

ACTIVE PROCUREMENTS

(As at 01OCT2020)

| RFI / RFP Issuance Forecast Date | RFI / RFP Response Forecast Date | Contract Award Forecast Date | Procurement Stage | Program | Scope of Work | Contract Type | Commercial Lead |
|----------------------------------|----------------------------------|------------------------------|-------------------|----------------|---|---------------|-----------------|
| 04/06/2020 | 05/08/2020 | 15/10/2020 | RFP Issued | Outages | Circumferential Wet Scrape Tool ("CWEST") Inspection Execution, Maintenance and Testing | Services | Holly Goodings |
| 28/2/2020 | 30/4/2020 | 18/09/2020 | Evaluation | AM | Enterprise Wide Phase 3 Guelph Swing Check Valve RFP | Materials | Lori Trowbridge |
| 26/02/2020 | 04/01/2020 | 30/09/2020 | RFP Issued | Centre of Site | EPS Center of Site RFID Accounting | Services | Sean Haslam |
| 01/05/2020 | 21/05/2020 | 30/10/2020 | Evaluation | Warehousing | Cable Distribution Services | Services | Tony Swift |
| 19/08/2020 | 04/09/2020 | 23/10/2020 | RFP Evaluation | Outages | VBO Managed Task Services | Services | Julie Ernewein |
| 25/08/2020 | 30/09/2020 | 12/10/2020 | RFP Preparation | Online | Procure to Pay (P2P) / E-Procurement Tool & Implementation Services | Services | Jordan Ross |
| 13/05/2020 | 24/07/2020 | 24/10/2020 | RFQ Evaluation | Maintenance | Fuel Handling IF Nuclear Pumps | Material | Sharon Kelly |
| 24/08/2020 | 08/10/2020 | 07/12/2020 | RFP Preparation | AM | PHT Motor Decontamination/Scrap | Services | Carly Bragg |
| 14/02/2020 | 09/03/2020 | 08/01/2021 | Evaluation | MCR Unit 3 | FCFR-Channel Closure Plugs | Materials | Lisa Keown |
| 17/8/2020 | 09/04/2020 | 01/07/2021 | RFQ Issued | MCR Unit 3 | BOP - Catalytic Recombiner & Palladium Pellets - MCG Recombiner Inspection & Catalyst Replacement | Materials | Lisa Keown |
| 17/8/2020 | 09/04/2020 | 01/07/2021 | RFQ Issued | MCR Unit 3 | BOP - Catalyst & Recombiner - LZC Recombiner | Materials | Lisa Keown |
| 07/01/2020 | 20/06/2020 | N/A | RFI Evaluation | Maintenance | RFI - Fuel Handling Irradiated Fuel Mechanism Modernization | Material | Peggy Coffey |
| 15/09/2020 | 08/10/2020 | 30/11/2020 | RFP Issued | Safety | Health and Safety Consumables | Material | Janna Eagen |
| 13/11/2020 | 10/12/2020 | 11/02/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Construction- In-Station - Execution Vendor Selection | Services | Dave Porcellato |
| 13/11/2020 | 10/12/2020 | 03/03/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Construction - Protected Area - Execution Vendor Selection | Services | Dave Porcellato |
| 26/10/2020 | 23/11/2020 | 26/02/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Construction Waste Services-Execution Contract | Services | Dave Porcellato |
| 02/12/2020 | 21/01/2021 | 21/04/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Radiation Protection | Services | Dave Porcellato |
| 03/09/2020 | 23/10/2020 | 01/04/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Electrical Power Supplies- Execution-Installation and Removal | Services | Dave Porcellato |
| 27/10/2020 | 22/12/2020 | 01/04/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Execution Contract - Breathing Air Sys Mod Execution Contract | Services | Dave Porcellato |
| 05/11/2020 | 08/01/2021 | 14/04/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Execution Contract - CDF U3 Rack Terminal Replacement | Services | Dave Porcellato |
| 05/11/2020 | 08/01/2021 | 28/04/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Execution Contract - In-Core Fission Chamber for New Core SUI | Services | Dave Porcellato |
| 05/11/2020 | 08/01/2021 | 24/04/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Execution Contract - PHT Feed Bleed and Relief | Services | Dave Porcellato |
| 04/11/2020 | 07/01/2021 | 13/04/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Execution Contract - PHT Valves 33120-MV23 | Services | Dave Porcellato |
| 30/10/2020 | 08/01/2021 | 25/05/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Feedwater Heater Inspections | Services | Dave Porcellato |
| 09/11/2020 | 15/01/2021 | 18/03/2021 | RFP Preparation | MCR Unit 3 | Contract Award - SGR-SDS1 & SDS2 Relay Installation | Services | Dave Porcellato |
| 08/10/2020 | 22/10/2020 | 17/11/2020 | RFP Preparation | MCR Unit 3 | FCFR-Chemical Decontainment (Dose) | Services | Dave Porcellato |
| 13/10/2020 | 24/11/2020 | 30/04/2021 | RFP Preparation | MCR Unit 3 | Contract Award - Execution Contract -LILO Execution Bundle Consists of the following: Execution - Bulkheads Installation / Removal & Vault Isolation - Bulkheads Execution - System Layup Execution Contract Execution - Fuel Handling Temporary Modifications Execution - Moderator Drain & Dry Execution - PHT Drain & Dry Execution - Vault ACU & VVR Modifications Execution Contract Execution - Vault Interferences Execution Contract Execution - U3 Removal of Energy Sources -Cut and Cap Execution - Cage - New Fuel Load Strainers | Services | Dave Porcellato |

Legend

WM - Work Management
 LILO - Lead In Lead Out
 F&I - Facilities & Infrastructure
 DTRT - Detube Retube
 RFI - Request for Information
 RFP - Request for Proposal
 AM - Asset Management
 SGR-Steam Generator Replacement
 PMC - Project Management and Construction
 FCFR - Feeder Channel Feeder Replacement
 MCR - Major Component Replacement
 BOP - Balance of Plant

(continued on 2nd page)

COMING SOON

(As at 01OCT2020)

| Forecast Date | Program | Scope of Work | Contract Type | Commercial Lead |
|---------------|---------------|---|---------------|-----------------|
| Q3 2020 | Maintenance | WD Demin Plant Commercial Part Supply | Materials | Janna Eagen |
| Q4 2020 | AM | High Voltage Preferred Supplier Agreement | Services | Tony Swift |
| Q4 2020 | Site Services | Sewage Processing Plant Controls Upgrade | Services | Jeremy Beaty |
| Q4 2020 | Maintenance | Eddy Current Inspection Program Multi-Year Preferred Supplier Agreement | Service | Peggy Coffey |
| Q4 2020 | MCR Unit 3 | FCFR-Thermowell Nozzels and DN Adapters | Materials | Lisa Keown |
| Q4 2020 | Operations | Bulk Chemicals - Hydrogen, Nitrogen, Carbon Dioxide | Materials | Holly Goodings |
| Q4 2020 | MCR Unit 3 | BOP - Dryers & Associated Parts - System Layup | Materials | Lisa Keown |
| Q4 2020 | MCR Unit 3 | BOP - Air Conditioner - Vault ACU & VVR Modifications | Materials | Lisa Keown |
| Q4 2020 | MCR Unit 3 | BOP - Bridge and Carriage - Fuel Handling Temporary Modifications | Materials | Lisa Keown |
| Q4 2020 | Site Services | BA Protected Area Physical Protection System Replacement | Services | Jeremy Beaty |
| Q4 2020 | MCR Unit 3 | BA Guardhouse Upgrade | Services | Jeremy Beaty |
| Q4 2020 | MCR Unit 3 | U3 MCR Facilities and Infrastructure East End Complex | Services | Jeremy Beaty |
| Q2 2021 | Maintenance | Fuel Handling D20 Valve Standarization | Material | Peggy Coffey |