



VALORES

Fuente: \$000,000.00

[P3A - Tabla de Monitoreo PSA FY 2024-2025](#)

Contratos Vigentes

Número del Contrato	Contratista	Cuantía
2020-PPP033	LUMA Energy, LLC, LUMA Energy Servco, LLC, Autoridad de Energía Eléctrica	\$0
2020-PPP033-A	LUMA Energy, LLC, LUMA Energy Servco, LLC, Autoridad de Energía Eléctrica	\$0
2020-PPP042	Genera PR, LLC, Autoridad de Energía Eléctrica de Puerto Rico	\$0
2024-PPP028	Autoridad de los Puertos de Puerto Rico	\$ -
2024-PPP048	Autoridad de los Puertos de Puerto Rico	\$ 12,000.00

2025-PPP001	Autoridad de Asesoría Financiera y Agencia Fiscal	\$ -
2025-PPP002	Autoridad de Asesoría Financiera y Agencia Fiscal	\$ -
2025-PPP003	FTI Consulting	\$ 1,500,000.00
2025-PPP004	CPM PR, LLC	\$ 75,000.00
2025-PPP005	Ferpo Consulting, PSC	\$ 150,000.00
2025-PPP006	Autoridad de Asesoría Financiera y Agencia Fiscal	\$ 115,660.18
2025-PPP007	Rodriguez Perez CPA Group, LLC	\$ 80,500.00
2025-PPP008	NU Energy Consulting Group, LLC	\$ 99,000.00
2025-PPP009	Occumed Health Specialist, LLC	\$ 2,500.00
2025-PPP010	Baker Donelson Caribe, LLC	\$ 150,000.00

2025-PPP011	Sydney Denson, LLC	\$ 600,000.00
2025-PPP012	RSM Puerto Rico	\$ 253,000.00
2025-PPP013	MZLS, LLC	\$ 185,000.00
2025-PPP014	Tonio Burgos and Associates, Inc.	\$ 75,000.00
2025-PPP015	Autoridad del Distrito del Centro de Convenciones	\$ 15,000.00
2025-PPP016	Condado Travel, Inc.	\$ 30,000.00
2025-PPP017	Statement, LLC	\$ 50,000.00
2025-PPP018	Autoridad de Puertos de Puerto Rico	\$ 10,000.00

2025-PPP019	Iron Mountain Records Management (Puerto Rico), LLC	\$ 9,000.00
2025-PPP020	Vazquez & Vilanova Law Firm, LLC	\$ 195,000.00
2025-PPP021	Regulatory Compliance Services Corp.	\$ -
2025-PPP022	Cleary Gottlieb Steen & Hamilton, LLP	\$ 3,000,000.00
2025-PPP023	KPMG, LLP	\$ 150,000.00
2025-PPP024	H. López Law, LLC	\$ 75,000.00
2025-PPP025	Pietrantonio Méndez & Alvarez, LLC	\$ 175,000.00
2025-PPP026	Policy Partners, LLC	\$ 50,000.00

2025-PPP027	Legal Management Group, LLC	\$ 60,000.00
2025-PPP028	Yardley Knox, LLC	\$ 50,000.00
2025-PPP029	Legisgov Consulting Group, LLC	\$ 185,000.00
2025-PPP030	Management Temporary and Contract Employment Services, Inc.	\$ 10,000.00
2025-PPP031	Genera PR, LLC	\$ -
2025-PPP032	LUMA Energy Serv Co. LLC	\$ -

2025-PPP033	Buena Vibra Group, Inc.	\$ 20,000.00
2025-PPP034	On Point Strategy, LLC	\$ 40,000.00

MM/DD/YEAR

MM/DD/YEAR

MM/DD/YEAR

Fecha de Otorgación	Fecha de Inicio	Fecha de Terminación
6/22/2020	6/22/2020	6/22/2035
11/30/2022	11/30/2022	6/22/2035
1/24/2023	1/24/2024	6/30/2033
8/1/2023	8/1/2023	12/31/2024
2/1/2024	2/1/2024	12/31/2024

7/22/2024	7/22/2024	6/30/2025
7/22/2024	7/22/2024	6/30/2025
7/18/2024	7/18/2024	6/30/2025
7/16/2024	8/1/2024	6/30/2025
7/17/2024	8/1/2024	6/30/2025
8/5/2024	8/5/2024	6/30/2025
7/18/2024	8/1/2024	6/30/2025
7/19/2024	8/1/2024	6/30/2025
7/19/2024	8/1/2024	6/30/2025
7/22/2024	8/1/2024	6/30/2025

7/23/2024	8/1/2024	6/30/2025
7/30/2024	8/1/2024	6/30/2025
7/23/2024	8/1/2024	6/30/2025
7/24/2024	7/24/2024	6/30/2025
7/29/2024	7/29/2024	6/30/2025
7/29/2024	8/1/2024	6/30/2025
7/29/2024	8/1/2024	6/30/2025
7/29/2024	7/29/2024	12/31/2024

7/29/2024	8/1/2024	6/30/2025
7/30/2024	8/1/2024	6/30/2025
7/31/2024	7/31/2024	6/30/2025
7/31/2024	8/1/2024	6/30/2025
7/31/2024	8/1/2024	6/30/2025
7/31/2024	8/1/2024	6/30/2025
8/1/2024	8/1/2024	6/30/2025
7/31/2024	8/1/2024	6/30/2025
8/1/2024	8/1/2024	6/30/2025

