



Cahuilla Band of Indians Public Works Department

REQUEST FOR PROPOSAL (RFP):

Cahuilla Band of Indians DOE Grid Resiliency Backup Batteries

SEALED PROPOSALS MUST BE RECEIVED ON OR BEFORE:

October 7, 12:00 pm.

SEND SEALED PROPOSALS TO THE ATTENTION OF:

CAHUILLA BAND OF INDIANS

ATTN: TRIBAL COUNCIL

52701 HWY 371

ANZA, CALIFORNIA 92539

Or by email to

CAHUILLA BAND OF INDIANS

TRIBAL COUNCIL

TRIBALCOUNCIL@CAHUILLA-NSN.GOV

SUBJECT: DOE GRID RESILIENCY RFP SUBMISSION "FIRM NAME"

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PURPOSE

The Public Works Department of the Cahuilla Band of Indians is seeking proposals from is seeking qualified and experienced electrical firms to provide design and installation for backup battery systems at five key community facilities. This initiative is part of the broader DOE GRID Resiliency program to improve energy reliability. The goals of this project are to have a backup power source when the grid goes down and to lower utility bills.

Sovereignty Construction, Inc. is serving as the Owner's Representative and point of contact for this project.

BACKGROUND

Established by executive order in 1875, the Cahuilla Band of Indians is a federally recognized Indian Tribe, exercising the inherent sovereign right to self-governance.

The Cahuilla Tribal Government is organized democratically and operates in accordance with the customs and traditions of the Cahuilla people. The Cahuilla Tribal Government is comprised of the General Council, Tribal Council, and various Boards, Commissions, Corporations, and Committees. The Tribal Government's primary decision-making authority is the General Council which is comprised of recognized tribal members 21 years of age and older.

The five-member elected Tribal Council serves four-year staggered terms that embrace the legal authority and responsibility to protect and promote the welfare of Tribal Members and exercise jurisdiction of reservation lands. Cahuilla's various Boards, Commissions, Corporations, and Committees' role is to carry out specific governmental, economic, and community functions of the Tribe. The Tribal Government works collaboratively to promote the sovereignty and well-being of the Cahuilla Band of Indians.

Situated in Riverside County near Anza, the Cahuilla Reservation spans 18,884 acres. Of this, 16,884 acres are individually owned by tribal members, while 2,000 acres are held in common by the Tribe, underlining a deep connection to the land and a commitment to collective stewardship.

This rich heritage and organizational structure underscore the Tribe's dedication to promoting health and healing, diversifying our economy, emphasizing sustainable practices, and perpetuating our culture through strong governance, setting the foundation for the proposed Sports Complex project.

PROJECT SCOPE

The purpose of this RFP is to contract a professional electrical firm capable of designing and installing backup battery systems for each of the following locations.

The selected partner will complete the design of backup battery systems and the installation

to meet current CBC 2025 Codes for the following facilities:

System Requirements

The selected partner shall design and install backup battery systems that comply with CBC 2025, NEC, NFPA, UL 9540/1741/IEEE 1547, and Anza Electric Co-op interconnection requirements.

- 1. Cahuilla Consortium Victim Advocacy Program (CCVAP):** 200A service. Design for full operational load (approx. 6 offices, kitchen, bath, living room, laundry). System shall support ≥ 48 hours of operation.
- 2. Cahuilla Public Works:** 200A service. Design for critical load of ~ 100 A (warehouse lighting, offices, kitchen, bathroom, small tools). System shall support ≥ 48 hours of operation.
- 3. Ballfield Pump House:** ~ 200 A service. Design for critical load of ~ 100 A (well/booster pumps, pole lights, and cameras.) System shall support ≥ 48 hours of operation.
- 4. Tribal Administration:** ~ 200 A service. Design for full operational load (approx. 10 offices, kitchen, 2 bathrooms, conference room, and IT room). System shall support ≥ 24 hours of operation.
- 5. Fire Station:** ~ 200 A service. Design for full operational load (approx. 3 offices, kitchen, bathroom, conference room, and sleeping quarters). System shall support ≥ 24 hours of operation.

- All systems shall be PV-ready and capable of future tie-in with solar.
- Systems shall provide black-start capability and automatic transfer during outages.
- Proposer shall validate load assumptions, perform load calculations, and submit final system sizing, single-line diagrams, and performance modeling with the proposal.
- Final design shall ensure $\geq 20\%$ SOC remaining after 48 hours of continuous operation

Prevailing Wage Requirements

This is a Prevailing Wage project, and all estimates must account for appropriate labor classifications and rates per federal and state guidelines.

