

CONTRACT REQUESTS FORM (CRF)

CEC-94 (Revised 5/11)

CALIFORNIA ENERGY COMMISSION



New Contract _____ Amendment to Existing Contract: 500-11-018 Amendment Number: 1

Division	Contract Manager:	MS-	Phone	CM Training Date
ERDD - Energy Technology Systems Integration	Consuelo Sichon	43	916-327-2222	9/29/2009

Contractor's Legal Name	Federal ID Number
Pacific Gas and Electric Company	94-0742640

Title of Project
Advanced Control Technologies for Distribution Grid Voltage and Stability with Electric Vehicles and Distributed

Term	Start Date	End Date	Amount
New/Original Contract	6/30/2012	3/30/2015	\$ 1,535,725

Line up the Amendment information as best as possible within the following table.

Amendment #	End Date (mm/dd/yy)	Amount
Amendment 1	3/30/2015	\$0

Business Meeting Information

Proposed Business Meeting Date	4/30/2013	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Discussion
Business Meeting Presenter	Consuelo Sichon	Time Needed:	

Agenda Item Subject and Description

PACIFIC GAS AND ELECTRIC COMPANY. Possible approval of Amendment 1 for Contract 500-11-018, to add a job classification for the prime contractor, add a second Disabled Veteran Business Enterprise subcontractor, reallocate the budget, and update the contract terms and conditions. (PIER electricity funding) Contact: Consuelo Sichon.

Business Meeting approval is not required for the following types of contracts: *Executive Director's signature is required in all cases.*

- Contracts less than \$10k (*Policy Committee's signature is also required*)
- Amendment for a no-cost time extension. Must be first extension, less than one year and original contract less than \$100k.
- Contracts less than \$25k for Expert Witness in Energy Facility licensing cases and amendments.

Purpose of Contract or Purpose of Amendment, if applicable

Purpose of this amendment is to update existing terms and conditions, add a job classification for the prime contractor, add a second DVBE subcontractor, and reallocate the budget.

California Environmental Quality Act (CEQA) Compliance

1. Is Contract considered a "Project" under CEQA?
 Yes: skip to question 2 No: complete the following (PRC 21065 and 14 CCR 15378):
 Explain why contract is not considered a "Project":
 Contract will not cause direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment because it is a computer modeling project that will take place at the existing San Ramon facility.
2. If contract is considered a "Project" under CEQA:
 a) Contract **IS** exempt. (Draft NOE required)
 Statutory Exemption. List PRC and/or CCR section number: _____
 Categorical Exemption. List CCR section number: _____
 Common Sense Exemption. 14 CCR 15061 (b) (3)
 Explain reason why contract is exempt under the above section:
- b) Contract **IS NOT** exempt. The Contract Manager needs to consult with the Energy Commission attorney assigned to their division and the Siting Office regarding a possible Initial Study.

CONTRACT REQUESTS FORM (CRF)

CEC-94 (Revised 5/11)

