their competitiveness.

Topics typically covered by the utilities' technical assistance and capacity building programs include cybersecurity, safety, sustainability, business resiliency, access to capital, business growth strategies, risk analysis and mitigation, adopting to future trends, supplier code of conduct, and how to participate in strategic sourcing. The trainings equipped diverse suppliers with the fundamentals on how to align their businesses with utility requirements, standards, and current industry trends. Some of the training highlights reported by the utilities were:

- PG&E issued a total of 14 scholarships to the following universities: University of California (UC)
 Los Angeles, Management Development for Entrepreneurs Program (MDE); University of
 Washington, Minority Business Executive Program (MBE); UC Berkeley, Financial Data Analysis
 for Leaders Course; Stanford University, Latino Entrepreneur Initiative; and Dartmouth
 University, Tuck Business School, Building High-Performing MBEs Program.
- SCE invested over \$1.3 million in technical assistance, capacity-building, and development programs to build diverse suppliers' capabilities that will allow them to be more competitive for contracts.
- T-Mobile launched a formal supplier mentoring and development program called T-Mobile Mentor Protégé Program to provide diverse suppliers with education and mentorship to manage and grow their businesses.

The utilities' programs and activities demonstrate supplier diversity best practices. The CPUC acknowledges the advancements made thus far in WMDVLGBTBE procurement and the progress achieved in fostering diverse suppliers. The CPUC is fully invested in its Supplier Diversity Program and will continue to explore the landscape to develop solutions-based guidance for a sustained inclusion of diverse suppliers in contracts for a better California economy as envisioned by GO 156.

2021 Supplier Diversity Program Challenges

In 2021, in addition to the continued COVID-19 pandemic disruptions, the utilities faced ongoing roadblocks to their supplier diversity programs arising from factors including market conditions, the nature of utility operations, organization structure, and business strategy. The CPUC's Supplier Diversity Program and the utilities note the following challenges in 2021:

1. Disruptions due to the COVID-19 Pandemic

COVID-19 pandemic impacts persisted in 2021 causing supply chain disruptions, and labor force shortages. These challenges reduced the number of diverse suppliers able to meet utilities' needs. The health and safety protocols also required utilities to continue conducting their outreach and supplier development programs virtually, which limited in-person engagement of diverse suppliers and stakeholders that facilitates a more impactful relationship building.

2. Organization Barriers to Supplier Diversity

Since utilities are looking for the most cost-effective approach that maximizes efficiency, the way they do business may not be conducive for a supplier diversity program. Some of the organization barriers are:

- Centralized procurement system.
- Unfavorable terms and conditions, especially relating to payment terms.
- Cost-reduction efforts that consolidate contracts, limiting contracting opportunities.
- Use of proprietary technologies that offer no opportunities for diverse suppliers.
- Limited presence and narrow scope of operations in California.
- Few to no contracting opportunities in geographic areas where a utility has limited or no infrastructure and/or operations.
- Use of antiquated technologies to track and report supplier diversity metrics.

3. Challenging for Diverse Suppliers to meet Utilities' Minimum Standards and Requirements

In contracting, utilities are less flexible when it comes to certain standards and requirements, especially those relating to safety, security, and risk management. Few diverse suppliers have the capital and technical expertise to comply with these standards and requirements.

4. Difficulty Identifying Competitive Diverse Suppliers

The utilities continue to express concerns about the availability of qualified diverse suppliers with the prerequisite technical expertise, especially in the DVBE and LGBTBE categories. Even if diverse suppliers are available, some utilities state that the majority do not meet the utilities' needs in scale and scope and are financially vulnerable without adequate access to capital to effectively compete for utility

contracts. Furthermore, market changes and emerging technologies are eroding the competitiveness of diverse suppliers. Some examples the utilities mention are:

- Communications companies continue to struggle to diversify their handsets and network
 equipment procurement due to the absence of diverse Original Equipment Manufacturers
 (OEM). Progress towards building subcontracting spend in this category is proving to be
 challenging as the OEMs are multinational companies that require engagement at the most
 senior executive level to effect change
 - AT&T's diverse spend continues to be hampered by purchases of wireless devices that are designed, developed, and manufactured outside of the United States and have controlled, limited, and non-diverse distribution channels that are out of AT&T's control.
 - T-Mobile continues to have similar challenges as AT&T and recommends the exclusion of handset and SIM card spend from net procurement for GO 156 reporting purpose.
- Some diverse suppliers are not willing to obtain Supplier Clearinghouse certifications or are uncomfortable certifying in certain diverse categories.
- Identifying DVBEs is more challenging since certification allows only those businesses domiciled in California unlike the other certifications that are nationwide, making the DVBE pool smaller.
- PG&E is reporting diverse spend in only 11 categories out of the 40 Standard Industrial Classification (SIC) categories, representing approximately a total spend of \$44.3 million.
- Trans Bay Cable saw several diverse suppliers decline to participate in their request for proposal process.

5. Losing an Established Relationship and Spend with a Diverse Supplier due to Acquisition

For utilities, it may take time and resources to identify a diverse supplier, establish a business relationship, and bring the supplier onboard. This diverse supplier may have also come onboard with a multi-year utility contract. Therefore, when the supplier is acquired by a non-diverse business and no longer meets the Supplier Clearinghouse certification requirements, it is not easy for the utilities to replace the lost diverse spend in the short-term.

6. Diverse Suppliers Lacking a Succession Plan

Utilities lose diverse spend when a diverse business owner retires or passes on without a succession plan in place that ensures the continuity and stability of the business.

To encourage greater economic opportunity for diverse suppliers and to realize the vision of an inclusive economy, the CPUC is working with the utilities, CBOs, business organizations, and other entities for solutions to alleviate supplier diversity barriers. The CPUC will also continue to assess industry and market trends to anticipate future GO 156 roadblocks.

2021 Supplier Diversity Program Other Activities

CPUC's 2021 Annual En Banc: Public Hearing on GO 156 Program

Section 16 of GO 156 requires the CPUC to hold an annual *en banc* hearing or other proceeding to provide all stakeholders, such as utilities, CBOs, diverse suppliers, and members of the public, the opportunity to share ideas and offer recommendations to strengthen the progress of GO 156. The hearing examines the GO 156 participating entities' and CPUC's supplier diversity program practices, encourages transparency, and identifies present and future supplier diversity program barriers to discuss potential solutions.

On October 14, 2021, the CPUC held its 19th *en banc* entitled, "Thriving and Surviving During a Pandemic," to reflect on how businesses continue to flourish despite the COVID-19 pandemic economic hardships. This *en banc* was held virtually with the five CPUC Commissioners presiding. California State Senator Steven Bradford representing District 35, and California State Assemblymember Chris Holden representing District 41 were present to provide opening comments.

The *en banc* discussions centered around the impact of COVID-19 pandemic on diverse suppliers and supplier diversity programs, direct and subcontracting procurement opportunities for diverse suppliers, supplier diversity best practices, CCAs supplier diversity progress, and ongoing barriers to supplier diversity.

During the *en banc*, the CPUC's Supplier Diversity Program Manager presented a summary of utilities' and CCAs' supplier diversity performance in 2020 and highlighted the 2021 GO 156 report to the Legislature. The CPUC's Commissioners heard from utility executives, CCAs, as well as representatives from CBOs who are actively involved in supplier diversity initiatives. Highlights from the *en banc* include:

- COVID-19 pandemic contracted available procurement opportunities to the detriment of small and diverse businesses.
- Unless the state and the utilities support small and diverse businesses to weather the hardship, the pandemic impact will have a long-lasting effect.
- Since prompt payment is vital for the healthy cash flow of small and diverse businesses, utilities should develop flexile payment terms that allow for immediate payments.
- Utilities are not transparent with their future projects and spending plans for CBOs to develop pipelines of qualified and ready diverse suppliers.

- CCAs are committed to supplier diversity; however, due to Proposition 209,⁵¹ their efforts are focused on local and small businesses with outreach activities in disadvantaged communities.
- Utilities have increased their efforts to advance their subcontracting programs and expect future growth in diverse subcontracting spend.
- There are future utility contract opportunities for diverse suppliers in wildfire mitigation, decarbonization, clean energy innovation, trenching, logistics, and utility infrastructure projects such as undergrounding, charging station, and energy system.

The *en banc* concluded successfully with the Commissioners acknowledging the utilities', CCAs', and other stakeholders' efforts and successes. They stressed the importance of finding solutions to the barriers curtailing diverse suppliers' participation and emphasized on more educational outreach and marketing. Finally, the Commissioners recognized CCAs' legal limitation in advancing their supplier diversity programs and encouraged them to work with CPUC staff to explore ways to increase inclusion of diverse suppliers in their procurement activities.

Subcontracting

GO 156 Section 6.3 expects each utility or other covered entity to establish and maintain a subcontracting program for the purpose of encouraging prime contractors to utilize diverse subcontractors. In compliance, the utilities have instituted subcontracting programs, through which they work with their prime contractors to develop plans and goals to increase the utilization of diverse subcontractors.

As utilities continue to strategically source⁵² contracts to large prime contractors, who are often non-diverse businesses, diverse subcontracting has become a key area to foster for a sustained inclusion of diverse suppliers. CBOs, small- and mid-sized diverse suppliers, and the CPUC continue to highlight the importance of subcontracting opportunities.

To ensure inclusion, the utilities are adding contract language that encourages, and in some cases, mandates diverse subcontracting. The utilities also encourage their prime contractors to improve their supplier diversity programs by establishing prompt payment practices, providing education and mentorship, and embedding diverse subcontractors into their core businesses.

A robust subcontracting program provides the opportunity for all sized diverse suppliers to have access to utility contracts and help them grow in scale and technical knowledge. As a result, the program has

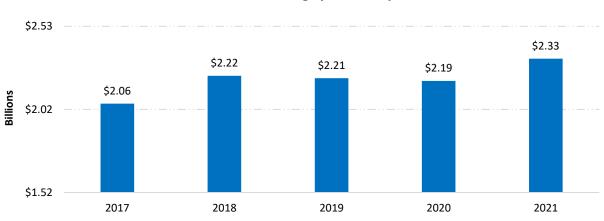
⁵¹ 1996 California Proposition 209, also known as California Civil Rights Initiative, prohibits state governmental institutions from considering race, sex, or ethnicity, specifically in the areas of public employment, public contracting, and public education.

⁵² To reduce cost and improve efficiency, utilities are moving more and more towards consolidating contracts and awarding one master contract to a prime contractor.

seen successes where diverse subcontractors developed to become utilities direct suppliers and/or prime contractors.

To strengthen their subcontracting programs, the utilities implemented various strategies in 2021. Below are some of the activities indicated in their GO 156 reports:

- Included/improved diverse subcontracting language or clauses in their procurement agreements
 or contracts with prime contractors that range from voluntary to mandatory inclusion of diverse
 subcontractors.
- Encouraged and mentored prime contractors to establish and implement a supplier diversity
 program with plans and specific performance goals that includes diverse suppliers' education
 and development, diverse spend tracking and reporting, as well as outreach.
- Enhanced their diverse subcontracting reporting process and technology.
- Assigned staff and made tools, resources, and trainings available to support prime contractors.
- Organized and created opportunities for prime contractors to engage with diverse suppliers such as workshops, conferences, networking events, and matchmaking software.
- Recognized and awarded prime contractors for their efforts and successes in supplier diversity.
- Continued to audit diverse subcontracting spend data to ensure quality and accuracy.



2017 - 2021
Diverse Subcontracting Spend Comparison

In the last five years, as the graph above shows, the utilities' diverse subcontracting spend has stabilized around \$2 billion. The utilities have increased the spend by 13.3 percent between 2017 and 2021. CPUC staff encourages the utilities to continue developing best practices and strategies to further progress their subcontracting programs.

Underutilized Categories

GO 156 encourages the utilities to do more in areas with low diverse procurement such as legal services, financial services, consultant services, insurance, advertising, and other areas technical in nature. Section 8.12 states, "[e]ach utility and other covered entity shall make special efforts to increase utilization and encourage entry into the marketplace of eligible suppliers in product or service categories where there has been low utilization of eligible suppliers, such as legal and financial services, fuel procurement, and areas that are considered technical."

1. Legal Services

In 2021, the utilities' aggregate diverse legal spend decreased 8.7 percent from \$28.1 million in 2020 to \$25.6 million. The diverse percentage declined as well from 9.9 percent to 8.7 percent. SCE spent the highest percentage with WMDVLGBTBEs in 2021 (14.4 percent), followed by SDG&E (13.8 percent) and Cal Water (13.4 percent). AT&T, Cal Water, and Comcast increased their diverse legal dollars and percentages in 2021 compared to 2020, while Golden State Water, SDG&E, SCE, San Gabriel Valley Water, SoCalGas, and T-Mobile declined in both.

Even though the utilities have in-house legal departments, there are opportunities available for outside attorneys or legal firms in areas such as general and business litigation, personal injury, regulatory, employment and labor law, commercial, environmental, real estate, recovery claims, securities, intellectual property, and workers compensation. In 2021, despite the limitations due to the COVID-19 pandemic, the utilities' supplier diversity programs, in collaboration with their legal departments, continued engaging diverse legal firms for available opportunities and supported the diversification of the overall legal field. Some of the initiatives the utilities undertook include:

- Sponsoring and participating in various programs, workshops, networking events, and industry conferences to identify and engage with diverse legal firms for potential contract opportunities.
- Building relationships and partnerships with various diverse bar associations, legal organizations, and professional groups to support the development of diverse legal firms.
- Encouraging non-diverse legal firms to demonstrate their commitments to hiring, retaining, and promoting diverse attorneys, paralegals, and other legal professionals.
- Directing non-diverse legal firms to staff utilities' legal matters with diverse legal professionals. In some cases, utilities are setting minimum targets.
- Requiring non-diverse law firms to provide information and data on the utilization of diverse attorneys, paralegals, and other legal professionals on utilities' legal cases.⁵⁴
- Recognizing and awarding legal firms with successful diversity and inclusion programs.

⁵³ Includes only those utilities that reported both diverse and total legal spends for 2020 and 2021: AT&T combined, Bear Valley Electric, Cal Water, Comcast, Golden State Water, PG&E, SDG&E, San Gabriel Valley Water, San Jose Water, SCE, SoCalGas, and T-Mobile.

⁵⁴ In their annual GO 156 reports, some utilities provide information and spend data on non-diverse legal firms' use of diverse legal professionals to conduct the utilities' legal cases.

- Implementing the American Bar Association's (ABA) Resolution 113 that urges all providers of legal services, including corporations and law firms, to expand and create opportunities, at all levels of responsibility, for diverse attorneys.
- Working to increase diversity in the legal field by sponsoring pipeline programs in partnership
 with organizations advocating for diverse communities; training and mentoring diverse law
 students and attorneys; and providing scholarships and internship opportunities to diverse law
 students.
- Introducing middle and high school, and college students from diverse and underrepresented populations to the legal profession to develop and support pipelines of diverse talents in the legal profession.
- Collaborating with other utilities and organizations to identify barriers and find solutions to accelerate diversity in utility supply chains.

2. Financial Services

In the financial field, the utilities reported efforts to include diverse suppliers in areas such as insurance and bonding services, cash management, bond underwriting, investment banking, investment management, commercial banking, accounting, auditing, pension and trust, investments, and management consulting. They supported different initiatives and activities in the financial sector through sponsorship, partnership, participation, and outreach to educate and connect with diverse financial firms. The utilities:

- Continued to identify diverse financial firms and promote opportunities.
- Conducted outreach and participated in multiple financial networking events, meetings, and conferences to educate and connect with diverse firms.
- Encouraged non-diverse financial firms to hire more diverse finance professionals.
- Engaged prime contractors to employ diverse financial firms.
- Provided development programs to help diverse financial firms build industry knowledge in the utility sector.

3. Technical Areas

GO 156 Section 9.1.7 refers to utilities engaging WMDVLGBTBEs in areas that are considered technical in nature. The utilities have identified areas such as marketing and consulting services. PG&E, SDG&E, and SCE, which administer the Electric Program Investment Charge (EPIC),⁵⁵ and implement a Grid Modernization Program, are working towards creating opportunities for diverse suppliers to participate in these projects. In 2021, the utilities continued to allocate and dedicate resources to identify highly technical areas where diverse suppliers are underutilized. The utilities are committed to explore opportunities and engage diverse suppliers to increase their participation. They also continued to

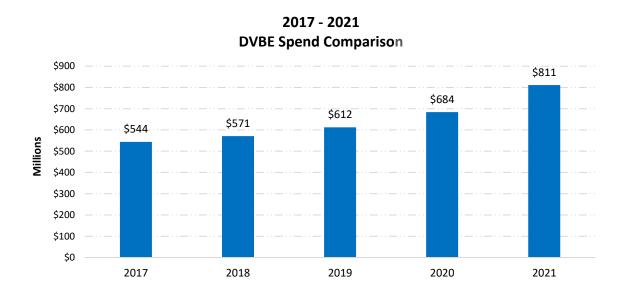
⁵⁵ EPIC supports the development of non-commercialized new and emerging clean energy technologies in California, as well as aids commercially viable projects to accelerate the transformation of the electricity sector to meet California's energy and climate goals.

provide education, improve transparency, support various organizations, host events, and participate in relevant discussions.

The CPUC recognizes the utilities' efforts and encourages them to continue identifying, developing, and including diverse suppliers in underutilized areas. The utilities have been meeting with potential diverse suppliers in those categories as well as sponsoring and participating in events and forums designed for such firms. In addition, the utilities support organizations and students to expand the qualified pool of WMDVLGBTBEs, as well as to ensure the steady flow of diversity into the fields. The CPUC will work with the utilities to identify and compile areas that are underperforming in diverse procurement to develop targeted approaches ensuring sustainable inclusion of WMDVLGBTBEs in all goods and services categories.

DVBE

In the last five years, the utilities have steadily increased DVBE spend as the graph below shows. However, they report ongoing challenges in finding DVBEs with the desired expertise, capacity, and location. The number of companies who met the 1.5 percent DVBE goal increased from nine in 2020 to ten in 2021. Cal Water, Cal Am Water, Liberty CalPeco, PG&E, Park & Apple Valley Water, SDG&E, San Jose Water, SCE, SoCalGas, Southwest Gas met the goal, with Southwest Gas reporting 50.7 percent, the highest DVBE percentage of all the utilities.



Building on past experiences, the utilities are implementing internal and external strategies to boost DVBE procurement participation. The utilities engaged DVBEs through education, technical assistance,

and capacity building trainings. They also organized and sponsored various DVBE-related events in partnership with DVBE organizations and on their own.

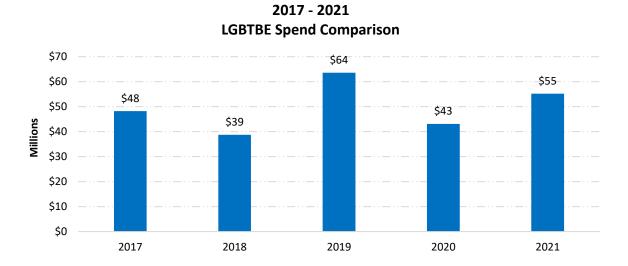
The CPUC will continue to work with the DVBE community and organizations to find solutions to the persistent challenges. Currently, DVBE certification requires a business to be domiciled in California, which is not a requirement for the other diverse categories. However, DVBEs outside California may now be eligible to certify for the new persons with disabilities business enterprise category that does not require presence in California.

LGBTBE

Since the inclusion of LGBTBE in the CPUC Supplier Diversity Program in 2015,⁵⁶ the utilities have directed resources to refine their strategies to grow LGBTBE participation in direct and subcontracting procurement opportunities. In 2021, the utilities continued their efforts to identify qualified LGBTBEs; to establish and develop relationships with LGBT organizations and communities; to host, sponsor, partner, and participate in LGBT-related events; to assist and encourage LGBTBEs to become certified; and to provide technical assistance and capacity building programs to increase the pool of LGBTBEs that align with utility operations.

Although some progress has been made, the inclusion of LGBTBEs remains challenging. The utilities report that it is difficult to find LGBTBEs with the scope and scale to compete for utility contracts. In 2021, the number of utilities who did not procure from LGBTBEs increased from eight in 2020 to ten. Bear Valley Electric, CenturyLink, Comcast, Frontier, Golden State Water, Liberty CalPeco, Park & Apple Valley Water, San Jose Water, Trans Bay Cable, and Wild Goose did not procure from LGBTBEs. In 2021 the utilities, in aggregate, increased the LGBTBE spend as indicated in the graph below; however, the last five-year LGBTBE spend reported by the utilities does not present a steady progressive improvement year-to-year.

⁵⁶ AB 1678 (Gordon, Stats. 2014, Ch. 633).



The CPUC's decision, D.22-04-035, established a numerical goal for LGBTBE spend of 0.5 percent for 2022, 1.0 percent for 2023, and 1.5 percent for 2024 and beyond. ⁵⁷ With the establishment of a defined goal along with development of best practices and strategies, and continued collaborations among the CPUC, utilities, stakeholders, and other business organizations, the CPUC is optimistic that the utilities will exhibit steady growth in LGBTBE inclusion and spend.

Fuel and Power Procurements⁵⁸

GO 156 allows the utilities to report fuel procurement separately from the purchase of other products and services but requires them to report their renewable and non-renewable power (energy) procurement in a similar manner to their fuel procurement.⁵⁹ Six energy utilities (Liberty CalPeco, PG&E, SDG&E, SCE, SoCalGas, and Southwest Gas) reported their 2021 fuel and/or power purchases separately.⁶⁰

In their GO 156 2021 reports, the utilities reiterated their continued commitments to diversify their fuel and power procurements and described the efforts and resources utilized to identify solutions to

⁵⁷ D.22-04-035, Decision Revising General Order 156 Supplier Diversity Program to Implement Senate Bill 255, Adopt a Voluntary Procurement Goal for LGBT Business Enterprises; Incorporate Persons with Disabilities Business Enterprises; and other Updates (April 7, 2022).

⁵⁸ Fuel procurement refers to purchases of fuel products, such as natural gas, used to provide gas services. Power procurement refers to purchases of renewable and non-renewable energy products used to provide electric services.

⁵⁹ GO 156 Sections 8.11, 9.1.9, and 9.1.11.

⁶⁰ For detail fuel and power diverse procurements data, see Attachment A, Tables 9 and 10.

barriers hindering diverse suppliers participation. They sponsored and participated in outreach events, partnered with various business organizations, and supported, mentored, and trained diverse suppliers to increase the WMDVLGBTBE base.

1. Fuel Procurement

The four utilities stated in the table below reported their 2021 diverse fuel procurement results. Altogether, the utilities spent \$337.9 million or 11.4 percent of their total fuel procurement with diverse suppliers, an improvement from their 2020 fuel result of \$107.3 million or 7.4 percent.

Utility 2020 Diverse 2020 Diverse Spend % 2021 Diverse 2021 Diverse Spend % Spend of Total Spend Spend of Total Spend PG&E \$1.6 M⁶¹ \$16.4 M 1.6% 0.3% SCE 100% 100% \$1.1 M \$1.4 M **SoCalGas** 17.4% \$104.5 M 11.2% \$320.1 M Southwest \$0.00 0.00% 0.00% \$0.00 Gas

Fuel Procurement for Non-Generation

As shown in the table above, Southwest Gas was unsuccessful in procuring fuel from diverse suppliers in the last two GO 156 reporting years.⁶² In contrast, SCE procured 100 percent of its fuel needs from diverse suppliers in both 2020 and 2021.

In 2021, PG&E purchased more fuel products from diverse suppliers, increasing its diverse spend percentage from 0.3 percent in 2020 to 1.6 percent. SoCalGas also procured more from diverse suppliers, 17.4 percent in 2021 compared to 11.2 percent in 2020.⁶³

2. Power Procurement

Four utilities reported their diverse power procurement spend in 2021 as the table below indicates. These utilities' collective diverse power spend increased 33.9 percent from \$53.4 million in 2020 to \$71.5 million in 2021. The percentage of total procurement also increased, although slightly, from 0.63 percent to 0.75 percent.

⁶¹ M = Millions

⁶² Southwest Gas did not procure fuel from diverse suppliers in 2019 as well.

⁶³ Refer to Attachment B for graphs comparing the utilities' 2017 - 2021 diverse fuel procurement.

Power Procurement

| Utility | 2020 Diverse Result | 2020 Diverse % of Total Spend | 2021 Diverse Result | 2021 Diverse % of Total Spend |
|--------------------|---------------------|----------------------------------|---------------------|----------------------------------|
| Liberty CalPeco | \$0.00 | 0.00% | \$0.00 | 0.00% |
| PG&E | \$1.7 M | 0.05% | \$1.4 M | 0.04% |
| SDG&E | \$28.1 M | 2.5% | \$30 M | 2.6% |
| SCE | \$23.6 M | 0.6% | \$40.16 M | 0.8% |

As the table above shows, Liberty CalPeco did not procure from WMDVLGBTBEs in 2020 and 2021.⁶⁴ PG&E procured 16.3 percent less power products from diverse suppliers in 2021 compared to 2020, with a nominal percentage decline from 0.05 percent to 0.04 percent. On the other hand, SDG&E and SCE increased their respective diverse power spend by 6.8 percent and 69.7 percent but without significant upward movement in both of their percentages of total power procurement.⁶⁵

3. Supplier Diversity Challenges in Fuel and Power Procurements

The utilities continued to report major industry-specific challenges to diversifying fuel and power procurements as seen from their diverse spend results. ⁶⁶ In 2021, the utilities faced the usual barriers that persist in the fuel and power markets for diverse suppliers to participate and thrive. They provided the following challenges as the reasons that continue to hamper their efforts to increase the utilization of WMDVLGBTBEs in their fuel and power procurements.

- There are fewer natural gas procurement opportunities for all suppliers due to falling demands.⁶⁷
- Diverse suppliers have capital and size constraints to offer competitive prices compared to nondiverse businesses.
- Due to collateral requirements, electronic or online trading platforms are inaccessible to diverse suppliers. These platforms account for a significant portion of transactions in today's natural gas markets.
- Diverse suppliers have difficulties securing capital/credit to fulfill the stringent requirements and to manage and minimize their exposure to performance risks associated with the volatility in energy commodity markets.
- The changing industry trend towards renewable and alternative power places more emphasis on capital intensive and longer lead time projects that are barriers to diverse suppliers.

⁶⁴ Liberty CalPeco did not report power procurement from diverse suppliers in 2019 as well.

⁶⁵ Refer to Attachment B for graphs comparing the utilities' 2017 - 2021 diverse power procurement.

⁶⁶ To see the utilities' five-year fuel and power diverse spend results, refer to Attachment B.

⁶⁷ Reduced need for natural gas due to renewable and alternative power resources, formation of community choice aggregators, demand response programs, and other initiatives.

- The formation of CCAs has reduced energy utilities' electric load (customers transitioning from utilities to CCAs) leading to a decrease in power procurement.
- The utilities have been encouraging the use of a special credit instrument called the Funds Transfer Agency Agreement (FTAA)⁶⁸ to assist diverse suppliers in financing to enter the fuel and power markets. However, few banks are willing to offer such instruments to diverse suppliers.

Despite the challenges listed above, in 2021, the utilities continued their efforts to diversify their fuel and power procurements. Below are some of the reported activities:

- Provided technical assistance and capacity building through mentoring, coaching, and development programs on issues such as credit, contract, safety, and subcontracting.
- Connected diverse suppliers with prime contractors and provided guidance to cultivate their relationships.
- Continued to encourage major power and gas producers as well as marketers to work with diverse suppliers utilizing FTAA to assist with credit issues.
- Sponsored and participated at various events and industry-specific conferences to reach out to diverse suppliers and to promote business opportunities.
- Partnered with business organizations to identify and develop diverse suppliers.
- Developed strategies internally to make sure diverse suppliers are highlighted and considered in contract bidding process.
- Explored options outside the traditional direct procurement method to find opportunities for diverse suppliers. For example, broker services (brokerage transaction) where a broker can establish a business in the gas market with limited credit and operational requirements.
- Coordinated with financial institutions to provide technical assistance to strengthen the ability of diverse suppliers to obtain additional sources of capital.
- Assisted individual diverse suppliers with credit requirements to foster their participation in the power market.
- Continued to facilitate banking and payment options as well as structured contract payment provisions to fit the needs of diverse suppliers and their source gas suppliers.
- Discussed with other similar utilities best practices and the supplier diversity issues specific to the fuel and power markets.

The ongoing challenge to show meaningful progress in fuel and power procurements is concerning. The market conditions and industry-specific hurdles are issues that require a collaborative effort to effect change. The CPUC urges the utilities to prioritize the lack of diversity and dedicate adequate resources to identify and develop sustainable innovative solutions in collaboration with other utilities, industry stakeholders, CBOs, consultants, and chambers of commerce. The CPUC recognizes the utilities' commitments and efforts thus far; however, the CPUC expects to see meaningful improvements in future reports.

⁶⁸ FTAA: Financial tool used by diverse suppliers to provide the working capital and credit required to participate in the fuel and power markets; for example, FTAA helps diverse suppliers meet the required capital to procure natural gas from natural gas producers.

Diverse Supplier Certification

PU Code Section 8284(a) (1) requires the CPUC to adopt criteria for verifying and determining the eligibility of women, minority, and LGBT business enterprises (WMLGBTBE). Towards this end, the CPUC has established a clearinghouse operator called the Supplier Clearinghouse that verifies and certifies the eligibility of WMLGBTBEs and persons with disabilities business enterprises.⁶⁹ The California Department of General Services (DGS) verifies and certifies the eligibility of DVBEs and shares the information with the Supplier Clearinghouse.⁷⁰ The Clearinghouse re-certifies WMLGBTBEs and persons with disabilities business enterprises every three years. In addition, the Supplier Clearinghouse maintains a public searchable database of certified WMDVLGBTBEs and persons with disabilities business enterprises.

As part of the certification program, the Supplier Clearinghouse conducts and participates in training sessions to provide education on the certification process, benefits of becoming certified, frequently asked questions, and online application. It maintains a website with links to the certification portal, information on GO 156 and participating utilities, list of bid opportunities, as well as an event calendar showing upcoming CPUC and utility supplier diversity outreach activities. The Clearinghouse also frequently updates its online platform to improve functionality and user experience.

The operating costs of the Supplier Clearinghouse are paid directly by the GO 156 participating utilities. As of June 30, 2022, the Clearinghouse database had 8,105 verified diverse suppliers:⁷¹

- 3,719 WBEs,
- 3,989 MBEs,
- 1,637 DVBEs,
- 1640 Persons with Disabilities Business Enterprises,⁷²
- 234 LGBTBEs, and
- 41 8(a) certified businesses.⁷³

⁶⁹ In April 2022, through D.22-04-035, the CPUC added Persons with Disabilities Business Enterprise diverse category in to GO 156.

⁷⁰ PU Code, Section 8284 (a) (2).

 $^{^{71}}$ Due to some firms holding multiple certifications, the total will be less than the sum of the individual types.

⁷² DVBEs are automatically added to the Persons with Disabilities Business Enterprise diverse category.

⁷³ GO 156 Section 1.3.13: "" Other groups or individuals" means persons found to be disadvantaged by the U.S. Small Business Administration pursuant to Section 8(a) of Small Business Act, as amended (15 U.S.C. 637(a)) or the U.S. Secretary of Commerce, pursuant to Section 5 of Executive Order 11625." This category may include non-diverse suppliers.

2021 Community Choice Aggregators Supplier Diversity Performance

In October 2019, SB 255 amended PU Code Section 366.2 to include CCAs into the CPUC Supplier Diversity Program to encourage greater economic opportunities for diverse suppliers. PU Code Section 366.2 (m) requires each CCA with gross annual revenues exceeding \$15 million to annually submit a detailed and verifiable plan to the CPUC to increase procurement from small, local, and diverse suppliers and a report regarding their performance in procuring from WMDVLGBTBEs. The annual report must also include CCAs' prime contractors spend and engagement with WMDVLGBTBEs.⁷⁴

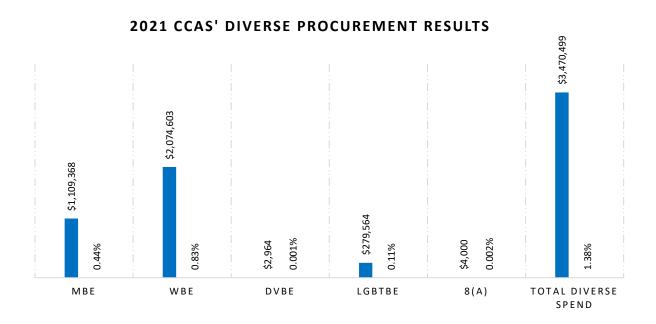
The following 15 CCAs provided reports on their 2021 engagements with diverse suppliers and 2022 improvement plans:

- California Choice Energy Authority (CalChoice)
- Central Coast Community Energy (Central Coast Community)
- Clean Power Alliance of Southern California (Clean Power Alliance)
- CleanPowerSF
- Desert Community Energy (Desert Community)
- East Bay Community Energy (East Bay Community)
- Marin Clean Energy Community Choice (MCE)
- Peninsula Clean Energy Authority (Peninsula Clean Energy)
- Pioneer Community Energy (Pioneer Community)
- Redwood Coast Energy Authority's (Redwood Coast Energy)
- San Diego Community Power
- San Jose Clean Energy
- Silicon Valley Clean Energy
- Sonoma Clean Power Authority (Sonoma Clean Power)
- Valley Clean Energy Alliance (Valley Clean Energy)

In 2021, the CPUC Supplier Diversity Program staff provided guidance to CCAs on how to develop their supplier diversity programs and provided templates to assist them with their required reports to the CPUC. The guidance included how to develop internal strategies for fostering an organization-wide culture of engaging, developing, and doing business with small, local, and diverse businesses, as well as how to conduct external activities to identify and recruit these businesses, implement outreach strategies, and build relationships with CBOs, chambers of commerce, and other business/trade associations/organizations.

