#### APPENDIX N

## **PacifiCorp's Organization for RFP Process**

As part of the RFP process, PacifiCorp will commit to abide by a self-imposed code of conduct which will govern PacifiCorp's intra-company business relationships in order to ensure a fair and unbiased RFP evaluation and selection process. PacifiCorp has identified employees who will be responsible for the evaluation of the bids and employees who will be responsible for the development of any company benchmark resources. These employees and teams are also defined and described in Section 3.E of the 2022AS RFP. The evaluation and benchmark team will have separate responsibilities, will be required to attend a code of conduct training prior to RFP issuance, and will be required to sign code of conduct acknowledgement forms and adhere to the self-imposed code of conduct to ensure a fair and unbiased RFP evaluation and selection process.

Bidders will provide an Intent to Bid Form that will not be blinded. The evaluation team and the benchmark team will comply with this code of conduct during the RFP evaluation process.

No members of the evaluation team will have contact or 2022AS RFP-related communication with any market or benchmark bidder regarding their bid unless the IEs are included. If any bidder attempts to contact a member of the evaluation team, the evaluation team will only respond if the IEs are included.

#### **EVALUATION TEAM**

Market and benchmark bid evaluations will be led and coordinated by the originators and power marketers of the Valuation and Commercial Business Group. The evaluation team will gather and coordinate inputs from employees in several PacifiCorp departments, including shared resources. Several work groups, including the portfolio optimization modeling team (IRP team), the credit, engineering, compliance, permitting and safety, and structure and pricing teams, will be treated as a shared resource to perform work for the evaluation team. The shared work group members will not share any information they obtain from the Evaluation Team with the Benchmark Team.

The roles and responsibilities of the members of the evaluation team are set forth below.

*Individual Members and Titles*: To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

*Information Status*: No members of the evaluation team will have 2022AS RFP-related contact or communication with any bidder unless the IE is included.

### 1. Evaluation Team – Origination, Power Marketing and Commercial Business

Roles: Members of the evaluation team will be responsible for overall coordination of the 2022AS RFP process, including bid process management for all proposals. Origination will have responsibility to coordinate with the IEs and employees in shared work groups responsible for evaluating certain bid criteria such as credit, engineering inputs, etc. Bidders will self-score their bids using the non-price scorecard, and evaluation team members will perform a validation and confirmation of the non-price score. The evaluation team will coordinate with members of the structuring and pricing and resource planning team to prepare bid inputs for PLEXOS and complete portfolio optimization modeling and price scoring. The evaluation team will work with members of the structure and pricing and resource planning teams to rank bids and recommend a final shortlist.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

*Information Status*: No members of the evaluation team will have 2022AS RFP-related contact or communication with any market or benchmark bidder related to their proposal unless the IE is included.

## 2. Structuring and Pricing

*Roles:* Members of PacifiCorp's structuring and pricing group will be responsible for validating the bid and benchmark inputs, preparing bid inputs for the portfolio optimization models and combining the price and non-price score to support the final shortlist determination.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

*Information Status*: No members of the evaluation team will have 2022AS RFP-related contact or communication with any market or benchmark bidder related to their proposal unless the evaluation team and the IEs are included.

## 3. Resource Planning

*Roles:* Members of PacifiCorp's IRP team will be responsible for the portfolio optimization and production cost modeling required to develop price scoring, portfolio optimization recommendations and the final shortlist.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

*Information Status*: No members of the resource planning team will have 2022AS RFP-related contact or communication with any market or benchmark bidder related to their proposal unless the evaluation team and the IEs are included.

### 4. Legal

*Roles:* Legal will be responsible for providing legal support to the various company functions, including supporting the Evaluation Team in reviewing contract redlines from bidders.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

## 5. Regulatory

*Roles:* Regulatory will be responsible for providing regulatory guidance and filings throughout the entire RFP process.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

### 6. Credit

*Roles:* Credit will be responsible for credit screening, evaluation and monitoring credit provisions throughout the entire RFP process.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

## 7. Benchmark Team - Project Development

*Roles:* Project Development will be responsible for developing and submitting benchmark bids. Benchmark team members will have no communications with evaluation team members during the RFP process related to the benchmark or market bids without the oversight of the IEs.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

*Information Status*: No members of the benchmark team will have 2022AS RFP-related contact or communication with any market bidder related to their proposal.

# 8. Engineering

*Roles:* Engineering will be responsible for providing engineering guidance, reviews of and general support related to proposal design, equipment capability, capacity factors, and other specifications throughout the entire RFP process and will provide interface with the independent engineers hired to evaluate the proposal resource assessments.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.

## 9. Compliance, Permitting and Safety

*Roles:* Compliance, permitting and safety will be responsible for providing guidance, reviews and general support related to critical issues analyses, permitting, environmental, fish, wildlife, cultural, environmental, safety and other due diligence criteria throughout the entire RFP process.

*Individual Members and Titles:* To be submitted to the IEs upon issuance of the RFP and updated if there are any changes.