

# T&D P3 Project – Q&A Log

August 2020



## **Instructions:**

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

**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	Date Answered	Status	Notes
1	11/21/2019	PSEG	Human Resources & Labor	High				Please confirm that Oracle is PREPA's HRIS system			
	11/21/2019	PSEG	Human Resources & Labor	High				Please confirm that Kronos is PREPA's timekeeping system			
	11/21/2019	PSEG	Human Resources & Labor	High				Is Kronos PREPA's payroll system?			
	11/21/2019	PSEG	Human Resources & Labor	High				Does PREPA own its payroll system? Does the payroll system support the 5,536 individuals in the headcount report at 1.11.2.16? Or, does the payroll system support the 5,536 plus additional individuals?			
	11/21/2019	PSEG	Human Resources & Labor	High				Is payroll and tax reporting (e.g., printing checks, depositing checking, printing W2s, issuing W2s) done by PREPA in-house? Or, by a vendor? If a vendor, what vendor?			