⁷⁴ CPUC's decision, D.22-04-035, updated GO 156 to implement SB 255 and make other program additions and revisions.

In 2021, the CCAs' collective expenditure totaled \$251.2 million, of which 1.4 percent or \$3.5 million was with diverse suppliers as the graph below indicates.⁷⁵ This result shows an increase of 87.7 percent from their 2020 diverse spend (\$1.91 million).⁷⁶



Out of the 15 CCAs, two had no diverse spend to report in 2021.⁷⁷ The highest WMDVLGBTBE spend percentage was reported by East Bay Community (6.9 percent), followed by Pioneer Community (5.8 percent), and MCE (3.8 percent). The other CCAs reported diverse spend percentages between 0.1 percent and 3.8 percent.

⁷⁵ See Attachment C, Tables 1a, and 1b for each CCA detail 2020 and 2021 WMDVLGBTBE spend results.

⁷⁶ As mentioned earlier, GO 156 allows CCAs, utilities, and other covered entities to report power procurement separately from the purchase of other products and services. In their report for 2020, the CCAs did not separate the two purchases. For 2021, however, the CCAs reported them separately. Even though the CCAs did not procure power from diverse suppliers in 2020, since the 2020 total procurement (denominator) included power purchases and their 2021 did not, it was difficult to assess an accurate diverse percentage comparison between 2020 and 2021.

⁷⁷ CalChoice and Redwood Coast Energy.

For the diverse and other categories:⁷⁸

- MBE In 2021, nine CCAs⁷⁹ procured \$1.1 million (0.44 percent) from MBEs, increasing the MBE spend by 43.7 percent from 0.77 million in 2020. East Bay Community, followed by CleanPowerSF had the highest MBE percentages of total procurement. Six CCAs⁸⁰ did not procure from MBEs.
- WBE 12 CCAs⁸¹ reported \$2.1 million (0.83 percent) WBE spend in 2021. The CCAs' collective WBE spend increased 111.7 percent from \$0.98 million in 2020. Pioneer Community achieved the highest WBE percentage of total procurement followed by MCE. Three CCAs⁸² had no spend with WBEs.
- DVBE Only CleanPowerSF and San Jose Clean Energy reported spend with DVBEs in 2021 for a total of \$2,964 which is a decrease of 43.4 percent from \$5,235 in 2020.
- LGBTBE Eight CCAs⁸³ reported \$0.28 million (0.11 percent) LGBTBE spend in 2021, improving the LGBTBE spend by 82.5 percent from \$0.15 million in 2020. Clean Power Alliance achieved the highest LGBTBE percentage of total spend, followed by Desert Community. Seven CCAs⁸⁴ did not have LGBTBE spend to report.
- Subcontracting CleanPowerSF is the only CCA to report on diverse subcontracting spend. Its prime contractors procured \$31,945 from diverse subcontractors in 2021.
- Power procurement None of the CCAs procured power products from diverse suppliers in 2020 and 2021.

CalChoice and Redwood Coast Energy had no procurement spend with diverse suppliers in 2021. However, CalChoice reported non-power purchases of \$87,015 (1.35 percent) from small and micro businesses certified with the California Department of General Services and Redwood Coast Energy reported local spend of \$7.28 million that includes power purchase (biomass), professional services, Net Energy Metering customer payouts, supplies and outreach, and more.

In 2021, several CCAs are off to better starts with establishing more robust footing for their programs, policies, and reporting. A CCA-led collaborative supplier diversity subcommittee has come together to

⁷⁸ See Attachment C, Tables 1a, and 1b for each CCA detail 2020 and 2021 WMDVLGBTBE spend results.

⁷⁹ Central Coast Community, Clean Power Alliance, CleanPowerSF, East Bay Community, MCE, Peninsula Clean Energy, San Jose Clean Energy, Silicon Valley Clean Energy, and Sonoma Clean Power.

⁸⁰ CalChoice, Desert Community, Pioneer Community, Redwood Coast Energy, San Diego Community Power, and Valley Clean Energy.

⁸¹ Central Coast Community, Clean Power Alliance, CleanPowerSF, East Bay Community, MCE, Peninsula Clean Energy, Pioneer Community, San Diego Community Power, San Jose Clean Energy, Silicon Valley Clean Energy, Sonoma Clean Power, and Valley Clean Energy.

⁸² CalChoice, Desert Community, and Redwood Coast Energy.

⁸³ Central Coast Community, Clean Power Alliance, CleanPowerSF, Desert Community, East Bay Community, MCE, San Jose Clean Energy, and Sonoma Clean Power.

⁸⁴ CalChoice, Peninsula Clean Energy, Pioneer Community, Redwood Coast Energy, San Diego Community Power, Silicon Valley Clean Energy, and Valley Clean Energy.

routinely discuss and share best practices, ideas, and possible solutions to common challenges amongst themselves. Along with CPUC-led meetings throughout the year, these CCA-led meetings are helping to develop strong standard operating procedures.

2021 highlights include:

- Clean Power Alliance enrolled more than 2,000 low-income residential customers in its
 Disadvantaged Communities-Green Tariff program, known as Power Share, providing
 participants with 100 percent renewable electricity from local small-scale solar power with a 20
 percent bill discount.
- Peninsula Clean Energy awarded 11 outreach grants totaling \$316,440 to enhance its ability to reach low-income and underserved communities. These grants helped use multiple languages and expertise to bridge critical gaps in communities and target difficult-to-reach audiences.
- Pioneer Community established a subscription-based platform with lists of power and non-power procurement solicitations with reach of more than 1,900 people.
- Redwood Coast Energy developed a Racial Justice Plan to guide their overall efforts to
 institutionalize diversity, equity, and inclusion across hiring practices, procurement, board
 representation, and community relations. This includes working with tribes on program
 development, adding tribal representation on their community advisory committee, and
 establishing a tribal liaison position.
- San Diego Community Power proactively outreached to diverse chambers of commerce, and sponsored events. They also have a partnership with the San Diego Padres to increase brand awareness efforts.
- Sonoma Clean Power opened a 10,000 square foot Advanced Energy Center in downtown Santa Rosa, which is a community hub for education, outreach, resource, contractor networking, and learning about electrification. This center offers technical trainings to contractors and Sonoma Clean Power customers in both Spanish and English. Some of these classes and tours were led by a diverse and bi-lingual group of paid interns.

In their second year of establishing and implementing a supplier diversity program, CCAs reported experiencing the following challenges:

- COVID-19 disruptions Not only were in-person outreach events very limited, but a transition to mostly remote operations reduced operational costs and supplier spend.
- Limited procurement opportunities for diverse suppliers The majority of CCA spend
 (approximately 90-95 percent) is on power procurement. Historically, the electric market has
 been dominated by larger corporations with the capital to meet the credit and collateral
 requirements, making it difficult for most small and diverse businesses to be competitive or
 achieve ownership of energy resources. This ratio of power spend with minimal other
 procurement opportunities has presented a challenge for CCAs looking to increase spend with
 diverse suppliers.

Constraints because of the 1996 California Proposition 209 (Proposition 209)⁸⁵ - CCAs are lawfully equivalent to public agencies subject to Proposition 209, and thus, prohibited from giving preferential treatment based on race, sex, color, ethnicity, or national origin in procurement activities. Therefore, CCAs do not have set goals for supplier diversity and do not consider supplier diversity in procurement decision-making processes. Furthermore, it's difficult for CCAs to gather diverse data from suppliers since the solicitation for this data is voluntary due to Proposition 209.

Collectively, the CCAs presented a variety of ideas and actionable items for improving their supplier diversity programs in 2022. Some highlights include but are not limited to:

- Conducting a group-led effort to obtain legal analysis on Proposition 209 to better understand how to build their supplier diversity programs in conjunction with it.
- In continued collaboration, California Community Choice Association (CalCCA)⁸⁶ will host and organize quarterly joint-CCA meetings with CPUC staff in attendance.
- Continue to enhance supplier diversity participation, education, website, resource, and transparency.
- Consulting with diversity, equity, and inclusion professionals to develop and implement robust Environmental and Social Justice policies.
- Broadening outreach efforts through local tribes, chambers of commerce, and other business organizations.

The CPUC congratulates the CCAs for taking further steps towards supplier diversity despite the challenges and for reporting promising improvements. Currently, the CPUC is working with the CCAs and organizations in the energy industry to develop solutions, provide guidance, identify best practices, engage diverse suppliers, and build relationships with diverse chambers of commerce and local business organizations. The CPUC is looking forward to strengthening the existing collaborations to overcome roadblocks and achieve overall successes in supplier diversity.

⁸⁵ 1996 California Proposition 209, also known as California Civil Rights Initiative, prohibits state governmental institutions from considering race, sex, or ethnicity, specifically in the areas of public employment, public contracting, and public education.

⁸⁶ CalCCA advocates for CCAs and strives to create a legislative and regulatory environment that supports the development and long-term sustainability of locally run CCAs in California (www.cal-cca.org).

Conclusions

The CPUC's Supplier Diversity Program increases economic opportunities and advances job creation in diverse communities across California. GO 156 contributes to the diversification of supply chains and opens doors for diverse communities to actively participate in California's economic activities. The Program encourages corporate responsibility for diversity and inclusion and fosters competition to lower ratepayers' costs. As the utility and communications industries evolve, the CPUC will continue to encourage the inclusion and development of competitive diverse entrepreneurs who can bring value and efficiency to the industries.

The overall utilities' WMDVLGBTBE procurement increased 4.6 percent from \$11.7 billion in 2020 to \$12.3 billion in 2021. Similarly, the share of diverse spend of total procurement increased from 30.1 percent to 31.2 percent. In 2021, the MBE, DVBE, and LGBTBE spend increased 5.8 percent, 18.6 percent, and 28.2 percent, respectively, compared to 2020. The utilities spent 40 percent of their MBE spend with HA suppliers, 31.6 percent with APA suppliers, 21.6 percent with AA suppliers, and 6.4 percent with NA suppliers. As in previous years, collectively, the utilities exceeded all GO 156 goals in 2021.

The utilities continue to show progress in increasing the representation of diverse suppliers in their supply chains. Both the large and small utilities continue to procure over 30 percent from diverse suppliers. Six large utilities and three small utilities did not meet the overall 21.5 percent goal in 2021.

Both the large and small utilities showed increases in MBE, LGBTBE, and diverse subcontracting spend in 2021 compared to 2020. The LGBTBE spend for small utilities especially showed a dramatic increase of 95.6 percent. From the 13 large utilities, seven did not meet the MBE goal, two did not meet the WBE goal, and eight did not meet the DVBE goal. For the small utilities, out of 14, eight did not meet the MBE goal, five did not meet the WBE goal, and nine did not meet the DVBE goal.

Fifteen CCAs provided their supplier diversity reports in 2021. The CCAs collectively procured 1.4 percent or \$3.5 million from diverse suppliers. One CCA reported prime contractor spend with diverse subcontractors.

The CPUC will continue to collaborate with the utilities, CCAs, electric service providers, and other stakeholders to continue the over 30 years success of GO 156. The CPUC will continue to focus on:

- Providing guidance to all entities covered under GO 156 to ensure supplier diversity best practices, accurate reporting, and transparency.
- Monitoring and supporting GO 156 entities' supplier diversity programs especially their progress in incorporating the new LGBTBE aspirational goal and persons with disabilities business enterprise category.
- Working with CCAs to develop supplier diversity best practices that mitigate Proposition 209 limitations and other challenges.

- Advocating for the inclusion of diverse suppliers in the procurement activities of utilities, CCAs, energy service providers, and other entities under the purview of GO 156.
- Increasing the pool of qualified diverse suppliers in the Supplier Clearinghouse database, including persons with disabilities business enterprises.
- Partnering and collaborating with chambers of commerce, CBOs, diversity leaders, diverse
 communities, business organizations, and advocacy groups to educate and promote supplier
 diversity opportunities.
- Engaging supplier diversity stakeholders, utilities, CCAs, and other entities in dialogues to discuss solutions to the barriers affecting GO 156 progress.
- Reminding GO 156 covered entities to continuously assess their supplier diversity programs to identify and remove barriers, implement new best practices, incorporate new strategies, adopt new technologies, add more resources, and improve transparency, accountability, and compliance.
- Supporting the GO 156 covered entities to strengthen their supplier diversity subcontracting program.
- Identifying and compiling categories that are underperforming in diverse procurement to develop targeted approaches ensuring a sustainable inclusion of diverse suppliers in all goods and services categories.
- Finding solutions, in collaboration with the energy utilities, CCAs, and electric service providers, to increase diversity in fuel and power procurements.
- Creating opportunities for diverse suppliers to connect with utilities, prime contractors, CCAs, electric service providers, and other entities with supplier diversity programs.
- Developing strategies to improve the availability of competitive LGBTBEs and DVBEs in the utility industries.
- Quantifying GO 156 program benefits to the participating entities, ratepayers, and California economy.
- Supporting the CPUC's ESJ Action Plan by encouraging utilities, CCAs, and other GO 156 entities
 to develop intentional strategies that increase economic opportunities for ESJ communities in
 California.
- Proactively evaluating the supplier diversity industry to keep current and anticipate challenges.

The CPUC commends the utilities and CCAs on their efforts to incorporate diverse suppliers in contracting opportunities, technical assistance and capacity building programs, advocacy initiatives, and prime contractor engagements. The CPUC also congratulates the CCAs for embracing and incorporating supplier diversity in procurement activities. The 2021 results demonstrate participants' commitments to integrate WMDVLGBTBEs into their organizations culture and supply chains. As GO 156 continues to evolve and ensure fair participation of WMDVLGBTBEs, the CPUC will continue to encourage utilities, CCAs, and other covered entities to invest in economic development initiatives that promote opportunities and growth in ESJ communities. The CPUC looks forward to future accomplishments in supplier diversity.

Attachments

Attachment A: Utility 2021 and 2020 WMDVLGBTBE Procurement Data Tables

Table 1a 2021 Supplier Diversity Results for Large Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total Supplier Diversity |
|----------------|---------------------------|---------------|---------------|--------------|-----------|-------------|-----------------------------|
| AT&T CA | | | | | | | |
| Direct | | \$181,658,732 | \$175,350,335 | \$26,618,951 | \$29,251 | \$6,830,165 | \$390,487,434 |
| Direct | | 8.79% | 8.48% | 1.29% | 0.001% | 0.33% | 18.89% |
| Subcontracting | | \$62,270,112 | \$36,940,384 | \$1,439,557 | \$79,993 | \$0 | \$100,730,046 |
| | | 3.01% | 1.79% | 0.07% | 0.004% | 0.00% | 4.87% |
| Combined | \$2,067,322,139 | \$243,928,844 | \$212,290,719 | \$28,058,508 | \$109,244 | \$6,830,165 | \$491,217,480 |
| | 100.00% | 11.80% | 10.27% | 1.36% | 0.005% | 0.33% | 23.76% |
| Γ | 2021 Total | | | 21/25 | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| AT&T Corp | | | | | | | |
| Direct | | \$77,064,513 | \$35,444,581 | \$1,424,504 | \$7,182 | \$545,920 | \$114,486,700 |
| | | 10.67% | 4.91% | 0.20% | 0.001% | 0.08% | 15.85% |
| Subcontracting | | \$19,780,176 | \$11,734,157 | \$457,277 | \$25,410 | \$0 | \$31,997,020 |
| | | 2.74% | 1.62% | 0.06% | 0.004% | 0.00% | 4.43% |
| Combined | \$722,429,886 | \$96,844,689 | \$47,178,738 | \$1,881,781 | \$32,592 | \$545,920 | \$146,483,720 |
| | 100.00% | 13.41% | 6.53% | 0.26% | 0.005% | 0.08% | 20.28% |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| AT&T Mobility | | | | | | | |
| Direct | | \$553,266,710 | \$205,440,070 | \$866,431 | \$6,191 | \$68,209 | \$759,647,611 |
| | | 10.86% | 4.03% | 0.02% | 0.0001% | 0.001% | 14.91% |
| Subcontracting | | \$133,213,559 | \$79,026,032 | \$3,079,624 | \$171,128 | \$0 | \$215,490,343 |
| | | 2.61% | 1.55% | 0.06% | 0.003% | 0.00% | 4.23% |
| Combined | \$5,095,123,045 | \$686,480,269 | \$284,466,102 | \$3,946,055 | \$177,319 | \$68,209 | \$975,137,954 |
| | 100.00% | 13.47% | 5.58% | 0.08% | 0.003% | 0.001% | 19.14% |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Cal Water | | | | | | | |
| Direct | | \$22,188,113 | \$4,270,846 | \$1,581,508 | \$7,450 | | \$28,047,917 |
| 5000 | | 8.65% | 1.67% | 0.62% | 0.003% | | 10.94% |
| Subcontracting | | \$14,734,333 | \$6,142,666 | \$4,533,017 | \$0 | | \$25,410,016 |
| | | 5.75% | 2.40% | 1.77% | 0.00% | | 9.91% |
| Combined | \$256,397,274 | \$36,922,446 | \$10,413,512 | \$6,114,525 | \$7,450 | | \$53,457,933 |
| | 100.00% | 14.40% | 4.06% | 2.38% | 0.003% | | 20.85% |
| Γ | 2021 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| CenturyLink | | | | | | | |
| Direct | | \$105,225,099 | \$41,150,997 | \$1,171,826 | \$0 | | \$147,547,922 |
| Direct | | 14.84% | 5.80% | 0.17% | 0.00% | | 20.80% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0.00% |
| Substituting | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$709,265,167 | \$105,225,099 | \$41,150,997 | \$1,171,826 | \$0 | | \$147,547,922 |
| Combined | 100.00% | 14.84% | 5.80% | 0.17% | 0.00% | | 20.80% |
| | 100.0076 | 14.0470 | 3.0070 | 0.17 70 | 0.00% | | 20.00% |

Table 1a 2021 Supplier Diversity Results for Large Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total Supplier Diversity |
|----------------|--------------------------|--|---|--|--|-------------|--|
| | Floculement | MDL | WDL | DVBL | LODIDL | Other o(a) | Diversity |
| Charter | | | | | | | |
| Direct | | \$69,042,349 | \$23,648,697 | \$3,428 | \$8,675 | | \$92,703,14 |
| | | 9.97% | 3.41% | 0.0005% | 0.001% | | 13.389 |
| Subcontracting | | \$169,609 | \$230,920 | \$0 | \$0 | | \$400,52 |
| | | 0.02% | 0.03% | 0.00% | 0.00% | | 0.069 |
| Combined | \$692,634,500 | \$69,211,958 | \$23,879,617 | \$3,428 | \$8,675 | | \$93,103,67 |
| | 100.00% | 9.99% | 3.45% | 0.0005% | 0.001% | | 13.449 |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Comcast | | | | | | | |
| Direct | | \$16,293,385 | \$31,921,270 | \$425,502 | \$0 | | \$48,640,15 |
| 2000 | | 2.20% | 4.32% | 0.06% | 0.00% | | 6.589 |
| Subcontracting | | \$15,258,648 | \$12,627,475 | \$0 | \$0 | | \$27,886,12 |
| | | 2.06% | 1.71% | 0.00% | 0.00% | | 3.779 |
| Combined | \$739,635,043 | \$31,552,033 | \$44,548,745 | \$425,502 | \$0 | | \$76,526,28 |
| | 100.00% | 4.27% | 6.02% | 0.06% | 0.00% | | 10.35 |
| Г | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Frontier | | | | | | | |
| Direct | | \$53,175,113 | \$26,833,474 | \$2,965,908 | \$0 | | \$82,974,49 |
| Direct | | 17.99% | 9.08% | 1.00% | 0.00% | | 28.07 |
| Subcontracting | | \$3,275,951 | \$26,389,181 | \$1,354,218 | \$0 | | \$31,019,35 |
| Cubcontracting | | 1.11% | 8.93% | 0.46% | 0.00% | | 10.49 |
| | | | 0.0070 | 0.4070 | 0.0070 | | |
| Combined | \$295 576 694 | \$56 451 064 | \$53 222 655 | \$4 320 126 | \$0 | | \$113 993 84 |
| Combined | \$295,576,694 100.00% | \$56,451,064 19.10% | \$53,222,655 18.01% | \$4,320,126 1.46% | \$0 0.00% | | |
| Combined | . , , | | | | | | 38.579 |
| Combined | 100.00% | | | | | Other 8(a)* | . , , |
| | 100.00% 2021 Total | 19.10% | 18.01% | 1.46% | 0.00% | Other 8(a)* | 38.57 |
| PG&E | 100.00% 2021 Total | 19.10% MBE | 18.01% WBE | 1.46% DVBE | 0.00% | Other 8(a)* | 38.576 Total Supplier Diversity |
| | 100.00% 2021 Total | 19.10% | 18.01% WBE \$903,110,343 | 1.46% DVBE \$390,325,754 | 0.00% LGBTBE \$9,991,819 | Other 8(a)* | Total Supplier Diversity \$3,345,012,85 |
| PG&E Direct | 100.00% 2021 Total | 19.10% MBE \$2,041,584,941 19.70% | \$903,110,343 8.72% | 1.46% DVBE \$390,325,754 3.77% | 0.00% LGBTBE \$9,991,819 0.10% | Other 8(a)* | 38.576 Total Supplier Diversity \$3,345,012,85 32.286 |
| PG&E | 100.00% 2021 Total | \$2,041,584,941 19.70% \$337,767,532 | 18.01% WBE \$903,110,343 | 1.46% DVBE \$390,325,754 3.77% \$43,981,216 | 0.00% LGBTBE \$9,991,819 0.10% \$214,568 | Other 8(a)* | |
| PG&E Direct | 100.00% 2021 Total | 19.10% MBE \$2,041,584,941 19.70% | \$903,110,343 8.72% \$282,014,391 | 1.46% DVBE \$390,325,754 3.77% | 0.00% LGBTBE \$9,991,819 0.10% | Other 8(a)* | 38.576 Total Supplier Diversity \$3,345,012,85 32.286 \$663,977,70 |

Table 1a
2021 Supplier Diversity Results for Large Utilities
(in Dollars and as a Percentage of Total Corporate Procurement)

| 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total Supplier Diversity |
|---------------------------|---|---|---|--------------|-------------|---|
| | | | | | | |
| | \$319 227 239 | \$262 629 600 | \$57 628 000 | \$8 079 735 | | \$647,564,57 |
| | | | | | | 27.07% |
| | | | | | | \$288,482,16 |
| | 5.93% | | | 0.05% | | 12.06% |
| \$2,392,256,805 | \$461,166,752 | \$355,212,693 | \$110,339,237 | \$9,328,052 | | \$936,046,73 |
| 100.00% | 19.28% | 14.85% | 4.61% | 0.39% | | 39.13% |
| 2021 Total | | | | | | Total Supplier |
| Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| | | | | | | |
| | \$916,923,262 | \$860,667,368 | \$55,704,941 | \$10,521,302 | | \$1,843,816,873 |
| | 14.29% | 13.41% | 0.87% | 0.16% | | 28.74% |
| | \$336,721,029 | \$214,251,670 | \$46,641,292 | \$193,326 | | \$597,807,317 |
| | 5.25% | 3.34% | 0.73% | 0.003% | | 9.32% |
| \$6,416,362,709 | \$1,253,644,291 | \$1,074,919,038 | \$102,346,233 | \$10,714,628 | | \$2,441,624,19 |
| 100.00% | 19.54% | 16.75% | 1.60% | 0.17% | | 38.05% |
| 2021 Total | | | | | | Total Supplier |
| Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| | | | | | | |
| | \$509,787,061 | \$208,834,794 | \$35,329,291 | \$43,283 | \$7,313 | \$754,001,742 |
| | 22.24% | 9.11% | 1.54% | 0.002% | 0.0003% | 32.89% |
| | \$129,758,071 | \$66,882,209 | \$21,465,325 | \$466,992 | \$0 | \$218,572,59 |
| | 5.66% | 2.92% | 0.94% | 0.02% | 0.00% | 9.53% |
| \$2,292,720,643 | \$639,545,132 | \$275,717,003 | \$56,794,616 | \$510,275 | \$7,313 | \$972,574,339 |
| 100.00% | 27.89% | 12.03% | 2.48% | 0.02% | 0.0003% | 42.42% |
| 2021 Total | | | | | | Total Supplier |
| Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| | | | | | | |
| | \$975,505,778 | \$393,113,382 | \$7,718,558 | \$12,694,037 | | \$1,389,031,75 |
| | 15.32% | 6.17% | 0.12% | 0.20% | | 21.81% |
| | \$71,751,698 | \$33,704,722 | \$775,084 | \$290,974 | | \$106,522,47 |
| | 1.13% | 0.53% | 0.01% | 0.005% | | 1.67% |
| \$6,368,533,223 | \$1,047,257,476 | \$426,818,104 | \$8,493,642 | \$12,985,011 | | \$1,495,554,23 |
| 100.00% | 16.44% | 6.70% | 0.13% | 0.20% | | 23.489 |
| | | | | | | |
| | \$2,392,256,805 100.00% 2021 Total Procurement \$6,416,362,709 100.00% 2021 Total Procurement \$2,292,720,643 100.00% 2021 Total Procurement | Procurement MBE \$319,227,239 13.34% \$141,939,513 5.93% \$2,392,256,805 \$461,166,752 100.00% 19.28% MBE 2021 Total Procurement MBE \$916,923,262 14.29% \$336,721,029 5.25% \$6,416,362,709 \$1,253,644,291 100.00% 19.54% MBE \$509,787,061 22.24% \$129,758,071 5.66% \$2,292,720,643 \$639,545,132 27.89% 2021 Total Procurement MBE MBE \$975,505,778 15.32% \$71,751,698 1.13% \$6,368,533,223 \$1,047,257,476 | Procurement MBE WBE \$319,227,239 \$262,629,600 13.34% 10.98% \$141,939,513 \$92,583,093 5.93% 3.87% \$2,392,256,805 \$461,166,752 \$355,212,693 100.00% 19.28% 14.85% WBE WBE WBE \$916,923,262 \$860,667,368 14.29% 13.41% \$336,721,029 \$214,251,670 5.25% 3.34% \$6,416,362,709 \$1,253,644,291 \$1,074,919,038 100.00% 19.54% 16.75% WBE WBE WBE \$509,787,061 \$208,834,794 22.24% 9.11% \$129,758,071 \$66,882,209 \$2,292,720,643 \$639,545,132 \$275,717,003 100.00% 27.89% 12.03% 2021 Total Procurement MBE WBE \$975,505,778 \$393,113,382 15.32% 6. | Sample | Sample | Procurement MBE WBE DVBE LGBTBE Other 8(a)* |

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 1b 2020 Supplier Diversity Results for Large Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

| Γ | 2020 Total | | | | | | Total |
|-------------------------|-----------------|---------------|----------------------|----------------------|--------------|-------------|-----------------------|
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| AT&T CA | | | | | | | |
| Direct | | \$232,892,274 | \$126,481,964 | \$11,170,059 | \$542 | \$9,605 | \$370,554,444 |
| 2001 | | 12.03% | 6.53% | 0.58% | 0.00003% | 0.0005% | 19.14% |
| Subcontracting | | \$67,698,931 | \$42,934,619 | \$1,498,500 | \$49,462 | \$0 | \$112,181,512 |
| | | 3.50% | 2.22% | 0.08% | 0.003% | 0.00% | 5.80% |
| Combined | \$1,935,530,620 | \$300,591,205 | \$169,416,583 | \$12,668,559 | \$50,004 | \$9,605 | \$482,735,950 |
| | 100.00% | 15.53% | 8.75% | 0.65% | 0.003% | 0.0005% | 24.94% |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| AT&T Corp | | | | | | | |
| Direct | | \$92,388,770 | \$41,479,280 | \$868,471 | \$149 | \$81,987 | \$134,818,657 |
| | | 11.53% | 5.18% | 0.11% | 0.00002% | 0.01% | 16.83% |
| Subcontracting | | \$19,393,343 | \$12,299,246 | \$429,267 | \$14,169 | \$0 | \$32,136,025 |
| | | 2.42% | 1.54% | 0.05% | 0.002% | 0.00% | 4.01% |
| Combined | \$800,952,598 | \$111,782,113 | \$53,778,526 | \$1,297,738 | \$14,318 | \$81,987 | \$166,954,682 |
| | 100.00% | 13.96% | 6.71% | 0.16% | 0.002% | 0.01% | 20.84% |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| AT&T Mobility | | | | | | | |
| Direct | | \$522,538,581 | \$222,546,319 | \$516,895 | \$118 | \$7,558 | \$745,609,47 |
| | | 10.76% | 4.58% | 0.01% | 0.000002% | 0.0002% | 15.36% |
| Subcontracting | | \$124,472,535 | \$78,940,404 | \$2,755,171 | \$90,942 | \$0 | \$206,259,052 |
| | | 2.56% | 1.63% | 0.06% | 0.002% | 0.00% | 4.25% |
| Combined | \$4,854,774,541 | \$647,011,116 | \$301,486,723 | \$3,272,066 | \$91,060 | \$7,558 | \$951,868,523 |
| | 100.00% | 13.33% | 6.21% | 0.07% | 0.002% | 0.0002% | 19.61% |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Cal Water | | | | | | | |
| Direct | | \$28,462,128 | \$5,357,205 | \$424,402 | \$60,055 | | \$34,303,790 |
| | | 10.01% | 1.88% | 0.15% | 0.02% | | 12.07% |
| Subcontracting | | \$12,401,625 | \$4,711,325 | \$549,184 | \$0 | | \$17,662,134 |
| | | 4.36% | 1.66% | 0.19% | 0.00% | | 6.21% |
| Combined | \$284,213,288 | \$40,863,753 | \$10,068,530 | \$973,586 | \$60,055 | | \$51,965,923 |
| | 100.00% | 14.38% | 3.54% | 0.34% | 0.02% | | 18.28% |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| CenturyLink | | | | | | | |
| Direct | | \$30,573,897 | \$2,069,538 | \$1,539,656 | \$0 | | \$34,183,09° |
| | | 8.22% | 0.56% | 0.41% | 0.00% | | 9.19% |
| , | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| Subcontracting | | | | | | | |
| Subcontracting | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Subcontracting Combined | \$372,020,708 | | 0.00% \$2,069,538 | 0.00% \$1,539,656 | 0.00% \$0 | | 0.00% \$34,183,091 |

Table 1b 2020 Supplier Diversity Results for Large Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

| Г | 2020 Total | | | | | | Total |
|----------------|-----------------|------------------------|------------------------|-----------------------|----------------------|-------------|-----------------|
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| | | | | | | | |
| Charter | | | | | | | |
| Direct | | \$56,463,309 | \$23,000,162 | \$0 | \$4,008 | | \$79,467,479 |
| | | 8.40% | 3.42% | 0.00% | 0.001% | | 11.82% |
| Subcontracting | | \$121,231 | \$0 | \$0 | \$0 | | \$121,231 |
| | | 0.02% | 0.00% | 0.00% | 0.00% | | 0.02% |
| Combined | \$672,136,855 | \$56,584,540 | \$23,000,162 | \$0 | \$4,008 | | \$79,588,710 |
| | 100.00% | 8.42% | 3.42% | 0.00% | 0.001% | | 11.84% |
| Г | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Comcast | | | | | | | |
| Direct | | \$13,990,145 | \$38,051,831 | \$24,621 | \$0 | | \$52,066,597 |
| | | 2.30% | 6.27% | 0.004% | 0.00% | | 8.58% |
| Subcontracting | | \$11,053,551 | \$4,686,334 | \$0 | \$0 | | \$15,739,885 |
| | | 1.82% | 0.77% | 0.00% | 0.00% | | 2.59% |
| Combined | \$607,128,831 | \$25,043,696 | \$42,738,165 | \$24,621 | \$0 | | \$67,806,482 |
| | 100.00% | 4.12% | 7.04% | 0.004% | 0.00% | | 11.17% |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Frontier | | | | | | | |
| Direct | | \$26,749,258 | \$25,842,496 | \$1,720,285 | \$0 | \$0 | \$54,312,039 |
| | | 14.70% | 14.21% | 0.95% | 0.00% | 0.00% | 29.85% |
| Subcontracting | | \$6,720,914 | \$13,242,447 | \$1,638,009 | \$0 | \$106,164 | \$21,707,534 |
| | | 3.69% | 7.28% | 0.90% | 0.00% | 0.06% | 11.93% |
| Combined | \$181,920,464 | \$33,470,172 | \$39,084,943 | \$3,358,294 | \$0 | \$106,164 | \$76,019,573 |
| | 100.00% | 18.40% | 21.48% | 1.85% | 0.00% | 0.06% | 41.79% |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| PG&E | | | | | | | |
| Direct | | \$1,975,484,980 | \$993,768,327 | \$283,039,582 | \$4,041,517 | | \$3,256,334,406 |
| | | 19.81% | 9.96% | 2.84% | 0.04% | | 32.65% |
| Subcontracting | | \$298,479,495 | \$278,880,091 | \$43,607,583 | \$2,113,660 | | \$623,080,829 |
| | | 2.99% | 2.80% | 0.44% | 0.02% | | 6.25% |
| Combined | \$9,974,059,425 | \$2,273,964,475 | \$1,272,648,418 | \$326,647,165 | \$6,155,177 | | \$3,879,415,235 |
| | 100.00% | 22.80% | 12.76% | 3.27% | 0.06% | | 38.90% |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| SDG&E | | | | | | | |
| Direct | | \$327,872,424 | \$183,704,507 | \$54,246,117 | \$9,233,110 | | \$575,056,158 |
| Direct | | 15.63% | 8.76% | 2.59% | 0.44% | | 27.41% |
| Direct | | | | | | | ¢207 220 244 |
| Subcontracting | | \$127,545,225 | \$102,191,608 | \$66,275,729 | \$1,215,652 | | \$297,228,214 |
| | | \$127,545,225 6.08% | \$102,191,608 4.87% | \$66,275,729 3.16% | \$1,215,652 0.06% | | 14.17% |
| | \$2,098,149,510 | | | | | | |

Table 1b
2020 Supplier Diversity Results for Large Utilities
(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
|----------------|---------------------------|-----------------|-----------------|---------------|--------------|-------------|---------------------|
| SCE | | | | | | | |
| Direct | | \$832,859,783 | \$908,215,632 | \$62,829,700 | \$183,736 | \$0 | \$1,804,088,851 |
| | | 13.04% | 14.22% | 0.98% | 0.003% | 0.00% | 28.25% |
| Subcontracting | | \$279,191,223 | \$286,992,892 | \$31,708,778 | \$3,497,615 | \$52,257 | \$601,442,765 |
| | | 4.37% | 4.49% | 0.50% | 0.05% | 0.001% | 9.42% |
| Combined | \$6,386,837,449 | \$1,112,051,006 | \$1,195,208,524 | \$94,538,478 | \$3,681,351 | \$52,257 | \$2,405,531,616 |
| | 100.00% | 17.41% | 18.71% | 1.48% | 0.06% | 0.001% | 37.66% |
| Г | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| SoCalGas | | | | | | | |
| Direct | | \$450,996,835 | \$197,609,262 | \$43,882,163 | \$0 | | \$692,488,260 |
| | | 21.08% | 9.24% | 2.05% | 0.00% | | 32.36% |
| Subcontracting | | \$116,708,665 | \$57,071,441 | \$17,083,262 | \$829,474 | | \$191,692,842 |
| | | 5.45% | 2.67% | 0.80% | 0.04% | | 8.96% |
| Combined | \$2,139,674,225 | \$567,705,500 | \$254,680,703 | \$60,965,425 | \$829,474 | | \$884,181,102 |
| | 100.00% | 26.53% | 11.90% | 2.85% | 0.04% | | 41.32% |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| T-Mobile | | | | | | | |
| Direct | | \$1,027,303,270 | \$366,332,512 | \$2,779,087 | \$16,054,439 | | \$1,412,469,308 |
| | | 13.29% | 4.74% | 0.04% | 0.21% | | 18.27% |
| Subcontracting | | \$28,858,492 | \$25,747,453 | \$2,372,925 | \$0 | | \$56,978,870 |
| | | 0.37% | 0.33% | 0.03% | 0.00% | | 0.74% |
| Combined | \$7,731,037,451 | \$1,056,161,762 | \$392,079,965 | \$5,152,012 | \$16,054,439 | | \$1,469,448,178 |
| | 100.00% | 13.66% | 5.07% | 0.07% | 0.21% | | 19.01% |
| Total | \$38,038,435,965 | \$6,711,220,884 | \$4,042,156,895 | \$630,959,447 | \$37,388,648 | \$257,571 | \$11,421,983,444 |
| | | | | | | | |

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 2a 2021 Supplier Diversity Results for Small Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

| Γ | 2021 Total | | | | | | Total Supplier |
|----------------------|---------------|--------------------|--------------------|--------------|--------------|-------------|--|
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| AT&T Long Distance | | | | | | | |
| Direct | | \$5,219,741 | \$2,633,194 | \$39,883 | \$1,092 | \$4,828 | \$7,898,738 |
| Direct | | 10.76% | 5.43% | 0.08% | 0.002% | 0.01% | 16.28% |
| Subcontracting | | \$1,874,830 | \$1,112,201 | \$43,342 | \$2,408 | \$0 | \$3,032,781 |
| oubcontracting | | 3.86% | 2.29% | 0.09% | 0.005% | 0.00% | 6.25% |
| Combined | \$48,515,584 | \$7,094,571 | \$3,745,395 | \$83,225 | \$3,500 | \$4,828 | \$10,931,519 |
| Combined | 100.00% | 14.62% | 7.72% | 0.17% | 0.007% | 0.01% | 22.53% |
| Γ | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Bear Valley Electric | | | | | | | |
| Direct | | \$173,843 | \$9,795,645 | \$1,910 | \$0 | | \$9,971,398 |
| | | 0.70% | 39.56% | 0.01% | 0.00% | | 40.26% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| ٦ | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$24,764,464 | \$173,843 | \$9,795,645 | \$1,910 | \$0 | | \$9,971,398 |
| | 100.00% | 0.70% | 39.56% | 0.01% | 0.00% | | 40.26% |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | МВЕ | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Cal Am Water | | | | | | | |
| Direct | | \$26,281,094 | \$12,988,881 | \$713,369 | \$4,258,134 | | \$44,241,478 |
| | | 26.07% | 12.89% | 0.71% | 4.22% | | 43.89% |
| Subcontracting | | \$302,084 | \$457,672 | \$3,200,225 | \$0 | | \$3,959,981 |
| | | 0.30% | 0.45% | 3.17% | 0.00% | | 3.93% |
| Combined | \$100,796,029 | \$26,583,178 | \$13,446,553 | \$3,913,594 | \$4,258,134 | | \$48,201,459 |
| | 100.00% | 26.37% | 13.34% | 3.88% | 4.22% | | 47.82% |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Golden State Water | | | | | | | |
| Direct | | \$33,538,474 | \$5,546,366 | \$26,480 | \$0 | | \$39,111,320 |
| | | 25.21% | 4.17% | 0.02% | 0.00% | | 29.40% |
| Subcontracting | | \$165,096 | \$103,459 | \$48,260 | \$0 | | \$316,815 |
| | | 0.12% | 0.08% | 0.04% | 0.00% | | 0.24% |
| Combined | \$133,016,053 | \$33,703,570 | \$5,649,825 | \$74,740 | \$0 | | \$39,428,135 |
| | 100.00% | 25.34% | 4.25% | 0.06% | 0.00% | | 29.64% |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| | | | | | | | |
| Liberty CalPeco | | \$13,220,094 | \$4,542,563 | \$1,421,979 | \$0 | | \$19,184,636 |
| Direct | | \$13,220,094 | * ,- , | | | | |
| - | | 18.89% | 6.49% | 2.03% | 0.00% | | 27.41% |
| - | | | | 2.03% \$0 | 0.00% \$0 | | |
| Direct | | 18.89% | 6.49% | | | | \$222,753 |
| Direct | \$69,984,840 | 18.89% \$59,843 | 6.49% \$162,910 | \$0 | \$0 | | 27.41% \$222,753 0.32% \$19,407,389 |

Table 2a 2021 Supplier Diversity Results for Small Utilities

(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total Supplier Diversity |
|--------------------|---------------------------|------------------------|----------------------|----------------------|------------------|-------------|-----------------------------|
| - 1510 | | | | | | | |
| PacifiCorp | | 400 040 004 | # 470,000 | 40 | 400 | | # 00.040.00 |
| Direct | | \$23,642,924 | \$170,386 | \$0 | \$26 | | \$23,813,33 |
| 0 | | 34.84% | 0.25% | 0.00% | 0.00004% | | 35.10 |
| Subcontracting | | \$298,438 | \$0 | \$0 | \$0 | | \$298,43 |
| | #07.050.000 | 0.44% | 0.00% | 0.00% | 0.00% | | 0.44 |
| Combined | \$67,852,962 100.00% | \$23,941,362 35.28% | \$170,386 0.25% | \$0 0.00% | \$26 0.00004% | | \$24,111,77 35.54 |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Park & Apple Water | | | | | | | |
| Direct | | \$3,612,488 | \$6,076,019 | \$477,520 | \$0 | | \$10,166,02 |
| | | 13.41% | 22.55% | 1.77% | 0.00% | | 37.73 |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | |
| ٦ | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00 |
| Combined | \$26,946,934 | \$3,612,488 | \$6,076,019 | \$477,520 | \$0 | | \$10,166,02 |
| | 100.00% | 13.41% | 22.55% | 1.77% | 0.00% | | 37.73 |
| Γ | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| San Gabriel Valley | | | | | | | |
| Direct | | \$9,576,106 | \$10,922,319 | \$225,234 | \$1,507,831 | | \$22,231,49 |
| | | 14.29% | 16.30% | 0.34% | 2.25% | | 33.17 |
| Subcontracting | | \$212,728 | \$0 | \$0 | \$0 | | \$212,72 |
| | | 0.32% | 0.00% | 0.00% | 0.00% | | 0.32 |
| Combined | \$67,012,782 | \$9,788,834 | \$10,922,319 | \$225,234 | \$1,507,831 | | \$22,444,2 |
| | 100.00% | 14.61% | 16.30% | 0.34% | 2.25% | | 33.49 |
| Γ | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| San Jose Water | | | | | | | |
| Direct | | \$27,247,496 | \$4,312,083 | \$93,880 | \$0 | | \$31,653,45 |
| | | 22.74% | 3.60% | 0.08% | 0.00% | | 26.429 |
| Subcontracting | | \$2,529,681 | \$1,716,787 | \$4,596,941 | \$0 | | \$8,843,40 |
| | | 2.11% | 1.43% | 3.84% | 0.00% | | 7.389 |
| Combined | \$119,821,872 100.00% | \$29,777,177 24.85% | \$6,028,870 5.03% | \$4,690,821 3.91% | \$0 0.00% | | \$40,496,86 33.80° |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Southwest Gas | | | | | | | |
| Direct | | \$10,597,750 | \$4,186,623 | \$41,100,980 | \$0 | | \$55,885,35 |
| | | 13.02% | 5.14% | 50.49% | 0.00% | | 68.65 |
| Subcontracting | | \$1,585,653 | \$254,320 | \$189,476 | \$1,136 | | \$2,030,58 |
| Gabcontracting | | 1.95% | 0.31% | 0.23% | 0.001% | | 2.49 |
| Gubcontracting | | 1.9370 | 0.3170 | 0.2070 | 0.00170 | | |
| Combined | \$81,411,281 | \$12,183,403 | \$4,440,943 | \$41,290,456 | \$1,136 | | \$57,915,93 |

Table 2a
2021 Supplier Diversity Results for Small Utilities
(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total Supplier Diversity |
|--------------------|---------------------------|------------------------|----------------------|--------------------|-----------------------|-------------|-----------------------------|
| | | | | | | | <u> </u> |
| Suburban Water | | | | | | | |
| Direct | | \$11,258,060 | \$3,466,346 | \$440,820 | \$5,297,383 | | \$20,462,609 |
| | | 29.55% | 9.10% | 1.16% | 13.90% | | 53.71% |
| Subcontracting | | \$263,892 | \$275,409 | \$41,669 | \$0 | | \$580,970 |
| | 400,000,000 | 0.69% | 0.72% | 0.11% | 0.00% | | 1.52% |
| Combined | \$38,098,263 100.00% | \$11,521,952 30.24% | \$3,741,755 9.82% | \$482,489 1.27% | \$5,297,383 13.90% | | \$21,043,579 55.24% |
| | 2021 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| TelePacific | | | | | | | |
| Direct | | \$70,377 | \$312,534 | \$0 | \$61,278 | | \$444,189 |
| | | 0.15% | 0.67% | 0.00% | 0.13% | | 0.96% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$46,324,468 | \$70,377 | \$312,534 | \$0 | \$61,278 | | \$444,189 |
| | 100.00% | 0.15% | 0.67% | 0.00% | 0.13% | | 0.96% |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Trans Bay Cable | | | | | | | |
| Direct | | \$414,557 | \$112,711 | \$0 | \$0 | \$2,400 | \$529,668 |
| | | 1.58% | 0.43% | 0.00% | 0.00% | 0.01% | 2.02% |
| Subcontracting | | \$14,033 | \$43,476 | \$0 | \$0 | \$0 | \$57,509 |
| | | 0.05% | 0.17% | 0.00% | 0.00% | 0.00% | 0.22% |
| Combined | \$26,262,243 | \$428,590 | \$156,187 | \$0 | \$0 | \$2,400 | \$587,177 |
| | 100.00% | 1.63% | 0.59% | 0.00% | 0.00% | 0.01% | 2.24% |
| Γ | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Vild Goose Storage | | | | | | | |
| Direct | | \$159,594 | \$63,157 | \$18,404 | \$0 | | \$241,15 |
| | | 2.97% | 1.17% | 0.34% | 0.00% | | 4.49% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$5,375,545 | \$159,594 | \$63,157 | \$18,404 | \$0 | | \$241,155 |
| | 100.00% | 2.97% | 1.17% | 0.34% | 0.00% | | 4.49% |
| Total | \$856,183,320 | \$172,318,876 | \$69,255,061 | \$52,680,372 | \$11,129,288 | \$7,228 | \$305,390,825 |
| | 100.00% | 20.13% | 8.09% | 6.15% | 1.30% | 0.001% | 35.67% |

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 2b 2020 Supplier Diversity Results for Small Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

| | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
|--------------------|---------------------------|-----------------------|----------------------|----------------------|---------------------|---------------|-------------------------|
| | | | | | | | |
| AT&T Long Distance | | #C 0C0 004 | #2 440 727 | ¢20.047 | #20 | #246 | ¢0.420. 7 44 |
| Direct | | \$6,969,804 | \$2,148,727 | \$20,847 | \$20 | \$346 | \$9,139,744 19.70% |
| Subcontracting | | 15.02% \$1,693,575 | 4.63% \$1,074,065 | 0.04% \$37,487 | 0.00004% \$1,237 | 0.001% \$0 | \$2,806,364 |
| Subcontracting | | 3.65% | 2.31% | 0.08% | 0.003% | 0.00% | \$2,800,304 6.05% |
| Combined | \$46,404,409 | \$8,663,379 | \$3,222,792 | \$58,334 | \$1,257 | \$346 | \$11,946,108 |
| | 100.00% | 18.67% | 6.95% | 0.13% | 0.003% | 0.001% | 25.74% |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Cal Am Water | | | | | | | |
| Direct | | \$21,726,872 | \$14,964,885 | \$1,212,480 | \$1,612,623 | | \$39,516,860 |
| | | 20.44% | 14.08% | 1.14% | 1.52% | | 37.17% |
| Subcontracting | | \$321,142 | \$1,148,239 | \$1,499,508 | \$0 | | \$2,968,889 |
| | | 0.30% | 1.08% | 1.41% | 0.00% | | 2.79% |
| Combined | \$106,314,863 | \$22,048,014 | \$16,113,124 | \$2,711,988 | \$1,612,623 | | \$42,485,749 |
| | 100.00% | 20.74% | 15.16% | 2.55% | 1.52% | | 39.96% |
| | 2020 Total | MDF | WDE | DVDE | LODEDE | 04504->* | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Golden State Water | | | | | | | |
| Direct | | \$26,291,344 | \$13,061,677 | \$582,140 | \$324,919 | | \$40,260,080 |
| Direct | | 17.73% | 8.81% | 0.39% | 0.22% | | 27.14% |
| Subcontracting | | \$140,299 | \$474,056 | \$235,236 | \$0 | | \$849,591 |
| Subcontracting | | 0.09% | 0.32% | 0.16% | 0.00% | | 0.57% |
| Combined | \$148,321,740 | \$26,431,643 | \$13,535,733 | \$817,376 | \$324,919 | | \$41,109,671 |
| Combiniou | 100.00% | 17.82% | 9.13% | 0.55% | 0.22% | | 27.72% |
| Г | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Horizon West | | | | | | | |
| Direct | | \$3,684,495 | \$89,890 | \$0 | \$0 | \$642,319 | \$4,416,704 |
| | | 28.83% | 0.70% | 0.00% | 0.00% | 5.03% | 34.56% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$12,778,045 | \$3,684,495 | \$89,890 | \$0 | \$0 | \$642,319 | \$4,416,704 |
| | 100.00% | 28.83% | 0.70% | 0.00% | 0.00% | 5.03% | 34.56% |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Liborator O-ID | | | | | | | |
| Liberty CalPeco | | ¢14 706 404 | ¢4 | ¢2.020.406 | ሱ ሶ | | Ø4E 004 000 |
| Direct | | \$11,726,481 | \$1,544,412 | \$2,030,496 | \$0 0.00% | | \$15,301,389 |
| Subcontraction | | 28.03% | 3.69% | 4.85% | 0.00% | | 36.58% \$0 |
| Subcontracting | | \$0 0.00% | \$0 0.00% | \$0 0.00% | \$0 0.00% | | \$0 0.00% |
| Combined | ¢44 020 20E | 0.00% | 0.00% | 0.00% \$2,030,496 | 0.00% | | 0.00% \$15,301,389 |
| Deniamo | \$41,829,285 | \$11,726,481 | \$1,544,412 | | \$0 0.00% | | |
| | 100.00% | 28.03% | 3.69% | 4.85% | 0.00% | | 36.58% |

Table 2b 2020 Supplier Diversity Results for Small Utilities

(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2020 Total | | | | | | Total |
|--------------------|---------------------------|------------------------|--------------------|------------------|-------------------|-------------|----------------------|
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| | | | | | | | |
| PacifiCorp | | * 40.000.000 | * 40 0 40 | •• | | | * 40.000.0 |
| Direct | | \$43,289,896 | \$49,913 | \$0 | \$140 | | \$43,339,94 |
| | | 56.30% | 0.06% | 0.00% | 0.0002% | | 56.36 |
| Subcontracting | | \$161,938 | \$0 | \$0 | \$0 | | \$161,93 |
| | | 0.21% | 0.00% | 0.00% | 0.00% | | 0.21 |
| Combined | \$76,897,601 100.00% | \$43,451,834 56.51% | \$49,913 0.06% | \$0 0.00% | \$140 0.0002% | | \$43,501,88 56.57 |
| | 100.00 % | 30.3176 | 0.00% | 0.00% | 0.000276 | | 30.37 |
| | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | | |
| ark & Apple Water | | 40.405.005 | \$5.050.404 | * 440.000 | 4007.000 | | 40.505.05 |
| Direct | | \$2,405,037 | \$5,853,494 | \$110,260 | \$227,086 | | \$8,595,87 |
| | | 6.72% | 16.36% | 0.31% | 0.63% | | 24.02 |
| Subcontracting | | \$465,938 | \$1,484 | \$0 | \$0 | | \$467,42 |
| _ | | 1.30% | 0.004% | 0.00% | 0.00% | | 1.31 |
| Combined | \$35,783,773 | \$2,870,975 | \$5,854,978 | \$110,260 | \$227,086 | | \$9,063,29 |
| | 100.00% | 8.02% | 16.36% | 0.31% | 0.63% | | 25.33 |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| San Gabriel Valley | | | | | | | |
| Direct | | \$10,249,911 | \$11,330,504 | \$4,133,921 | \$734,529 | | \$26,448,86 |
| | | 14.53% | 16.07% | 5.86% | 1.04% | | 37.50 |
| Subcontracting | | \$419,076 | \$216,118 | \$99,402 | \$0 | | \$734,59 |
| ٦ | | 0.59% | 0.31% | 0.14% | 0.00% | | 1.04 |
| Combined | \$70,521,239 | \$10,668,987 | \$11,546,622 | \$4,233,323 | \$734,529 | | \$27,183,46 |
| | 100.00% | 15.13% | 16.37% | 6.00% | 1.04% | | 38.55 |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| San Jose Water | | | | | | | |
| Direct | | \$17,866,407 | \$4,107,808 | \$125,456 | \$0 | | \$22,099,67 |
| | | 18.67% | 4.29% | 0.13% | 0.00% | | 23.10 |
| Subcontracting | | \$480,078 | \$1,592,789 | \$4,645,418 | \$0 | | \$6,718,28 |
| 22223.1 | | 0.50% | 1.66% | 4.86% | 0.00% | | 7.02 |
| Combined | \$95,671,562 | \$18,346,485 | \$5,700,597 | \$4,770,874 | \$0 | | \$28,817,95 |
| Combined | 100.00% | 19.18% | 5.96% | 4.99% | 0.00% | | 30.12 |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | МВЕ | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Southwest Gas | | | | | | | |
| Direct | | \$10,498,118 | \$3,611,310 | \$38,209,603 | \$0 | | \$52,319,03 |
| Direct | | 13.12% | 4.51% | 47.75% | 0.00% | | \$52,519,00 65.38 |
| Subcontracting | | \$1,601,174 | | 47.75% \$0 | | | |
| Subcontracting | | \$1,601,174 2.00% | \$394,572 0.49% | 0.00% | \$18,289 0.02% | | \$2,014,03 2.52 |
| Cambina | ¢00 004 EE4 | | | | | | |
| Combined | \$80,024,554 | \$12,099,292 | \$4,005,882 | \$38,209,603 | \$18,289 | | \$54,333,06 |
| | 100.00% | 15.12% | 5.01% | 47.75% | 0.02% | | 67.9 |
| | | | | | | | |

Table 2b
2020 Supplier Diversity Results for Small Utilities
(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
|--------------------|---------------------------|---------------|--------------|--------------|-------------|-------------|---------------------|
| Suburban Water | | | | | | | |
| Direct | | \$9,121,012 | \$1,984,715 | \$92,754 | \$2,738,316 | | \$13,936,797 |
| | | 33.52% | 7.29% | 0.34% | 10.06% | | 51.21% |
| Subcontracting | | \$0 | \$117,232 | \$0 | \$0 | | \$117,23 |
| | | 0.00% | 0.43% | 0.00% | 0.00% | | 0.43% |
| Combined | \$27,214,187 | \$9,121,012 | \$2,101,947 | \$92,754 | \$2,738,316 | | \$14,054,02 |
| | 100.00% | 33.52% | 7.72% | 0.34% | 10.06% | | 51.649 |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| TelePacific | | | | | | | |
| Direct | | \$755,968 | \$636,440 | \$0 | \$32,119 | | \$1,424,52 |
| | | 0.96% | 0.81% | 0.00% | 0.04% | | 1.82% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$ |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$78,363,216 | \$755,968 | \$636,440 | \$0 | \$32,119 | | \$1,424,52 |
| | 100.00% | 0.96% | 0.81% | 0.00% | 0.04% | | 1.82% |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Trans Bay Cable | | | | | | | |
| Direct | | \$226,224 | \$57,733 | \$0 | \$0 | \$1,600 | \$285,55 |
| | | 0.35% | 0.09% | 0.00% | 0.00% | 0.002% | 0.44% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | \$0 | \$ |
| | | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$64,840,514 | \$226,224 | \$57,733 | \$0 | \$0 | \$1,600 | \$285,55 |
| | 100.00% | 0.35% | 0.09% | 0.00% | 0.00% | 0.002% | 0.44% |
| | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Vild Goose Storage | | | | | | | |
| Direct | | \$220,170 | \$64,411 | \$0 | \$0 | | \$284,58 |
| | | 6.00% | 1.76% | 0.00% | 0.00% | | 7.76% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$ |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$3,667,739 | \$220,170 | \$64,411 | \$0 | \$0 | | \$284,58 |
| | 100.00% | 6.00% | 1.76% | 0.00% | 0.00% | | 7.76% |
| Total | \$888,632,727 | \$170,314,959 | \$64,524,474 | \$53,035,008 | \$5,689,278 | \$644,265 | \$294,207,984 |
| iotai | 100.00% | 19.17% | 7.26% | 5.97% | 0.64% | 0.07% | 33.1 |

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 3
2021 and 2020 Comparative Summary of Large, Small, and Combined Utilities' Supplier Diversity Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| | Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
|---------------------|-------------------|-----------------|-----------------|---------------|--------------|-------------|------------------|
| 2021 Total Large | | | | | | | |
| Utilities | \$38,410,886,635 | \$7,107,582,527 | \$4,034,942,656 | \$758,202,449 | \$44,079,633 | \$7,451,607 | \$11,952,258,872 |
| o tili tioo | 100.00% | 18.50% | 10.50% | 1.97% | 0.11% | 0.02% | 31.12% |
| Total Small | | | | | | | |
| Utilities | \$856,183,320 | \$172,318,876 | \$69,255,061 | \$52,680,372 | \$11,129,288 | \$7,228 | \$305,390,825 |
| | 100.00% | 20.13% | 8.09% | 6.15% | 1.30% | 0.001% | 35.67% |
| Total | | | | | | | |
| Combined | \$39,267,069,955 | \$7,279,901,402 | \$4,104,197,717 | \$810,882,821 | \$55,208,921 | \$7,458,835 | \$12,257,649,697 |
| | 100.00% | 18.54% | 10.45% | 2.07% | 0.14% | 0.02% | 31.22% |
| 2020 Total Large | | | | | | | |
| Utilities | \$38,038,435,965 | \$6,711,220,884 | \$4,042,156,895 | \$630,959,447 | \$37,388,648 | \$257,571 | \$11,421,983,444 |
| | 100.00% | 17.64% | 10.63% | 1.66% | 0.10% | 0.001% | 30.03% |
| Total Small | | | | | | | |
| Utilities | \$888,632,727 | \$170,314,959 | \$64,524,474 | \$53,035,008 | \$5,689,278 | \$644,265 | \$294,207,984 |
| | 100.00% | 19.17% | 7.26% | 5.97% | 0.64% | 0.07% | 33.11% |
| Total | | | | | | | |
| Combined | \$38,927,068,692 | \$6,881,535,843 | \$4,106,681,368 | \$683,994,455 | \$43,077,926 | \$901,836 | \$11,716,191,427 |
| | 100.00% | 17.68% | 10.55% | 1.76% | 0.11% | 0.002% | 30.10% |

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 4a - 1

2021 Summary of Large Utilities Ethnic Procurement Results
(in Dollars and as a Percentage of Total MBE Procurement)

| Г | T | | | | T | | | | 1 | | | | |
|-------------------------------|---------------|--------------|---------------|--------------|---------------|--------------|-------------------------|--------------|----------------------------|---------------|-----------------|---------------|-----------------|
| | AT&T CA | AT&T Corp | AT&T Mobility | Cal Water | CenturyLink | Charter | Compost | Frantias | PG&E | SDG&E | SCE | SoCalGas | T-Mobile |
| L | AIGICA | Alarcorp | ATAT MODILITY | Cai water | CenturyLink | Charter | Comcast | Frontier | PGQE | SDG&E | SCE | Socaldas | I-WODIIE |
| Black | | | | | | | | | | | | | |
| Direct | \$59,137,853 | \$40,667,420 | \$391,974,689 | \$102,594 | \$44,628,863 | \$6,469,307 | \$2,598,782 | \$512,112 | \$397,186,638 | \$76,147,908 | \$184,775,388 | \$83,190,653 | \$134,377,541 |
| | 24.24% | 41.99% | 57.10% | 0.28% | 42.41% | 9.35% | 8.24% | 0.91% | 16.69% | 16.51% | 14.74% | 13.01% | 12.83% |
| Subcontracting | \$13,705,101 | \$4,353,442 | \$29,319,127 | \$0 | \$0 | \$0 | \$3,566,580 | \$149,745 | \$21,963,884 | \$11,336,191 | \$13,812,079 | \$25,344,687 | \$8,320,760 |
| | 5.62% | 4.50% | 4.27% | 0.00% | 0.00% | 0.00% | 11.30% | 0.27% | 0.92% | 2.46% | 1.10% | 3.96% | 0.79% |
| Combined | \$72,842,954 | \$45,020,862 | \$421,293,816 | \$102,594 | \$44,628,863 | \$6,469,307 | \$6,165,361 | \$661,857 | \$419,150,522 | \$87,484,099 | \$198,587,467 | \$108,535,340 | \$142,698,301 |
| | 29.86% | 46.49% | 61.37% | 0.28% | 42.41% | 9.35% | 19.54% | 1.17% | 17.62% | 18.97% | 15.84% | 16.97% | 13.63% |
| Hamania | | | | | | | | | | | | | |
| Hispanic Direct | \$77,014,842 | \$14,967,275 | \$126,838,231 | \$15,462,822 | \$9,269,759 | \$34,713,213 | \$9,251,273 | \$50,704,921 | \$899,817,286 | \$108,076,902 | \$395,726,917 | \$266,932,226 | \$63,440,490 |
| Direct | 31.57% | 15.45% | 18.48% | 41.88% | 8.81% | 50.15% | 29.32% | 89.82% | 37.82% | 23.44% | 31.57% | 41.74% | 6.06% |
| Subcontracting | \$22,063,782 | \$7,008,587 | \$47,200,731 | \$13,848,547 | \$0 | \$160,585 | \$5,462,671 | \$3,346 | \$210,017,514 | \$93,592,814 | \$222,987,413 | \$84,300,576 | \$3,409,163 |
| Cubcontracting | 9.05% | 7.24% | 6.88% | 37.51% | 0.00% | 0.23% | 17.31% | 0.01% | 8.83% | 20.29% | 17.79% | 13.18% | 0.33% |
| Combined | \$99,078,624 | \$21,975,862 | \$174,038,962 | \$29,311,368 | \$9,269,759 | \$34,873,798 | \$14,713,944 | \$50,708,267 | \$1,109,834,800 | \$201,669,716 | \$618,714,330 | \$351,232,802 | \$66,849,653 |
| | 40.62% | 22.69% | 25.35% | 79.39% | 8.81% | 50.39% | 46.63% | 89.83% | 46.64% | 43.73% | 49.35% | 54.92% | 6.38% |
| | | | | | | | | | | | | | |
| Asian-Pacific | | | | | | | | | | | | | |
| Direct | \$44,602,135 | \$21,396,921 | \$34,074,514 | \$5,531,659 | \$49,064,326 | \$27,859,829 | \$3,148,560 | \$1,958,080 | \$616,997,563 | \$57,743,340 | \$240,493,501 | \$104,084,221 | \$741,207,635 |
| | 18.28% | 22.09% | 4.96% | 14.98% | 46.63% | 40.25% | 9.98% | 3.47% | 25.93% | 12.52% | 19.18% | 16.27% | 70.78% |
| Subcontracting | \$19,264,471 | \$6,119,382 | \$41,212,207 | \$771,035 | \$0 | \$9,024 | \$4,854,220 | \$3,122,860 | \$72,067,003 | \$27,875,757 | \$92,784,473 | \$7,306,742 | \$59,873,932 |
| | 7.90% | 6.32% | 6.00% | 2.09% | 0.00% | 0.01% | 15.38% | 5.53% | 3.03% | 6.04% | 7.40% | 1.14% | 5.72% |
| Combined | \$63,866,606 | \$27,516,303 | \$75,286,721 | \$6,302,694 | \$49,064,326 | \$27,868,853 | \$8,002,780 | \$5,080,940 | \$689,064,566 | \$85,619,097 | \$333,277,974 | \$111,390,963 | \$801,081,567 |
| | 26.18% | 28.41% | 10.97% | 17.07% | 46.63% | 40.27% | 25.36% | 9.00% | 28.96% | 18.57% | 26.58% | 17.42% | 76.49% |
| Native American | | | | | | | | | | | | | |
| Direct | \$903,902 | \$32,897 | \$379,276 | \$1,091,040 | \$2,262,151 | \$0 | \$1,294,770 | \$0 | \$127,583,454 | \$77,259,089 | \$95,927,456 | \$55,579,961 | \$24,471,465 |
| Direct | 0.37% | 0.03% | 0.06% | 2.95% | 2.15% | 0.00% | 4.10% | 0.00% | 5.36% | 16.75% | 7.65% | 8.69% | 2.34% |
| Subcontracting | \$896,895 | \$284,900 | \$1,918,715 | \$114,751 | \$0 | \$0 | \$1,375,177 | \$0 | \$33,719,131 | \$9,134,751 | \$7,137,064 | \$12,806,066 | \$51,272 |
| g | 0.37% | 0.29% | 0.28% | 0.31% | 0.00% | 0.00% | 4.36% | 0.00% | 1.42% | 1.98% | 0.57% | 2.00% | 0.005% |
| Combined | \$1,800,797 | \$317,797 | \$2,297,991 | \$1,205,791 | \$2,262,151 | \$0 | \$2,669,947 | \$0 | \$161,302,585 | \$86,393,840 | \$103,064,520 | \$68,386,027 | \$24,522,737 |
| | 0.74% | 0.33% | 0.33% | 3.27% | 2.15% | 0.00% | 8.46% | 0.00% | 6.78% | 18.73% | 8.22% | 10.69% | 2.34% |
| | | | | | | | | | | | | | |
| Other | | | | | | | | | | | | | |
| Direct | \$0 | \$0 | \$0 | | | | | | | | | | \$12,008,647 |
| | 0.00% | 0.00% | 0.00% | | | | | | | | | | 1.15% |
| Subcontracting | \$6,339,863 | \$2,013,865 | \$13,562,779 | | | | | | | | | | \$96,571 |
| | 2.60% | 2.08% | 1.98% | | | | | | | | | | 0.01% |
| Combined | \$6,339,863 | \$2,013,865 | \$13,562,779 | | | | | | | | | | \$12,105,218 |
| | 2.60% | 2.08% | 1.98% | | | | | | | | | | 1.16% |
| | | | | | | | | | | | | | |
| 2021 Total MBE Procurement | \$243,928,844 | \$96,844,689 | \$686,480,269 | \$36,922,446 | \$105,225,099 | \$69,211,958 | \$34 EE3 033 | \$56,451,064 | ¢0 270 252 472 | \$461,166,752 | \$1,253,644,291 | \$639,545,132 | \$1,047,257,476 |
| riocureillelli | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | \$31,552,033 100.00% | 100.00% | \$2,379,352,473 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

Table 4a - 2

2021 Summary of Small Utilities Ethnic Procurement Results
(in Dollars and as a Percentage of Total MBE Procurement)

| 1 | | | 1 | 1 | 1 | | 1 | | | | 1 | | 1 | |
|-----------------|-----------------------|--------------------|------------------------|------------------------|------------------------|------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|--------------|---------------------|---------------------|
| | AT&T Long | Bear Valley | 0-1 4 14/-4 | 0.1401.1. | Liberty | D : 6: O | Park & Apple | San Gabriel | San Jose | Southwest | Suburban | | Trans Bay | Wild Goose |
| | Distance | Electric | Cal-Am Water | Golden State | CalPeco | PacifiCorp | Water | Valley | Water | Gas | Water | TelePacific | Cable | Storage |
| Black | | | | | | | | | | | | | | |
| Direct | \$1,809,555 | \$29,730 | \$3,359,339 | \$267,446 | \$121,556 | \$210 | \$94,717 | \$844,045 | \$24,800 | \$8,324,646 | \$12,400 | \$0 | \$69,918 | \$0 |
| | 25.51% | 17.10% | 12.64% | 0.79% | 0.92% | 0.001% | 2.62% | 8.62% | 0.08% | 68.33% | 0.11% | 0.00% | 16.31% | 0.00% |
| Subcontracting | \$412,633 | \$0 | \$45,359 | \$0 | \$0 | \$0 | \$0 | \$49,268 | \$141,271 | \$616 | \$0 | \$0 | \$0 | \$0 |
| | 5.82% | 0.00% | 0.17% | 0.00% | 0.00% | 0.00% | 0.00% | 0.50% | 0.47% | 0.005% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$2,222,188 | \$29,730 | \$3,404,698 | \$267,446 | \$121,556 | \$210 | \$94,717 | \$893,313 | \$166,071 | \$8,325,262 | \$12,400 | \$0 | \$69,918 | \$0 |
| | 31.32% | 17.10% | 12.81% | 0.79% | 0.92% | 0.001% | 2.62% | 9.13% | 0.56% | 68.33% | 0.11% | 0.00% | 16.31% | 0.00% |
| | | | | | | | | | | | | | | |
| Hispanic | | | | | | | | | | | | | | |
| Direct | \$1,948,340 | \$55,078 | \$16,537,615 | \$28,343,549 | \$11,797,553 | \$23,640,377 | \$3,158,464 | \$4,716,742 | \$25,497,964 | \$107,655 | \$10,397,158 | \$0 | \$332,308 | \$102,494 |
| | 27.46% | 31.68% | 62.21% | 84.10% | 88.84% | 98.74% | 87.43% | 48.18% | 85.63% | 0.88% | 90.24% | 0.00% | 77.54% | 64.22% |
| Subcontracting | \$664,297 | \$0 | \$229,725 | \$165,096 | \$59,843 | \$298,438 | \$0 | \$163,460 | \$815,289 | \$1,584,232 | \$49,332 | \$0 | \$14,033 | \$0 |
| Combined | 9.36% | 0.00% | 0.86% | 0.49% | 0.45% | 1.25% | 0.00% | 1.67% | 2.74% | 13.00% | 0.43% | 0.00% | 3.27% | 0.00% |
| Combined | \$2,612,637 36.83% | \$55,078 31.68% | \$16,767,340 63.08% | \$28,508,645 84.59% | \$11,857,396 89.29% | \$23,938,815 99.99% | \$3,158,464 87.43% | \$4,880,202 49.85% | \$26,313,253 88.37% | \$1,691,887 13.89% | \$10,446,490 90.67% | \$0 0.00% | \$346,341 80.81% | \$102,494 64.22% |
| | 30.03 /6 | 31.00% | 03.0676 | 04.59 /0 | 09.2970 | 99.99 /6 | 07.4370 | 49.03 /0 | 00.37 /6 | 13.09 /0 | 90.07 /6 | 0.00% | 60.6176 | 04.2276 |
| Asian-Pacific | | | | | | | | | | | | | | |
| Direct | \$1,456,843 | \$89,035 | \$703,367 | \$3,205,294 | \$1,300,985 | \$2,337 | \$359,307 | \$797,137 | \$1,385,447 | \$1,593,566 | \$848,502 | \$70,377 | \$12,331 | \$57,100 |
| | 20.53% | 51.22% | 2.65% | 9.51% | 9.80% | 0.01% | 9.95% | 8.14% | 4.65% | 13.08% | 7.36% | 100.00% | 2.88% | 35.78% |
| Subcontracting | \$580,015 | \$0 | \$27,000 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,573,121 | \$0 | \$214,560 | \$0 | \$0 | \$0 |
| _ | 8.18% | 0.00% | 0.10% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 5.28% | 0.00% | 1.86% | 0.00% | 0.00% | 0.00% |
| Combined | \$2,036,858 | \$89,035 | \$730,367 | \$3,205,294 | \$1,300,985 | \$2,337 | \$359,307 | \$797,137 | \$2,958,568 | \$1,593,566 | \$1,063,062 | \$70,377 | \$12,331 | \$57,100 |
| | 28.71% | 51.22% | 2.75% | 9.51% | 9.80% | 0.01% | 9.95% | 8.14% | 9.94% | 13.08% | 9.23% | 100.00% | 2.88% | 35.78% |
| | | | | | | | | | | | | | | |
| Native American | | | | | | | | | | | | | | |
| Direct | \$5,003 | \$0 | \$5,680,773 | \$1,722,185 | \$0 | \$0 | \$0 | \$3,218,182 | \$339,285 | \$571,883 | \$0 | \$0 | \$0 | \$0 |
| | 0.07% | 0.00% | 21.37% | 5.11% | 0.00% | 0.00% | 0.00% | 32.88% | 1.14% | 4.69% | 0.00% | 0.00% | 0.00% | 0.00% |
| Subcontracting | \$27,004 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$805 | \$0 | \$0 | \$0 | \$0 |
| | 0.38% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.01% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$32,007 | \$0 | \$5,680,773 | \$1,722,185 | \$0 | \$0 | \$0 | \$3,218,182 | \$339,285 | \$572,688 | \$0 | \$0 | \$0 | \$0 |
| | 0.45% | 0.00% | 21.37% | 5.11% | 0.00% | 0.00% | 0.00% | 32.88% | 1.14% | 4.70% | 0.00% | 0.00% | 0.00% | 0.00% |
| Other | | | | | | | | | | | | | | |
| Direct | \$0 | | | | | | | | | | | | | |
| Direct | 0.00% | | | | | | | | | | | | | |
| Subcontracting | \$190,881 | | | | | | | | | | | | | |
| | 2.69% | | | | | | | | | | | | | |
| Combined | \$190,881 | | | | | | | | | | | | | |
| | 2.69% | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| · · | | | | | | | | | | | | | | |
| 2020 Total MBE | | | | | | | | | | | | | | |
| Procurement | \$7,094,571 | \$173,843 | \$26,583,178 | \$33,703,570 | \$13,279,937 | \$23,941,362 | \$3,612,488 | \$9,788,834 | \$29,777,177 | \$12,183,403 | \$11,521,952 | \$70,377 | \$428,590 | \$159,594 |
| | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

Table 4b - 1

2020 Summary of Large Utilities Ethnic Procurement Results
(in Dollars and as a Percentage of Total MBE Procurement)

| Γ | | | | | | | | | | | | | |
|-----------------|--------------------------|--------------------------|--------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------------------|--------------------------|----------------------------|--------------------------|----------------------------|
| Ĺ | AT&T CA | AT&T Corp | AT&T Mobility | Cal Water | CenturyLink | Charter | Comcast | Frontier | PG&E | SDG&E | SCE | SoCalGas | T-Mobile |
| Black | | | | | | | | | | | | | |
| Direct | \$57,966,249 | \$37,900,635 | \$255,720,940 | \$256,396 | \$264,111 | \$3,530,471 | \$2,061,761 | \$1,501,021 | \$406,338,608 | \$48,693,862 | \$136,842,843 | \$55,230,050 | \$120,585,978 |
| Subcontracting | 19.28% \$18,102,933 | 33.91% \$5,185,848 | 39.52% \$33,284,395 | 0.63% \$0 | 0.86% \$0 | 6.24% \$0 | 8.23% \$1,041,969 | 4.48% \$1,565,176 | 17.87% \$13,314,134 | 10.69% \$13,048,699 | 12.31% \$2,983,948 | 9.73% \$17,596,380 | 11.42% \$793,213 |
| Subcontracting | 6.02% | 4.64% | \$33,264,395 5.14% | 0.00% | 0.00% | 0.00% | 4.16% | 4.68% | 0.59% | 2.87% | \$2,963,946 0.27% | 3.10% | 0.08% |
| Combined | \$76,069,182 | \$43,086,483 | \$289,005,335 | \$256,396 | \$264,111 | \$3,530,471 | \$3,103,730 | \$3,066,197 | \$419,652,742 | \$61,742,561 | \$139,826,791 | \$72,826,430 | \$121,379,191 |
| | 25.31% | 38.55% | 44.67% | 0.63% | 0.86% | 6.24% | 12.39% | 9.16% | 18.45% | 13.56% | 12.57% | 12.83% | 11.49% |
| Hispanic | | | | | | | | | | | | | |
| Direct | \$127,310,514 | \$32,769,274 | \$240,141,453 | \$20,347,650 | \$5,980,721 | \$24,154,836 | \$7,092,378 | \$20,578,805 | \$845,462,581 | \$173,367,339 | \$398,381,966 | \$277,286,814 | \$74,416,457 |
| | 42.35% | 29.32% | 37.12% | 49.79% | 19.56% | 42.69% | 28.32% | 61.48% | 37.18% | 38.07% | 35.82% | 48.84% | 7.05% |
| Subcontracting | \$26,035,599 | \$7,458,276 | | \$11,528,215 | \$0 | \$121,231 | \$7,745,370 | \$4,537,141 | \$206,067,278 | \$68,402,966 | \$187,146,792 | \$81,739,751 | \$3,020,969 |
| | 8.66% | 6.67% | 7.40% | 28.21% | 0.00% | 0.21% | 30.93% | 13.56% | 9.06% | 15.02% | 16.83% | 14.40% | 0.29% |
| Combined | \$153,346,113 51.01% | \$40,227,550 35.99% | \$288,010,997 44.51% | \$31,875,865 78.01% | \$5,980,721 19.56% | \$24,276,067 42.90% | \$14,837,748 59.25% | \$25,115,946 75.04% | \$1,051,529,859 46.24% | \$241,770,305 53.09% | \$585,528,758 52.65% | \$359,026,565 63.24% | \$77,437,426 7.33% |
| | 31.01% | 33.99 // | 44.5176 | 70.0170 | 19.50 /6 | 42.90 /0 | 39.23 /6 | 73.0470 | 40.24 // | 33.09 // | 32.03 /6 | 03.24 /6 | 7.3376 |
| Asian-Pacific | | | | | | | | | | | | | |
| Direct | \$46,083,140 | \$21,578,058 | \$26,023,540 | \$6,815,984 | \$24,329,065 | \$28,778,002 | \$2,405,640 | \$4,661,359 | \$571,633,553 | \$38,797,411 | \$198,365,361 | \$74,102,713 | \$797,942,050 |
| | 15.33% | 19.30% | 4.02% | 16.68% | 79.57% | 50.86% | 9.61% | 13.93% | 25.14% | 8.52% | 17.84% | 13.05% | 75.55% |
| Subcontracting | \$20,909,771 6.96% | \$5,989,908 5.36% | \$38,445,101 5.94% | \$679,682 1.66% | \$0 0.00% | \$0 0.00% | \$1,919,019 7.66% | \$618,597 1.85% | \$39,022,224 1.72% | \$33,752,866 7.41% | \$79,636,203 7.16% | \$6,502,375 1.15% | \$24,768,816 2.35% |
| Combined | \$66,992,911 | \$27,567,966 | \$64,468,641 | \$7,495,666 | \$24,329,065 | \$28,778,002 | \$4,324,659 | \$5,279,956 | \$610,655,777 | \$72,550,277 | \$278,001,564 | \$80,605,088 | \$822,710,866 |
| Combined | 22.29% | 24.66% | 9.96% | 18.34% | 79.57% | 50.86% | 17.27% | 15.78% | 26.85% | 15.93% | 25.00% | 14.20% | 77.90% |
| Native American | | | | | | | | | | | | | |
| Direct | \$1,532,371 | \$140,803 | \$652,648 | \$1,042,099 | \$0 | \$0 | \$2,430,366 | \$8,073 | \$152,050,238 | \$67,013,812 | \$99,269,613 | \$44,377,258 | \$25,719,745 |
| | 0.51% | 0.13% | 0.10% | 2.55% | 0.00% | 0.00% | 9.70% | 0.02% | 6.69% | 14.71% | 8.93% | 7.82% | 2.44% |
| Subcontracting | \$1,479,572 | \$423,845 | \$2,720,369 | \$193,728 | \$0 | \$0 | \$347,193 | \$0 | \$40,075,859 | \$12,340,694 | \$9,424,280 | \$10,870,159 | \$178,326 |
| | 0.49% | 0.38% | 0.42% | 0.47% | 0.00% | 0.00% | 1.39% | 0.00% | 1.76% | 2.71% | 0.85% | 1.91% | 0.02% |
| Combined | \$3,011,943 1.00% | \$564,648 0.51% | \$3,373,017 0.52% | \$1,235,826 3.02% | \$0 0.00% | \$0 0.00% | \$2,777,559 11.09% | \$8,073 0.02% | \$192,126,097 8.45% | \$79,354,506 17.42% | \$108,693,893 9.77% | \$55,247,417 9.73% | \$25,898,071 2.45% |
| | 1.00 /6 | 0.5170 | 0.32 // | 3.02 /0 | 0.00 /6 | 0.00 /6 | 11.0970 | 0.0276 | 0.43 // | 17.42/0 | 9.1176 | 9.7370 | 2.43 /6 |
| Other | | | | | | | | | | | | | |
| Direct | \$0 | \$0 | \$0 | | | | | | | | | | \$8,639,040 |
| Subcontracting | 0.00% \$1,171,056 | 0.00% | 0.00% \$2,153,126 | | | | | | | | | | 0.82% \$97,168 |
| Subcontracting | 0.39% | \$335,466 0.30% | 0.33% | | | | | | | | | | 0.01% |
| Combined | \$1,171,056 | \$335,466 | \$2,153,126 | | | | | | | | | | \$8,736,208 |
| | 0.39% | 0.30% | 0.33% | | | | | | | | | | 0.83% |
| 2020 Total MBE | | | | | | | | | | | | | |
| Procurement | \$300,591,205 100.00% | \$111,782,113 100.00% | \$647,011,116 100.00% | \$40,863,753 100.00% | \$30,573,897 100.00% | \$56,584,540 100.00% | \$25,043,696 100.00% | \$33,470,172 100.00% | \$2,273,964,475 100.00% | \$455,417,649 100.00% | \$1,112,051,006 100.00% | \$567,705,500 100.00% | \$1,056,161,762 100.00% |

Table 4b - 2

2020 Summary of Small Utilities Ethnic Procurement Results
(in Dollars and as a Percentage of Total MBE Procurement)

| | AT0T1 | | | | 1.25 | | Davida O Assaula | 0 0-1 | 0 1 | 0 | 0 | | T B | MEL I Comme |
|-----------------|------------------------|-------------------------|-------------------------|------------------------|-------------------------|-------------------------|------------------------|-------------------------|-------------------------|-------------------------|------------------------|----------------------|----------------------|-----------------------|
| | AT&T Long Distance | Cal-Am Water | Golden State | Horizon West | Liberty CalPeco | PacifiCorp | Park & Apple Water | San Gabriel Valley | San Jose Water | Southwest Gas | Suburban Water | TelePacific | Trans Bay Cable | Wild Goose Storage |
| | | | | | | | | | | | | | | |
| Black | | | | | | | | | | | | | | |
| Direct | \$1,754,468 | \$3,561,058 | \$107,213 | \$0 | \$147,625 | \$147 | \$70,268 | \$753,928 | \$30,477 | \$7,464,195 | \$248,460 | \$0 | \$0 | \$0 |
| | 20.25% | 16.15% | 0.41% | 0.00% | 1.26% | 0.0003% | 2.45% | 7.07% | 0.17% | 61.69% | 2.72% | 0.00% | 0.00% | 0.00% |
| Subcontracting | \$452,868 | \$0 | \$6,750 | \$0 | \$0 | \$0 | \$0 | \$419,076 | \$0 | \$62,767 | \$0 | \$0 | \$0 | \$0 |
| Combined | 5.23% \$2,207,336 | 0.00% \$3,561,058 | 0.03% \$113,963 | 0.00% | 0.00% \$147,625 | 0.00% \$147 | 0.00% \$70,268 | 3.93% \$1,173,004 | 0.00% \$30,477 | 0.52% \$7,526,962 | 0.00% \$248,460 | 0.00% | 0.00% \$0 | 0.00% \$0 |
| Combined | 25.48% | 16.15% | 0.43% | 0.00% | 1.26% | 0.0003% | 2.45% | 10.99% | 0.17% | 62.21% | 2.72% | 0.00% | 0.00% | 0.00% |
| | 20.1070 | 10.1070 | 0.4070 | 0.0070 | 1.2070 | 0.000070 | 2.4070 | 10.0070 | 0.1770 | 02.2170 | 2.7270 | 0.0070 | 0.0070 | 0.0070 |
| Hispanic | | | | | | | | | | | | | | |
| Direct | \$3,758,569 | \$9,340,171 | \$20,517,681 | \$3,684,495 | \$10,128,680 | \$43,289,749 | \$1,909,459 | \$4,913,856 | \$16,858,710 | \$1,141,863 | \$8,451,823 | \$545,386 | \$95,288 | \$131,193 |
| | 43.38% | 42.36% | 77.63% | 100.00% | 86.37% | 99.63% | 66.51% | 46.06% | 91.89% | 9.44% | 92.66% | 72.14% | 42.12% | 59.59% |
| Subcontracting | \$651,314 | \$321,142 | \$133,549 | \$0 | \$0 | \$161,938 | \$465,938 | \$0 | \$368,375 | \$1,538,407 | \$0 | \$0 | \$0 | \$0 |
| | 7.52% | 1.46% | 0.51% | 0.00% | 0.00% | 0.37% | 16.23% | 0.00% | 2.01% | 12.71% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$4,409,883 | \$9,661,313 | \$20,651,230 | \$3,684,495 | \$10,128,680 | \$43,451,687 | \$2,375,397 | \$4,913,856 | \$17,227,085 | \$2,680,270 | \$8,451,823 | \$545,386 | \$95,288 | \$131,193 |
| | 50.90% | 43.82% | 78.13% | 100.00% | 86.37% | 99.9997% | 82.74% | 46.06% | 93.90% | 22.15% | 92.66% | 72.14% | 42.12% | 59.59% |
| Asian-Pacific | | | | | | | | | | | | | | |
| Direct | \$1,448,235 | \$532,007 | \$2,406,484 | \$0 | \$1,307,746 | \$0 | \$425,310 | \$2,465,972 | \$312,014 | \$1,275,114 | \$420,729 | \$210,582 | \$129,816 | \$88,977 |
| | 16.72% | 2.41% | 9.10% | 0.00% | 11.15% | 0.00% | 14.81% | 23.11% | 1.70% | 10.54% | 4.61% | 27.86% | 57.38% | 40.41% |
| Subcontracting | \$523,085 | \$0 | \$0 | \$0 | \$142,430 | \$0 | \$0 | \$0 | \$80,066 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 6.04% | 0.00% | 0.00% | 0.00% | 1.21% | 0.00% | 0.00% | 0.00% | 0.44% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$1,971,320 | \$532,007 | \$2,406,484 | \$0 | \$1,450,176 | \$0 | \$425,310 | \$2,465,972 | \$392,080 | \$1,275,114 | \$420,729 | \$210,582 | \$129,816 | \$88,977 |
| | 22.75% | 2.41% | 9.10% | 0.00% | 12.37% | 0.00% | 14.81% | 23.11% | 2.14% | 10.54% | 4.61% | 27.86% | 57.38% | 40.41% |
| Native American | | | | | | | | | | | | | | |
| Direct | \$8,532 | \$8,293,636 | \$3,259,966 | \$0 | \$0 | \$0 | \$0 | \$2,116,155 | \$665,206 | \$616,946 | \$0 | \$0 | \$1,120 | \$0 |
| Direct | 0.10% | 37.62% | 12.33% | 0.00% | 0.00% | 0.00% | 0.00% | 19.83% | 3.63% | 5.10% | 0.00% | 0.00% | 0.50% | 0.00% |
| Subcontracting | \$37,013 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$31,637 | \$0 | \$0 | \$0 | \$0 | \$0 |
| - | 0.43% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.17% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$45,545 | \$8,293,636 | \$3,259,966 | \$0 | \$0 | \$0 | \$0 | \$2,116,155 | \$696,843 | \$616,946 | \$0 | \$0 | \$1,120 | \$0 |
| | 0.53% | 37.62% | 12.33% | 0.00% | 0.00% | 0.00% | 0.00% | 19.83% | 3.80% | 5.10% | 0.00% | 0.00% | 0.50% | 0.00% |
| | | | | | | | | | | | | | | |
| Other Direct | \$0 | | | | | | | | | | | | | |
| Direct | 0.00% | | | | | | | | | | | | | |
| Subcontracting | \$29,295 | | | | | | | | | | | | | |
| | 0.34% | | | | | | | | | | | | | |
| Combined | \$29,295 | | | | | | | | | | | | | |
| | 0.34% | | | | | | | | | | | | | |
| 2020 Total MBE | | | | | | | | | | | | | | |
| Procurement | \$8,663,379 100.00% | \$22,048,014 100.00% | \$26,431,643 100.00% | \$3,684,495 100.00% | \$11,726,481 100.00% | \$43,451,834 100.00% | \$2,870,975 100.00% | \$10,668,987 100.00% | \$18,346,485 100.00% | \$12,099,292 100.00% | \$9,121,012 100.00% | \$755,968 100.00% | \$226,224 100.00% | \$220,170 100.00% |

Table 5a - 1

2021 Summary of Large Utilities Ethnic Procurement Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| Г | | | | | | 1 | | | | | | | |
|--------------------|-----------------------|-----------------------|------------------------|----------------------|-----------------------|----------------------|----------------------|--------------------|------------------------|-----------------------|------------------------|------------------------|------------------------|
| | AT&T CA | AT&T Corp | AT&T Mobility | Cal Water | CenturyLink | Charter | Comcast | Frontier | PG&E | SDG&E | SCE | SoCalGas | T-Mobile |
| Black | | | | | | | | | | | | | |
| Direct | \$59,137,853 | \$40,667,420 | \$391,974,689 | \$102,594 | \$44,628,863 | \$6,469,307 | \$2,598,782 | \$512,112 | \$397,186,638 | \$76,147,908 | \$184,775,388 | \$83,190,653 | \$134,377,541 |
| | 2.86% | 5.63% | 7.69% | 0.04% | 6.29% | 0.93% | 0.35% | 0.17% | 3.83% | 3.18% | 2.88% | 3.63% | 2.11% |
| Subcontracting | \$13,705,101 | \$4,353,442 | \$29,319,127 | \$0 | \$0 | \$0 | \$3,566,580 | \$149,745 | \$21,963,884 | \$11,336,191 | \$13,812,079 | \$25,344,687 | \$8,320,760 |
| Combined | 0.66% \$72,842,954 | 0.60% \$45,020,862 | 0.58% \$421,293,816 | 0.00% \$102,594 | 0.00% \$44,628,863 | 0.00% \$6,469,307 | 0.48% \$6,165,361 | 0.05% \$661,857 | 0.21% \$419,150,522 | 0.47% \$87,484,099 | 0.22% \$198,587,467 | 1.11% \$108,535,340 | 0.13% \$142,698,301 |
| Combined | 3.52% | 6.23% | 8.27% | 0.04% | 6.29% | 0.93% | 0.83% | 0.22% | 4.04% | 3.66% | 3.10% | 4.73% | 2.24% |
| | | | | | | | | | | | | | |
| Hispanic Direct | \$77,014,842 | \$14,967,275 | \$126,838,231 | \$15,462,822 | \$9,269,759 | \$34,713,213 | \$9,251,273 | \$50,704,921 | \$899,817,286 | \$108,076,902 | \$395,726,917 | \$266,932,226 | \$63,440,490 |
| Direct | 3.73% | 2.07% | 2.49% | 6.03% | 1.31% | 5.01% | 1.25% | 17.15% | 8.68% | 4.52% | 6.17% | 11.64% | 1.00% |
| Subcontracting | \$22,063,782 | \$7,008,587 | \$47,200,731 | \$13,848,547 | \$0 | \$160,585 | \$5,462,671 | \$3,346 | \$210,017,514 | \$93,592,814 | \$222,987,413 | \$84,300,576 | \$3,409,163 |
| ŭ | 1.07% | 0.97% | 0.93% | 5.40% | 0.00% | 0.02% | 0.74% | 0.001% | 2.03% | 3.91% | 3.48% | 3.68% | 0.05% |
| Combined | \$99,078,624 | \$21,975,862 | \$174,038,962 | \$29,311,368 | \$9,269,759 | \$34,873,798 | \$14,713,944 | \$50,708,267 | \$1,109,834,800 | \$201,669,716 | \$618,714,330 | \$351,232,802 | \$66,849,653 |
| | 4.79% | 3.04% | 3.42% | 11.43% | 1.31% | 5.03% | 1.99% | 17.16% | 10.71% | 8.43% | 9.64% | 15.32% | 1.05% |
| Asian-Pacific | | | | | | | | | | | | | |
| Direct | \$44,602,135 | \$21,396,921 | \$34,074,514 | \$5,531,659 | \$49,064,326 | \$27,859,829 | \$3,148,560 | \$1,958,080 | \$616,997,563 | \$57,743,340 | \$240,493,501 | \$104,084,221 | \$741,207,635 |
| | 2.16% | 2.96% | 0.67% | 2.16% | 6.92% | 4.02% | 0.43% | 0.66% | 5.95% | 2.41% | 3.75% | 4.54% | 11.64% |
| Subcontracting | \$19,264,471 | \$6,119,382 | \$41,212,207 | \$771,035 | \$0 | \$9,024 | \$4,854,220 | \$3,122,860 | \$72,067,003 | \$27,875,757 | \$92,784,473 | \$7,306,742 | \$59,873,932 |
| | 0.93% | 0.85% | 0.81% | 0.30% | 0.00% | 0.001% | 0.66% | 1.06% | 0.70% | 1.17% | 1.45% | 0.32% | 0.94% |
| Combined | \$63,866,606 | \$27,516,303 | \$75,286,721 | \$6,302,694 | \$49,064,326 | \$27,868,853 | \$8,002,780 | \$5,080,940 | \$689,064,566 | \$85,619,097 | \$333,277,974 | \$111,390,963 | \$801,081,567 |
| | 3.09% | 3.81% | 1.48% | 2.46% | 6.92% | 4.02% | 1.08% | 1.72% | 6.65% | 3.58% | 5.19% | 4.86% | 12.58% |
| Native American | | | | | | | | | | | | | |
| Direct | \$903,902 | \$32,897 | \$379,276 | \$1,091,040 | \$2,262,151 | \$0 | \$1,294,770 | \$0 | \$127,583,454 | \$77,259,089 | \$95,927,456 | \$55,579,961 | \$24,471,465 |
| | 0.04% | 0.005% | 0.01% | 0.43% | 0.32% | 0.00% | 0.18% | 0.00% | 1.23% | 3.23% | 1.50% | 2.42% | 0.38% |
| Subcontracting | \$896,895 | \$284,900 | \$1,918,715 | \$114,751 | \$0 | \$0 | \$1,375,177 | \$0 | \$33,719,131 | \$9,134,751 | \$7,137,064 | \$12,806,066 | \$51,272 |
| | 0.04% | 0.04% | 0.04% | 0.04% | 0.00% | 0.00% | 0.19% | 0.00% | 0.33% | 0.38% | 0.11% | 0.56% | 0.001% |
| Combined | \$1,800,797 0.09% | \$317,797 0.04% | \$2,297,991 0.05% | \$1,205,791 0.47% | \$2,262,151 0.32% | \$0 0.00% | \$2,669,947 0.36% | \$0 0.00% | \$161,302,585 1.56% | \$86,393,840 3.61% | \$103,064,520 1.61% | \$68,386,027 2.98% | \$24,522,737 0.39% |
| | 0.0370 | 0.0470 | 0.0370 | 0.47 70 | 0.3270 | 0.0070 | 0.5070 | 0.0070 | 1.3070 | 3.0170 | 1.0170 | 2.3070 | 0.5570 |
| Other | | | | | | | | | | | | | |
| Direct | \$0 | \$0 | \$0 | | | | | | | | | | \$12,008,647 |
| 0 | 0.00% | 0.00% | 0.00% | | | | | | | | | | 0.19% |
| Subcontracting | \$6,339,863 0.31% | \$2,013,865 0.28% | \$13,562,779 0.27% | | | | | | | | | | \$96,571 0.002% |
| Combined | \$6,339,863 | \$2,013,865 | \$13,562,779 | | | | | | | | | | \$12,105,218 |
| Combined | 0.31% | 0.28% | 0.27% | | | | | | | | | | 0.19% |
| | | | | | | | | | | | | | |
| 2021 Total | | | | | | | | | | | | | |
| Corporate | | | | | | | | | | | | | |
| Procurement | \$2,067,322,139 | \$722,429,886 | \$5,095,123,045 | \$256,397,274 | \$709,265,167 | \$692,634,500 | \$739,635,043 | \$295,576,694 | \$10,362,629,507 | \$2,392,256,805 | \$6,416,362,709 | \$2,292,720,643 | \$6,368,533,223 |
| | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| 2021 Total MBE | | | | | | | | | | | | | |
| Procurement | \$243,928,844 | \$96,844,689 | \$686,480,269 | \$36,922,446 | \$105,225,099 | \$69,211,958 | \$31,552,033 | \$56,451,064 | \$2,379,352,473 | \$461,166,752 | \$1,253,644,291 | \$639,545,132 | \$1,047,257,476 |
| | 11.80% | 13.41% | 13.47% | 14.40% | 14.84% | 9.99% | 4.27% | 19.10% | 22.96% | 19.28% | 19.54% | 27.89% | 16.44% |

