

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
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	9/19/2019	PSEG	Legal	High				1. Can the hazard mitigation proposals, cost estimates, and scopes of work shared with FEMA, and/or those internally developed by COR3/PREPA and its consultants, be added to the data room soon as possible and iteratively updated?			
2	9/19/2019	PSEG	Legal	High				2. Can all draft Project Worksheets ("PWs") provided by FEMA be added to the data room as soon as possible and iteratively updated?			
3	9/19/2019	PSEG	Legal	High				3. Please provide the one obligated PW and associated statement of work and cost estimate.			
4	9/19/2019	PSEG	Legal	High				Please confirm that PREPA/COR3 does not intend that the Operations and Maintenance (O&M) Agreement is a FEMA compliant procurement.			
5	9/19/2019	PSEG	Legal	High				5. Please confirm, if the O&M Agreement is not a FEMA compliant procurement that the costs of labor provided by employees of Operator, ServCo, OpCo, and/or their affiliates: a. are not costs to be submitted and recovered under a FEMA, HUD or other federal grant for Capital Projects, Storm Costs, Non-Storm Emergencies, or other projects that could be reimbursed with federal grant funds? b. are costs that will be funded from a Front-End Transition Account, from a Capital Account – Non-Federally Funded, as a Pass-Through Expenditure or from a Back-End Transition Account without using federal funds?			
6	9/19/2019	PSEG	Legal	High				6. If you have confirmed that the O&M Agreement is not a FEMA compliant procurement, then will you be amending the RFP Section 2.5 to remove the following sentence: "To the extent the Authority and PREPA determine to submit any of the costs incurred under the Partnership Contract for Federal reimbursement, the Qualified Respondent will be required to comply with all applicable Federal certifications, terms and conditions. The Partnership Contract will include, as applicable, the contract provisions required by 2 CFR 200.326 and FEMA and HUD guidance."			
7	9/19/2019	PSEG	Legal	High				7. Are any work rules, CBA requirements or other prohibitions on PREPA hiring third party labor to perform capital work contemplated to be paid for by Federal Funding? If so, please explain.			
8	9/19/2019	PSEG	Legal	High				8. Please confirm that the employees of Operator, ServCo, OpCo and/or their affiliates are not "force account labor." See 44 CFR 206.221(b).			
9	9/19/2019	PSEG	Legal	High				9. Please confirm that Operator is to award "Contracts" for O&M services as agent for Owner.			
10	9/19/2019	PSEG	Legal	High				10. Please confirm that Contracts awarded by Operator as agent for Owner (a state agency) ("agent for" contracts) are "Contracts" as that term is defined in 2 CFR 200.22.			