Date Filed: September 24, 2026

Witness: Brendan J. O'Brien and Garrett J. Murray
Request from: Office of Consumer Counsel

Question:

Outside Services. Refer to the response to OCC-315. Provide the Rate Year amount by vendor. Provide support for Rate Year increases (quotes, contracts, invoices) as originally requested.

Response:

There was a system error in filing the original response with PURA. The full response that should have been filed with PURA is:

Please refer to OCC-315, Attachment 1, for O&M Outside Services by vendor for years 2021, 2022, 2023, 2024, 2025. The Company does not prepare the cost of service by reviewing each line item and the associated contract to support the Rate Year amounts as there are millions of line items entries within the Company's general ledger. The Company has bucketed its costs into the standard filing requirements schedules and adjusted the Test Year expenses for either known and measurable changes, or by the GDP-PI based on historical trends.

The Company has provided the contracts associated with outside services in the Company's responses to EOE-005[i], OCC-044[ii], and EOE-014[iii].

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[i] EOE-005 Question:

(VENDOR CONTRACTS) Provide a list of third-party vendors utilized by the Company during the Test Year. For each vendor please include:

a. A brief description of the work performed; and
b. The fully executed contract with each third-party vendor including all amendments and supporting schedules. Additionally, provide any historical versions of the contract since the last rate case.

EOE-005 Response:

Please refer to EOE-005, Attachment 1, for a listing of all third-party vendors utilized in the Test Year. The contract documentation associated with EOE-005, Attachment 1, is provided in EOE-005, Attachment 2 CONFIDENTIAL, through EOE-005, Attachment 42 CONFIDENTIAL. For any contracts not provided in EOE-005, Attachment 1, please refer to OCC-044, Attachment 2 CONFIDENTIAL, and EOE-014, Attachment 2 CONFIDENTIAL.

Contracts identified as "Legacy Agreement" within EOE-005, Attachment 1, represent purchase orders that were migrated from a legacy system. Those legacy agreements may have been supported by a governing contract maintained in a separate system with terms and conditions more specific to the material or service purchased by the Company –

or may have served as standalone agreements. In those instances, documentation consists of either agreements that are managed outside of the system or individual purchase orders that served as the agreement with the associated terms.

All of the relevant charges are supported by purchase orders, which represent a form of contract, containing the Company's terms and conditions, pricing and a description of the goods or services supported. Although purchase orders are generally not dually executed, a supplier's acceptance of those terms and delivery of materials or services constitutes consent. For transactions involving low risk materials or services, or those not typically subject to negotiation, the purchase order and its associated terms are the typical mode to support the transactions.

The Company is compiling a brief description of the work performed for the approximate 559 contracts provided in EOE-005, Attachment 1, and will supplement this response as soon as practicable.

[ii] OCC-044 Question:

(Contracts) For all external line crews and vegetation contractors whose costs are reflected in the storms in this docket and for all current external line crews, please provide all contracts and addendums thereto in effect from January 1, 2024, to the present.

OCC-044 Response:

Please refer to OCC-044, Attachment 1, for a listing of external line crew and vegetation contractors whose services were utilized in the storms under review in this docket and all current external line crews. Attachment 1 includes page number references to the associated contracts, which are provided as OCC-044, Attachment 2 CONFIDENTIAL.

[iii] EOE-014 Question:

(STORM 3rd PARTY INVENTORY/CONTRACTS) Respond to the following:

a. Provide a complete listing of all outside contractors and vendors used in support of storm remediation, including a brief explanation of the work performed by each contractor and vendor.
b. Provide complete copies of all executed contracts for each vendor listed in (a) above, inclusive of pricing schedules.
c. Cite the specific documents and applicable pages that support the pricing for each contractor/vendor for each storm event for which the Company is seeking recovery in this docket.

EOE-014 Response:

a. Please refer to OCC-044, Attachment 1, for a listing of external line crew and vegetation contractors whose services were utilized in the storms under review in this docket, as well as associated contract documents. For external vendors utilized in the storms under review in this docket (and not related to line crews or vegetation management), please refer to EOE-014, Attachment 1, which lists all other contractors and vendors with a brief explanation of work performed. EOE-014, Attachment 1, includes page number references to the associated contracts provided in EOE-014, Attachment 2 CONFIDENTIAL.

   Contracts identified as "Legacy Agreement" within EOE-014, Attachment 1, represent purchase orders that were migrated from a legacy system. Those legacy agreements may have been supported by a governing contract maintained in a separate system with terms and conditions more specific to the material or service purchased by the Company – or may have served as standalone agreements. In those instances,

documentation consists of either agreements that are managed outside of the system or individual purchase orders that served as the agreement with the associated terms.

b. The contracts provided in OCC-044, Attachment 1, and EOE-014, Attachment 2 CONFIDENTIAL, all pertain to vendors providing services to the Company on storm events in 2024 and 2025, as filed in this docket. Each contract may be applicable to each storm event. Exhibit CLP-ACCT-2 (CLP-1) through Exhibit CLP-ACCT-2 (CLP-14) include a detailed listing of the vendor-invoice charges applicable to each particular storm event.