Table 5a - 2

2021 Summary of Small Utilities Ethnic Procurement Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| ī | | | | | | | | | 1 | | | | | |
|-----------------|-----------------------|-------------------------|----------------------|--------------------|--------------------|------------------|-----------------------|-----------------------|----------------|-----------------------|-------------------|--------------|--------------------|-----------------------|
| | AT&T Long Distance | Bear Valley Electric | Cal-Am Water | Golden State | Liberty CalPeco | PacifiCorp | Park & Apple Water | San Gabriel Valley | San Jose Water | Southwest Gas | Suburban Water | TelePacific | Trans Bay Cable | Wild Goose Storage |
| ı | l. | | | | | | | · · · | 1 | I | I | | · · | <u> </u> |
| Black | | | | | | | | | | | | | | |
| Direct | \$1,809,555 | \$29,730 | \$3,359,339 | \$267,446 | \$121,556 | \$210 | \$94,717 | \$844,045 | | \$8,324,646 | \$12,400 | \$0 | \$69,918 | \$0 |
| | 3.73% | 0.12% | 3.33% | 0.20% | 0.17% | 0.0003% | 0.35% | 1.26% | | 10.23% | 0.03% | 0.00% | 0.27% | 0.00% |
| Subcontracting | \$412,633 | \$0 | \$45,359 | \$0 | \$0 | \$0 | \$0 | \$49,268 | | \$616 | \$0 | \$0 | \$0 | \$0 |
| 0 | 0.85% | 0.00% | 0.05% | 0.00% | 0.00% | 0.00% | 0.00% | 0.07% | | 0.001% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$2,222,188 4.58% | \$29,730 0.12% | \$3,404,698 3.38% | \$267,446 0.20% | \$121,556 0.17% | \$210 0.0003% | \$94,717 0.35% | \$893,313 1.33% | | \$8,325,262 10.23% | \$12,400 0.03% | \$0 0.00% | \$69,918 0.27% | \$0 0.00% |
| | 4.36% | 0.1270 | 3.36% | 0.20% | 0.17 % | 0.0003% | 0.33% | 1.33% | 0.1470 | 10.23% | 0.03% | 0.00% | 0.21 76 | 0.00% |
| Hispanic | | | | | | | | | | | | | | |
| Direct | \$1,948,340 | \$55,078 | \$16,537,615 | \$28,343,549 | \$11,797,553 | \$23,640,377 | \$3,158,464 | \$4,716,742 | \$25,497,964 | \$107,655 | \$10,397,158 | \$0 | \$332,308 | \$102,494 |
| | 4.02% | 0.22% | 16.41% | 21.31% | 16.86% | 34.84% | 11.72% | 7.04% | 21.28% | 0.13% | 27.29% | 0.00% | 1.27% | 1.91% |
| Subcontracting | \$664,297 | \$0 | \$229,725 | \$165,096 | \$59,843 | \$298,438 | \$0 | \$163,460 | \$815,289 | \$1,584,232 | \$49,332 | \$0 | \$14,033 | \$0 |
| | 1.37% | 0.00% | 0.23% | 0.12% | 0.09% | 0.44% | 0.00% | 0.24% | | 1.95% | 0.13% | 0.00% | 0.05% | 0.00% |
| Combined | \$2,612,637 | \$55,078 | \$16,767,340 | \$28,508,645 | \$11,857,396 | \$23,938,815 | \$3,158,464 | \$4,880,202 | | \$1,691,887 | \$10,446,490 | \$0 | \$346,341 | \$102,494 |
| | 5.39% | 0.22% | 16.63% | 21.43% | 16.94% | 35.28% | 11.72% | 7.28% | 21.96% | 2.08% | 27.42% | 0.00% | 1.32% | 1.91% |
| Asian-Pacific | | | | | | | | | | | | | | |
| Direct | \$1,456,843 | \$89,035 | \$703,367 | \$3,205,294 | \$1,300,985 | \$2,337 | \$359,307 | \$797,137 | \$1,385,447 | \$1,593,566 | \$848,502 | \$70,377 | \$12,331 | \$57,100 |
| | 3.00% | 0.36% | 0.70% | 2.41% | 1.86% | 0.003% | 1.33% | 1.19% | 1.16% | 1.96% | 2.23% | 0.15% | 0.05% | 1.06% |
| Subcontracting | \$580,015 | \$0 | \$27,000 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,573,121 | \$0 | \$214,560 | \$0 | \$0 | \$0 |
| | 1.20% | 0.00% | 0.03% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 1.31% | 0.00% | 0.56% | 0.00% | 0.00% | 0.00% |
| Combined | \$2,036,858 | \$89,035 | \$730,367 | \$3,205,294 | \$1,300,985 | \$2,337 | \$359,307 | \$797,137 | \$2,958,568 | \$1,593,566 | \$1,063,062 | \$70,377 | \$12,331 | \$57,100 |
| | 4.20% | 0.36% | 0.72% | 2.41% | 1.86% | 0.003% | 1.33% | 1.19% | 2.47% | 1.96% | 2.79% | 0.15% | 0.05% | 1.06% |
| Native American | | | | | | | | | | | | | | |
| Direct | \$5,003 | \$0 | \$5,680,773 | \$1,722,185 | \$0 | \$0 | \$0 | \$3,218,182 | \$339,285 | \$571,883 | \$0 | \$0 | \$0 | \$0 |
| | 0.01% | 0.00% | 5.64% | 1.29% | 0.00% | 0.00% | 0.00% | 4.80% | 0.28% | 0.70% | 0.00% | 0.00% | 0.00% | 0.00% |
| Subcontracting | \$27,004 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$805 | \$0 | \$0 | \$0 | \$0 |
| | 0.06% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.001% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$32,007 | \$0 | \$5,680,773 | \$1,722,185 | \$0 | \$0 | \$0 | \$3,218,182 | \$339,285 | \$572,688 | \$0 | \$0 | \$0 | \$0 |
| | 0.07% | 0.00% | 5.64% | 1.29% | 0.00% | 0.00% | 0.00% | 4.80% | 0.28% | 0.70% | 0.00% | 0.00% | 0.00% | 0.00% |
| Other | | | | | | | | | | | | | | |
| Direct | \$0 | | | | | | | | | | | | | |
| | 0.00% | | | | | | | | | | | | | |
| Subcontracting | \$190,881 | | | | | | | | | | | | | |
| | 0.39% | | | | | | | | | | | | | |
| Combined | \$190,881 | | | | | | | | | | | | | |
| | 0.39% | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | | |
| 2020 Total | | | | | | | | | | | | | | |
| Corporate | | | | | | | | | | | | | | |
| Procurement | \$48,515,584 | \$24,764,464 | | \$133,016,053 | \$69,984,840 | \$67,852,962 | \$26,946,934 | \$67,012,782 | | \$81,411,281 | \$38,098,263 | \$46,324,468 | \$26,262,243 | \$5,375,545 |
| | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| 2020 Total MBE | | | | | | | | | | | | | | |
| Procurement | \$7,094,571 | \$173,843 | \$26,583,178 | \$33,703,570 | \$13,279,937 | \$23,941,362 | \$3,612,488 | \$9,788,834 | \$29,777,177 | \$12,183,403 | \$11,521,952 | \$70,377 | \$428,590 | \$159,594 |
| | 14.62% | 0.70% | 26.37% | 25.34% | 18.98% | 35.28% | 13.41% | 14.61% | 24.85% | 14.97% | 30.24% | 0.15% | 1.63% | 2.97% |

Table 5b - 1

2020 Summary of Large Utilities Ethnic Procurement Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| Г | | | T | | | | | | T | | | | |
|-------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | AT&T CA | AT&T Corp | AT&T Mobility | Cal Water | CenturyLink | Charter | Comcast | Frontier | PG&E | SDG&E | SCE | SoCalGas | T-Mobile |
| Black | | | | | | | | | | | | | |
| Direct | \$57,966,249 | \$37,900,635 | \$255,720,940 | \$256,396 | \$264,111 | \$3,530,471 | \$2,061,761 | \$1,501,021 | \$406,338,608 | \$48,693,862 | \$136,842,843 | \$55,230,050 | \$120,585,978 |
| Subcontracting | 2.99% \$18,102,933 | 4.73% \$5,185,848 | 5.27% \$33,284,395 | 0.09% | 0.07% \$0 | 0.53% \$0 | 0.34% \$1,041,969 | 0.83% \$1,565,176 | 4.07% \$13,314,134 | 2.32% \$13,048,699 | 2.14% \$2,983,948 | 2.58% \$17,596,380 | 1.56% \$793,213 |
| Subcontracting | 0.94% | 0.65% | 0.69% | 0.00% | 0.00% | 0.00% | 0.17% | 0.86% | 0.13% | 0.62% | 0.05% | 0.82% | 0.01% |
| Combined | \$76,069,182 | \$43,086,483 | \$289,005,335 | \$256,396 | \$264,111 | \$3,530,471 | \$3,103,730 | \$3,066,197 | \$419,652,742 | \$61,742,561 | \$139,826,791 | \$72,826,430 | \$121,379,191 |
| | 3.93% | 5.38% | 5.95% | 0.09% | 0.07% | 0.53% | 0.51% | 1.69% | 4.21% | 2.94% | 2.19% | 3.40% | 1.57% |
| Hispanic | | | | | | | | | | | | | |
| Direct | \$127,310,514 | \$32,769,274 | \$240,141,453 | \$20,347,650 | \$5,980,721 | \$24,154,836 | \$7,092,378 | \$20,578,805 | \$845,462,581 | \$173,367,339 | \$398,381,966 | \$277,286,814 | \$74,416,457 |
| | 6.58% | 4.09% | 4.95% | 7.16% | 1.61% | 3.59% | 1.17% | 11.31% | 8.48% | 8.26% | 6.24% | 12.96% | 0.96% |
| Subcontracting | \$26,035,599 | \$7,458,276 | \$47,869,544 | \$11,528,215 | \$0 | \$121,231 | \$7,745,370 | \$4,537,141 | \$206,067,278 | \$68,402,966 | \$187,146,792 | \$81,739,751 | \$3,020,969 |
| | 1.35% | 0.93% | 0.99% | 4.06% | 0.00% | 0.02% | 1.28% | 2.49% | 2.07% | 3.26% | 2.93% | 3.82% | 0.04% |
| Combined | \$153,346,113 | \$40,227,550 | \$288,010,997 | \$31,875,865 | \$5,980,721 | \$24,276,067 | \$14,837,748 | \$25,115,946 | \$1,051,529,859 | \$241,770,305 | \$585,528,758 | \$359,026,565 | \$77,437,426 |
| | 7.92% | 5.02% | 5.93% | 11.22% | 1.61% | 3.61% | 2.44% | 13.81% | 10.54% | 11.52% | 9.17% | 16.78% | 1.00% |
| Asian-Pacific | | | | | | | | | | | | | |
| Direct | \$46,083,140 | \$21,578,058 | \$26,023,540 | \$6,815,984 | \$24,329,065 | \$28,778,002 | \$2,405,640 | \$4,661,359 | \$571,633,553 | \$38,797,411 | \$198,365,361 | \$74,102,713 | \$797,942,050 |
| | 2.38% | 2.69% | 0.54% | 2.40% | 6.54% | 4.28% | 0.40% | 2.56% | 5.73% | 1.85% | 3.11% | 3.46% | 10.32% |
| Subcontracting | \$20,909,771 | \$5,989,908 | \$38,445,101 | \$679,682 | \$0 | \$0 | \$1,919,019 | \$618,597 | \$39,022,224 | \$33,752,866 | \$79,636,203 | \$6,502,375 | \$24,768,816 |
| | 1.08% | 0.75% | 0.79% | 0.24% | 0.00% | 0.00% | 0.32% | 0.34% | 0.39% | 1.61% | 1.25% | 0.30% | 0.32% |
| Combined | \$66,992,911 | \$27,567,966 | \$64,468,641 | \$7,495,666 | \$24,329,065 | \$28,778,002 | \$4,324,659 | \$5,279,956 | \$610,655,777 | \$72,550,277 | \$278,001,564 | \$80,605,088 | \$822,710,866 |
| | 3.46% | 3.44% | 1.33% | 2.64% | 6.54% | 4.28% | 0.71% | 2.90% | 6.12% | 3.46% | 4.35% | 3.77% | 10.64% |
| Native American | | | | | | | | | | | | | |
| Direct | \$1,532,371 | \$140,803 | \$652,648 | \$1,042,099 | \$0 | \$0 0.00% | \$2,430,366 0.40% | \$8,073 0.004% | \$152,050,238 | \$67,013,812 | \$99,269,613 | \$44,377,258 | \$25,719,745 0.33% |
| Subcontracting | 0.08% \$1,479,572 | 0.02% \$423,845 | 0.01% \$2,720,369 | 0.37% \$193,728 | 0.00% \$0 | \$0 | \$347,193 | \$0.004% | 1.52% \$40,075,859 | 3.19% \$12,340,694 | 1.55% \$9,424,280 | 2.07% \$10,870,159 | \$178,326 |
| Subcontracting | 0.08% | 0.05% | 0.06% | 0.07% | 0.00% | 0.00% | 0.06% | 0.00% | 0.40% | 0.59% | 0.15% | 0.51% | 0.00% |
| Combined | \$3,011,943 | \$564,648 | \$3,373,017 | \$1,235,826 | \$0 | \$0 | \$2,777,559 | \$8,073 | \$192,126,097 | \$79,354,506 | \$108,693,893 | \$55,247,417 | \$25,898,071 |
| 3053 | 0.16% | 0.07% | 0.07% | 0.43% | 0.00% | 0.00% | 0.46% | 0.004% | 1.93% | 3.78% | 1.70% | 2.58% | 0.33% |
| Other | | | | | | | | | | | | | |
| Direct | \$0 | \$0 | \$0 | | | | | | | | | | \$8,639,040 |
| | 0.00% | 0.00% | 0.00% | | | | | | | | | | 0.11% |
| Subcontracting | \$1,171,056 | \$335,466 | \$2,153,126 | | | | | | | | | | \$97,168 |
| | 0.06% | 0.04% | 0.04% | | | | | | | | | | 0.00% |
| Combined | \$1,171,056 | \$335,466 | \$2,153,126 | | | | | | | | | | \$8,736,208 |
| | 0.06% | 0.04% | 0.04% | | | | | | | | | | 0.11% |
| | | | | | | | | | | | | | |
| 2020 Total Corporate | | | | | | | | | | | | | |
| Procurement | \$1,935,530,620 100.00% | \$800,952,598 100.00% | \$4,854,774,541 100.00% | \$284,213,288 100.00% | \$372,020,708 100.00% | \$672,136,855 100.00% | \$607,128,831 100.00% | \$181,920,464 100.00% | \$9,974,059,425 100.00% | \$2,098,149,510 100.00% | \$6,386,837,449 100.00% | \$2,139,674,225 100.00% | \$7,731,037,451 100.00% |
| | 100.0070 | . 55.55 /6 | 100.0070 | .00.00 /0 | .00.0070 | . 30.00 /0 | . 00.00 /0 | .00.0070 | 100.0070 | 100.0070 | 100.0070 | 200.0070 | 100.0070 |
| 2020 Total MBE Procurement | \$300,591,205 | \$111,782,113 | \$647,011,116 | \$40,863,753 | \$30,573,897 | \$56,584,540 | \$25,043,696 | \$33,470,172 | \$2,273,964,475 | \$455,417,649 | \$1,112,051,006 | \$567,705,500 | \$1,056,161,762 |
| . roomement | 15.53% | 13.96% | 13.33% | 14.38% | 8.22% | 8.42% | 4.12% | 18.40% | 22.80% | 21.71% | 17.41% | 26.53% | 13.66% |

Table 5b - 2

2020 Summary of Small Utilities Ethnic Procurement Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| r | | | | | | | | | | | | | | 1 |
|-----------------|-----------------------|----------------------|------------------------|-----------------------|------------------------|------------------------|-----------------------|-----------------------|------------------------|----------------------|-----------------------|--------------------|--------------------|-----------------------|
| | AT&T Long Distance | Cal-Am Water | Golden State | Horizon West | Liberty CalPeco | PacifiCorp | Park & Apple Water | San Gabriel Vallev | San Jose Water | Southwest Gas | Suburban Water | TelePacific | Trans Bay Cable | Wild Goose Storage |
| Ĺ | Distance | Cal-Alli Water | Golden State | Horizon West | Caireco | Pacificorp | Water | valley | water | Gas | Water | TelePacific | Cable | Storage |
| Black | | | | | | | | | | | | | | |
| Direct | \$1,754,468 | \$3,561,058 | \$107,213 | \$0 | \$147,625 | \$147 | \$70,268 | \$753,928 | \$30,477 | \$7,464,195 | \$248,460 | \$0 | \$0 | \$0 |
| | 3.78% | 3.35% | 0.07% | 0.00% | 0.35% | 0.0002% | 0.20% | 1.07% | 0.03% | 9.33% | 0.91% | 0.00% | 0.00% | 0.00% |
| Subcontracting | \$452,868 | \$0 | \$6,750 | \$0 | \$0 | \$0 | \$0 | \$419,076 | \$0 | \$62,767 | \$0 | \$0 | \$0 | \$0 |
| Cambinad | 0.98% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.59% | 0.00% | 0.08% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$2,207,336 4.76% | \$3,561,058 3.35% | \$113,963 0.08% | \$0 0.00% | \$147,625 0.35% | \$147 0.0002% | \$70,268 0.20% | \$1,173,004 1.66% | \$30,477 0.03% | \$7,526,962 9.41% | \$248,460 0.91% | \$0 0.00% | \$0 0.00% | \$0 0.00% |
| | 4.70% | 3.33 // | 0.0070 | 0.00 % | 0.3370 | 0.0002 /6 | 0.2070 | 1.0070 | 0.0370 | 9.4170 | 0.9170 | 0.00% | 0.00% | 0.00 % |
| Hispanic | | | | | | | | | | | | | | |
| Direct | \$3,758,569 | \$9,340,171 | \$20,517,681 | \$3,684,495 | \$10,128,680 | \$43,289,749 | \$1,909,459 | \$4,913,856 | \$16,858,710 | \$1,141,863 | \$8,451,823 | \$545,386 | \$95,288 | \$131,193 |
| | 8.10% | 8.79% | 13.83% | 28.83% | 24.21% | 56.30% | 5.34% | 6.97% | 17.62% | 1.43% | 31.06% | 0.70% | 0.15% | 3.58% |
| Subcontracting | \$651,314 | \$321,142 | \$133,549 | \$0 | \$0 | \$161,938 | \$465,938 | \$0 | \$368,375 | \$1,538,407 | \$0 | \$0 | \$0 | \$0 |
| | 1.40% | 0.30% | 0.09% | 0.00% | 0.00% | 0.21% | 1.30% | 0.00% | 0.39% | 1.92% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$4,409,883 9.50% | \$9,661,313 9.09% | \$20,651,230 13.92% | \$3,684,495 28.83% | \$10,128,680 24.21% | \$43,451,687 56.51% | \$2,375,397 6.64% | \$4,913,856 6.97% | \$17,227,085 18.01% | \$2,680,270 3.35% | \$8,451,823 31.06% | \$545,386 0.70% | \$95,288 0.15% | \$131,193 3.58% |
| | 9.50% | 9.09% | 13.92% | 20.03% | 24.2170 | 30.31% | 0.04% | 0.97 70 | 10.01% | 3.33% | 31.00% | 0.70% | 0.15% | 3.36% |
| Asian-Pacific | | | | | | | | | | | | | | |
| Direct | \$1,448,235 | \$532,007 | \$2,406,484 | \$0 | \$1,307,746 | \$0 | \$425,310 | \$2,465,972 | \$312,014 | \$1,275,114 | \$420,729 | \$210,582 | \$129,816 | \$88,977 |
| | 3.12% | 0.50% | 1.62% | 0.00% | 3.13% | 0.00% | 1.19% | 3.50% | 0.33% | 1.59% | 1.55% | 0.27% | 0.20% | 2.43% |
| Subcontracting | \$523,085 | \$0 | \$0 | \$0 | \$142,430 | \$0 | \$0 | \$0 | \$80,066 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1.13% | 0.00% | 0.00% | 0.00% | 0.34% | 0.00% | 0.00% | 0.00% | 0.08% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$1,971,320 | \$532,007 | \$2,406,484 | \$0 | \$1,450,176 | \$0 | \$425,310 | \$2,465,972 | \$392,080 | \$1,275,114 | \$420,729 | \$210,582 | \$129,816 | \$88,977 |
| | 4.25% | 0.50% | 1.62% | 0.00% | 3.47% | 0.00% | 1.19% | 3.50% | 0.41% | 1.59% | 1.55% | 0.27% | 0.20% | 2.43% |
| Native American | | | | | | | | | | | | | | |
| Direct | \$8,532 | \$8,293,636 | \$3,259,966 | \$0 | \$0 | \$0 | \$0 | \$2,116,155 | \$665,206 | \$616,946 | \$0 | \$0 | \$1,120 | \$0 |
| | 0.02% | 7.80% | 2.20% | 0.00% | 0.00% | 0.00% | 0.00% | 3.00% | 0.70% | 0.77% | 0.00% | 0.00% | 0.002% | 0.00% |
| Subcontracting | \$37,013 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$31,637 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 0.08% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.03% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Combined | \$45,545 | \$8,293,636 | \$3,259,966 | \$0 | \$0 | \$0 | \$0 | \$2,116,155 | \$696,843 | \$616,946 | \$0 | \$0 | \$1,120 | \$0 |
| | 0.10% | 7.80% | 2.20% | 0.00% | 0.00% | 0.00% | 0.00% | 3.00% | 0.73% | 0.77% | 0.00% | 0.00% | 0.002% | 0.00% |
| Other | | | | | | | | | | | | | | |
| Direct | \$0 | | | | | | | | | | | | | |
| | 0.00% | | | | | | | | | | | | | |
| Subcontracting | \$29,295 | | | | | | | | | | | | | |
| | 0.06% | | | | | | | | | | | | | |
| Combined | \$29,295 | | | | | | | | | | | | | |
| | 0.06% | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2020 Total | | | | | | | | | | | | | | |
| Corporate | | | | | | | | | | | | | | |
| Procurement | \$46,404,409 | \$106,314,863 | \$148,321,740 | \$12,778,045 | \$41,829,285 | \$76,897,601 | \$35,783,773 | \$70,521,239 | \$95,671,562 | \$80,024,554 | \$27,214,187 | \$78,363,216 | \$64,840,514 | \$3,667,739 |
| | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| | | | | | | | | | | | | | | |
| 2020 Total MBE | ** *** | 000 040 044 | *** | ***** | 644 700 40: | 640 454 00 : | *** | 640.000.00= | 640.010.15 | 640.000.00 | 60.404.04 | | **** | 0000 15- |
| Procurement | \$8,663,379 | \$22,048,014 | \$26,431,643 | | \$11,726,481 | \$43,451,834 | \$2,870,975 | \$10,668,987 | \$18,346,485 | | \$9,121,012 | \$755,968 | \$226,224 0.35% | \$220,170 |
| | 18.67% | 20.74% | 17.82% | 28.83% | 28.03% | 56.51% | 8.02% | 15.13% | 19.18% | 15.12% | 33.52% | 0.96% | 0.35% | 6.00% |

Table 6a - 1

2021 Summary of Large Utilities Procurement from Women Business Enterprises

| | | | Combined Women | 2021 Total Corporate |
|-----------------------|----------------------|-----------------------|-------------------------------|-------------------------------------|
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| AT&T CA | | | | |
| Direct | \$38,243,994 | \$175,350,335 | \$213,594,329 | |
| | 1.85% | 8.48% | 10.33% | |
| Subcontracting | \$651,130 | \$36,940,384 | \$37,591,514 | |
| | 0.03% | 1.79% | 1.82% | |
| Combined | \$38,895,124 | \$212,290,719 | \$251,185,843 | \$2,067,322,139 |
| | 1.88% | 10.27% | 12.15% | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| AT&T Corp | | | | |
| Direct | \$8,455,385 | \$35,444,581 | \$43,899,966 | |
| | 1.17% | 4.91% | 6.08% | |
| Subcontracting | \$206,832 | \$11,734,157 | \$11,940,989 | |
| | 0.03% | 1.62% | 1.65% | |
| Combined | \$8,662,217 | \$47,178,738 | \$55,840,955 | \$722,429,886 |
| | 1.20% | 6.53% | 7.73% | 100.00% |
| | | | Obland Warran | 0004 T-4-1 O |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
| AT&T Mobility | | | | |
| Direct | \$10,239,070 | \$205,440,070 | \$215,679,140 | |
| | 0.20% | 4.03% | 4.23% | |
| Subcontracting | \$1,392,951 | \$79,026,032 | \$80,418,983 | |
| _ | 0.03% | 1.55% | 1.58% | |
| Combined | \$11,632,021 | \$284,466,102 | \$296,098,123 | \$5,095,123,045 |
| | 0.23% | 5.58% | 5.81% | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Cal Water | | | | |
| Direct | \$1,472,708 | \$4,270,846 | \$5,743,554 | |
| | 0.57% | 1.67% | 2.24% | |
| Subcontracting | \$407,693 | \$6,142,666 | \$6,550,359 | |
| | 0.16% | 2.40% | 2.55% | |
| Combined | \$1,880,402 | \$10,413,512 | \$12,293,913 | \$256,397,274 |
| | 0.73% | 4.06% | 4.79% | 100.00% |
| | | | Combined Women | 2024 Total Cornerate |
| | MWBE Procurement | WBE Procurement | Procurement | 2021 Total Corporate Procurement |
| Continue | | | | |
| CenturyLink Direct | ቀ2 ዓይስ ዓርላ | \$41,150,997 | ¢4E 000 064 | |
| Direct | \$3,869,864 0.55% | \$41,150,997 5.80% | \$45,020,861 6.35% | |
| Subcontracting | 0.55% \$0 | 5.80% \$0 | \$0 | |
| Jubcontracting | 0.00% | 0.00% | 0.00% | |
| Combined | \$3,869,864 | \$41,150,997 | \$45,020,861 | \$709,265,167 |
| Combined | 0.55% | 5.80% | 6.35% | 100.00% |
| | 0.55 /6 | 3.00 /0 | 0.5570 | 100.00 /6 |

Table 6a - 1 2021 Summary of Large Utilities Procurement from Women Business Enterprises

| | | | Combined Women | 2021 Total Corporate |
|-----------------------------------|------------------------|-----------------|----------------------------|-------------------------------------|
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Charter | | | | |
| Direct | \$1,794,484 | \$23,648,697 | \$25,443,181 | |
| | 0.26% | 3.41% | 3.67% | |
| Subcontracting | \$9,024 | \$230,920 | \$239,944 | |
| | 0.001% | 0.03% | 0.03% | |
| Combined | \$1,803,508 | \$23,879,617 | \$25,683,125 | \$692,634,500 |
| | 0.26% | 3.45% | 3.71% | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Comcast | | | | |
| Direct | \$6,279,697 | \$31,921,270 | \$38,200,967 | |
| 2.1.000 | 0.85% | 4.32% | 5.16% | |
| Subcontracting | \$6,295,401 | \$12,627,475 | \$18,922,876 | |
| J | 0.85% | 1.71% | 2.56% | |
| Combined | \$12,575,098 | \$44,548,745 | \$57,123,843 | \$739,635,043 |
| | 1.70% | 6.02% | 7.72% | 100.00% |
| | | | | |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Frontier | | | | |
| Direct | \$7,388,926 | \$26,833,474 | \$34,222,400 | |
| | 2.50% | 9.08% | 11.58% | |
| Subcontracting | \$2,283,233 | \$26,389,181 | \$28,672,414 | |
| | 0.77% | 8.93% | 9.70% | |
| Combined | \$9,672,159 | \$53,222,655 | \$62,894,814 | \$295,576,694 |
| | 3.27% | 18.01% | 21.28% | 100.00% |
| | | | O ambigad Wagaan | 0004 T-4-1 O |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
| PG&E | | | | |
| Direct | \$572,952,969 | \$903,110,343 | \$1,476,063,312 | |
| 5.1000 | φον 2,362,363 5.53% | 8.72% | 14.24% | |
| Subcontracting | \$82,453,152 | \$282,014,391 | \$364,467,543 | |
| 3 - · · · · · · · · · · · · · · · | 0.80% | 2.72% | 3.52% | |
| Combined | \$655,406,121 | \$1,185,124,734 | \$1,840,530,855 | \$10,362,629,507 |
| | 6.32% | 11.44% | 17.76% | 100.00% |

Table 6a - 1

2021 Summary of Large Utilities Procurement from Women Business Enterprises

| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
|----------------|-----------------------|-----------------------|----------------------------|-------------------------------------|
| SDG&E | | | | |
| Direct | \$21,153,401 | \$262,629,600 | \$283,783,001 | |
| Direct | 0.88% | 10.98% | 11.86% | |
| Subcontracting | \$45,889,147 | \$92,583,093 | \$138,472,240 | |
| | 1.92% | 3.87% | 5.79% | |
| Combined | \$67,042,548 | \$355,212,693 | \$422,255,241 | \$2,392,256,805 |
| | 2.80% | 14.85% | 17.65% | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| SCE | | | | |
| Direct | \$99,948,549 | \$860,667,368 | \$960,615,917 | |
| | 1.56% | 13.41% | 14.97% | |
| Subcontracting | \$88,108,739 | \$214,251,670 | \$302,360,409 | |
| | 1.37% | 3.34% | 4.71% | |
| Combined | \$188,057,288 | \$1,074,919,038 | \$1,262,976,326 | \$6,416,362,709 |
| | 2.93% | 16.75% | 19.68% | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| | | | | |
| SoCalGas | ¢64.040.707 | \$200 024 7 04 | \$270.702.524 | |
| Direct | \$61,948,737 | \$208,834,794 | \$270,783,531 | |
| Cubcontracting | 2.70% | 9.11% | 11.81% \$90,201,527 | |
| Subcontracting | \$23,319,318 1.02% | \$66,882,209 2.92% | 3.93% | |
| Combined | \$85,268,055 | \$275,717,003 | \$360,985,058 | \$2,292,720,643 |
| Combined | 3.72% | 12.03% | 15.74% | 100.00% |
| | | | | |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
| T-Mobile | | | | |
| Direct | \$44,375,185 | \$393,113,382 | \$437,488,567 | |
| | 0.70% | 6.17% | 6.87% | |
| Subcontracting | \$7,079,012 | \$33,704,722 | \$40,783,734 | |
| | 0.11% | 0.53% | 0.64% | |
| Combined | \$51,454,197 | \$426,818,104 | \$478,272,301 | \$6,368,533,223 |
| | 0.81% | 6.70% | 7.51% | 100.00% |
| Total | \$1,136,218,602 | \$4,034,942,656 | \$5,171,161,259 | \$38,410,886,635 |
| | 2.96% | 10.50% | 13.46% | 100.00% |

^{*}MWBE - Minority Women Business Enterprise (Does not include Caucasian Women Business Enterprises).

^{*}WBE - Women Business Enterprise (may include MWBEs).

Table 6a - 2

2021 Summary of Small Utilities Procurement from Women Business Enterprises

| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
|------------------------|----------------------|------------------------|-------------------------------|-------------------------------------|
| AT&T Long Distance | | | | |
| Direct | \$798,526 | \$2,633,194 | \$3,431,720 | |
| | 1.65% | 5.43% | 7.07% | |
| Subcontracting | \$19,605 | \$1,112,201 | \$1,131,806 | |
| | 0.04% | 2.29% | 2.33% | |
| Combined | \$818,131 | \$3,745,395 | \$4,563,526 | \$48,515,584 |
| | 1.69% | 7.72% | 9.41% | 100.00% |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
| Bear Valley Electric | | | | |
| Direct | \$18,726 | \$9,795,645 | \$9,814,371 | |
| 2001 | 0.08% | 39.56% | 39.63% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| _ | 0.00% | 0.00% | 0.00% | |
| Combined | \$18,726 | \$9,795,645 | \$9,814,371 | \$24,764,464 |
| | 0.08% | 39.56% | 39.63% | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Cal-Am Water | | | | |
| Direct | \$2,789,204 | \$12,988,881 | \$15,778,085 | |
| | 2.77% | 12.89% | 15.65% | |
| Subcontracting | \$134,270 | \$457,672 | \$591,942 | |
| | 0.13% | 0.45% | 0.59% | |
| Combined | \$2,923,474 2.90% | \$13,446,553 13.34% | \$16,370,027 16.24% | \$100,796,029 100.00% |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
| _ | | | | _ |
| Golden State Water | #2 025 000 | ΦΕ Ε4C 2CC | PO 274 405 | |
| Direct | \$3,825,099 2.88% | \$5,546,366 4.17% | \$9,371,465 7.05% | |
| Subcontracting | \$0 | \$103,459 | \$103,459 | |
| oursening. | 0.00% | 0.08% | 0.08% | |
| Combined | \$3,825,099 | \$5,649,825 | \$9,474,924 | \$133,016,053 |
| | 2.88% | 4.25% | 7.12% | 100.00% |
| | | | Combined Women | 2024 Total Cornerate |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
| Liberty CalPace | | | | |
| Liberty CalPeco Direct | \$483,710 | \$4,542,563 | \$5,026,273 | |
| 5661 | 0.69% | 6.49% | 7.18% | |
| Subcontracting | \$0 | \$162,910 | \$162,910 | |
| | 0.00% | 0.23% | 0.00% | |
| Combined | \$483,710 | \$4,705,473 | \$5,189,183 | \$69,984,840 |
| | 0.69% | 6.72% | 7.41% | 100.00% |

Table 6a - 2 2021 Summary of Small Utilities Procurement from Women Business Enterprises

| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
|--------------------|---|-----------------|-------------------------------|-------------------------------------|
| PacifiCorp | | | | |
| Direct | \$127 | \$170,386 | \$170,513 | |
| | 0.0002% | 0.25% | 0.25% | |
| Subcontracting | \$298,438 | \$0 | \$298,438 | |
| | 0.44% | 0.00% | 0.44% | |
| Combined | \$298,565 | \$170,386 | \$468,951 | \$67,852,962 |
| | 0.44% | 0.25% | 0.69% | 100.00% |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
| | | | | |
| Park & Apple Water | *************************************** | 40.070.040 | 40.440.700 | |
| Direct | \$337,774 | \$6,076,019 | \$6,413,793 | |
| Cubaantraatina | 1.25% | 22.55% | 23.80% | |
| Subcontracting | \$0 0.00% | \$0 0.00% | \$0 0.00% | |
| Combined | \$337,774 | \$6,076,019 | \$6,413,793 | \$26,946,934 |
| Combined | 1.25% | 22.55% | 23.80% | 100.00% |
| | 1.2070 | 22.0070 | 23.0070 | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| San Gabriel Valley | | | | |
| Direct | | \$10,922,319 | \$12,462,464 | |
| | 2.30% | 16.30% | 18.60% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| | 0.00% | 0.00% | 0.00% | |
| Combined | \$1,540,145 | \$10,922,319 | \$12,462,464 | \$67,012,782 |
| | 2.30% | 16.30% | 18.60% | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| San Jose Water | | | | |
| Direct | \$1,781,444 | \$4,312,083 | \$6,093,527 | |
| | 1.49% | 3.60% | 5.09% | |
| Subcontracting | \$1,597,043 | \$1,716,787 | \$3,313,830 | |
| | 1.33% | 1.43% | 2.77% | |
| Combined | \$3,378,487 | \$6,028,870 | \$9,407,357 | \$119,821,872 |
| | 2.82% | 5.03% | 7.85% | 100.00% |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Southwest Gas | | | | |
| Direct | \$211,562 | \$4,186,623 | \$4,398,185 | |
| | 0.26% | 5.14% | 5.40% | |
| Subcontracting | \$448,171 | \$254,320 | \$702,491 | |
| ū | 0.55% | 0.31% | 0.86% | |
| Combined | \$659,733 | \$4,440,943 | \$5,100,676 | \$81,411,281 |
| | 0.81% | 5.45% | 6.27% | 100.00% |

Table 6a - 2 2021 Summary of Small Utilities Procurement from Women Business Enterprises

| | | | Combined Women | 2021 Total Corporate |
|--------------------|------------------|-----------------|-------------------------------|-------------------------------------|
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Suburban Water | | | | |
| Direct | \$197,801 | \$3,466,346 | \$3,664,147 | |
| 2500 | 0.52% | 9.10% | 9.62% | |
| Subcontracting | \$33,452 | \$275,409 | \$308,861 | |
| ourselling. | 0.09% | 0.72% | 0.81% | |
| Combined | \$231,253 | \$3,741,755 | \$3,973,008 | \$38,098,263 |
| | 0.61% | 9.82% | 10.43% | 100.00% |
| Γ | | | | |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| TelePacific | | | | |
| Direct | \$0 | \$312,534 | \$312,534 | |
| | 0.00% | 0.67% | 0.67% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| - | 0.00% | 0.00% | 0.00% | |
| Combined | \$0 | \$312,534 | \$312,534 | \$46,324,468 |
| | 0.00% | 0.67% | 0.67% | 100.00% |
| | | | | |
| | | | Combined Women | 2021 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Trans Bay Cable | | | | |
| Direct | \$8,675 | \$112,711 | \$121,386 | |
| | 0.03% | 0.43% | 0.46% | |
| Subcontracting | \$0 | \$43,476 | \$43,476 | |
| | 0.00% | 0.17% | 0.17% | |
| Combined | \$8,675 | \$156,187 | \$164,862 | \$26,262,243 |
| | 0.03% | 0.59% | 0.63% | 100.00% |
| | | | | |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2021 Total Corporate Procurement |
| _ | | | | |
| Wild Goose Storage | | | | |
| Direct | \$0 | \$63,157 | \$63,157 | |
| | 0.00% | 1.17% | 1.17% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| | 0.00% | 0.00% | 0.00% | |
| Combined | \$0 | \$63,157 | \$63,157 | \$5,375,545 |
| | 0.00% | 1.17% | 1.17% | 100.00% |
| Total | \$14,523,772 | \$69,255,061 | \$83,778,833 | \$856,183,320 |
| | 1.70% | 8.09% | 9.79% | 100.00% |

^{*}MWBE - Minority Women Business Enterprise (Does not include Caucasian Women Business Enterprises).