Wage Determination can be found at:

<https://www.dir.ca.gov/OPRL/2025-2/PWD/index.htm>

Buy America Requirements

This project is subject to the Build America, Buy America (BABA) provisions under the Infrastructure Investment and Jobs Act (IIJA), as implemented by the U.S. Department of Energy.

All iron, steel, manufactured products, and construction materials used in the project must be produced in the United States, unless a waiver has been issued by DOE. Proposers are responsible for ensuring that their suppliers and subcontractors comply with these requirements.

Proposals shall describe the proposer's ability to meet Buy America requirements, including identification of domestic sourcing strategies and any anticipated need for waivers

TASK 1: Kickoff Meeting

Within one (1) week of the Notice to Proceed, the Consultant shall initiate, make the necessary arrangements, and assist Sovereignty Construction and Cahuilla Public Works Department in leading a project kick-off meeting. This meeting aims to align project stakeholders, including Cahuilla Public Works Tea, Sovereignty Construction Team, and other vital staff, along with the Consultant's project team, on key project parameters. The essence of this meeting lies in establishing clear and effective communication protocols, discussing the Consultant's proposed project approach to ensure it aligns with CPW's objectives, reviewing the budget and invoicing procedures for financial transparency, detailing the project schedule to confirm feasibility of key milestones, addressing statutory requirements, understanding essential data needs, and proactively identifying potential project barriers and opportunities.

The Consultant bears the responsibility for the preparation of meeting materials, which are to be submitted to Sovereignty Construction and Cahuilla Public Works for review at least two business days prior to the meeting. This preparation ensures all discussions are grounded in mutual understanding and agreement. During the meeting, the Consultant Project Manager and their leads will spearhead presentations on the project approach, budget, and schedule, facilitating a collaborative environment where CPW staff can voice expectations, concerns, and insights. Additionally, the Consultant will unveil their plan for establishing and maintaining ongoing communication with CPW and Sovereignty staff, critical for the project's success.

Within one business day following the kickoff meeting, the Consultant is to compile and forward meeting minutes, encapsulating the discourse and delineated action items. These minutes are to be submitted to the Sovereignty Construction and Cahuilla Band of Indians for review and feedback.

TASK 2: Basis of Design (BOD):

- Critical load analysis for each facility.
- Proposed battery technology, capacity, and autonomy (minimum runtime to be achieved, or multiple options if appropriate).
- Compliance path (codes, UL listings, interconnection).
- Expansion/PV-readiness strategy.
- Ensure

TASK 3: Final Design Package

- Stamped drawings/specifications suitable for utility interconnection with Anza Electric

Cooperative.

- Site layouts and single-line diagrams clearly showing installation location, clearances, and interconnections.

TASK 4: Installation & Commissioning Support:

- Onsite QA/QC during construction.
- Commissioning plan including functional testing, safety validation, and demonstration of required autonomy.
- Training for facility staff and emergency responders

TASK 5: Closeout Package

- As-built drawings, O&M manuals, warranty certificates, DOE compliance documentation-Buy America, Certified Payroll,

SCHEDULE

The Consultant is expected to fulfill all deliverables and tasks in alignment with the project schedule outlined in Appendix A, with the aim of completing all work for this project by December 22, 2025. We recognize the importance of setting realistic timelines and are committed to facilitating a constructive dialogue around project scheduling.

Should the Consultant anticipate any challenges in meeting the proposed timeline or consider the timeline to be impractical, we strongly encourage the expression of such concerns at the earliest opportunity during the RFP process, and certainly before the submission of a proposal. It is our intention to work collaboratively with the selected Consultant to evaluate and, where feasible, accommodate reasonable adjustments to the schedule to ensure the successful delivery of the project.

PROPOSED SCHEDULE OF INVOICING

The Tribe suggests the following payment structure. However, we welcome alternative proposals that consultants believe offer better alignment with project goals and deliverables.

1. 10% at contract signing
2. 30% at Basis of Design approval
3. 30% at Final Design Package submission (permit-ready)
4. 20% at Construction/Commissioning support completion
5. 10% at Final closeout

Final Invoice

The final invoice should be submitted after the submission of the Final Closeout Package.

Invoice Review Period: Allow a standard review period for each invoice submission (e.g., 30 days), during which the Tribal Project Management team and accounting department review and approve the invoice for payment.

