Date Filed: August 21, 2026

Witness: Craig Dikeman and Matthew J. Correia
Request from: Office of Education, Outreach, and Enforcement

Question:

(PURCHASE ORDERS) Provide an unlocked Excel spreadsheet detailing all purchase orders issued from 2018 through present. As part of the information provided, identify the Purchase Order (PO) number, the initial authorized PO amount, the initial PO approver, the initial PO approval date, the vendor name, and provide similar details for any subsequent PO increases, if applicable. To the extent that a PO applies to multiple affiliates, please separately identify the total PO amount and the relevant amount(s) applicable to Connecticut.

Response:

EOE-054, Attachment 1 CONFIDENTIAL, provides the requested purchase orders released in alignment with the scope identified in EOE-051[i]. Please note that the spreadsheet reflects the final approver associated with the transaction identified.

For efficiency purposes, certain purchase orders supported by a contract, or where the contingency was pre-approved, may bear the system login identification "maxadmin," indicating that an automatic approval is set for the purchase order based on the line type and prior contract authorization.

Although purchase orders are generally issued to support a single operating jurisdiction, suppliers may support Connecticut Light and Power Company, Eversource Energy Service Company, or other Connecticut entities (e.g., Yankee Gas), or other operating affiliates. This is a result of Eversource's efforts to leverage its cumulative purchasing power to secure more favorable terms for shared services and all operating affiliates. Identifying specific affiliate allocations for the ~23,000 purchase orders, which frequently relate to numerous invoices, would require review of all paid invoices to account for subsequent accounting adjustments. The Company can respond to questions about allocations on a sampling basis, upon request.

Prior Referenced Response:

[i] EOE-051 Question:
(COMPETITIVE BID ASSESSMENTS) Provide an unlocked Excel spreadsheet detailing each external vendor utilized between 2018 and 2025, and separately identify the total spend by year broken down between O&M, Capital, Storm, and Other (if applicable). Additionally, identify the most recent contract effective date, identify if the vendor is subject to a competitive bid process or a sole source justification, and identify when the last competitive bid/sole

source justification occurred. To assist with this request, EOE offers the following visual but is not opposed to separate spreadsheets for each year:

EOE-051 Response:
Please refer to EOE-051, Attachment 1, for an unlocked spreadsheet providing the requested details for vendor spend and bidding information.

Please note that the scope of information requested is substantial, extending well beyond the confines of this rate proceeding. Accordingly, to align the Company's preparation of the requested information with the scope of this proceeding, the Company is providing information for the following time periods:

1. For capitalized costs, the Company has compiled and is providing the requested information for the time period 2018-2025, which is in alignment with the plant additions that are requested for inclusion in rate base.

2. For operating and maintenance expense, the Company has compiled and is providing the requested information for the time period 2023-2025, which is in alignment with the Company's test year (calendar year 2025), plus two additional historical years.

3. For storm-restoration expense associated with the deferred storm costs requested for recovery in this docket, the Company has compiled and is providing the requested information for the time period 2024-2025.

Please note that supporting procurement records are maintained at the Purchase Order or Contract level rather than the Supplier level. Consequently, certain suppliers may have competitively bid transactions, as well as transactions supported by Sole Source Justification.

For each contract, the Company has provided the most recent contract effective date. The Company's systems do not track records based on the most recent bid completion date. This is a detail that the Company can research and provide on a sample basis, upon request.