^{*}WBE - Women Business Enterprise (may include MWBEs).

Table 6b - 1

2020 Summary of Large Utilities Procurement from Women Business Enterprises

| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
|----------------|--|-----------------|-------------------------------|-------------------------------------|
| l | WWDE Floculement | WBE Floculement | Frocurement | Frocurement |
| AT&T CA | | | | |
| Direct | \$33,773,278 | \$126,481,964 | \$160,255,242 | |
| | 1.74% | 6.53% | 8.28% | |
| Subcontracting | \$1,314,833 | \$42,934,619 | \$44,249,452 | |
| | 0.07% | 2.22% | 2.29% | |
| Combined | \$35,088,111 | \$169,416,583 | \$204,504,694 | \$1,935,530,620 |
| | 1.81% | 8.75% | 10.57% | 100.00% |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| AT&T Corp | | | | |
| Direct | \$10,964,207 | \$41,479,280 | \$52,443,487 | |
| | 1.37% | 5.18% | 6.55% | |
| Subcontracting | \$376,653 | \$12,299,246 | \$12,675,899 | |
| ŭ | 0.05% | 1.54% | 1.58% | |
| Combined | \$11,340,860 | \$53,778,526 | \$65,119,386 | \$800,952,598 |
| | 1.42% | 6.71% | 8.13% | 100.00% |
| | | | | |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| L | | | | |
| AT&T Mobility | | | | |
| Direct | \$10,169,176 | \$222,546,319 | \$232,715,495 | |
| | 0.21% | 4.58% | 4.79% | |
| Subcontracting | \$2,417,475 | \$78,940,404 | \$81,357,879 | |
| | 0.05% | 1.63% | 1.68% | |
| Combined | \$12,586,651 | \$301,486,723 | \$314,073,374 | \$4,854,774,541 |
| | 0.26% | 6.21% | 6.47% | 100.00% |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Cal Water | | | | |
| Direct | \$1,674,909 | \$5,357,205 | \$7,032,114 | |
| | 0.59% | 1.88% | 2.47% | |
| Subcontracting | \$182,734 | \$4,711,325 | \$4,894,059 | |
| | 0.06% | 1.66% | 1.72% | |
| Combined | \$1,857,643 | \$10,068,530 | \$11,926,173 | \$284,213,288 |
| | 0.65% | 3.54% | 4.20% | 100.00% |
| | | | | 2002 7 4 1 2 |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| | | | | |
| CenturyLink | *** * * * * * * * * * * * * * * * * * | 00.000.00 | A | |
| Direct | \$374,346 | \$2,069,538 | \$2,443,884 | |
| Out to | 0.10% | 0.56% | 0.66% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| O | 0.00% | 0.00% | 0.00% | #070 000 700 |
| Combined | \$374,346 | \$2,069,538 | \$2,443,884 | \$372,020,708 |
| | 0.10% | 0.56% | 0.66% | 100.00% |

Table 6b - 1

2020 Summary of Large Utilities Procurement from Women Business Enterprises

| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
|----------------|-------------------------|----------------------|-------------------------------|-------------------------------------|
| Charter | | | | |
| Direct | \$10,363,982 | \$23,000,162 | \$33,364,144 | |
| Direct | 1.54% | 3.42% | 4.96% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| | 0.00% | 0.00% | 0.000% | |
| Combined | \$10,363,982 | \$23,000,162 | \$33,364,144 | \$672,136,855 |
| | 1.54% | 3.42% | 4.96% | 100.00% |
| | | | | |
| | | | | |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| 0 | | | | |
| Comcast | #2.720.040 | #20.054.024 | £44.704.070 | |
| Direct | \$3,730,048 | \$38,051,831 | \$41,781,879 6.88% | |
| Subcontracting | 0.61% \$4,297,424 | 6.27% \$4,686,334 | \$8,983,758 | |
| Subcontracting | \$4,297,424 0.71% | \$4,666,334 0.77% | ъо,965,756 1.48% | |
| Combined | \$8,027,472 | \$42,738,165 | \$50,765,637 | \$607,128,831 |
| Combined | 1.32% | 7.04% | 8.36% | 100.00% |
| | 110270 | | 0.0070 | 100.0076 |
| | | | | |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| | | | | |
| Frontier | | | | |
| Direct | \$6,432,582 | \$25,842,496 | \$32,275,078 | |
| | 3.54% | 14.21% | 17.74% | |
| Subcontracting | \$5,080,605 | \$13,242,447 | \$18,323,052 | |
| | 2.79% | 7.28% | 10.07% | |
| Combined | \$11,513,187 | \$39,084,943 | \$50,598,130 | \$181,920,464 |
| | 6.33% | 21.48% | 27.81% | 100.00% |
| Г | | | | |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| | | | | |
| PG&E | | | | |
| Direct | \$525,228,555 | \$993,768,327 | \$1,518,996,882 | |
| | 5.27% | 9.96% | 15.23% | |
| Subcontracting | \$56,529,061 | \$278,880,091 | \$335,409,152 | |
| | 0.57% | 2.80% | 3.36% | |
| Combined | \$581,757,616 | \$1,272,648,418 | \$1,854,406,034 | \$9,974,059,425 |
| | 5.83% | 12.76% | 18.59% | 100.00% |
| | | | | |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| | | | | |
| SDG&E | | | | |
| Direct | \$19,970,030 | \$183,704,507 | \$203,674,537 | |
| | 0.95% | 8.76% | 9.71% | |
| Subcontracting | \$21,081,549 | \$102,191,608 | \$123,273,157 | |
| | 1.00% | 4.87% | 5.88% | |
| Combined | \$41,051,579 | \$285,896,115 | \$326,947,694 | \$2,098,149,510 |
| | 1.96% | 13.63% | 15.58% | 100.00% |
| | | | | |

Table 6b - 1 2020 Summary of Large Utilities Procurement from Women Business Enterprises

| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
|----------------|--------------------------|---------------------------|----------------------------|-------------------------------------|
| SCE | | | | |
| Direct | \$103,156,374 | \$908,215,632 | \$1,011,372,006 | |
| Direct | 1.62% | 14.22% | 15.84% | |
| Subcontracting | \$76,447,044 | \$286,992,892 | \$363,439,936 | |
| | 1.20% | 4.49% | 5.69% | |
| Combined | \$179,603,418 | \$1,195,208,524 | \$1,374,811,942 | \$6,386,837,449 |
| | 2.81% | 18.71% | 21.53% | 100.00% |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| SoCalGas | | | | |
| Direct | \$64,922,859 | \$197,609,262 | \$262,532,121 | |
| | 3.03% | 9.24% | 12.27% | |
| Subcontracting | \$20,661,062 | \$57,071,441 | \$77,732,503 | |
| · · | 0.97% | 2.67% | 3.63% | |
| Combined | \$85,583,921 | \$254,680,703 | \$340,264,624 | \$2,139,674,225 |
| | 4.00% | 11.90% | 15.90% | 100.00% |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| T-Mobile | | | | |
| Direct | \$85,734,130 | \$366,332,512 | \$452,066,642 | |
| | 1.11% | 4.74% | 5.85% | |
| Subcontracting | \$10,208,568 | \$25,747,453 | \$35,956,021 | |
| | 0.13% | 0.33% | 0.47% | |
| Combined | \$95,942,698 | \$392,079,965 | \$488,022,663 | \$7,731,037,451 |
| | 1.24% | 5.07% | 6.31% | 100.00% |
| Total | \$1,075,091,484 2.83% | \$4,042,156,895 10.63% | \$5,117,248,379 13.45% | \$38,038,435,965 100.00% |

^{*}MWBE - Minority Women Business Enterprise (Does not include Caucasian Women Business Enterprises).

^{*}WBE - Women Business Enterprise (may include MWBEs).

Table 6b - 2

2020 Summary of Small Utilities Procurement from Women Business Enterprises

| | | | Combined Women | 2020 Total Corporate |
|--------------------|------------------|----------------------|-------------------------------|-------------------------------------|
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| AT&T Long Distance | | | | |
| Direct | \$747,162 | \$2,148,727 | \$2,895,889 | |
| | 1.61% | 4.63% | 6.24% | |
| Subcontracting | \$32,893 | \$1,074,065 | \$1,106,958 | |
| | 0.07% | 2.31% | 2.39% | |
| Combined | \$780,055 | \$3,222,792 | \$4,002,847 | \$46,404,409 |
| | 1.68% | 6.95% | 8.63% | 100.00% |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Cal-Am Water | | | | |
| Direct | \$2,797,892 | \$14,964,885 | \$17,762,777 | |
| | 2.63% | 14.08% | 16.71% | |
| Subcontracting | \$45,572 | \$1,148,239 | \$1,193,811 | |
| | 0.04% | 1.08% | 1.12% | |
| Combined | \$2,843,464 | \$16,113,124 | \$18,956,588 | \$106,314,863 |
| | 2.67% | 15.16% | 17.83% | 100.00% |
| | | | | 2000 7 2 |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| Golden State Water | | | | |
| Direct | \$2,225,648 | \$13,061,677 | \$15,287,325 | |
| | 1.50% | 8.81% | 10.31% | |
| Subcontracting | \$94,837 | \$474,056 | \$568,893 | |
| | 0.06% | 0.32% | 0.38% | |
| Combined | \$2,320,485 | \$13,535,733 | \$15,856,218 | \$148,321,740 |
| | 1.56% | 9.13% | 10.69% | 100.00% |
| | | | O | 0000 T-4-1 O |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| Horizon West | | | | |
| Direct | \$0 | \$89,890 | \$89,890 | |
| | 0.00% | 0.70% | 0.70% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| - | 0.00% | 0.00% | 0.00% | |
| Combined | \$0 | \$89,890 | \$89,890 | \$12,778,045 |
| | 0.00% | 0.70% | 0.70% | 100.00% |
| | | | | 2000 7 2 |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| Libraria OalD | | | | |
| Liberty CalPeco | 64.40.400 | Ø4 E44 440 | #4.000.040 | |
| Direct | \$142,430 | \$1,544,412 3,60% | \$1,686,842 | |
| Subcontracting | 0.34% \$0 | 3.69% \$0 | 4.03% \$0 | |
| Subcontracting | 0.00% | 0.00% | 0.00% | |
| Combined | \$142,430 | \$1,544,412 | \$1,686,842 | \$41,829,285 |
| Sombilled | 0.34% | 3.69% | 4.03% | 100.00% |

Table 6b - 2

2020 Summary of Small Utilities Procurement from Women Business Enterprises

| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
|--------------------|----------------------|----------------------|-------------------------------|-------------------------------------|
| PacifiCorp | | | | |
| Direct | \$103 | \$49,913 | \$50,016 | |
| | 0.0001% | 0.06% | 0.07% | |
| Subcontracting | \$161,938 | \$0 | \$161,938 | |
| | 0.21% | 0.00% | 0.21% | |
| Combined | \$162,041 | \$49,913 | \$211,954 | \$76,897,601 |
| | 0.21% | 0.06% | 0.28% | 100.00% |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| Park & Apple Water | | | | |
| Direct | \$169,597 | \$5,853,494 | \$6,023,091 | |
| 5.1000 | 0.47% | 16.36% | 16.83% | |
| Subcontracting | \$465,938 | \$1,484 | \$467,422 | |
| | 1.30% | 0.004% | 1.31% | |
| Combined | \$635,535 | \$5,854,978 | \$6,490,513 | \$35,783,773 |
| | 1.78% | 16.36% | 18.14% | 100.00% |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| San Gabriel Valley | | | | |
| Direct | \$1,948,096 | \$11,330,504 | \$13,278,600 | |
| | 2.76% | 16.07% | 18.83% | |
| Subcontracting | \$0 | \$216,118 | \$216,118 | |
| | 0.00% | 0.31% | 0.31% | |
| Combined | \$1,948,096 | \$11,546,622 | \$13,494,718 | \$70,521,239 |
| | 2.76% | 16.37% | 19.14% | 100.00% |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| L | | | | |
| San Jose Water | | | | |
| Direct | \$0 | \$4,107,808 | \$4,107,808 | |
| | 0.00% | 4.29% | 4.29% | |
| Subcontracting | \$0 | \$1,592,789 | \$1,592,789 | |
| Combined | 0.00% \$0 | 1.66% \$5,700,597 | 1.66% \$5,700,597 | \$95,671,562 |
| Combined | 0.00% | 5.96% | 5.96% | 100.00% |
| Γ | | | | |
| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
| L | | | | |
| Southwest Gas | | | | |
| Direct | \$1,438,703 | \$3,611,310 | \$5,050,013 | |
| | 1.80% | 4.51% | 6.31% | |
| Subcontracting | \$224,174 | \$394,572 | \$618,746 | |
| | 0.28% | 0.49% | 0.77% | |
| Combined | \$1,662,877 2.08% | \$4,005,882 5.01% | \$5,668,759 7.08% | \$80,024,554 100.00% |

Table 6b - 2 2020 Summary of Small Utilities Procurement from

Women Business Enterprises

| | MWBE Procurement | WBE Procurement | Combined Women Procurement | 2020 Total Corporate Procurement |
|--------------------|-------------------|-----------------|----------------------------|-------------------------------------|
| | MWDE I Todarement | WBETTOGGTCHICH | Troduction | Trocarement |
| Suburban Water | | | | |
| Direct | \$2,259,853 | \$1,984,715 | \$4,244,568 | |
| | 8.30% | 7.29% | 15.60% | |
| Subcontracting | \$0 | \$117,232 | \$117,232 | |
| | 0.00% | 0.43% | 0.43% | |
| Combined | \$2,259,853 | \$2,101,947 | \$4,361,800 | \$27,214,187 |
| | 8.30% | 7.72% | 16.03% | 100.00% |
| | MWDE D | WDFD | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| TelePacific | | | | |
| Direct | \$0 | \$636,440 | \$636,440 | |
| | 0.00% | 0.81% | 0.81% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| | 0.00% | 0.00% | 0.00% | |
| Combined | \$0 | \$636,440 | \$636,440 | \$78,363,216 |
| | 0.00% | 0.81% | 0.81% | 100.00% |
| | | | Combined Women | 2020 Total Cornerate |
| | MWBE Procurement | WBE Procurement | Procurement | 2020 Total Corporate Procurement |
| Trans Bay Cable | | | | |
| Direct | \$3,577 | \$57,733 | \$61,310 | |
| | 0.01% | 0.09% | 0.09% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| ū | 0.00% | 0.00% | 0.00% | |
| Combined | \$3,577 | \$57,733 | \$61,310 | \$64,840,514 |
| | 0.01% | 0.09% | 0.09% | 100.00% |
| | | | Combined Women | 2020 Total Corporate |
| | MWBE Procurement | WBE Procurement | Procurement | Procurement |
| Wild Goose Storage | | | | |
| Direct | \$0 | \$64,411 | \$64,411 | |
| | 0.00% | 1.76% | 1.76% | |
| Subcontracting | \$0 | \$0 | \$0 | |
| | 0.00% | 0.00% | 0.00% | |
| Combined | \$0 | \$64,411 | \$64,411 | \$3,667,739 |
| | 0.00% | 1.76% | 1.76% | 100.00% |
| Total | \$12,758,413 | \$64,524,474 | \$77,282,887 | \$888,632,727 |
| | 1.44% | 7.26% | 8.70% | 100.00% |

^{*}MWBE - Minority Women Business Enterprise (Does not include Caucasian Women Business Enterprises).

^{*}WBE - Women Business Enterprise (may include MWBEs).

Table 7a 2021 DVBE Procurement for Large and Small Utilities (in Dollars and as Percentage of Total Corporate Procurement)

| | DVBE Procurement | | 2021 Total Procurement |
|----------------------|------------------|---------|------------------------|
| Large Utilities | | | |
| AT&T CA | \$28,058,508 | 1.36% | \$2,067,322,139 |
| AT&T Corp | \$1,881,781 | 0.26% | \$722,429,886 |
| AT&T Mobility | \$3,946,055 | 0.08% | \$5,095,123,045 |
| Cal Water | \$6,114,525 | 2.38% | \$256,397,274 |
| CenturyLink | \$1,171,826 | 0.17% | \$709,265,167 |
| Charter | \$3,428 | 0.0005% | \$692,634,500 |
| Comcast | \$425,502 | 0.06% | \$739,635,043 |
| Frontier | \$4,320,126 | 1.46% | \$295,576,694 |
| PG&E | \$434,306,970 | 4.19% | \$10,362,629,507 |
| SDG&E | \$110,339,237 | 4.61% | \$2,392,256,805 |
| SCE | \$102,346,233 | 1.60% | \$6,416,362,709 |
| SoCalGas | \$56,794,616 | 2.48% | \$2,292,720,643 |
| T-Mobile | \$8,493,642 | 0.13% | \$6,368,533,223 |
| Total | \$758,202,449 | 1.97% | \$38,410,886,635 |
| Small Utilities | | | |
| AT&T Long Distance | \$83,225 | 0.17% | \$48,515,584 |
| Bear Valley Electric | \$1,910 | 0.01% | \$24,764,464 |
| Cal-Am Water | \$3,913,594 | 3.88% | \$100,796,029 |
| Golden State Water | \$74,740 | 0.06% | \$133,016,053 |
| Liberty CalPeco | \$1,421,979 | 2.03% | \$69,984,840 |
| PacifiCorp | \$0 | 0.00% | \$67,852,962 |
| Park & Apple Water | \$477,520 | 1.77% | \$26,946,934 |
| San Gabriel Valley | \$225,234 | 0.34% | \$67,012,782 |
| San Jose Water | \$4,690,821 | 3.91% | \$119,821,872 |
| Southwest Gas | \$41,290,456 | 50.72% | \$81,411,281 |
| Suburban Water | \$482,489 | 1.27% | \$38,098,263 |
| TelePacific | \$0 | 0.00% | \$46,324,468 |
| Trans Bay Cable | \$0 | 0.00% | \$26,262,243 |
| Wild Goose Storage | \$18,404 | 0.34% | \$5,375,545 |
| Total | \$52,680,372 | 6.15% | \$856,183,320 |

\$810,882,821

2.07%

Grand Total

\$39,267,069,955

Table 7b 2020 DVBE Procurement for Large and Small Utilities (in Dollars and as Percentage of Total Corporate Procurement)

| | DVBE Procurement | | 2020 Total Procurement |
|--------------------|------------------|--------|------------------------|
| Large Utilities | | | |
| AT&T CA | \$12,668,559 | 0.65% | \$1,935,530,620 |
| AT&T Corp | \$1,297,738 | 0.16% | \$800,952,598 |
| AT&T Mobility | \$3,272,066 | 0.07% | \$4,854,774,541 |
| Cal Water | \$973,586 | 0.34% | \$284,213,288 |
| CenturyLink | \$1,539,656 | 0.41% | \$372,020,708 |
| Charter | \$0 | 0.00% | \$672,136,855 |
| Comcast | \$24,621 | 0.004% | \$607,128,831 |
| Frontier | \$3,358,294 | 1.85% | \$181,920,464 |
| PG&E | \$326,647,165 | 3.27% | \$9,974,059,425 |
| SDG&E | \$120,521,846 | 5.74% | \$2,098,149,510 |
| SCE | \$94,538,478 | 1.48% | \$6,386,837,449 |
| SoCalGas | \$60,965,425 | 2.85% | \$2,139,674,225 |
| T-Mobile | \$5,152,012 | 0.07% | \$7,731,037,451 |
| Total | \$630,959,447 | 1.66% | \$38,038,435,965 |
| Small Utilities | | | |
| AT&T Long Distance | \$58,334 | 0.13% | \$46,404,409 |
| Cal-Am Water | \$2,711,988 | 2.55% | \$106,314,863 |
| Golden State Water | \$817,376 | 0.55% | \$148,321,740 |
| Horizon West | \$0 | 0.00% | \$12,778,045 |
| Liberty CalPeco | \$2,030,496 | 4.85% | \$41,829,285 |
| PacifiCorp | \$0 | 0.00% | \$76,897,601 |
| Park & Apple Water | \$110,260 | 0.31% | \$35,783,773 |
| San Gabriel Valley | \$4,233,323 | 6.00% | \$70,521,239 |
| San Jose Water | \$4,770,874 | 4.99% | \$95,671,562 |
| Southwest Gas | \$38,209,603 | 47.75% | \$80,024,554 |
| Suburban Water | \$92,754 | 0.34% | \$27,214,187 |
| TelePacific | \$0 | 0.00% | \$78,363,216 |
| Trans Bay Cable | \$0 | 0.00% | \$64,840,514 |
| Wild Goose Storage | \$0 | 0.00% | \$3,667,739 |
| Total | \$53,035,008 | 5.97% | \$888,632,727 |
| Grand Total | \$683,994,455 | 1.76% | \$38,927,068,692 |

Table 8a 2021 LGBTBE Procurement for Large and Small Utilities

| | LGBTBE Procurement | | 2021 Total Procurement |
|----------------------|--------------------|----------|------------------------|
| Large Utilities | | | |
| AT&T CA | \$109,244 | 0.01% | \$2,067,322,139 |
| AT&T Corp | \$32,592 | 0.005% | \$722,429,886 |
| AT&T Mobility | \$177,319 | 0.003% | \$5,095,123,045 |
| Cal Water | \$7,450 | 0.003% | \$256,397,274 |
| CenturyLink | \$0 | 0.00% | \$709,265,167 |
| Charter | \$8,675 | 0.001% | \$692,634,500 |
| Comcast | \$0 | 0.00% | \$739,635,043 |
| Frontier | \$0 | 0.00% | \$295,576,694 |
| PG&E | \$10,206,387 | 0.10% | \$10,362,629,507 |
| SDG&E | \$9,328,052 | 0.39% | \$2,392,256,805 |
| SCE | \$10,714,628 | 0.17% | \$6,416,362,709 |
| SoCalGas | \$510,275 | 0.02% | \$2,292,720,643 |
| T-Mobile | \$12,985,011 | 0.20% | \$6,368,533,223 |
| Total | \$44,079,633 | 0.11% | \$38,410,886,635 |
| Small Utilities | | | |
| AT&T Long Distance | \$3,500 | 0.007% | \$48,515,584 |
| Bear Valley Electric | \$0 | 0.00% | \$24,764,464 |
| Cal-Am Water | \$4,258,134 | 4.22% | \$100,796,029 |
| Golden State Water | \$0 | 0.00% | \$133,016,053 |
| Liberty CalPeco | \$0 | 0.00% | \$69,984,840 |
| PacifiCorp | \$26 | 0.00004% | \$67,852,962 |
| Park & Apple Water | \$0 | 0.00% | \$26,946,934 |
| San Gabriel Valley | \$1,507,831 | 2.25% | \$67,012,782 |
| San Jose Water | \$0 | 0.00% | \$119,821,872 |
| Southwest Gas | \$1,136 | 0.001% | \$81,411,281 |
| Suburban Water | \$5,297,383 | 13.90% | \$38,098,263 |
| TelePacific | \$61,278 | 0.13% | \$46,324,468 |
| Trans Bay Cable | \$0 | 0.00% | \$26,262,243 |
| Wild Goose Storage | \$0 | 0.00% | \$5,375,545 |
| Total | \$11,129,288 | 1.30% | \$856,183,320 |
| Grand Total | \$55,208,921 | 0.14% | \$39,267,069,955 |

Table 8b 2020 LGBTBE Procurement for Large and Small Utilities

| | LGBTBE Procurement | | 2020 Total Procurement |
|--------------------|--------------------|---------|------------------------|
| Large Utilities | | | |
| AT&T CA | \$50,004 | 0.003% | \$1,935,530,620 |
| AT&T Corp | \$14,318 | 0.002% | \$800,952,598 |
| AT&T Mobility | \$91,060 | 0.002% | \$4,854,774,541 |
| Cal Water | \$60,055 | 0.02% | \$284,213,288 |
| CenturyLink | \$0 | 0.00% | \$372,020,708 |
| Charter | \$4,008 | 0.001% | \$672,136,855 |
| Comcast | \$0 | 0.00% | \$607,128,831 |
| Frontier | \$0 | 0.00% | \$181,920,464 |
| PG&E | \$6,155,177 | 0.06% | \$9,974,059,425 |
| SDG&E | \$10,448,762 | 0.50% | \$2,098,149,510 |
| SCE | \$3,681,351 | 0.06% | \$6,386,837,449 |
| SoCalGas | \$829,474 | 0.04% | \$2,139,674,225 |
| T-Mobile | \$16,054,439 | 0.21% | \$7,731,037,451 |
| Total | \$37,388,648 | 0.10% | \$38,038,435,965 |
| Small Utilities | | | |
| AT&T Long Distance | \$1,257 | 0.003% | \$46,404,409 |
| Cal-Am Water | \$1,612,623 | 1.52% | \$106,314,863 |
| Golden State Water | \$324,919 | 0.22% | \$148,321,740 |
| Horizon West | \$0 | 0.00% | \$12,778,045 |
| Liberty CalPeco | \$0 | 0.00% | \$41,829,285 |
| PacifiCorp | \$140 | 0.0002% | \$76,897,601 |
| Park & Apple Water | \$227,086 | 0.63% | \$35,783,773 |
| San Gabriel Valley | \$734,529 | 1.04% | \$70,521,239 |
| San Jose Water | \$0 | 0.00% | \$95,671,562 |
| Southwest Gas | \$18,289 | 0.02% | \$80,024,554 |
| Suburban Water | \$2,738,316 | 10.06% | \$27,214,187 |
| TelePacific | \$32,119 | 0.04% | \$78,363,216 |
| Trans Bay Cable | \$0 | 0.00% | \$64,840,514 |
| Wild Goose Storage | \$0 | 0.00% | \$3,667,739 |
| Total | \$5,689,278 | 0.64% | \$888,632,727 |
| Grand Total | \$43,077,926 | 0.11% | \$38,927,068,692 |

Table 9a - 1

2021 PG&E Annual Fuel Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| | | | | | | | Result | s by Ethn | icity & Ge | ender | | | | | | Results by | WMDVLGBTBE | Certification | | | |
|---------|-------------------------|--------|-----------------------|------------------|-----------------|------|------------|-----------|------------|-----------|-------|------|-------------|-------|---|--|---|---|-------|---------------------------------------|-------------------------------|
| P | Product ¹ | Unit | | Pacific Am | | | ican Ameri | | | anic Amer | | | tive Americ | | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |
| | t e | \$ | Male \$0.00 | Female \$6.34 | Total \$6.34 | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total \$6.34 | Total | Total | Total | Total | \$6.34 | \$425.74 |
| GAS | SHORT | % | 0.00% | 1.49% | 1.49% | | | | | | | | | | 1.49% | | | | | 1.49% | ψ420.7 4 |
| | S M | \$ | \$0.00 | \$10.04 | \$10.04 | | | | | | | | | | \$10.04 | | | | | \$10.04 | \$630.29 |
| NATURAL | LONG | % | 0.00% | 1.59% | 1.59% | | | | | | | | | | 1.59% | | | | | 1.59% | |
| ž | Total Natural Gas | \$ | \$0.00 | \$16.38 | \$16.38 | | | | | | | | | | \$16.38 | | | | | \$16.38 | \$1,056.03 |
| | To Nati Ga | % | 0.00% | 1.55% | 1.55% | | | | | | | | | | 1.55% | | | | | 1.55% | |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | | |
| | SH T | % | | | | | | | | | | | | | | | | | | | |
| LPG | LONG | \$ | | | | | | | | | | | | | | | | | | | |
| 5 | 일부 | % | | | | | | | | | | | | | | | | | | | |
| | Total LPG | \$ | | | | | | | | | | | | | | | | | | | |
| | 5 7 | % | | | | | | | | | | | | | | | | | | | |
| | Overall To | tal \$ | \$0.00 | \$16.38 | \$16.38 | | | | | | | | | | \$16.38 | | | | | \$16.38 | \$1,056.03 |
| | Overall To | tal % | 0.00% | 1.55% | 1.55% | | | | | | | | | | 1.55% | | | | | Overall WMDVLG | BTBE: 1.55% |

Short Term Gas - The term of the deal is no longer than one calendar month

Long Term Gas - The term of the deal is greater than one calendar month but less than one calendar year

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes Non-WMDVLGBTBE firms classified as 8(a) of Small Business Administration

% - Percentages calculated by the Row Category Total Procurement Spend

Table 9a - 2

2021 SCE Annual Fuel Procurement Supplier Diversity Results

(All dollar figures in \$MM)

| | | | | | | | Results | s by Ethn | icity & Ge | nder | | | | | | Results by | WMDVLGBTBE | Certification | | | |
|---------|-------------------------|-----------------|---------|------------|-----------------|------|------------|-----------|------------|---------------------|---------------|-------------|------------|-------|---|--|---|---|-------------------------|---------------------------------------|-------------------------------|
| Р | roduct ¹ | Unit | Asian I | Pacific Am | erican Total | Afri | ican Ameri | can | | anic Amer Female | ican Total | Nat Male | ive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ² | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |
| | Z Z | \$ | wate | remale | Total | waie | remale | Total | waie | remale | Total | waie | remale | Total | Total | Total | lotai | Total | Total | | |
| GAS | SHORT | % | | | | | | | | | | | | | | | | | | | |
| AL G | S W | \$ | | | | | | | | | | | | | | | | | | | |
| NATURAL | LONG | % | | | | | | | | | | | | | | | | | | | |
| Ž | Total Natural Gas | \$ | | | | | | | | | | | | | | | | | | | |
| | To Nat G | % | | | | | | | | | | | | | | | | | | | |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | | |
| | 동프 | % | | | | | | | | | | | | | | | | | | | |
| LPG | LONG | \$ | | | | | | | | | | | | | | | | | | | |
| _ | 3 = | % | | | | | | | | | | | | | | | | | | | |
| | Total LPG | \$ | | | | | | | \$1.42 | \$0.00 | \$1.42 | | | | \$1.42 | | | | | \$1.42 | \$1.42 |
| | 7. L | % | | | | | | | 100.00% | 0.00% | 100.00% | | | | 100.00% | | | | | 100.00% | |
| | Overall To | tal \$ | | | | | | | \$1.42 | \$0.00 | \$1.42 | | | | \$1.42 | | | | | \$1.42 | \$1.42 |
| | Overall To | Overall Total % | | | | | | | 100.00% | 0.00% | 100.00% | | | | 100.00% | | | | | Overall WMDVLGE | TBE: 100.00% |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes Non-WMDVLGBTBE firms classified as 8(a) of Small Business Administration

% - Percentages calculated by the Row Category Total Procurement Spend

Table 9a - 3

2021 SoCalGas Annual Fuel Procurement Supplier Diversity Results

(All dollar figures in \$MM)

| | | | | | | | Result | s by Ethn | icity & Ge | ender | | | | | | Results by | WMDVLGBTBE | Certification | | | |
|---------|-------------------------|--------|-----------------------|-------------------|----------------------|-----------------|------------------|----------------------|-----------------------|-------------------|-------------------------|-----------------|-------------------|----------------------|---|--|---|---|-------------|---------------------------------------|-------------------------------|
| P | roduct ¹ | Unit | | Pacific Am | | | ican Ameri | | | anic Amer | | | tive Ameri | | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | (-) | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |
| | t e | \$ | Male \$0.00 | Female \$26.76 | Total \$26.76 | Male \$64.43 | Female \$2.88 | Total \$67.31 | Male \$2.94 | Female \$13.55 | Total \$16.49 | Male \$19.02 | Female \$11.48 | Total \$30.50 | Total \$141.05 | Total \$28.29 | Total | Total \$33.01 | Total | \$202.35 | \$1,050.07 |
| GAS | SHORT | % | 0.00% | 2.55% | 2.55% | 6.14% | 0.27% | 6.41% | 0.28% | 1.29% | 1.57% | 1.81% | 1.09% | 2.90% | 13.43% | 2.69% | | 3.14% | | 19.27% | ψ1,000.07 |
| | | | \$0.00 | \$26.66 | \$26.66 | \$26.38 | \$6.68 | \$33.06 | | | | | | | \$59.72 | \$29.03 | | \$29.03 | | \$117.79 | \$789.68 |
| NATURAL | TE LO | % | 0.00% | 3.38% | 3.38% | 3.34% | 0.85% | 4.19% | | | | | | | 7.56% | 3.68% | | 3.68% | | 14.92% | |
| Ž | Total Natural Gas | \$ | \$0.00 | \$53.42 | \$53.42 | \$90.81 | \$9.55 | \$100.37 | \$2.94 | \$13.55 | \$16.49 | \$19.02 | \$11.48 | \$30.50 | \$200.77 | \$57.32 | | \$62.05 | | \$320.14 | \$1,839.75 |
| | To Nati G | % | 0.00% | 2.90% | 2.90% | 4.94% | 0.52% | 5.46% | 0.16% | 0.74% | 0.90% | 1.03% | 0.62% | 1.66% | 10.91% | 3.12% | | 3.37% | | 17.40% | |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | | |
| | 똜밑 | % | | | | | | | | | | | | | | | | | | | |
| LPG | LONG | \$ | | | | | | | | | | | | | | | | | | | |
| 5 | 의 | % | | | | | | | | | | | | | | | | | | | |
| | Fotal LPG | \$ | | | | | | | | | | | | | | | | | | | |
| | ئ با | % | | | | | | | | | | | | | | | | | | | |
| | Overall To | tal \$ | \$0.00 | \$53.42 | \$53.42 | \$90.81 | \$9.55 | \$100.37 | \$2.94 | \$13.55 | \$16.49 | \$19.02 | \$11.48 | \$30.50 | \$200.77 | \$57.32 | | \$62.05 | | \$320.14 | \$1,839.75 |
| | Overall Tot | tal % | 0.00% | 2.90% | 2.90% | 4.94% | 0.52% | 5.46% | 0.16% | 0.74% | 0.90% | 1.03% | 0.62% | 1.66% | 10.91% | 3.12% | | 3.37% | | Overall WMDVLGI | BTBE: 17.40% |

