



GOVERNMENT OF PUERTO RICO
PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

August 29, 2022

LUMA Energy, LLC

644 Fernández Juncos Ave., Suite 301
San Juan, PR 00907
Attention: General Counsel
Email: legal@lumamc.com

with copy to:

LUMA Energy, LLC

644 Fernández Juncos Ave., Suite 301
San Juan, PR 00907
Attention: Mario Hurtado
Email: mario.hurtado@lumapr.com

Re: Request for Information

Ladies and Gentlemen:

Reference is made to the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement dated as of June 22, 2020 “O&M Agreement” among (a) the Puerto Rico Electric Power Authority (“PREPA”), a public corporation and governmental instrumentality of the Commonwealth of Puerto Rico, created by Act No. 83 of the Legislative Assembly of Puerto Rico, enacted on May 2, 1941, (b) the Puerto Rico Public-Private Partnerships Authority (“P3 Authority”), a public corporation of the Commonwealth of Puerto Rico, created by Act No. 29 of the Legislative Assembly of Puerto Rico, enacted on June 8, 2009, (c) LUMA Energy, LLC (“ManagementCo”), a limited liability company organized under the laws of Puerto Rico and (d) LUMA Energy ServCo, LLC (“ServCo” and, together with ManagementCo, “LUMA”), a limited liability company organized under the laws of Puerto Rico.

The P3 Authority has included in a separate Excel file a list of all the LUMA contracts registered with the Puerto Rico Comptroller’s Office. The P3 Authority has also included a list of contracts that were not submitted to the P3 Authority for approval as **Attachment I**. Pursuant to Section 6.2(a)(v) of the O&M Agreement, the P3 Authority requests LUMA to:

1. Review and confirm the accompanying Excel file.
2. If there are any missing contracts, please add the missing information to the Excel file.
3. Provide a detailed explanation as to why the contracts listed in **Attachment I**, were not submitted to the P3 Authority for approval.
4. Provide copies of the procurement, Bid Evaluation & Award Authorization and Contract for each of the contracts listed in **Attachment I**.
5. Provide evidence that the contracts listed in **Attachment I** were approved by the Fiscal Oversight and Management Board (“FOMB”), as required by FOMB’s Review of Contracts Policy, established pursuant to Section 204(b)(2) of the Puerto Rico Oversight, Management, and Economic Stability Act.

The P3 Authority kindly requests that the information requested above be provided by no later than August 31, 2022.

Sincerely,



Sheila Torres-Sterling
Senior Legal Advisor
Puerto Rico Public-Private Partnerships Authority

Attachment I

	Contract No.	Contractor	Award Date	Effective Date	Expires	Amount	Service
1	2021-L00064	Mastec Renewables Puerto Rico, INC.	7/29/2021	6/30/2021	12/31/2021	\$ 10,000,000.00	Electrical Installations
2	2021-L00068	Evertec, Group, LLC.	3/31/2021	3/10/2021	3/10/2024	\$ 27,000,000.00	Data Processing Services
3	2022-L00218	Multicom Group, Corp.	5/24/2022	5/24/2022	5/23/2025	\$ 21,000,000.00	Maintenance and Repair
4	2022-L00219	Roman Electric Contractors, INCL	5/24/2022	5/24/2022	5/23/2025	\$ 21,000,000.00	Maintenance and Repair
5	2022-L00220	Beta Electric Corporation	5/24/2022	5/24/2022	5/23/2025	\$ 21,000,000.00	Maintenance and Repair
6	2023-L00019	Ray-Seco, PSC.	7/8/2022	7/8/2022	7/7/2025	\$ 27,210,000.00	Administrative Consulting
7	2023-L00026	Sargent & Lundy Puerto Rico, LLC.	8/8/2022	8/8/2022	7/8/2025	\$ 22,800,000.00	Facilities
8	2023-L00027	CSA Architects & Engineers	7/20/2022	7/20/2022	7/19/2025	\$ 21,060,000.00	Facilities
9	2023-L00036	LED Roadway Lighting, LTD	8/2/2022	8/22/2022	8/1/2022	\$ 28,020,550.00	Equipment