8/2/2024	8/2/2024	6/30/2025
8/1/2024	8/1/2024	6/30/2025
8/5/2024	8/5/2024	6/30/2025
8/6/2024	8/6/2024	6/30/2025
7/22/2024	7/22/2024	<p>earliest of (i) the date on which the Parties mutually agree to terminate this Memorandum of Understanding;</p> <p>(ii) the date of termination of the LGA O&M Agreement; or</p> <p>(iii) the date of termination of the 3PPO Services Agreement</p>
7/23/2024	7/23/2024	<p>earliest of (i) the date on which the Parties mutually agree to terminate this Memorandum of Understanding;</p> <p>(ii) the date of termination of the LGA O&M Agreement; or</p> <p>(iii) the date of termination of the 3PPO Services Agreement</p>

8/12/2024	8/12/2024	6/30/2025
8/22/2024	8/22/2024	6/30/2025

Acuerdo Colaborativo
Consultoría Administrativa
Consultoría Financiera
Consultoría Técnica
Consultoría Legal
Consultoría Estratégica
Servicios de Laboratorio
Servicios de Agrimensura
Servicios de Auditoría
Servicios de Empleo Temporero
Servicios de Relaciones Públicas
<Spare>
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Servicio
O&M para el T&D de la AEE
Enmienda al O&M para el T&D de la AEE
O&M para las unidades de generación térmica de la AEE
Acuerdo de Asistencia y Colaboración
Acuerdo Interagencial para establecer los terminos y condiciones del destaque adminsitrativo de Gerardo Ortiz Ortiz

Acuerdo interagencial para acordar diferencial que será otorgado a la empleada Shylene De Jesús Rivera
Diferencial de Keyla Homs
Financial Consulting and Advisory Services
technical and strategic consulting and advisory services to the Authority in relation to the development and implementation of public-private partnership projects
accounting and financial services in relation to COR3 and the Authority's audit processes conducted by the state and federal oversight agencies
Acuerdo de Servicios y Recursos
Certified Public Accounting Services
Technical and Legal Advisory and Consulting Services
Physical examinations and Panel 5 controlled substance tests with collection services, along with positive results reconfirmation (GC/MS)
legal services to the Authority in relation to various laws, regulations, and policies applicable to disaster assistance provided by FEMA, HUD and its CDBG-DR program, and other federal agencies, and the impact of these disaster assistance programs on the transactions being considered and/or that may be considered by the Authority

legal consulting and advisory services to the Authority in connection with, among the Authority's other responsibilities, the development of a strategic work plan for the future and ongoing publicprivate partnership projects, assessment of the current legislative and regulatory framework for public private partnerships, representation and advice in litigation matters and negotiations and the implementation of the Government of Puerto Rico's public policy regarding public-private partnerships

auditing services to the Authority, specifically perform an audit of the financial statements for FY23-24 and Single Audits for the Central Office for Recovery, Reconstruction and Resiliency (COR3)

Legal advisory services to the Authority in all matters related with, but not limited to, the development, preparation and drafting, of annual contract compliance report services for the San Juan Bay Cruise Port and the Maritime Transportation Ferries, and to provide general legal advice to the Authority and the COR3

lobbyion, consulting and advocacy services

Acuerdo de Servicios y Recursos

travel consulting services to the Authority in connection with the coordination, reservation and acquisition of airline tickets, hotel reservations, car reservations, and any other associated travel services, while advising on the best alternatives and prices available in the market

strategic communications advisory services in relation to the Authority and its projects,

Destaque de Gerardo Ortiz

Servicios de almacenamiento de documentos

legal advisory services to the Authority in all matters related to present and future energy transactions contemplated under Act 120; in matters related to the Puerto Rico Energy Bureau,

The purpose is to comply with section 4.1 of the T&D OMA, and 4.2 of the Generation OMA that required the Operators to create procurement manuals which address, among other things, employee and organization conflicts of interest, and both Operators developed plans which envisioned use of an independent third-party procurement office to avoid or mitigate potential organizational conflicts of interest in compliance with the Puerto Rico Code of Ethics and the LUMA and Genera Procurement Manuals

legal advisory services to the Authority in all matters related, but not limited to, the PREP A Transactions under Act 120

financial, strategic, and procurement advisory services to the Authority in relation with the development of the Puerto Rico Treasury Department Call Center Project, and other general advisory matters

general legal services, representation in potential administrative and/or judicial challenges of future public-private partnerships, specific consultations, and advise on compliance matters relating to local or federal regulations

legal support during the formation and implementation of P3 Projects and provide general ad vice to the Authority in connection with present and future transactions

general legal advisory and project management services

Legal Advisory Services

Audit and contract compliance reports of the Concession Agreements for years 2022 and 2023

Compliance consulting services in connection with the exit compliance reports for the 2024 Transition of the Authority and COR3

Servicio de empleo temporero

P3 Authority may engage a 3PPO to act as a third-party procurement office for purposes of independently managing procurement activities under the T&D O&M Agreement pursuant to the LUMA Procurement Manual and applicable law.

P3 Authority may engage a 3PPO to act as a third-party procurement office for purposes of independently managing procurement activities under the T&D O&M Agreement pursuant to the LUMA Procurement Manual and applicable law.

servicios de consultoría y asesoramiento estratégico en comunicaciones y relaciones públicas en actividades pertinentes a la AAPP

grant management technical assistance and support in all matters related to execution, compliance, monitoring, and implementation of grant-funded projects, trainings related to grants management, as well as technical assistance with the management and administration of federal funds grants and strategic advisory support in connection to the Authority's oversight tasks and responsibilities, and provide assistance on management of federal funds and the management of funding