Short Term Gas: The term of the deal is no longer than one calendar month

Long Term Gas: The term of the deal is greater than one calendar month but less than one calendar year

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes Non-WMDVLGBTBE firms classified as 8(a) of Small Business Administration

% - Percentages calculated by the Row Category Total Procurement Spend

Table 9a - 4

2021 Southwest Gas Annual Fuel Procurement Supplier Diversity Results

(All dollar figures in \$MM)

| | | | | | | | Result | s by Ethn | icity & Ge | ender | | | | | | Results by | WMDVLGBTBE | Certification | | | |
|--------------|-------------------------|--------|------|------------|-------|------|------------|-----------|------------|-----------|-------|------|------------|-------|---|--|---|---|-------|---------------------------------------|-------------------------------|
| Pi | roduct ¹ | Unit | | Pacific Am | | | ican Ameri | | | anic Amer | | | ive Americ | | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | , , | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |
| | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | | |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | \$0.00 | \$30.01 |
| GAS | 동 | % | | | | | | | | | | | | | | | | | | 0.00% | |
| | LONG | \$ | | | | | | | | | | | | | | | | | | \$0.00 | \$33.04 |
| NATURAL | <u> </u> | % | | | | | | | | | | | | | | | | | | 0.00% | |
| NA | al Iral Is | \$ | | | | | | | | | | | | | | | | | | \$0.00 | \$63.06 |
| | Total Natural Gas | % | | | | | | | | | | | | | | | | | | 0.00% | |
| | ORT RM | \$ | | | | | | | | | | | | | | | | | | | |
| | SHORT | % | | | | | | | | | | | | | | | | | | | |
| _O | SM SM | \$ | | | | | | | | | | | | | | | | | | | |
| LPG | LONG | % | | | | | | | | | | | | | | | | | | | |
| | tal G | \$ | | | | | | | | | | | | | | | | | | | |
| | Total LPG | % | | | | | | | | | | | | | | | | | | | |
| | Overall To | tal \$ | | | | | | | | | | | | | | | | | | \$0.00 | \$63.06 |
| | Overall To | tal % | | | | | | | | | | | | | | | | | _ | Overall WMDVLG | BTBE: 0.00% |

Short Term Gas - for terms 91 days or less - The term of the deal is no longer than one calendar month

Long Term Gas - The term of the deal is greater than one calendar month but less than one calendar year

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes Non-WMDVLGBTBE firms classified as 8(a) of Small Business Administration

% - Percentages calculated by the Row Category Total Procurement Spend

Table 9b - 1

2020 PG&E Annual Fuel Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| | | | | | | | Result | s by Ethn | nicity & Go | ender | | | | | | Results by | WMDVLGBTBE | Certification | | | |
|---------|-------------------------|---------|--------|------------|--------|------|------------|-----------|-------------|-----------|-------|------|-------------|-------|---|--|---|---|-------|---------------------------------------|-------------------------------|
| | Product ¹ | Unit | | Pacific Am | | | ican Ameri | | | anic Amer | | | tive Americ | | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |
| | I | _ | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | | #400.00 |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | | \$136.28 |
| GAS | <u>s</u> ⊢ | % | | | | | | | | | | | | | | | | | | | |
| AL (| LONG | \$ | \$0.00 | \$1.63 | \$1.63 | | | | | | | | | | \$1.63 | | | | | \$1.63 | \$410.83 |
| NATURAL | 의 쁜 | % | 0.00% | 0.40% | 0.40% | | | | | | | | | | 0.40% | | | | | 0.40% | |
| Ϋ́ | Total Natural Gas | \$ | \$0.00 | \$1.63 | \$1.63 | | | | | | | | | | \$1.63 | | | | | \$1.63 | \$547.11 |
| | To Nati | % | 0.00% | 0.30% | 0.30% | | | | | | | | | | 0.30% | | | | | 0.30% | |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | | |
| | 똜핃 | % | | | | | | | | | | | | | | | | | | | |
| ပ | S K | \$ | | | | | | | | | | | | | | | | | | | |
| LPG | LONG | % | | | | | | | | | | | | | | | | | | | |
| | Total L | | | | | | | | | | | | | | | | | | | | |
| | 년 급 | % | | | | | | | | | | | | | | | | | | | |
| | Overall To | otal \$ | \$0.0 | \$1.63 | \$1.63 | | | | | | | | | | \$1.63 | | | | | \$1.63 | \$547.11 |
| | Overall To | otal % | 0.00% | 0.30% | 0.30% | | | | | | | | | | 0.30% | | | | | Overall WMDVLG | BTBE: 0.30% |

Short Term Gas - The term of the deal is no longer than one calendar month

Long Term Gas - The term of the deal is greater than one calendar month but less than one calendar year

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes Non-WMDVLGBTBE firms classified as 8(a) of Small Business Administration

% - Percentages calculated by the Row Category Total Procurement Spend

Table 9b - 2

2020 SCE Annual Fuel Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| | | | | | | | Result | s by Ethn | icity & Ge | ender | | | | | | Results by | WMDVLGBTBE | Certification | | | |
|---------|-------------------------|---------|------------|-------------|--------|------|------------|-----------|------------|-----------|---------------|------|-------------|-------|---|--|---|---|-------------------------|---------------------------------------|-------------------------------|
| F | Product ¹ | Unit | Asian Male | Pacific Ame | erican | Afr | ican Ameri | can | Hisp: | anic Amer | ican Total | Na: | tive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ² | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |
| | ĻΣ | \$ | Maie | remale | Total | waie | remale | Total | waie | remale | Total | Maie | remale | Total | Total | Total | Total | Total | Total | | |
| GAS | SHORT | % | | | | | | | | | | | | | | | | | | | |
| ۱۲ G | 9 ₹ | \$ | | | | | | | | | | | | | | | | | | | |
| NATURAL | LONG | % | | | | | | | | | | | | | | | | | | | |
| Ϋ́ | Total Natural Gas | \$ | | | | | | | | | | | | | | | | | | | |
| | Nat G | % | | | | | | | | | | | | | | | | | | | |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | | |
| | 동밑 | % | | | | | | | | | | | | | | | | | | | |
| LPG | LONG | \$ | | | | | | | | | | | | | | | | | | | |
| _ | 2 = | % | | | | | | | | | | | | | | | | | | | |
| | Total | \$ | | | | | | | \$1.11 | \$0.00 | \$1.11 | | | | \$1.11 | | | | | \$1.11 | \$1.11 |
| | 5 7 | % | | | | | | | 100.00% | 0.00% | 100.00% | | | | 100.00% | | | | | 100.00% | |
| | Overall To | otal \$ | | | | | | | \$1.11 | \$0.00 | \$1.11 | | | | \$1.11 | | | | | \$1.11 | \$1.11 |
| | Overall To | otal % | | | | | | | 100.00% | 0.00% | 100.00% | | | | 100.00% | | | | | Overall WMDVLGB | TBE: 100.00% |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes Non-WMDVLGBTBE firms classified as 8(a) of Small Business Administration

^{% -} Percentages calculated by the Row Category Total Procurement Spend

Table 9b - 3

2020 SoCalGas Annual Fuel Procurement Supplier Diversity Results

(All dollar figures in \$MM)

| | | | | | | | Result | s by Ethn | icity & Ge | ender | | | | | | Results by | WMDVLGBTBE | Certification | | | |
|---------|-------------------------|---------|--------|------------|---------|---------|------------|-----------|------------|-----------|--------|---------|-----------|---------|---|--|---|---|-------|---------------------------------------|-------------------------------|
| F | Product ¹ | Unit | | Pacific Am | | | ican Ameri | | | anic Amer | | | ive Ameri | | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | , | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |
| | T | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | 200 17 | 2405.40 |
| | SHORT | \$ | \$0.00 | \$2.67 | \$2.67 | \$15.15 | \$0.00 | \$15.15 | \$0.00 | \$3.26 | \$3.26 | \$11.48 | \$2.58 | \$14.07 | \$35.14 | \$2.07 | | \$0.96 | | \$38.17 | \$405.46 |
| GAS | βF | % | 0.00% | 0.66% | 0.66% | 3.74% | 0.00% | 3.74% | 0.00% | 0.80% | 0.80% | 2.83% | 0.64% | 3.47% | 8.67% | 0.51% | | 0.24% | | 9.41% | |
| | LONG | \$ | \$0.00 | \$10.30 | \$10.30 | \$25.07 | \$0.00 | \$25.07 | | | | | | | \$35.37 | \$15.49 | | \$15.51 | | \$66.36 | \$525.02 |
| NATURAL | 의 필 | % | 0.00% | 1.96% | 1.96% | 4.77% | 0.00% | 4.77% | | | | | | | 6.74% | 2.95% | | 2.95% | | 12.64% | |
| ₹ | Total Natural Gas | \$ | \$0.00 | \$12.97 | \$12.97 | \$40.22 | \$0.00 | \$40.22 | \$0.00 | \$3.26 | \$3.26 | \$11.48 | \$2.58 | \$14.07 | \$70.51 | \$17.56 | | \$16.46 | | \$104.54 | \$930.47 |
| | To Nati G | % | 0.00% | 1.39% | 1.39% | 4.32% | 0.00% | 4.32% | 0.00% | 0.35% | 0.35% | 1.23% | 0.28% | 1.51% | 7.58% | 1.89% | | 1.77% | | 11.23% | |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | | |
| | 똜띧 | % | | | | | | | | | | | | | | | | | | | |
| ပ | 9 N N | \$ | | | | | | | | | | | | | | | | | | | |
| LPG | LONG | % | | | | | | | | | | | | | | | | | | | |
| | E O | \$ | | | | | | | | | | | | | | | | | | | |
| | Total LPG | % | | | | | | | | | | | | | | | | | | | |
| | Overall To | otal \$ | \$0.00 | \$12.97 | \$12.97 | \$40.22 | \$0.00 | \$40.22 | \$0.00 | \$3.26 | \$3.26 | \$11.48 | \$2.58 | \$14.07 | \$70.51 | \$17.56 | | \$16.46 | | \$104.54 | \$930.47 |
| | Overall To | otal % | 0.00% | 1.39% | 1.39% | 4.32% | 0.00% | 4.32% | 0.00% | 0.35% | 0.35% | 1.23% | 0.28% | 1.51% | 7.58% | 1.89% | | 1.77% | | Overall WMDVLGE | BTBE: 11.23% |

Short Term Gas: The term of the deal is no longer than one calendar month

Long Term Gas: The term of the deal is greater than one calendar month but less than one calendar year

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes Non-WMDVLGBTBE firms classified as 8(a) of Small Business Administration

% - Percentages calculated by the Row Category Total Procurement Spend

Table 9b - 4

2020 Southwest Gas Annual Fuel Procurement Supplier Diversity Results

(All dollar figures in \$MM)

| | | | | | | | Results | s by Ethn | icity & Ge | ender | | | | | | Results by | WMDVLGBTBE | Certification | | | |
|---------|-------------------------|--------|---------|------------|-----------------|------|-------------|-----------|------------|-----------|---------------|-------------|------------|-----|---|--|---|---|-------------------------|---------------------------------------|-------------------------------|
| Р | roduct ¹ | Unit | Asian I | Pacific Am | erican Total | Afri | ican Amerid | can | | anic Amer | ican Total | Nat Male | ive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ² | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |
| | RT SM | \$ | | | | | | | | | | | | | | | | | | \$0.00 | \$16.44 |
| GAS | SHORT | % | | | | | | | | | | | | | | | | | | 0.00% | |
| AL G | LONG | \$ | | | | | | | | | | | | | | | | | | \$0.00 | \$21.57 |
| NATURAL | 일 | % | | | | | | | | | | | | | | | | | | 0.00% | |
| ₹ | Total Natural Gas | \$ | | | | | | | | | | | | | | | | | | \$0.00 | \$38.02 |
| | To Nat G | % | | | | | | | | | | | | | | | | | | 0.00% | |
| | SHORT | \$ | | | | | | | | | | | | | | | | | | | |
| | 동티 | % | | | | | | | | | | | | | | | | | | | |
| LPG | LONG | \$ | | | | | | | | | | | | | | | | | | | |
| _ | 2 = | % | | | | | | | | | | | | | | | | | | | |
| | Total LPG | \$ | | | | | | | | | | | | | | | | | | | |
| | ī, L | % | | | | | | | | | | | | | | | | | | | |
| | Overall To | tal \$ | | | | | | | | | | | | | | | | | | \$0.00 | \$38.02 |
| | Overall To | tal % | | | | | | | | , | | | | | | | | | | Overall WMDVLG | BTBE: 0.00% |

Short Term Gas - for terms 91 days or less - The term of the deal is no longer than one calendar month

Long Term Gas - The term of the deal is greater than one calendar month but less than one calendar

year ¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes Non-WMDVLGBTBE firms classified as 8(a) of Small Business Administration

% - Percentages calculated by the Row Category Total Procurement Spend

Table 10a - 1

2021 Liberty CalPeco Annual Power Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| | | | | | | | | Resu | ılts by Et | hnicity & | Gender | | | | | | | Resul | ts by WMDV | LGBTBE Certifi | cation | | |
|------------|----------------------------------|--|-----------------|-------|------------|---------|------|-----------|------------|-----------|-----------|-------|------|-------------|-------|---|--|---|---|-------------------------|-------------------------|--|----------------------------|
| | Produ | uct ¹ | Unit | Asian | Pacific An | nerican | Afri | ican Amer | ican | His | panic Ame | rican | Nat | tive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ⁴ | Subcontracting Total | Total WMDVLGBTBE Procurement Spend ⁵ | Total Procurement Spend |
| | | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | Total | | |
| | | | \$ | | | | | | | | | | | | | | | | | | | | |
| _ | | | % | | | | | | | | | | | | | | | | | | | | |
| Purchased | Products | Power Products Direct Diesel | | | | | | | | | | | | | | | | | | | | | |
| rich T | | | | | | | | | | | | | | | | | | | | | | | |
| Ver P | Non- | | | | | | | | | | | | | | | | | | | | | \$0.00 | \$29.40 |
| Power | Renewable Power | Non- Renewable | | | | | | | | | | | | | | | | | | | | 0.00% | |
| | Products | Phy | \$ ² | | | | | | | | | | | | | | | | | | | | |
| | Direct | | % ² | | | | | | | | | | | | | | | | | | | | |
| Ę | | Direct | | | | | | | | | | | | | | | | | | | | | |
| ratio | Dire | Diesel Direct | | | | | | | | | | | | | | | | | | | | | |
| Generation | Nuclear | Direct | \$ | | | | | | | | | | | | | | | | | | | | |
| for | | | % | | | | | | | | | | | | | | | | | | | | |
| Fuels | Natural Gas | sical | \$ | | | | | | | | | | | | | | | | | | | | |
| | Natural Gas ວິດ Direct ກໍ່ໄ | | % | | | | | | | | | | | | | | | | | | | | |
| Post 2011 | SubTotal of Columns ² | | \$ | | | | | | | | | | | | | | | | | | | \$0.00 | \$29.40 |
| Post | | SubTotal % of Total Procurement Spend | | | | | | | | | | | | | | | | | | | | Overall WMDVLG | BTBE: 0.00% |
| ALL | SubTotal of | | | | | | | | | | | | | | | | · | | · | | | \$0.00 | \$29.40 |
| ₹ | SubTotal % Procurement | | % | | | | | | | | | | | | | | | | | | | Overall WMDVLG | BTBE: 0.00% |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Includes all power procurement commitments

⁴Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

⁵Total WMDVLGBTBE spend does not include pre-COD subcontracting values

^{% -} Percentages calculated by the Row Category Total Procurement Spend

Table 10a - 2

2021 PG&E Annual Power Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| _ | | | | | | | | Resu | ilts by Eti | hnicity & | Gender | | | | | | | Resu | ts by WMDV | LGBTBE Certifi | cation | | |
|------------|--------------------------|--|-----------------|---------|------------|---------|------|----------|-------------|-----------|-----------|---------|------|------------|-------|---|--|---|---|-------------------------|-------------------------|--|----------------------------|
| | Produ | uct ¹ | Unit | Asian F | Pacific Am | nerican | Afri | can Amer | ican | His | panic Ame | ican | Nat | ive Americ | | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ⁴ | Subcontracting Total | Total WMDVLGBTBE Procurement Spend ⁵ | Total Procurement Spend |
| | | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | Total | | |
| | | | \$ | | | | | | | | | | | | | | | | | | \$0.69 | \$0.69 | \$2,312.76 |
| _ | Renewable | | % | | | | | | | | | | | | | | | | | | 0.03% | 0.03% | |
| asec | Products | Direct | \$ ² | | | | | | | | | | | | | | | | | | \$0.62 | \$0.62 | \$665.07 |
| Purchased | | | % ² | | | | | | | | | | | | | | | | | | 0.09% | 0.09% | |
| <u>.</u> | Non- | | \$ | | | | | | | | | | | | | | | | | | \$0.01 | \$0.01 | \$804.97 |
| Powe | Renewable Power | sical | % | | | | | | | | | | | | | | | | | | 0.001% | 0.001% | |
| | Products | Power is | \$ ² | | | | | | | | | | | | | | | | | | \$0.01 | \$0.01 | \$142.88 |
| | Direct | | % ² | | | | | | | | | | | | | | | | | | 0.01% | 0.01% | |
| _ | Dies | | \$ | | | | | | | \$0.00 | \$0.69 | \$0.69 | | | | \$0.69 | | | | | | \$0.69 | \$0.69 |
| ratio | Direc | ct | % | | | | | | | 0.00% | 100.00% | 100.00% | | | | 100.00% | | | | | | 100.00% | |
| Generation | Nuclear | Direct | \$ | | | | | | | | | | | | | | | | | | | | \$78.74 |
| φ | Nuclear | Direct | % | | | | | | | | | | | | | | | | | | | | |
| Fuels | Natural Gas | sical | \$ | | | | | | | | | | | | | _ | | | | | | | \$459.64 |
| ш | Direct | Physi | % | | | | | | | | | | | | | | | | | | | | |
| Post 2011 | | SubTotal of Columns ² SubTotal % of Total Procurement Spend | | | | | | | | \$0.00 | \$0.69 | \$0.69 | | | | \$0.69 | | | | | \$0.63 | \$1.32 | \$1,347.01 |
| Post | | | | | | | | | | 0.00% | 0.05% | 0.05% | | | | 0.05% | | | | | 0.05% | Overall WMDVLG | GBTBE: 0.10% |
| ALL | SubTotal of (| | \$ | | | | | | | \$0.00 | \$0.69 | \$0.69 | | | | \$0.69 | | | | | \$0.70 | \$1.39 | \$3,656.79 |
| ∢ | SubTotal % Procuremen | | % | | | | | | | 0.00% | 0.02% | 0.02% | | | | 0.02% | | | | | 0.02% | Overall WMDVLG | BBTBE: 0.04% |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Includes all power procurement commitments

⁴Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

⁵Total WMDVLGBTBE spend does not include pre-commercial online date subcontracting values

^{% -} Percentages calculated by the Row Category Total Procurement Spend

Table 10a - 3

2021 SDG&E Annual Power Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| _ | | | | | | | | Resu | ilts by Et | hnicity & | Gender | | | | | | | Resu | Its by WMDV | LGBTBE Certifi | cation | | |
|------------|-------------------------|--|-----------------|---------|------------|---------|------|----------|------------|-----------|-----------|-------|--------|-----------|--------|---|--|---|---|-------------------------|-------------------------|--|----------------------------|
| | Produ | uct ¹ | Unit | Asian I | Pacific An | nerican | Afri | can Amer | ican | His | panic Ame | rican | Nat | ive Ameri | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ⁴ | Subcontracting Total | Total WMDVLGBTBE Procurement Spend ⁵ | Total Procurement Spend |
| | | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | Total | | |
| | | | \$ | | | | | | | | | | | | | | | | | | | | \$531 |
| | Renewable | e Power | % | | | | | | | | | | | | | | | | | | | | |
| pest | Products | Direct | \$ ² | | | | | | | | | | \$5.17 | \$0.00 | \$5.17 | \$5.17 | | | | | | \$5.17 | \$89 |
| Purchased | | | % ² | | | | | | | | | | 5.8% | 0.00% | 5.8% | 5.8% | | | | | | 5.8% | |
| ₽ | Non- | | \$ | | | | | | | | | | | | | | | | | | | | \$103 |
| Pow | Renewable | Power sylvanian - | | | | | | | | | | | | | | | | | | | | | |
| | Products | Renewable ED Power SA Products Direct | | | | | | | | | | | | | | | | | | | | | \$203 |
| | Direct | | | | | | | | | | | | | | | | | | | | | | |
| _ | Dies | el | \$ | | | | | | | | | | | | | | | | | | | | |
| ration | Dire | ct | % | | | | | | | | | | | | | | | | | | | | |
| Generation | Needeen | Diesel Direct clear Direct | | | | | | | | | | | | | | | | | | | | | |
| for | Nuclear | Direct | % | | | | | | | | | | | | | | | | | | | | |
| Fuels | Natural Gas | atural Gas | | \$0.00 | \$14.5 | \$14.5 | | | | | | | | | | \$14.5 | \$8 | | \$2 | | | \$25 | \$221 |
| ш | Natural Gas is Direct A | | % | 0.00% | 6.6% | 6.6% | | | | | | | | | | 6.6% | 3.5% | | 1.1% | | | 11.2% | |
| 2011 | SubTotal of | Columns ² | \$ | \$0.00 | \$14.5 | \$14.5 | | | | | | | \$5.17 | \$0.00 | \$5.17 | \$20 | \$8 | | \$2 | | | \$30 | \$513 |
| Post 2011 | | SubTotal % of Total Procurement Spend | | 0.00% | 2.8% | 2.8% | | | | | | | 1.0% | 0.00% | 1.0% | 3.8% | 1.5% | | 0.5% | | | Overall WMDVL | GBTBE: 5.8% |
| ALL | SubTotal of | Columns ³ | \$ | \$0.00 | \$14.5 | \$14.5 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$15 | \$8 | | \$2 | | | \$30 | \$1,146 |
| ΙĀ | SubTotal % Procureme | | % | 0.00% | 1.3% | 1.3% | | | | | · | | 0.00% | 0.00% | 0.00% | 1.3% | 0.7% | | 0.2% | | | Overall WMDVL | GBTBE: 2.6% |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Includes all power procurement commitments

⁴Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

⁵Total WMDVLGBTBE spend does not include pre-COD subcontracting values

[%] - Percentages calculated by the Row Category Total Procurement Spend

Table 10a - 4

2021 SCE Annual Power Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| _ | | | | | | | | Resu | Its by Et | hnicity & | Gender | | | | | | | Resu | ts by WMDV | LGBTBE Certifi | cation | | Ī |
|----------------|---------------------------|--|-----------------|---------|-----------|---------|------|----------|-----------|-----------|-----------|---------|------|------------|-------|---|--|---|---|-------------------------|-------------------------|--|----------------------------|
| | Produ | uct ¹ | Unit | Asian F | acific Am | nerican | Afri | can Amer | ican | His | oanic Ame | rican | Nat | ive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ⁴ | Subcontracting Total | Total WMDVLGBTBE Procurement Spend ⁵ | Total Procurement Spend |
| \blacksquare | | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | Total | | |
| | | | \$ | | | | | | | | | | | | | | | | | | \$1.74 | \$1.74 | \$2,425.66 |
| _ | Renewable | | % | | | | | | | | | | | | | | | | | | 0.07% | 0.07% | |
| Purchased | Products | Direct | \$ ² | | | | | | | | | | | | | | | | | | \$1.74 | \$1.74 | \$993.12 |
| urch | | | % ² | | | | | | | | | | | | | | | | | | 0.17% | 0.17% | |
| ₽ | Non- | enewable signature of the products of the products of the products of the products of the product of the produc | | | | | | | | | | | | | | | \$28.71 | | | | \$0.11 | \$28.82 | \$1,754.40 |
| Pow | Renewable Power | Non- Renewable 5 Power 5 Products 4 | | | | | | | | | | | | | | | 1.64% | | | | 0.01% | 1.64% | |
| | Products | Power Solution Direct | \$ ² | | | | | | | | | | | | | | \$20.13 | | | | \$0.11 | \$20.24 | \$1,742.33 |
| | Direct | | % ² | | | | | | | | | | | | | | 1.16% | | | | 0.01% | 1.16% | |
| _ | Dies | | \$ | | | | | | | \$6.71 | \$0.00 | \$6.71 | | | | \$6.71 | | | | | | \$6.71 | \$6.71 |
| ratio | Dire | ct | % | | | | | | | 100.00% | 0.00% | 100.00% | | | | 100.00% | | | | | | 100.00% | |
| Generation | Nuclear | Direct - | \$ | | | | | | | | | | | | | | | | | | | | |
| for | Nuclear | Direct | % | | | | | | | | | | | | | | | | | | | | |
| Fuels | Natural Gas | sical | \$ | \$0.00 | \$2.69 | \$2.69 | | | | | | | | | | \$2.69 | \$0.16 | | | | | \$2.85 | \$574.29 |
| ш. | Natural Gas 🤔 Direct & | | % | 0.00% | 0.47% | 0.47% | | | | | | | | | | 0.47% | 0.03% | | | | | 0.50% | |
| 2011 | SubTotal of | Columns ² | \$ | \$0.00 | \$2.69 | \$2.69 | | | | \$6.71 | \$0.00 | \$6.71 | | | | \$9.40 | \$20.29 | | | | \$1.84 | \$31.53 | \$3,316.45 |
| Post | | SubTotal % of Total Procurement Spend | | 0.00% | 0.08% | 0.08% | | | | 0.20% | 0.00% | 0.20% | | | | 0.28% | 0.61% | | | | 0.06% | Overall WMDVLG | BTBE: 0.95% |
| ALL | SubTotal of | Columns ³ | \$ | \$0.00 | \$2.69 | \$2.69 | | | | \$6.71 | \$0.00 | \$6.71 | | | | \$9.40 | \$28.87 | | | | \$1.84 | \$40.11 | \$4,761.06 |
| ₹ | SubTotal % Procurement | | % | 0.00% | 0.06% | 0.06% | | | | 0.14% | 0.00% | 0.14% | | | | 0.20% | 0.61% | | | | 0.04% | Overall WMDVLG | BTBE: 0.84 % |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Includes all power procurement commitments

⁴Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

⁵Total WMDVLGBTBE spend does not include pre-COD subcontracting values

[%] - Percentages calculated by the Row Category Total Procurement Spend

Table 10b - 1

2020 Liberty CalPeco Annual Power Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| | | | | | | | | Resu | Its by Et | hnicity & | Gender | | | | | | | Resu | ts by WMDV | LGBTBE Certifi | cation | | |
|------------|----------------------------------|---|-----------------|---------|------------|---------|------|-----------|-----------|-----------|-----------|-------|------|-------------|-------|---|--|---|---|-------------------------|-------------------------|--|----------------------------|
| | Product ¹ | | Unit | Asian I | Pacific An | nerican | Afri | can Ameri | ican | His | panic Ame | rican | Nat | tive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ⁴ | Subcontracting Total | Total WMDVLGBTBE Procurement Spend ⁵ | Total Procurement Spend |
| | | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | Total | | |
| | | | \$ | | | | | | | | | | | | | | | | | | | | |
| | | | % | | | | | | | | | | | | | | | | | | | | |
| ased | Products | Power roducts Direct Diesel Direct Clear Direct | | | | | | | | | | | | | | | | | | | | | |
| Purchased | | | | | | | | | | | | | | | | | | | | | | | |
| er Pu | Non- | | | | | | | | | | | | | | | | | | | | | \$0.00 | \$22.90 |
| Power | Renewable | Products HA | | | | | | | | | | | | | | | | | | | | 0.00% | |
| | Products | Phys | \$ ² | | | | | | | | | | | | | | | | | | | | |
| | Direct | | % ² | | | | | | | | | | | | | | | | | | | | |
| _ | Diese | Direct - | | | | | | | | | | | | | | | | | | | | | |
| atio | Direc | | | | | | | | | | | | | | | | | | | | | | |
| Generation | | Direct | | | | | | | | | | | | | | | | | | | | | |
| for G | Nuclear | Direct | % | | | | | | | | | | | | | | | | | | | | |
| Fuels 1 | Natural Gas | ical | \$ | | | | | | | | | | | | | | | | | | | | |
| 교 | Direct | Natural Gas | | | | | | | | | | | | | | | | | | | | | |
| Post 2011 | SubTotal of Columns ² | | \$ | | | | | | | | | | | | | | | | | | | \$0.00 | \$22.90 |
| Post | | SubTotal % of Total Procurement Spend | | | | | | | | | | | | | | | | | | | | Overall WMDVLG | BTBE: 0.00% |
| ALL | SubTotal of 0 | Columns ³ | \$ | | | | | | | | | | | | | | | | | | | \$0.00 | \$22.90 |
| ΙĀ | SubTotal % Procuremen | | % | | | | | | | | | | | | | | · | | | | | Overall WMDVLG | BTBE: 0.00% |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Includes all power procurement commitments

⁴Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

⁵Total WMDVLGBTBE spend does not include pre-COD subcontracting values

^{% -} Percentages calculated by the Row Category Total Procurement Spend

Table 10b - 2

2020 PG&E Annual Power Procurement Supplier Diversity Results

(All dollar figures in \$MM)

| | | | | | | | | Resu | ilts by Et | hnicity & | Gender | | | | | | | Resul | ts by WMDV | LGBTBE Certifi | cation | | |
|------------|--------------------------|--|-----------------|---------|------------|---------|------|-----------|------------|-----------|-----------|---------|------|------------|-------|---|--|---|---|-------------------------|-------------------------|--|----------------------------|
| | Produ | uct ¹ | Unit | Asian I | Pacific An | nerican | Afr | ican Amer | ican | His | panic Ame | rican | Nat | ive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ⁴ | Subcontracting Total | Total WMDVLGBTBE Procurement Spend ⁵ | Total Procurement Spend |
| | | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | Total | | |
| | | | \$ | | | | | | | | | | | | | | | | | | \$1.14 | \$1.14 | \$2,250.96 |
| _ | Renewable Products | | % | | | | | | | | | | | | | | | | | | 0.05% | 0.05% | |
| Purchased | Products | Direct | \$ ² | | | | | | | | | | | | | | | | | | \$0.92 | \$0.92 | \$628.67 |
| urch | | | % ² | | | | | | | | | | | | | | | | | | 0.15% | 0.15% | |
| Power F | Non- | _ | \$ | | | | | | | | | | | | | | | | | | \$0.03 | \$0.03 | \$861.82 |
| Po | Renewable Power | /sical | % | | | | | | | | | | | | | | | | | | 0.004% | 0.004% | |
| | Products Direct | Power S | | | | | | | | | | | | | | | | | | | \$0.03 | \$0.03 | \$127.24 |
| | 2001 | | % ² | | | | | | | | | | | | | | | | | | 0.03% | 0.03% | |
| = | Diese | | \$ | | | | | | | \$0.00 | \$0.49 | \$0.49 | | | | \$0.49 | | | | | | \$0.49 | \$0.49 |
| ratic | Direc | ct | % | | | | | | | 0.00% | 100.00% | 100.00% | | | | 100.00% | | | | | | 100.00% | |
| Generation | Nuclear | Direct | \$ | | | | | | | | | | | | | | | | | | | | \$111.22 |
| for | | | % | | | | | | | | | | | | | | | | | | | | |
| Fuels | Natural Gas | sical | \$ | | | | | | | | | | | | | | | | | | | | \$228.46 |
| | Direct | Physi | % | | | | | | | | | | | | | | | | | | | | |
| Post 2011 | | SubTotal of Columns ² | | | | | | | | \$0.00 | \$0.49 | \$0.49 | | | | \$0.49 | | | | | \$0.95 | \$1.44 | \$1,096.09 |
| Post | | SubTotal % of Total Procurement Spend | | | | | | | | 0.00% | 0.04% | 0.04% | | | | 0.04% | | | | | 0.09% | Overall WMDVLG | BTBE: 0.13% |
| ALL | SubTotal of 0 | Columns ³ | \$ | | | | | | | \$0.00 | \$0.49 | \$0.49 | | | | \$0.49 | | | | | \$1.17 | \$1.66 | \$3,452.95 |
| ₹ | SubTotal % Procuremen | | % | | | | | | | 0.00% | 0.01% | 0.01% | | | | 0.01% | | | | | 0.03% | Overall WMDVLG | BTBE: 0.05% |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Includes all power procurement commitments

