

## Notices of Compliance (NOCs) Issued (July 1, 2024 - July 31, 2024)

Line Item	Request for NOC Rec'd	Procurement Type	Contract or Requisition #	Description of NOC	Contract Amount	Date Issued	Division
1	1/10/2024	Requisition	135922	Replace Exterior Windows Seals at 6060 N Sepulveda Building	\$130,000	7/10/2024	Power New Business and Electrification
2	5/8/2024	Requisition	138431	Manufactured Homes for Control Gorge and Big Pine	\$2,144,226	7/23/2024	Power Engineering Division (PED)
3	5/16/2024	Requisition	141977	Water Treatments Chemicals & Services for HVAC Systems	\$150,000	7/8/2024	Facilities, JFB Operations & Maintenance
4	5/21/2024	Requisition	141858	Services Rental, Office Trailer with Service - John Ferraro Building (JFB)	\$119,330	7/24/2024	Facilities Services - Facilities Maintenance
5	6/3/2024	Requisition	141574	Information Technology Application Assistance for LADWP Mainframe Systems and Applications	\$7,000,000	7/9/2024	Information Technology Services
6	6/11/2024	IFB	141241	Bare Rental of Tanks, Pumps, Pipes, Fittings, and Accessories	\$11,352,102	7/23/2024	Power Construction and Maintenance
7	6/12/2024	IFB	8012	Earthquake Resistant Ductile Iron Pipe and Appurtenances for the Roscoe Trunk Line Project	\$1,260,000	7/3/2024	Water Distribution
8	6/13/2024	IFB	TBD	Modular Offices	\$650,000	7/9/2024	Water Engineering & Technical Services
9	6/17/2024	IFB	142104	Inland Water Diving Services	\$550,000	7/9/2024	Water Operations
10	6/17/2024	Requisition	141719	Purchase, Rental and Laundry Services of Automotive Uniforms, Shop Towels, and Floor Mats	\$887,055	7/24/2024	Fleet and Aviation Services
11	6/20/2024	Amend. 2	47595	Energy Imbalance Market Variable Energy Resources Forecasting Services with UL Services Group, LLC	\$1,591,581	7/3/2024	Fuel and Purchased Power Group
12	6/20/2024	IFB	141990	Hydrogen Gas and Storage Units	\$3,816,429	7/10/2024	Power Engineering
13	6/20/2024	IFB	140704	Galvanizing Services for Steel Materials	\$3,114,927	7/23/2024	Power Engineering
14	6/24/2024	Requisition	140883	Real Estate Due Diligence	\$750,000	7/9/2024	Real Estate
15	6/24/2024	Requisition	142103	Hearing Examiner Services	\$50,000	7/9/2024	Commission Office
16	6/25/2024	Requisition	141623	Liquid Chromatograph with Tandem Triple Quadruple MS and Preventive Maintenance Services	\$470,000	7/9/2024	Water Quality
17	7/2/2024	Agreement	TBD	Cybersecurity Risk Information Sharing Program with North American Electric Reliability Corporation	\$1,601,720	7/3/2024	Power Capital Projects and External Generation
18	7/9/2024	Requisition	142308	Elite Interactive Solutions for Remote Surveillance Monitoring System	\$584,000	7/10/2024	Fleet and Aviation Services
19	7/16/2024	Requisition	142294	Organizational Design Consulting Services	\$460,000	7/2/2024	Chief Executive Officer and Chief Engineer
20	7/17/2024	Amend. 2	47622	Professional Services and Training Contract with Tripwire, Inc	\$1,300,000	7/24/2024	Power Supply Operations

**TOTAL NUMBER OF NOCS ISSUED (20)**

**\$37,981,370**