Invoices need to be sent to publicworks@cahuilla-nsn.gov cc: info@sovereigntyconstruction.com which upon acceptance will then be submitted for processing.

REQUIRED CONTENT OF THE PROPOSAL

The proposal shall be concise, well-organized, and demonstrate the firm and/or team's qualifications and experience applicable to the project. The proposal shall be limited to 20 one-sided pages 12-point font single Times New Roman spaced (8.5"x11"). 11" x 17" pages for graphics count as one (1) page, if needed. A summary of qualifications can be included in lieu of resumes in the proposal body. In this case, proposers shall submit complete resumes in an appendix, which will not count toward the 20-page limit.

The "Proposal" document shall contain three sections:

1. Cover Letter
2. Section I - Project Understanding and Qualifications
3. Section II - Project Approach and Methodologies
4. Section III - Detailed Project Budget and Schedule
5. Section IV - Bond Requirements

Firms and/or teams must submit the four (4) elements to be considered for the award of a contract.

COVER LETTER

The submittal shall include a letter describing the firm and/or team's interest in providing the scope of services for the project and proposed project team participants and their representatives and roles. The person authorized by the firm and/or team to negotiate a contract with Cahuilla Band of Indians Public Works Department shall sign the cover letter. The Consultant shall include the name, phone number, mailing address, and e-mail address of a contact person for the proposal process.

Section I: Project Understanding and Qualifications

Proposals should include a description of the firm and/or team's understanding of the project and a narrative on how to accomplish the task. Additionally, proposers are required to include a Qualifications section, including complete information about the firm and/or team and its ability to perform the tasks described in the Scope of Work.

This section shall include responses to the following questions:

1. Brief history of the firm and/or team, including key personnel.
2. Names and resumes of project manager and task leads and other personnel that will be assigned to this project. Resumes shall identify the affiliated firm.
3. Organization chart of project personnel, identifying the Project Manager, the Principal-in-Charge, the task leads and supporting staff. The organization chart shall identify which staff are affiliated with the prime Consultant and which are with any subconsultants by firm name.
4. Description of experience (firm and/or team and project personnel) on similar projects, including descriptions of firm's ability to complete projects on deadline and within budget.
5. Description of project management system to track project tasks, deliverables, and expenditures.
6. Statement of project understanding.
7. Indicate the primary contacts (and management hierarchy) that will be available for all aspects of the work.
8. Appendix - Resumes if not included in the body of the proposal. The 20-page limit shall not apply to the appendix.

Section II: Project Approach and Methodologies

This section the Consultant shall describe its overall approach for delivering this project. This should include how the Consultant intends to evaluate existing facility conditions and energy usage, determine appropriate system sizing, and ensure compliance with all applicable codes and standards. The Consultant should also explain how the proposed systems will be designed to allow future connection with solar photovoltaic systems and how resiliency and safety will be addressed. Finally, the Consultant should outline its plan for project management and coordination with the Owner, Tribal stakeholders, and the serving utility to ensure timely delivery.

Proposal Submission Requirements

In addition to the narrative of their approach, proposers shall include the following with their submission:

- Verification of load assumptions provided in this RFP through site assessment (virtual or in-person) and/or available facility data.
- A preliminary load calculation and autonomy model (kW/kWh sizing) for each facility based on the 48-hour autonomy requirement.
- Conceptual system design, including a one-line diagram, proposed equipment types, and preliminary battery/inverter sizing.
- Identification of any refinements to the Owner's assumptions, with supporting justification.
- Budgetary pricing and schedule tied to the proposer's verified load analysis.

These requirements are intended to ensure proposals are comparable and demonstrate the proposer's ability to meet DOE GRID resiliency standards. Final detailed engineering, stamped drawings, and utility interconnection applications will be required only after contract award.

Section III: Detailed Project Budget and Schedule

The Consultant shall provide a project budget that clearly identifies staff billing rates, direct and indirect costs, fees, and the total cost of the proposed work. Costs should be organized by task and aligned with project deliverables.

The Consultant shall also include a project schedule that identifies major tasks, deliverables, meetings, and milestones. The schedule should demonstrate how the Consultant will achieve substantial completion by December 22, 2025. Cost information shall not be included in the schedule

Section IV: Bond Requirements

Bid Guarantee

The Consultant is required to submit a Bid Guarantee as part of their proposal submission. This guarantee ensures the Consultant's commitment to honor their proposal and enter into a contract should they be awarded the project. The Bid Guarantee must represent 5% of the total proposed project cost. Acceptable forms of the Bid Guarantee include a certified check, bank draft, or a bid bond from a recognized surety. The Bid Guarantee must be included with the proposal documentation and clearly identified as such.

Performance Bond

Upon award of the contract, the successful Consultant will be mandated to provide a Performance Bond. This bond is a security for the Consultant's promise to perform all obligations under the contract in accordance with its terms and conditions. The required amount for the Performance Bond is set at 100% of the contract value. The bond must be issued by a surety or insurance company authorized to conduct business in the jurisdiction of the project and deemed acceptable by the Agency. The Performance Bond must be submitted to the Agency within [specify number] days following contract signing.

Payment Bond

In conjunction with the Performance Bond, the awarded Consultant is also obliged to submit a Payment Bond. This bond ensures that all subcontractors and suppliers are paid for their services and materials. Like the Performance Bond, the Payment Bond amount shall equal 100% of the contract value. It serves to protect the Agency against any possible liens on the project due to non-payment. The Payment Bond must be issued by a qualified surety or insurance company, approved by the Agency, and presented within the same timeframe as the Performance Bond

Consultants must adhere to the specified submission instructions for all bond documentation. Failure to provide the required Bid Guarantee with the proposal submission, or to timely submit the Performance and Payment Bonds following contract award, may result in the proposal being deemed non-responsive or in contract termination. The Agency reserves the right to verify the validity of all bonds with the issuing entities. Consultants are encouraged to include in their proposal any anticipated challenges or considerations related to bond procurement and submission.

PROPOSAL DELIVERY

Proposals for the Cahuilla Tribal Sports Complex **must be submitted by one of the following ways listed below.** All proposals must be received on or before October 7, 2025, 12:00 pm. **Proposals received after 12:00 pm. will not be considered for evaluation.**

Mail Sealed Proposal to:

Cahuilla Band of Indians
Attn: Tribal Council
52701 Hwy 371
Anza, CA 9253

Email Proposals to:

tribalcouncil@cahuilla-nsn.gov

Subject: DOE GRID RESILIENCY RFP SUBMISSION “FIRM NAME”

Attn: Tribal Council

PROPOSAL INQUIRIES

All questions regarding this RFP shall be directed in writing to:

Garrett Pewe

Email: info@sovereigntyconstruction.com

Cc: publicworks@cahuilla-nsn.gov ; shelms@cahuilla-nsn.gov

Questions must be submitted by email no later than Tuesday September 30, 2025, at 5:00 pm.

Responses to questions will be compiled and distributed in writing to all firms that have expressed interest in submitting a proposal. Answers will typically be provided within 3 business days of receipt. No oral interpretations will be considered binding.

Site Visit:

When: Thursday September 25th at 1:00 pm.

Where: Cahuilla Band of Indians 52701 HWY 371 ANZA CA 92539.

Purpose: Tour and familiarization of the five project site locations. Designated time at end of Site Visit for Q&A. Any unanswered questions will be answered within 72 hours and emailed to attendees.

Requirements:

RSVP stating company name and attendees is mandatory 48 hours in advance and must be done by email to info@sovereigntyconstruction.com cc: publicworks@cahuilla-nsn.gov shelms@cahuilla-nsn.gov

CONTRACT AWARD

Final award of the contract is contingent upon approval from the U.S. Department of Energy (DOE). The selected firm will be identified in the Tribe’s Secretarial Eligible Entity Designation (SEED) request and must provide all information required by DOE, including but not limited to:

- A description of the type of entity being proposed,
- A brief description of the proposed work the entity will perform,
- Rationale for why this type of entity should be approved, and
- Any applicable information regarding electricity sold or stored.

No contract shall be executed, nor any work authorized, until DOE approval of the Eligible Entity is received.

SCORING CRITERIA

1. **Qualifications, Related Experience, and References (30 points):** Firm's experience, years in business, and past and current client references; technical expertise and professional competence in areas directly related to this RFP including; number of years' experience performing similar work; demonstrated ability to manage and coordinate the Work; deliver quality products and services; deliver projects within budget and on schedule; and experience working with Native Cultures, and traditions.
2. **Proposed Staffing and Project Organization (30 points):** Technical expertise and professional competence in areas directly related to the work identified in the RFP; level of experience, knowledge of state and federal guidelines and requirements; possession of certifications and licenses required and level of training of key personnel assigned, including subconsultants, if applicable; strength of experience and stability of proposed personnel; breadth and depth of resources, coordination of Work and quality control; availability of proposed staffing; and concurrence with restrictions on changes to key personnel.
3. **Work Plan (25 points):** Depth of understanding of Cahuilla Band of Indian's needs and requirements; and understanding of the Scope of Work; proposer's approach and methodology/systems reflecting the ability to provide the requested Work; demonstrated knowledge of the Work being requested; identification and knowledge of all requirements cited in the Scope of Work; and proposed technical and procedural innovations identified in the proposal.
4. **Price (10 points):** Reasonableness of fee proposed. The price proposal follows prescribed format; includes breakdown of labor and expenses; is competitive with the marketplace of the same or similar services; and the proposed level of effort is consistent with the Scope of Work (10 points)
5. **Native Preference (5 points):** Awards points to firms that demonstrate a commitment to Native participation, either through being a Native-owned business, employing a significant percentage of Native personnel, or engaging in substantial partnerships with Native communities or businesses.

Criteria include:

Ownership: Preference for firms that are majority-owned by Native individuals, tribes, or entities.

Employment: Evaluation of the percentage of Native individuals in key positions or overall employment within the firm.

Partnerships and Engagement: Consideration of the firm's history of collaboration with Native communities, businesses, and entities in previous projects or initiatives.

ADDITIONAL TERMS AND CONDITIONS

Cost of Preparation of Proposal and Contract

Responsibility: The proposing firm is responsible for all costs incurred during the preparation, submission, and negotiation of their proposal. This includes, but is not limited to, materials, labor, travel, and any presentation-related expenses.

Flexible Scheduling Provision

Adaptability Requirement: The Cahuilla Band of Indians emphasizes the need for project schedules to accommodate funeral services, and anniversaries. The Consultant is expected to demonstrate flexibility in scheduling project activities to respect these significant occasions.

Rescheduling Process: Activities impacted by such events may need to be rescheduled. The Consultant shall coordinate with Sovereignty Construction and Cahuilla Public Works Department to identify alternative dates promptly. All schedule adjustments require formal documentation and approval by the Cahuilla Band of Indians.

Cultural Monitoring Provision

Collaboration with Cahuilla Cultural Department: For all ground disturbance activities associated with the project, the Consultant is required to coordinate closely with the Cahuilla Cultural Department. This collaboration ensures the protection and respect of culturally significant sites and artifacts within the project area.

Cultural Monitor Requirement: The Cahuilla Band of Indians mandates the presence of a cultural monitor, appointed by the Cahuilla Cultural Department, during any ground disturbance activities to oversee and ensure cultural preservation.

Monitoring Fee: The service of a cultural monitor is charged at a rate of \$75 per hour, with a minimum commitment of 6 hours per occurrence of ground disturbance activity. **This cost shall be considered in the Consultant's project budgeting and planning processes.**

Documentation and Approval: Prior to initiating ground disturbance activities, the Consultant must obtain approval from the Cahuilla Cultural Department, including the arrangement for a cultural monitor. All related activities and associated costs must be documented and included in project reports and financial records.

Modification to Scope of Work

Amendment Rights: The Cahuilla Band of Indians reserves the right to modify the project's scope of work to align with available funding or to better meet the community's needs.

Change Order Process: Any changes requiring additional services not originally outlined in this RFP will be formally incorporated into the contract through amendments. All change orders must be approved in advance by the Cahuilla Band of Indians and will be documented accordingly.

Right to Reject Proposals

Rejection and Waiver: The Tribe reserves the right to reject any or all proposals, waive minor

irregularities, or solicit new proposals for the same project or a modified version thereof as deemed necessary.

Transparency: Criteria for rejection or the decision to solicit new proposals will be communicated clearly to all participants.

Notification of Changes in Key Personnel

Notification Requirement: The awarded firm must promptly notify the Cahuilla Band of Indians by email of any changes in key personnel assigned to the project.

Qualification Assurance: Replacement personnel must have qualifications equal to or superior to those initially proposed, ensuring the project's integrity and continuity. The Tribe reserves the right to approve all proposed replacements.

Dispute Resolution Process

Mechanism for Resolution: A clear process will be established for resolving disputes related to the interpretation, execution, or modification of the contract. This process will aim for amicable resolution through negotiation and, if necessary, mediation.

Termination Clause

Conditions for Termination: The contract may be terminated by either party under specified conditions, including but not limited to failure to meet contractual obligations, bankruptcy, or other significant changes affecting project viability.

Notice and Procedures: Terms will include notice requirements and procedures for termination to ensure fair and orderly cessation of work if needed.

Instructions for Proposers:

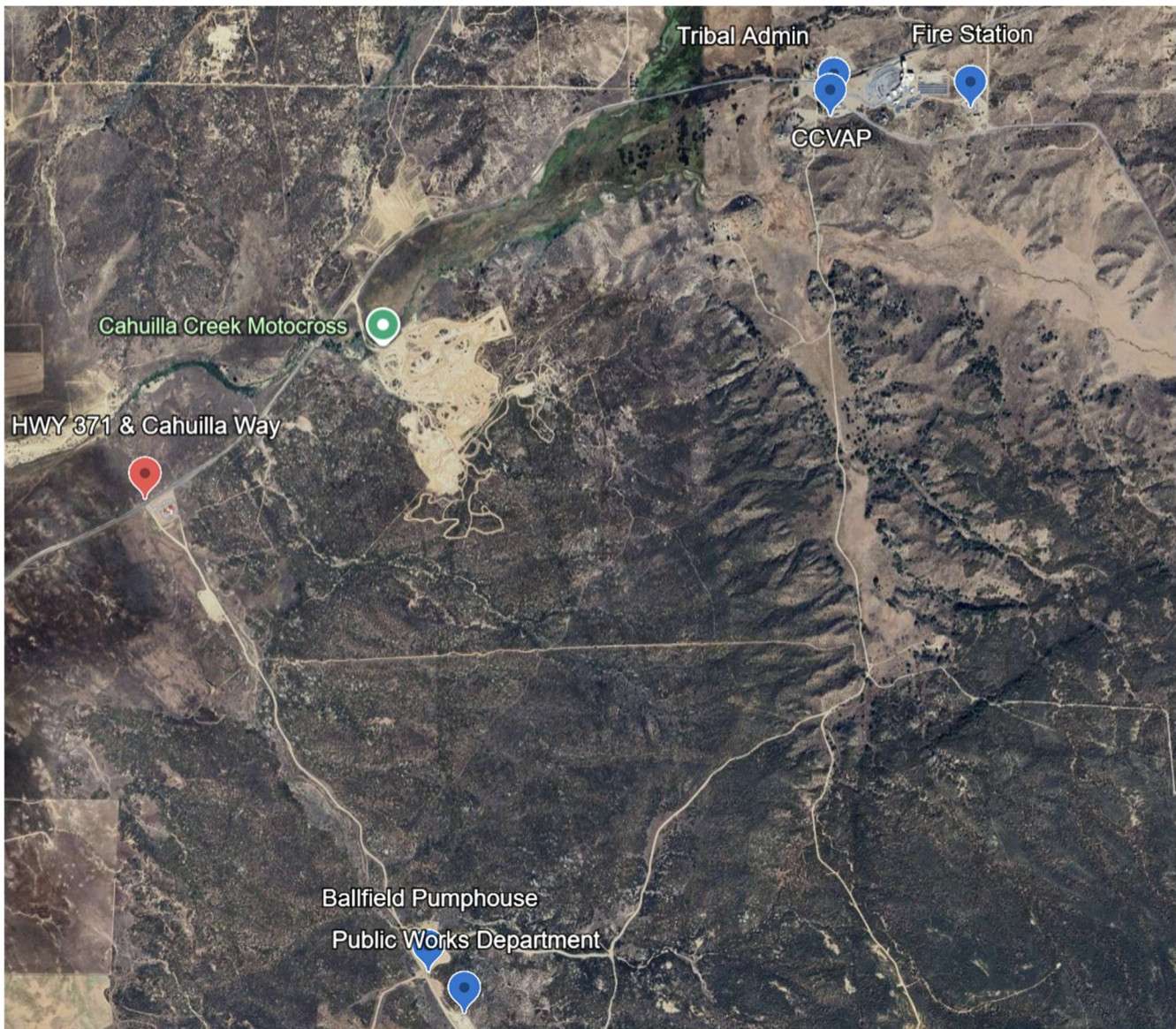
Proposers should carefully review these terms and conditions as part of their proposal preparation. Any exceptions or requested modifications to these terms must be clearly identified in the proposal submission.

PROJECT BUDGET

This project will be funded through the U.S. Department of Energy (DOE) Grid Resiliency Grant. Proposers are expected to deliver the work outlined in the Scope of Work in a cost-effective and efficient manner, consistent with the requirements of the grant.

The Owner reserves the right to negotiate the scope of services and associated costs to ensure alignment with available DOE funding

APPENDIX A: Site Locations and Conditions



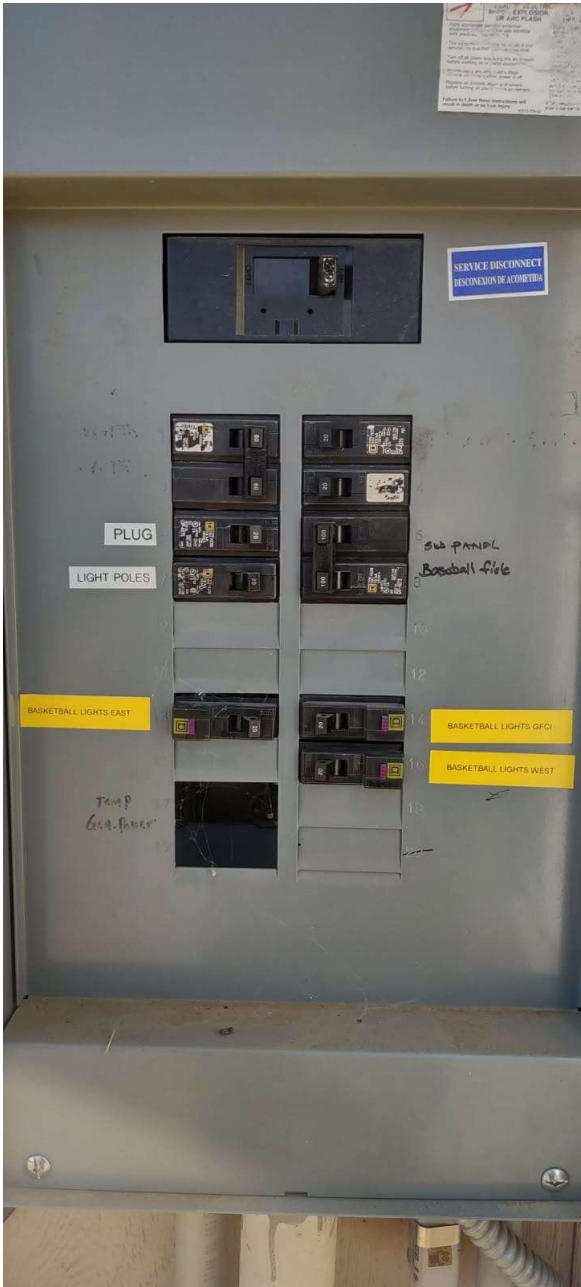
CCVAP







Ballfield Pumphouse





Public Works Warehouse







Tribal Administration







Fire Station







APPENDIX B Historical Usage

| BILL DATE | DAYS OF SERVICE | METER READ | KWH | DEMAND READ |
|-----------|-----------------|------------|-----|-------------|
| | 0 | 14911 | 0 | 6.387 |
| 05/23/25 | 29 | 14586 | 571 | 8.985 |
| 04/26/25 | 33 | 14015 | 760 | 9.732 |
| 03/22/25 | 29 | 13255 | 806 | 7.259 |
| 02/21/25 | 29 | 12449 | 751 | 9.087 |
| 01/25/25 | 33 | 11698 | 719 | 6.591 |
| 12/21/24 | 30 | 10979 | 637 | 7.315 |
| 11/21/24 | 33 | 10342 | 602 | 6.391 |
| 10/22/24 | 30 | 9740 | 692 | 7.328 |
| 09/19/24 | 33 | 9048 | 938 | 7.280 |
| 08/20/24 | 29 | 8110 | 979 | 6.752 |
| 07/19/24 | 29 | 7131 | 894 | 7.124 |
| 06/21/24 | 33 | 6237 | 642 | 5.291 |




