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 "Reque

Strictly Private and Confidential





Puerto Rico Electric Power Authority

T&D P3 Project Q&A Log - 8/25/20

| # | Date Submitted | Bidder | Торіс | Priority | Request Confidential Treatment? | Confidential Treatment Justification | Dataroom Reference | Question | Response | Date Answered | Status | Notes |
|----|-------------------|--------|-------------------------------|----------|---------------------------------------|-----------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|--------|-------|
| 1 | 7/29/2019 | PSEG | Human Resources & Labor | High | | | | Please confirm whether there are employee contributions to the pension plan. If so, what is the percentage? | | | | |
| 2 | 7/29/2019 | PSEG | Human Resources & Labor | High | | | | There is a merit annuity and an accrued benefit, Which employees are entitled to each or both? How a coordinated benefit is determined? Please provide examples of how different employees? pension is calculated – an employee with 30 years, an employee with 20 years, a new employee, an employee over age 65. | | | | |
| 3 | 7/29/2019 | PSEG | Human Resources & Labor | High | | | | We understand that under applicable law, certain employees will be able to choose to stay in the PREPA plan or participate in the private employer plan. What percentage of the employees will have the opportunity to stay in the PREPA plan? | | | | |
| 4 | 7/29/2019 | PSEG | Human Resources & Labor | High | | | | For those employees that will participate in the private employer plan, what happens to their pension benefits in the PREPA plan? | | | | |
| 5 | 7/29/2019 | PSEG | Other | Medium | | | | Please provided an organization chart for Procurement organization | | | | |
| 6 | 7/29/2019 | PSEG | Other | Medium | | | | Please provide a 3 year aggregate spend for T&D Electric by supplier from September 2014-September 2017 | | | | |
| 7 | 7/29/2019 | PSEG | Other | Medium | | | | Please provide an aggregate spend for T&D Electric by supplier from September 2017 - December 2018 | | | | |
| 8 | 7/29/2019 | PSEG | Other | High | | | | Please provide a list of sole-source providers (i.e. material or services that are only available from one supplier)? | | | | |
| 9 | 7/29/2019 | PSEG | Other | High | | | | Please provide an organization chart for warehouse management function | | | | |
| 10 | 7/29/2019 | PSEG | Other | High | | | | Please provide a current open PO commitment report . | | | | |
| 11 | 7/29/2019 | PSEG | Other | High | | | | Please provide a listing of all PO's cut between September 2014- December 2018 | | | | |
| 12 | 7/29/2019 | PSEG | Other | High | | | | Please provide a listing of all master service agreements for goods or services within T&D electric | 3 | | | |
| 13 | 7/29/2019 | PSEG | Other | Medium | | | | Please provide a capital expenditure plan for 10 years. | | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | |