

T&D P3 Project – Q&A Log

August 2020



Instructions:

Index lists located in cells S4:V23 drive dropdown lists located in the "Status", "Priority", "Topic", and "Req

Strictly Private and Confidential



**PUERTO RICO
PUBLIC-PRIVATE
PARTNERSHIPS
AUTHORITY**



**Puerto Rico Electric
Power Authority**



#	Date Submitted	Bidder	Topic	Priority	Request Confidential Treatment?	Confidential Treatment Justification	Dataroom Reference	Question	Response	Date Answered	Status	Notes
86	5/14/2019	Quanta/ATCO	Customer Service	High				How many accounts are in arrears?			Open	
98	5/14/2019	Quanta/ATCO	Distribution					Has the Puerto Rico Energy Commission (PREC) initiated a joint study with the Puerto Rico Telecommunications Board to determine and enforce safe loading requirements of distribution poles carrying both electric and telecommunications infrastructure? If so can a summary be provided as to the progress that's been made including next steps?			Open	
99	5/21/2019	Quanta/ATCO	Environmental					Assumption - Will not consider generation as we would prefer that the transition period not be finalized until the generation facilities are sold.			Open	
103	6/14/2019	Quanta / ATCO	Finance					Position request for the increase in salaries and wages			Open	
134	6/17/2019	Quanta/ATCO	Finance	High				Detailed 2018/19 budget/actual/forecast for the Finance team.			Open	
147	6/17/2019	Quanta/ATCO	Finance					Latest report on the fixed assets (showing acquisition date/cost and the respective depreciation.			Open	
187	6/17/2019	Quanta/ATCO	Finance					Please outline PREPA Net – it's current relation to PREPA, what responsibilities are held within PREPA Net and what the plan for this entity is going forward.			Open	
189	6/17/2019	Quanta/ATCO	Finance					Please indicate where the cost around unbundling, IT, customer capital project are shown in the budget? Our understanding is that this plan is only for the T&D system			Open	
197	6/17/2019	Quanta/ATCO	Finance					When do we expect the generation report from Sargent? Can we see the scope / outline of this report?			Open	
283	5/14/2019	Quanta/ATCO	Human Resources & Labor					1. If their payroll falls within Finance - What does HR do to support the payroll function? Employee transaction group?			Open	
284	5/14/2019	Quanta/ATCO	Human Resources & Labor					2. What is the management of leaves, including disability management program, claims, FMLA, etc.			Open	
285	5/14/2019	Quanta/ATCO	Human Resources & Labor					3. Any confidentiality, non-disclosure, or non-competes in place?			Open	
287	5/14/2019	Quanta/ATCO	Human Resources & Labor					4. What consultants does HR utilize and for what?			Open	
288	5/14/2019	Quanta/ATCO	Human Resources & Labor					5. Does company track turnover data, absenteeism, complete exit interview? If so, would like to see numbers for 2018.			Open	
289	5/14/2019	Quanta/ATCO	Human Resources & Labor					6. Explain I-9 Process and verification of work authorization.			Open	
290	5/14/2019	Quanta/ATCO	Human Resources & Labor					7. Do you have any foreign nationals working at the company? If so, what is the visa overview and process. Please immigration status of all employees.			Open	
291	5/14/2019	Quanta/ATCO	Human Resources & Labor					8. What has been your recruitment strategy over the last 3 years?			Open	