## 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												