CALIFORNIA ENERGY COMMISSION



Budgets Information								
Contract Amount Funded		Breakdown by FY			Funding Sources			
Funding Source	Amount	FY	Amount	Approved?	Funding Source	FY	Budget List No.	Amount
ARFVTF	\$		\$					\$
ECAA	\$		\$					\$
State- ERPA	\$		\$					\$
Federal	\$		\$					\$
PIER - E	\$		\$					\$
PIER - NG	\$		\$					\$
Reimbursement	\$		\$					\$
Other	\$		\$					\$
TOTAL:	\$0	TOTAL:	\$0		TOTAL:			\$0
Reimbursement Contract #:					Federal Agreement			
Contractor's Administrator/ Officer					Contractor's Project Manager			
Name:	Kathie Stefani			Name:	John Garnett			
Address:	245 Market St Mail Code N10D			Address:	245 MARKET ST			
City, State, Zip:	San Francisco, CA 94105-1702			City, State, Zip:	SAN FRANCISCO, CA 94105-1702			
Phone/ Fax:	(415) 972-7057 /			Phone/ Fax:	415-972-5402 /			
E-Mail:	KAS8@pge.com			E-Mail:	j7gb@pge.com			
Contractor Is								
<input checked="" type="checkbox"/> Private Company (including non-profits) <input type="checkbox"/> CA State Agency (including UC and CSU) <input type="checkbox"/> Government Entity (i.e. city, county, federal government, air/water/school district, joint power authorities, university from another state)								
Selection Process Used								
<input type="checkbox"/> Solicitation <u>Select Type</u> Solicitation #: _____ # of Bids: _____ Low Bid? <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Non Competitive Bid (Attach CEC 96) <input type="checkbox"/> Exempt <u>Select Exemption</u>								
Civil Service Considerations								
<input type="checkbox"/> Not Applicable (Contract is with a CA State Entity or a membership/co-sponsorship) <input checked="" type="checkbox"/> Public Resources Code 25620, et seq., authorizes the Commission to contract for the subject work. (PIER) <input type="checkbox"/> The Services Contracted: <input type="checkbox"/> are not available within civil service <input type="checkbox"/> cannot be performed satisfactorily by civil service employees <input type="checkbox"/> are of such a highly specialized or technical nature that the expert knowledge, expertise, and ability are not available through the civil service system. <input type="checkbox"/> The Services are of such an: <input type="checkbox"/> urgent <input type="checkbox"/> temporary, or <input type="checkbox"/> occasional nature that the delay to implement under civil service would frustrate their very purpose.								
Justification:								
Public Resources Code 25620, et seq., authorizes the Commission to contract for the subject work. (PIER)								
Payment Method								
<input checked="" type="checkbox"/> A. Reimbursement in arrears based on: <input type="checkbox"/> Itemized Monthly <input checked="" type="checkbox"/> Itemized Quarterly <input type="checkbox"/> Flat Rate <input type="checkbox"/> One-time <input type="checkbox"/> B. Advanced Payment <input type="checkbox"/> C. Other, explain:								
Retention								
1. Is contract subject to retention? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, Do you plan to release retention prior to contract termination? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes								
Justification of Rates								
Rates are approved in the CPUC rate case for PG&E.								

CONTRACT REQUESTS FORM (CRF)



Disabled Veteran Business Enterprise Program (DVBE)				
1. <input type="checkbox"/> Not Applicable				
2. <input checked="" type="checkbox"/> Meets DVBE Requirements DVBE Amount:\$ <u>46,500.00</u> DVBE %: <u>3.02</u>				
<input type="checkbox"/> Contractor is Certified DVBE				
<input checked="" type="checkbox"/> Contractor is Subcontracting with a DVBE: <u>ALLIED NETWORK SOLUTIONS INC</u>				
3. <input type="checkbox"/> Requesting DVBE Exemption (attach CEC 95)				
Is Contractor a certified Small Business (SB), Micro Business (MB) or DVBE?				<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
If yes, check appropriate box: <input type="checkbox"/> SB <input type="checkbox"/> MB <input type="checkbox"/> DVBE				
Is Contractor subcontracting any services?				<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
If yes, give company name and identify if they are a Small Business (SB), Micro Business (MB) and/or DVBE:				
University Enterprises, Inc.	<input checked="" type="checkbox"/> No	<input type="checkbox"/> SB	<input type="checkbox"/> MB	<input type="checkbox"/> DVBE
ALLIED NETWORK SOLUTIONS INC	<input type="checkbox"/> No	<input type="checkbox"/> SB	<input type="checkbox"/> MB	<input checked="" type="checkbox"/> DVBE
The ACT-1 Group, Inc. dba Agile-1	<input checked="" type="checkbox"/> No	<input type="checkbox"/> SB	<input type="checkbox"/> MB	<input type="checkbox"/> DVBE
Miscellaneous Contract Information				
1. Will there be Work Authorizations? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
2. Is the Contractor providing confidential information? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
3. Is the contractor going to purchase equipment? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
4. Check frequency of progress reports				
<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> _____				
5. Will a final report be required? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
6. Is the contract, with amendments, longer than a year? If yes, why? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
The Department of General Services has agreed to give the Commission blanket authority to execute multi-year contracts to support the Commission's RD&D Programs.				
The following items should be attached to this CRF				
1. Scope of Work, Attach as Exhibit A.	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Attached		
2. Budget Detail, Attach as Exhibit B.	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Attached		
3. CEC 96, NCB Request	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Attached		
4. CEC 30, Survey of Prior Work	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Attached		
5. CEC 95, DVBE Exemption Request	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Attached		
6. Draft CEQA Notice of Exemption (NOE)	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Attached		
7. Resumes	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Attached		
8. CEC 105, Questionnaire for Identifying Conflicts	<input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Attached		

Contract Manager Date Office Manager Date Deputy Director Date

The following signatures are only required when contract approval is delegated to the Executive Office and not approved at a Business Meeting. See Business Meeting Information Section.

Presiding Policy Committee Date Associate Policy Committee Date Executive Director Date