PUERTO RICO
ELECTRIC POWER AUTHORITY
PREPA
GOVERNMENT OF PUERTO RICO

Mary C. Zapata Acosta
Executive Director

January 14, 2026

By Email
ocarlo@carlolaw.com

Mr. Osvaldo Carlo, Esq.
President
Third-Party Procurement Office (3PPO)
San Juan, PR 00911

Dear Mr. Carlo:

Re: Request OFAC Certification to Gothams Energy, LLC and status update on Javelin negotiations

The Puerto Rico Electric Power Authority (PREPA) acknowledges receipt of the Third-Party Procurement Office (3PPO) Memorandum of Record and Certification dated January 12, 2026.

To strengthen the administrative record and ensure full compliance with applicable federal laws and regulations governing economic sanctions, PREPA respectfully requests that the 3PPO require Gothams Energy LLC to submit a formal certification affirming that none of its affiliated entities, subsidiaries, parent companies, nor any subcontractors identified in its proposal appear on any list administered by the U.S. Department of the Treasury's Office of Foreign Assets Control (OFAC), including, without limitation, the Specially Designated Nationals and Blocked Persons List (SDN List).

This certification should be executed under oath and include an ongoing obligation to promptly disclose any material change in sanctions status during the evaluation process and throughout the term of the resulting contract. This request aligns with the OFAC compliance analysis and safeguards previously documented by the 3PPO in the procurement record.

Additionally, PREPA requests an update regarding the status of negotiations with Javelin Global Commodities US Holdings, Inc. PREPA responded on December 5, 2025, to the 3PPO's correspondence dated December 3, 2025, and has not yet received a reply. Any information on the status of those negotiations would be appreciated.

We appreciate your cooperation, and we are available to provide any further information you may require.

Cordially,

Mary C. Zapata-Acosta
Executive Director