CCVAP Historical Usage

| READ DATE | BILL DATE | DUE DATE | BILL TYPE | DAYS OF SERVICE | METER READ | KWH |
|-----------|-----------|----------|-----------|-----------------|------------|------|
| 06/05/25 | 06/06/25 | 06/16/25 | 0 | 29 | 63537 | 2511 |
| 05/07/25 | 05/09/25 | 05/19/25 | 0 | 28 | 61026 | 1586 |
| 04/09/25 | 04/12/25 | 04/22/25 | 0 | 34 | 59440 | 1732 |
| 03/06/25 | 03/08/25 | 03/18/25 | 0 | 30 | 57708 | 1143 |
| 02/04/25 | 02/08/25 | 02/18/25 | 0 | 28 | 56565 | 1201 |
| 01/07/25 | 01/11/25 | 01/21/25 | 0 | 33 | 55364 | 1408 |
| 12/05/24 | 12/07/24 | 12/17/24 | 0 | 30 | 53956 | 1704 |
| 11/05/24 | 11/08/24 | 11/18/24 | 0 | 33 | 52252 | 2467 |
| 10/03/24 | 10/08/24 | 10/18/24 | 0 | 29 | 49785 | 3083 |
| 09/04/24 | 09/06/24 | 09/16/24 | 0 | 33 | 46702 | 3900 |
| 08/02/24 | 08/08/24 | 08/18/24 | 0 | 30 | 42802 | 3420 |
| 07/03/24 | 07/06/24 | 07/16/24 | 0 | 29 | 39382 | 3491 |
| 06/04/24 | 06/07/24 | 06/17/24 | 0 | 33 | 35891 | 3078 |





Ballfield Pumphouse: Demand Read N/A

| READ DATE | BILL DATE | DUE DATE | BILL TYPE | DAYS OF SERVICE | METER READ | KWH |
|-----------|-----------|----------|-----------|-----------------|------------|------|
| 06/05/25 | 06/06/25 | 06/16/25 | 0 | 29 | 86947 | 1229 |
| 05/07/25 | 05/09/25 | 05/19/25 | 0 | 28 | 85718 | 1409 |
| 04/09/25 | 04/12/25 | 04/22/25 | 0 | 34 | 84309 | 1561 |
| 03/06/25 | 03/08/25 | 03/18/25 | 0 | 30 | 82748 | 1447 |
| 02/04/25 | 02/08/25 | 02/18/25 | 0 | 28 | 81301 | 902 |
| 01/07/25 | 01/11/25 | 01/21/25 | 0 | 33 | 80399 | 882 |
| 12/05/24 | 12/07/24 | 12/17/24 | 0 | 30 | 79517 | 732 |
| 11/05/24 | 11/08/24 | 11/18/24 | 0 | 33 | 78785 | 719 |
| 10/03/24 | 10/08/24 | 10/18/24 | 0 | 29 | 78066 | 747 |
| 09/04/24 | 09/06/24 | 09/16/24 | 0 | 33 | 77319 | 692 |
| 08/02/24 | 08/08/24 | 08/18/24 | 0 | 30 | 76627 | 703 |
| 07/03/24 | 07/06/24 | 07/16/24 | 0 | 29 | 75924 | 547 |
| 06/04/24 | 06/07/24 | 06/17/24 | 0 | 33 | 75377 | 381 |

Public Works Warehouse: Demand Read N/A

| KWH   | Demand Read | Bill Date  |
|---|-------------|---|
| 4562 | 20.480 | 08/22/25 |
| 5602 | 19.987 | 07/25/25 |
| 4234 | 21.748 | 06/21/25 |
| 4062 | 30.251 | 05/23/25 |
| 4423 | 27.187 | 04/26/25 |
| 5448 | 29.663 | 03/22/25 |
| 5627 | 37.875 | 02/21/25 |
| 5746 | 27.095 | 01/25/25 |
| 4716 | 21.111 | 12/21/24 |
| 3961 | 21.595 | 11/21/24 |
| 3984 | 26.564 | 10/22/24 |
| 4788 | 22.831 | 09/19/24 |
| 5262 | 23.443 | 08/20/24 |

Tribal Administration

| KWH   | Demand Read | Bill Date  |
|---|-------------|---|
| 0 | .000 | |
| 1669  | .000 | 08/22/25 |
| 1758 | .000 | 07/25/25 |
| 1150 | .000 | 06/21/25 |
| 1609 | .000 | 05/23/25 |
| 1896 | .000 | 04/26/25 |
| 2105 | .000 | 03/22/25 |
| 1956 | .000 | 02/21/25 |
| 2082 | .000 | 01/25/25 |
| 2095 | .000 | 12/21/24 |
| 1246 | .000 | 11/21/24 |
| 396 | .000 | 10/22/24 |
| 648 | .000 | 09/19/24 |

Fire Station- No demand usage.