SEC Interrogatory #58

Interrogatory

Reference: D2-1-1, p.13

The Applicant notes the changes it made in awarding new work after the Board's Decision and Order in EB-2016-0152:

a. Please provide further detail of these changes and if possible, please use example(s) to explain how work was allocated before and after the changes.
b. Please provide a copy of any overarching internal guide that is used to explain this approach to allocating work.
c. Are the vendors who are being allocated work in the context of this new approach, limited to those which OPG has an ESMSA with, or is broader?

Response

a. Refer to Ex. L-D2-01-Staff-101.

b. The ESMSA Work Allocation is described in Section 1.11.3 of OPG-PROC-0058 – Procurement Activities, provided in Attachment 1.

c. Work allocation is limited to ESMSA vendors.