⁴Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

⁵Total WMDVLGBTBE spend does not include pre-commercial online date subcontracting values

^{% -} Percentages calculated by the Row Category Total Procurement Spend

Table 10b - 3

2020 SDG&E Annual Power Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| | | | | | | | | Resu | ılts by Et | hnicity & | Gender | | | | | | | Resul | ts by WMDV | LGBTBE Certifi | cation | | |
|------------|--------------------------|--|-----------------|---------|------------|---------|------|-----------|------------|-----------|-----------|-------|--------|------------|--------|---|--|---|---|-------------------------|-------------------------|--|----------------------------|
| | Produ | uct ¹ | Unit | Asian I | Pacific An | nerican | Afri | ican Amer | ican | His | panic Ame | rican | Nat | ive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ⁴ | Subcontracting Total | Total WMDVLGBTBE Procurement Spend ⁵ | Total Procurement Spend |
| _ | | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | Total | | |
| | | | \$ | | | | | | | | | | | | | | | | | | | | \$542.61 |
| | Renewable | | % | | | | | | | | | | | | | | | | | | | | |
| ased | Products | Direct | \$ ² | | | | | | | | | | \$1.14 | \$0.00 | \$1.14 | \$1.14 | | | | | | \$1.14 | \$91.58 |
| Purchased | | | % ² | | | | | | | | | | 1.25% | 0.00% | 1.25% | 1.25% | | | | | | 1.25% | |
| er Pı | Non- | Non- Renewable gg Power sixfu Products dd Direct | | | | | | | | | | | | | | | | | | | | | \$156.25 |
| Power | Renewable | Renewable Power Products Ph | | | | | | | | | | | | | | | | | | | | | |
| | Products | Renewable Signature Physical Products AP | | | | | | | | | | | | | | | | | | | | | \$212.02 |
| | Direct | | | | | | | | | | | | | | | | | | | | | | |
| ۰ | Dies | | | | | | | | | | | | | | | | | | | | | | |
| ation | Direc | | | | | | | | | | | | | | | | | | | | | | |
| Generation | | Direct | | | | | | | | | | | | | | | | | | | | | |
| for G | Nuclear | Direct - | % | | | | | | | | | | | | | | | | | | | | |
| Fuels | Natural Gas | iical | \$ | \$0.00 | \$12.64 | \$12.64 | | | | | | | | | | \$12.64 | \$8.03 | | \$6.27 | | | \$26.95 | \$119.82 |
| ш | Direct | | | 0.00% | 10.55% | 10.55% | | | | | | | | | | 10.55% | 6.71% | | 5.23% | | | 22.49% | |
| 2011 | SubTotal of (| Columns ² | \$ | \$0.00 | \$12.64 | \$12.64 | | | | | | | \$1.14 | \$0.00 | \$1.14 | \$13.79 | \$8.03 | | \$6.27 | | | \$28.09 | \$423.42 |
| Post 2011 | | SubTotal % of Total Procurement Spend | | 0.00% | 2.99% | 2.99% | | | | | | | 0.27% | 0.00% | 0.27% | 3.26% | 1.90% | | 1.48% | | | Overall WMDVLG | BTBE: 6.63% |
| ALL | SubTotal of 0 | Procurement Spend SubTotal of Columns ³ | \$ | \$0.00 | \$12.64 | \$12.64 | | | | | | | \$1.14 | \$0.00 | \$1.14 | \$13.79 | \$8.03 | | \$6.27 | | | \$28.09 | \$1,122.28 |
| ¥ | SubTotal % Procuremen | | % | 0.00% | 1.13% | 1.13% | | | | | | | 0.10% | 0.00% | 0.10% | 1.23% | 0.72% | | 0.56% | | | Overall WMDVLG | BTBE: 2.50% |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

 $^{^2} Includes \ only \ long \ term \ power \ procurement \ commitments \ after \ June \ 6, 2011 \ or \ as \ a \ result \ of \ RFOs \ after \ June \ 6, 2011$

³Includes all power procurement commitments

 $^{^4\}text{Firms}$ classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

⁵Total WMDVLGBTBE spend does not include pre-COD subcontracting values

[%] - Percentages calculated by the Row Category Total Procurement Spend

Table 10b - 4

2020 SCE Annual Power Procurement Supplier Diversity Results
(All dollar figures in \$MM)

| | | | | | | | | Resu | ilts by Et | hnicity & | Gender | | | | | | | Resu | ts by WMDV | LGBTBE Certifi | cation | | |
|----------------|--|--|-----------------|---------|------------|---------|------|----------|------------|-----------|-----------|---------|------|------------|-------|---|--|---|---|-------------------------|-------------------------|--|----------------------------|
| | Produ | ıct¹ | Unit | Asian F | Pacific An | nerican | Afri | can Amer | ican | His | panic Ame | rican | Nat | ive Americ | can | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) ⁴ | Subcontracting Total | Total WMDVLGBTBE Procurement Spend ⁵ | Total Procurement Spend |
| \blacksquare | | | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | Total | Total | | |
| | | | \$ | | | | | | | | | | | | | | | | | | \$1.26 | \$1.26 | \$2,451.16 |
| | Renewable | | % | | | | | | | | | | | | | | | | | | 0.05% | 0.05% | |
| ased | Products | Direct | \$ ² | | | | | | | | | | | | | | | | | | \$1.26 | \$1.26 | \$916.07 |
| Purchased | | | % ² | | | | | | | | | | | | | | | | | | 0.14% | 0.14% | |
| er P | Non- | enewable Sylvenewable Power Sylvenewable | | | | | | | | | | | | | | | \$16.83 | | | | \$0.04 | \$16.87 | \$1,269.99 |
| Power | Renewable | = | | | | | | | | | | | | | | | 1.33% | | | | 0.003% | 1.33% | |
| | Products | Power (%) Products (£) Direct | | | | | | | | | | | | | | | \$8.37 | | | | \$0.04 | \$8.41 | \$1,253.31 |
| | Direct | | | | | | | | | | | | | | | | 0.67% | | | | 0.003% | 0.67% | |
| _ | Dies | el | \$ | | | | | | | \$4.98 | \$0.00 | \$4.98 | | | | \$4.98 | | | | | | \$4.98 | \$4.98 |
| ratio | Direc | Diesel Direct | | | | | | | | 100.00% | 0.00% | 100.00% | | | | 100.00% | | | | | | 100.00% | |
| Generation | Nuclear | Direct - | \$ | | | | | | | | | | | | | | | | | | | | |
| for | Nuclear | Direct | % | | | | | | | | | | | | | | | | | | | | |
| Fuels | Natural Gas | sical | \$ | \$0.00 | \$0.44 | \$0.44 | | | | | | | | | | \$0.44 | \$0.09 | | | | | \$0.53 | \$194.70 |
| ш | Natural Gas الله الله الله الله الله الله الله الل | | % | 0.00% | 0.23% | 0.23% | | | | | | | | | | 0.23% | 0.05% | | | | | 0.27% | |
| Post 2011 | | SubTotal of Columns ² | | \$0.00 | \$0.44 | \$0.44 | | | | \$4.98 | \$0.00 | \$4.98 | | | | \$5.42 | \$8.46 | | | | \$1.30 | \$15.18 | \$2,369.06 |
| Post | | SubTotal % of Total Procurement Spend | | 0.00% | 0.02% | 0.02% | | | | 0.21% | 0.00% | 0.21% | | | | 0.23% | 0.36% | | | | 0.05% | Overall WMDVLG | BTBE: 0.64% |
| ALL | SubTotal of 0 | Columns ³ | \$ | \$0.00 | \$0.44 | \$0.44 | | | | \$4.98 | \$0.00 | \$4.98 | | | | \$5.42 | \$16.92 | | | | \$1.30 | \$23.64 | \$3,920.83 |
| ₹ | SubTotal % Procuremen | | % | 0.00% | 0.01% | 0.01% | | | | 0.13% | 0.00% | 0.13% | | | | 0.14% | 0.43% | | | | 0.03% | Overall WMDVLG | BTBE: 0.60 % |

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Includes all power procurement commitments

⁴Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

⁵Total WMDVLGBTBE spend does not include pre-COD subcontracting values

^{% -} Percentages calculated by the Row Category Total Procurement Spend

Table 11

2021 and 2020 Comparative Summary of Large, Small and Combined Utilities' Diverse Subcontracting Procurement Results

(in Dollars and as a Percentage of Total Corporate Procurement)

| | Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
|---------------------|-------------------|-----------------|---------------|---------------|----------------|----------------|------------------|
| 2021 Total Large | | | | | | | |
| Utilities | \$38,410,886,635 | \$1,266,640,231 | \$862,526,900 | \$176,437,847 | \$2,690,708 | \$0 | \$2,308,295,685 |
| | 100.00% | 3.30% | 2.25% | 0.46% | 0.01% | 0.00% | 6.01% |
| Total Small | | | | | | | |
| Utilities | \$856,183,320 | \$7,306,278 | \$4,126,234 | \$8,119,913 | \$3,544 | \$0 | \$19,555,969 |
| | 100.00% | 0.85% | 0.48% | 0.95% | 0.0004% | 0.00% | 2.28% |
| Total Combined | \$39,267,069,955 | \$1,273,946,509 | \$866,653,134 | \$184,557,760 | \$2,694,252 | \$0 | \$2,327,851,654 |
| | 100.00% | 3.24% | 2.21% | 0.47% | 0.01% | 0.00% | 5.93% |
| 2020 Total Large | | | | | | | |
| Utilities | \$38,038,435,965 | \$1,092,645,230 | \$907,697,860 | \$167,918,408 | \$7,810,974 | \$158,421 | \$2,176,230,893 |
| | 100.00% | 2.87% | 2.39% | 0.44% | 0.02% | 0.0004% | 5.72% |
| Total Small | | | | | | | |
| Utilities | \$888,632,727 | \$5,283,220 | \$5,018,555 | \$6,517,051 | \$19,526 | \$0 | \$16,838,352 |
| | 100.00% | 0.59% | 0.56% | 0.73% | 0.002% | 0.00% | 1.89 % |
| Total Combined | \$38,927,068,692 | \$1,097,928,450 | \$912,716,415 | \$174,435,459 | \$7,830,500 | \$158,421 | \$2,193,069,245 |
| | 100.00% | 2.82% | 2.34% | 0.45% | 0.02% | 0.0004% | 5.63 % |

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 12a

2021 Supplier Diversity Procurement Results for Cox Communications, Verizon Wireless, & MCI Communications/ XO Communications

(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2021 Total | | | | | | Total Supplier |
|----------------|-----------------|---------------|---------------|--------------|-------------|--------------|----------------|
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Cox | | | | | | | |
| Direct | | \$466,550,619 | \$149,325,135 | \$14,216,360 | \$614,850 | \$0 | \$630,706,96 |
| | | 14.33% | 4.59% | 0.44% | 0.02% | 0.00% | 19.37 |
| Subcontracting | | \$28,151,202 | \$13,930,838 | \$414,365 | \$305,418 | \$28,369,641 | \$71,171,46 |
| | | 0.86% | 0.43% | 0.01% | 0.01% | 0.87% | 2.19 |
| Combined | \$3,256,604,617 | \$494,701,821 | \$163,255,973 | \$14,630,725 | \$920,268 | \$28,369,641 | \$701,878,42 |
| | 100.00% | 15.19% | 5.01% | 0.45% | 0.03% | 0.87% | 21.55 |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| MCI/ XO | | | | | | | |
| Direct | | \$306,574,849 | \$318,842,360 | \$3,989,301 | \$1,671,553 | | \$631,078,06 |
| | | 15.28% | 15.89% | 0.20% | 0.08% | | 31.45 |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | Ş |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00 |
| Combined | \$2,006,798,048 | \$306,574,849 | \$318,842,360 | \$3,989,301 | \$1,671,553 | | \$631,078,06 |
| | 100.00% | 15.28% | 15.89% | 0.20% | 0.08% | | 31.45 |
| | 2021 Total | | | | | | Total Supplier |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Diversity |
| Verizon | | | | | | | |
| Direct | | \$400,465,183 | \$65,193,895 | \$7,068,689 | \$1,566,775 | | \$474,294,54 |
| | | 14.73% | 2.40% | 0.26% | 0.06% | | 17.45 |
| Subcontracting | | \$187,960,544 | \$22,841,334 | \$2,026,966 | \$0 | | \$212,828,84 |
| | | 6.91% | 0.84% | 0.07% | 0.00% | | 7.83 |
| Combined | \$2,718,666,397 | \$588,425,727 | \$88,035,229 | \$9,095,655 | \$1,566,775 | | \$687,123,38 |
| | 100.00% | 21.64% | 3.24% | 0.33% | 0.06% | | 25.27 |
| | | | | | | | |

7.14%

0.35%

0.05%

0.355%

25.31%

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

17.41%

100.00%

Table 12b

2020 Supplier Diversity Procurement Results for Cox Communications, Verizon Wireless, & MCI Communications/ XO Communications

(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
|----------------|---------------------------|---------------|---------------|--------------|-------------|-------------|---------------------|
| Cox | | | | | | | |
| Direct | | \$479,208,141 | \$160,446,324 | \$10,007,562 | \$781,959 | \$0 | \$650,443,986 |
| | | 15.95% | 5.34% | 0.33% | 0.03% | 0.00% | 21.65% |
| Subcontracting | | \$52,374,245 | \$21,676,785 | \$0 | \$237,759 | \$226,841 | \$74,515,630 |
| | | 1.74% | 0.72% | 0.00% | 0.01% | 0.01% | 2.48% |
| Combined | \$3,003,975,439 | \$531,582,386 | \$182,123,109 | \$10,007,562 | \$1,019,718 | \$226,841 | \$724,959,616 |
| | 100.00% | 17.70% | 6.06% | 0.33% | 0.03% | 0.01% | 24.13% |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| MCI/ XO | | | | | | | |
| Direct | | \$412,473,224 | \$391,798,856 | \$594,952 | \$571,176 | | \$805,438,208 |
| | | 24.68% | 23.45% | 0.04% | 0.03% | | 48.20% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$1,670,970,484 | \$412,473,224 | \$391,798,856 | \$594,952 | \$571,176 | | \$805,438,208 |
| | 100.00% | 24.68% | 23.45% | 0.04% | 0.03% | | 48.20% |
| Γ | 2020 Total | | | | | | Total |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | WMDVLGBTBE |
| Verizon | | | | | | | |
| Direct | | \$444,046,475 | \$57,661,735 | \$3,639,761 | \$801,241 | | \$506,149,212 |
| | | 15.31% | 1.99% | 0.13% | 0.03% | | 17.45% |
| Subcontracting | | \$212,533,138 | \$23,507,863 | \$1,655,331 | \$0 | | \$237,696,332 |
| | | 7.33% | 0.81% | 0.06% | 0.00% | | 8.19% |
| Combined | \$2,900,824,779 | \$656,579,613 | \$81,169,598 | \$5,295,092 | \$801,241 | | \$743,845,544 |
| | 100.00% | 22.63% | 2.80% | 0.18% | 0.03% | | 25.64% |
| | | | | | | | |

8.65%

0.21%

0.03%

0.003%

30.02%

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

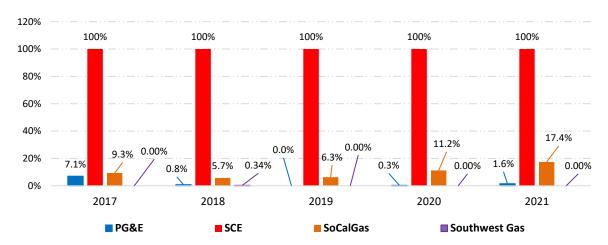
21.13%

100.00%

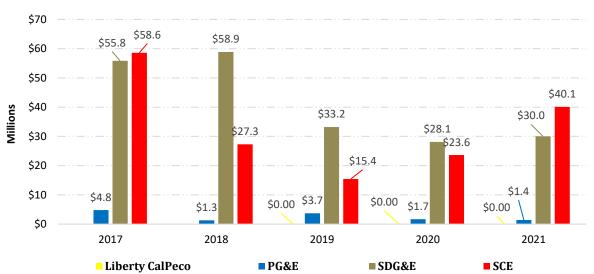
Attachment B: Utility 2017 - 2021 Fuel and Power WMDVLGBTBE Procurement Data Graphs

2017 - 2021 **Diverse Fuel Procurement** \$350 \$320.1 -\$300 \$250 \$200 \$150 \$121.73 \$104.5 \$100 \$4.4 \$75.40 \$72.77 \$0.0 \$53.8 \$1.6 \$16.4 \$50 \$1.3 \$1.1 \$0.00 \$0.00 \$0.00 \$0 2017 2018 2019 2020 2021 ■ PG&E ■ SoCalGas ■ SCE ■ Southwest Gas

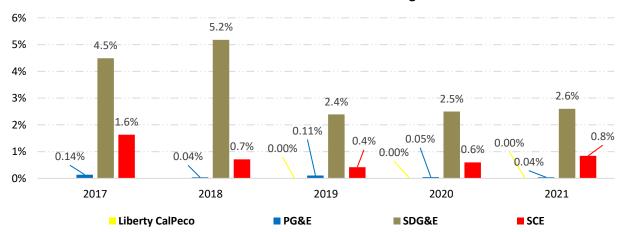
2017 - 2021 Diverse Fuel Procurement Percentage



2017 - 2021 Diverse Power Procurement



2017 - 2021 Diverse Power Procurement Percentage



CPUC REPORT TO THE LEGISLATURE ON UTILITIES'AND CCAS' YEAR 2021 WMDVLGBTBE PROCUREMENT

Attachment C: Community Choice Aggregator 2021 and 2020 WMDVLGBTBE Procurement Data Tables

Table 1a
2021 Community Choice Aggregators' Supplier Diversity Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Othor 9(a)* | Total WMDVLGBTBE |
|---------------------|---------------------------|-------------------|--------------------|--------------|-------------------|------------------|--------------------|
| | Procurement | MDC | VVDE | DAPE | LGBIBE | Other 8(a)* | TOTAL WINDVEGBIBE |
| CalChoice | | | | | | | |
| Direct | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$6,445,556 | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | | |
| Central Coast Comm | nunity Energy | | | | | | |
| Direct | | \$49,213 | \$31,459 | \$0 | \$1,659 | \$4,000 | |
| | | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | |
| Subcontracting | | \$0 0.00% | \$0 | \$0 | \$0 | \$0 | |
| 0 | ₾0.400.E74 | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | |
| Combined | \$3,403,571 100.00% | \$49,213 1.45% | \$31,459 0.92% | \$0 0.00% | \$1,659 0.05% | \$4,000 0.12% | |
| | | | | | | | |
| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | | |
| Clean Power Alliand | :e | ¢00.404 | #240 626 | ¢Ω | ¢€E 700 | | ¢220 645 |
| Direct | | \$22,191 0.12% | \$240,636 1.28% | \$0 0.00% | \$65,788 0.35% | | \$328,615 1.75% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | 1.75% |
| Cubcontracting | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$18,818,586 | \$22,191 | \$240,636 | \$0 | \$65,788 | | \$328,615 |
| | 100.00% | 0.12% | 1.28% | 0.00% | 0.35% | | 1.75% |
| | 2021 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| CleanPowerSF | | | | | | | |
| Direct | | \$272,093 | \$12,432 | \$0 | \$95 | | \$284,620 |
| | | 3.23% | 0.15% | 0.00% | 0.001% | | 3.38% |
| Subcontracting | | \$31,683 | \$207 | \$54 | \$0 | | \$31,945 |
| | | 0.38% | 0.002% | 0.001% | 0.00% | | 0.38% |
| Combined | \$8,432,623 | \$303,776 | \$12,639 | \$54 | \$95 | | \$316,565 |
| | 100.00% | 3.60% | 0.15% | 0.001% | 0.001% | | 3.75% |
| Γ | 2021 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Desert Community | | | | | | | |
| Direct | | \$0 | \$0 | \$0 | \$132,304 | | \$132,304 |
|] | | 0.00% | 0.00% | 0.00% | 0.29% | | 0.29% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| | | | | | | | |
| Combined | \$45,410,888 | \$0 | \$0 | \$0 | \$132,304 | | \$132,304 |

Table 1a
2021 Community Choice Aggregators' Supplier Diversity Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2021 Total | | | | | | |
|-----------------------------|---------------------------|--------------------|-------------------|--------------|--------------------|---------------------------------------|--------------------|
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | | |
| East Bay Community | / | *** | 004.704 | ** | * 4 0 4 0 0 | | **** |
| Direct | | \$315,203 | \$61,724 | \$0 | \$13,130 | | \$390,057 |
| | | 5.55% | 1.09% | 0.00% | 0.23% | | 6.87% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$5,677,537 100.00% | \$315,203 5.55% | \$61,724 1.09% | \$0 0.00% | \$13,130 0.23% | | \$390,057 6.87% |
| | 100.0070 | 3.3370 | 1.0370 | 0.0070 | 0.2370 | | 0.07 70 |
| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | • • • • • • • • • • • • • • • • • • • | |
| MCE | | | | | | | |
| Direct | | \$38,049 | \$901,918 | \$0 | \$62,230 | | \$1,002,197 |
| | | 0.15% | 3.46% | 0.00% | 0.24% | | 3.84% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$26,089,316 | \$38,049 | \$901,918 | \$0 | \$62,230 | | \$1,002,197 |
| | 100.00% | 0.15% | 3.46% | 0.00% | 0.24% | | 3.84% |
| | 2021 Total | | | 21/25 | | 2 (1 2 ()) | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| ا Peninsula Clean Ene | ergy | | | | | | |
| Direct | | \$199,150 | \$191,419 | \$0 | \$0 | | \$390,569 |
| | | 1.09% | 1.04% | 0.00% | 0.00% | | 2.13% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$18,340,911 | \$199,150 | \$191,419 | \$0 | \$0 | | \$390,569 |
| | 100.00% | 1.09% | 1.04% | 0.00% | 0.00% | | 2.13% |
| Г | 2021 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Pioneer Community | | | | | | | |
| Direct | | \$0 | \$221,059 | \$0 | \$0 | | \$221,059 |
| Direct | | 0.00% | 5.82% | 0.00% | 0.00% | | 5.82% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| oubcontracting | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$3,795,085 | \$0 | \$221,059 | \$0 | \$0 | | \$221,059 |
| Combined | 100.00% | 0.00% | 5.82% | 0.00% | 0.00% | | 5.82% |
| | 0004 Tabel | | | | | | |
| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | | |
| Redwood Coast Ene Direct | rgy | \$0 | 60 | ¢Λ | ФО | | ው ስ |
| Direct | | | \$0 | \$0 0.00% | \$0 0.00% | | \$0 |
| Cubo antro attra | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| Compliance | #2.000.470 | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$3,622,470 | \$0 | \$0 | \$0 | \$0 | | \$0 |
| · | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |

Table 1a 2021 Community Choice Aggregators' Supplier Diversity Results (in Dollars and as a Percentage of Total Corporate Procurement)

| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
|----------------------|---------------------------|--------------------|-------------------|--------------|------------------|-------------|--------------------|
| | Procurement | MDC | WDE | DARE | LGBTBE | Other o(a) | TOTAL WINDVEGBIBE |
| San Diego Commun | ity Power | | | | | | |
| Direct | | \$0 | \$30,337 | \$0 | \$0 | | \$30,337 |
| | | 0.00% | 1.07% | 0.00% | 0.00% | | 1.07% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$2,841,948 | \$0 | \$30,337 | \$0 | \$0 | | \$30,337 |
| | 100.00% | 0.00% | 1.07% | 0.00% | 0.00% | | 1.07% |
| Г | 2021 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| San José Clean Ene | rav | | | | | | |
| Direct | · gy | \$22,601 | \$51,809 | \$2,910 | \$1,659 | | \$78,978 |
| Direct | | 0.21% | 0.48% | 0.03% | 0.02% | | 0.74% |
| Subcontracting | | | | | | | |
| Subcontracting | | \$0 | \$0 0.00% | \$0 | \$0 | | \$(|
| 0 | M40 000 040 | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$10,692,349 | \$22,601 | \$51,809 | \$2,910 | \$1,659 | | \$78,978 |
| | 100.00% | 0.21% | 0.48% | 0.03% | 0.02% | | 0.74% |
| | 2021 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Silicon Valley Clean | Energy | | | | | | |
| Direct | | \$6,500 | \$228,567 | \$0 | \$0 | | \$235,067 |
| | | 0.05% | 1.87% | 0.00% | 0.00% | | 1.93% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$12,196,228 | \$6,500 | \$228,567 | \$0 | \$0 | | \$235,067 |
| | 100.00% | 0.05% | 1.87% | 0.00% | 0.00% | | 1.93% |
| Г | 2021 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Sonoma Clean Power | \ # | | | | | | |
| Direct | ŧI | \$152,685 | \$45,776 | \$0 | \$2,699 | | \$201,160 |
| Direct | | 0.52% | 0.16% | 0.00% | | | |
| Culpanuturation | | | | | 0.01% | | 0.68% |
| Subcontracting | | \$0 0.00% | \$0 | \$0 | \$0 | | \$0 |
| | 000 404 050 | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$29,464,650 100.00% | \$152,685 0.52% | \$45,776 0.16% | \$0 0.00% | \$2,699 0.01% | | \$201,160 0.68% |
| | | | | | | | |
| | 2021 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | | |
| Valley Clean Energy | | | | | | | |
| Direct | | \$0 | \$57,260 | \$0 | \$0 | | \$57,260 |
| | | 0.00% | 0.10% | 0.00% | 0.00% | | 0.10% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$56,010,313 | \$0 | \$57,260 | \$0 | \$0 | | \$57,260 |
| | 100.00% | 0.00% | 0.10% | 0.00% | 0.00% | | 0.10% |
| | | | | | | | |
| Total | \$251,242,031 | \$1,109,368 | \$2,074,603 | \$2,964 | \$279,564 | \$4,00 | 0 \$3,470,499 |

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 1b
2020 Community Choice Aggregators' Supplier Diversity Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2020 Total | | | | | | |
|--------------------|---------------------------|-------------------|---|--------------|-------------------|-------------|---------------------|
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| CalChoice | | | | | | | |
| Direct | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$4,249,762 | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| F | 0000 T-4-I | | | | | | |
| | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | rrocarement | IIIDL | *************************************** | DVBL | LOBIBL | Other o(u) | 10101 1111101200102 |
| Central Coast Com | munity | | | | | | |
| Direct | | \$0 | \$12,042 | \$0 | \$0 | | \$12,042 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.01% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$192,772,053 | \$0 | \$12,042 | \$0 | \$0 | | \$12,042 |
| | 100.00% | 0.00% | 0.01% | 0.00% | 0.00% | | 0.01% |
| Г | 2020 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | | |
| Clean Power Allian | ice | A. 50, 400 | • | •• | ^ | | A107 510 |
| Direct | | \$52,138 | \$0 | \$0 | \$55,375 | | \$107,513 |
| Cuba antractina | | 0.01% | 0.00% | 0.00% | 0.01% | | 0.01% |
| Subcontracting | | \$0 | \$0 | \$0 0.00% | \$0 | | \$0 0.00% |
| Combined | Ф7E4 044 00E | 0.00% | 0.00% | | 0.00% | | |
| Combined | \$754,244,885 100.00% | \$52,138 0.01% | \$0 0.00% | \$0 0.00% | \$55,375 0.01% | | \$107,513 0.01% |
| | 100.00 /6 | 0.0176 | 0.00 % | 0.00 % | 0.0176 | | 0.0176 |
| | 2020 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| CleanPowerSF | | | | | | | |
| Direct | | \$187,033 | \$310 | \$406 | \$0 | | \$187,748 |
| | | 0.08% | 0.0001% | 0.0002% | 0.00% | | 0.08% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$224,161,453 | \$187,033 | \$310 | \$406 | \$0 | | \$187,748 |
| | 100.00% | 0.08% | 0.0001% | 0.0002% | 0.00% | | 0.08% |
| Г | 2020 Total | | | | | | |
| _ | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | | | | | | | |
| Desert Community | | ** | 4.4 | ** | *** | | **= * : : |
| Direct | | \$0 | \$0 | \$0 | \$97,816 | | \$97,816 |
| | | 0.00% | 0.00% | 0.00% | 0.39% | | 0.39% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | #05 450 070 | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$25,153,272 100.00% | \$0 0.00% | \$0 0.00% | \$0 0.00% | \$97,816 0.39% | | \$97,816 0.39% |
| | | | | | | | |

Table 1b
2020 Community Choice Aggregators' Supplier Diversity Results
(in Dollars and as a Percentage of Total Corporate Procurement)

| | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
|-------------------------|---------------------------|-----------|-----------|---------|------------|-------------|-------------------------|
| Foot Box Community | | | | | | | |
| East Bay Communit | ty | ¢400.044 | ¢440.700 | ¢0 | # 0 | | #202 702 |
| Direct | | \$193,041 | \$110,722 | \$0 | \$0 | | \$303,763 |
| | | 0.05% | 0.03% | 0.00% | 0.00% | | 0.08% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$400,820,685 | \$193,041 | \$110,722 | \$0 | \$0 | | \$303,763 |
| | 100.00% | 0.05% | 0.03% | 0.00% | 0.00% | | 0.08% |
| | 2020 Total | | | 51/5- | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| MCE | | | | | | | |
| Direct | | \$27,162 | \$296,680 | \$0 | \$0 | | \$323,842 |
| | | 0.01% | 0.07% | 0.00% | 0.00% | | 0.08% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$414,628,312 | \$27,162 | \$296,680 | \$0 | \$0 | | \$323,842 |
| | 100.00% | 0.01% | 0.07% | 0.00% | 0.00% | | 0.08% |
| Г | 2020 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Peninsula Clean En | erqv | | | | | | |
| Direct | | \$206,712 | \$53,756 | \$0 | \$0 | | \$260,468 |
| | | 0.08% | 0.02% | 0.00% | 0.00% | | 0.10% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| oubcontracting | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$260,421,515 | \$206,712 | \$53,756 | \$0 | \$0 | | \$260,468 |
| Combined | 100.00% | 0.08% | 0.02% | 0.00% | 0.00% | | 0.10% |
| | | | | | 0.0070 | | |
| | 2020 Total Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| | Procurement | MDE | WDE | DVBE | LGBTBE | Other o(a) | TOTAL VVIVID V LGB I BE |
| Pioneer Community | • | | | | | | |
| Direct | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | Not provided | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| | 2020 Total | | | | | | |
| | Procurement | МВЕ | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Redwood Coast End | ergy | | | | | | |
| Direct | | \$0 | \$0 | \$4,829 | \$0 | | \$4,829 |
| | | 0.00% | 0.00% | 0.01% | 0.00% | | 0.01% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| 22222 | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$43,927,595 | \$0 | \$0 | \$4,829 | \$0 | | \$4,829 |
| Sombilled | 100.00% | 0.00% | 0.00% | 0.01% | 0.00% | | 0.01% |
| 1 | 100.0070 | 0.0070 | 0.0070 | U U 170 | U UU70 | | |

Table 1b 2020 Community Choice Aggregators' Supplier Diversity Results (in Dollars and as a Percentage of Total Corporate Procurement)

| | 2020 Total | MBE | WBE | DVBE | LGBTBE | Other 9/e)* | Total MMDVI CRTDE |
|----------------------------|-----------------------------|-----------|-----------|---------|-----------|-------------|-------------------|
| | Procurement | MDC | WDE | DAPE | LUBIBE | Other 8(a)* | Total WMDVLGBTBE |
| San José Clean En | ergy | | | | | | |
| Direct | | \$0 | \$222,345 | \$0 | \$0 | | \$222,345 |
| | | 0.00% | 0.09% | 0.00% | 0.00% | | 0.09% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$258,831,713 | \$0 | \$222,345 | \$0 | \$0 | | \$222,345 |
| | 100.00% | 0.00% | 0.09% | 0.00% | 0.00% | | 0.09% |
| | 2020 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Silicon Valley Clear | n Energy | | | | | | |
| Direct | | \$66,512 | \$77,255 | \$0 | \$0 | | \$143,767 |
| | | 0.03% | 0.03% | 0.00% | 0.00% | | 0.05% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$265,594,000 | \$66,512 | \$77,255 | \$0 | \$0 | | \$143,767 |
| | 100.00% | 0.03% | 0.03% | 0.00% | 0.00% | | 0.05% |
| | 2020 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Sonoma Clean Pow | or. | | | | | | |
| Direct | , GI | \$39,409 | \$206,765 | \$0 | \$0 | | \$246,174 |
| Bilect | | 0.02% | 0.11% | 0.00% | 0.00% | | 0.13% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| Guboontiacting | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$195,559,256 | \$39,409 | \$206,765 | \$0 | \$0 | | \$246,174 |
| | 100.00% | 0.02% | 0.11% | 0.00% | 0.00% | | 0.13% |
| | 2020 Total | | | | | | |
| | Procurement | MBE | WBE | DVBE | LGBTBE | Other 8(a)* | Total WMDVLGBTBE |
| Valley Clean Energ | v | | | | | | |
| Direct | , | \$0 | \$0 | \$0 | \$0 | | \$0 |
| 5661 | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Subcontracting | | \$0 | \$0 | \$0 | \$0 | | \$0 |
| 22222 | | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Combined | \$54,347,916 | \$0 | \$0 | \$0 | \$0 | | \$0 |
| | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | | 0.00% |
| Total | \$3,094,712,416 | \$772,007 | \$979,874 | \$5,235 | \$153,191 | \$0 | \$1,910,308 |
| | 40,00-1,1-1,-110 | 0.02% | 0.03% | 0.0002% | 0.005% | 0.00% | |

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs