REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON
PH
SAN JUAN PR 00911
787-300-6483

Invoice: 25-05-01-G (P3 - GENERA)
Invoice Date: 2025-05-31

Bill To: PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

Contract Num: 2025-PPP021

		HOURS		TOTAL
01c	3PPO-01-04-01-GCM-02	44	$	4,825.00
10	3PPO-0118-04-FA-02	0	$	-
14	3PPO-1125-17-MSIN	98.91	$	14,182.80
16	(16)3PPO-0314-20-TPG	435.55	$	62,859.68
			$	**81,867.48**

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 25-05-01-G(P3 -GENERA) on MAY 31, 2025, is true and correct.

Contractor's Signature

P3A Document Portal
vpares@camara.pr.gov
10/1/2026 12:51:22 PM
207.150.251.143
Osana Suarez Martinez
Camara

REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON
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Invoice: 25-05-01-G(P3 - GENERA)
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Bill To: PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY
Contract Num: 2025-PPP021

Operator	Work Order #	Project Number	WBS Task Name	Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/1/2025	3.75	$ 189.00	Participated in Teams conference with Evaluation Committees 1 and 2 (Miguel Garcia, Yolanda Velez, Ivette Arocho, Vicente Diaz y Ruben Tapia) to finalize scoring, consolidate evaluation report, and prepare recommendations for submission to PREPA.	$ 708.75
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/1/2025	2	$ 189.00	Conference call with Ruben Lugo Mas (P3 Authority) to present final proposal evaluations and discuss committee scoring outcomes.	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/5/2025	1.5	$ 189.00	Revision of Javeline's red line and clean version of the TPG RFP contract in light of the recommendation by the 3PPO Evaluation Committee (Miguel Garcia, Yolanda Velez, Ivette Arocho, Vicente Diaz y Ruben Tapia) that Javelinâ€™s proposal will be one of two selected for final negotiation for contracting and work with memo on draft contract and Javelin contract comparison.	$ 283.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/5/2025	1.75	$ 189.00	Prepared for and participated in a Teams video conference with representatives of the 3PPO, Evaluation Committee (Miguel Garcia, Yolanda Velez, Ivette Arocho, Vicente Diaz y Ruben Tapia), and PREPA Director MarÃ-a Zapata and her executive team to present and discuss the Temporary Power Generation RFP (TPG RFP, RFP #3PPO-0703-07-TPG1) evaluation report and respond to inquiries.	$ 330.75

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/9/2025	2.75	$ 189.00	Prepared for and participated in a video conference with the 3PPO (Mariela Quinones and Osvaldo Carlo), Evaluation Committee (Miguel Garcia, Yolanda Velez, Ivette Arocho, Vicente Diaz y Ruben Tapia), and the PREPA Governing Board to present the Temporary Power Generation RFP (TPG RFP, RFP #3PPO-0703-07-TPG1) evaluation report, answer questions, and attend the public session of the Prepa Board.	$ 519.75
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/12/2025	1	$ 189.00	Reviewed Javelines redlined and clean versions of the proposed contract for the Temporary Power Generation RFP (TPG RFP, RFP #3PPO-0703-07-TPG1), following the recommendation by the 3PPO Evaluation Committee to advance Javelin's proposal for final contract negotiations. Also worked on the draft memo comparing Javelinâ€™s revisions to the RFP draft contract.	$ 189.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/12/2025	1.75	$ 189.00	Prepared for and participated in a video conference with 3PPO (Mariela Quinones), Evaluation Committee members (Miguel Garcia, Yolanda Velez y Vicente Diaz), and Javelin representatives as part of the final evaluation and contract negotiation process under the Temporary Power Generation RFP (TPG RFP, RFP #3PPO-0703-07-TPG1).	$ 330.75
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/14/2025	3.25	$ 189.00	Prepared for and participated in a video conference with 3PPO (Mariela Quinones), Evaluation Committee members (Miguel Garcia, Yolanda Velez and Vicente Diaz), and Javelin representatives on follow up revision, discussion and negotiation regarding the contract terms and proposed amendments as part of the final evaluation and contract negotiation process under the Temporary Power Generation RFP (TPG RFP, RFP #3PPO-0703-07-TPG1).	$ 614.25
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/14/2025	0.75	$ 189.00	As discussed and requested by negotiating parties regarding Javelin proposal, review NDA draft between Javelin and Genera PR as part of the final evaluation and contract negotiation process under the Temporary Power Generation RFP (TPG RFP, RFP #3PPO-0703-07-TPG1).	$ 141.75

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/14/2025	1	$ 189.00	As discussed and requested by negotiating parties regarding Javelin proposal, review proposed draft contract presented with Temporary Power Generation RFP (TPG RFP, RFP #3PPO-0703-07-TPG1) for original terms on Capacity Payment terms and provide analysis.	$ 189.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/15/2025	0.75	$ 189.00	As discussed and requested by negotiating parties regarding Javelin proposal, prepare NDA draft between Javelin and LUMA PR as part of the final evaluation and contract negotiation process under the Temporary Power Generation RFP (TPG RFP, RFP #3PPO-0703-07-TPG1).	$ 141.75
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/19/2025	1	$ 189.00	In response to media inquiries and allegations concerning the corporate status of the proponent Javelin, conducted a thorough review of internal records and supporting documentation related to the Temporary Power Generation RFP (RFP #3PPO-0703-07-TPG1). Provided findings to Mariela QuiÃ±ones (Program Manager at RECOMS), confirming the verified corporate standing of the proponent to ensure transparency and compliance with procurement requirements.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/29/2025	1.75	$ 189.00	Prepared for and participated in video conference with the 3PPO Evaluation Team (Ivette Arroyo, Miguel Garcia, Ruben Tapia, and Vicente Diaz) to discuss the evaluation strategy and process for reviewing and awarding proposals under the LNG Supply for Multi Sites RFP (3PPO-1125-17-MSIN).	$ 330.75
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/29/2025	1.5	$ 189.00	Commenced detailed review of the RFP, scorecard, attachments, exhibits, and draft contract for the LNG Supply for Multi Sites project (3PPO-1125-17-MSIN) in preparation for the upcoming evaluation and award of proposals and proponents.	$ 283.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213	Edwin Quiñones	Legal Advisor	5/30/2025	1.5	$ 189.00	Review of LNG Multi Site RFP (3PPO-1125-17-MSIN), and Model LNG Purchase and Sale Agreement in anticipation of proposal submissions and evaluation responsibilities as a member of the Evaluation Committee, with focus on compliance with RFP requirements and preparation for contract comparison with versions submitted by proponents. May 30, 2 hrs	$ 283.50
							26			$ 4,914.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2025	8	$105.00	Ongoing RFI & Evaluation Management Continued processing active RFIs from suppliers in Power Advocate, ensuring timely responses while systematically categorizing and archiving all correspondence in SharePoint for evaluation team access. Final Evaluation Phase: Consolidated scorecards and final reports into encrypted documents Established secured shared folders with role-based access controls	$ 840.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2025	0.5	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/1/2025	0.25	$105.00	RFP Document Collaboration Setup A dedicated shared folder was established to host all RFP documentation, implementing structured access controls for secure collaboration. The folder was provisioned to GENERA with permissions aligned to their review requirements.	$ 26.25
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/2/2025	7	$105.00	RFP, Contract & Award Management Summary Document Coordination: Organized and shared RFP materials and contracts with FTI, Cleary, and Angel Rivera through dedicated, access-controlled folders. Award Administration: Oversaw the evaluation and awarding process, ensuring compliance with procurement guidelines. Proposal Compilation: Created a new shared folder for PREPA, consolidating all proposal documentation (technical, commercial, attachments) with structured access permissions.	$ 735.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/2/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/2/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2025	0.5	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2025	0.5	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2025	2	$105.00	Ongoing RFI & Document Management Summary RFI Processing: Received and organized incoming RFI documents, ensuring proper version control and metadata tagging. Securely backed up files and uploaded them to the designated SharePoint repository, granting the evaluation team controlled access for review. Compliance Documentation: Managed and archived the US Coast Guard minuta in the TPG SharePoint folder, maintaining compliance with record-keeping protocols.	$	210.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/5/2025	3	$105.00	Managed and organized all data uploaded by Genera into the shared folder, ensuring proper version control and documentation integrity. Transferred and structured the data within SharePoint, converting all daily reports from Palo Seco, San Juan, and NINDY Day Schedule into spreadsheet data format for streamlined analysis. Categorized all certifications by type and relevance, and configured controlled access for the Contract Management Team in alignment with data governance protocols.	$ 315.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2025	5	$105.00	Collaborated on the creation and editing of a PowerPoint presentation for PREPA, ensuring consistent formatting, accurate content representation, and alignment with document version control and presentation standards.	$ 525.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2025	0.5	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2025	0.5	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/6/2025	0.5	$105.00	Managed Exhibit E and Addenda 1, ensuring proper formatting and version control. Converted both documents to Power Advocate-compatible formats and successfully published them to the platform in accordance with document management and distribution protocols.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/8/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/8/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/8/2025	0.5	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$	52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/9/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/9/2025	0.5	$105.00	Managed the RFI letters, ensuring proper review, formatting, and compliance with document control standards. Converted the documents into the required format and successfully published them in Power Advocate for streamlined access and distribution.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/9/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/9/2025	3	$105.00	Managed the Q&A responses from Genera, ensuring accuracy and proper documentation. Edited the master spreadsheet (Live document) with the latest updates and prepared it for publishing in Power Advocate. Successfully published the Q&A and Exhibit L in Power Advocate, ensuring compliance with document control protocols and versioning standards.	$	315.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/10/2025	1	$105.00	Collaborated on the formatting of the notification letter for recommended proponents and successfully published it in Power Advocate. Managed the letters of resolution and recommended proponents, ensuring proper version control and compliance. Backed up all relevant documents, transferred them to SharePoint, and granted access to the Recoms team for secure review and further action.	$	105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/10/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/12/2025	6	$105.00	Conducted a work session with RECOMS, PREPA, and Power Expectation to align on the proposal and contract framework. Managed the contract revision process, coordinated supplier meeting scheduling, and handled the setup and distribution of invitations, ensuring all participants were properly informed and prepared.	$	630.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/12/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/12/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/12/2025	0.33	$105.00	Managed Addenda 2, ensuring accurate content, formatting, and version control. Successfully published the addenda in Power Advocate. Edited the RFP document to reflect necessary updates and re-uploaded the revised version to Power Advocate, maintaining consistency with document control protocols.	$	34.65
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/13/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	157.50

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/13/2025	5	$105.00	Managed evaluation documents received from the Contracts team, ensuring proper organization, version control, and compliance with documentation standards. Created new shared folders for secure storage and collaboration. Conducted a work session with the supplier, PREPA, and the RECOMS team to discuss contractual and technical aspects, facilitating alignment on scope, requirements, and deliverables.	$ 525.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/13/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/14/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/14/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/14/2025	0.5	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/15/2025	4	$105.00	Managed the Non-Disclosure Agreements (NDAs) for Javelin, Genera, and LUMA, ensuring proper execution, backup, and secure storage. Oversaw the documentation of meeting minutes and the handling of supplier contracts, maintaining version control and compliance. Additionally, managed the RFIs submitted by suppliers, ensuring accurate logging and storage. Granted controlled access to the evaluation team, supporting timely review and alignment with procurement and document control protocols.	$ 420.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/15/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/15/2025	0.5	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/15/2025	0.5	$105.00	Managed Addenda 3, ensuring content accuracy, version control, and compliance with procurement documentation standards. Successfully published the addenda in Power Advocate. Updated the timeline tracker in SharePoint to reflect the revised schedule, ensuring consistency across platforms and access for relevant stakeholders.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/16/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/16/2025	3	$105.00	Managed the RFI process for suppliers, ensuring timely communication and proper documentation. Scheduled and coordinated meetings with both suppliers to address inquiries and clarify requirements. Conducted outreach via Power Advocate and facilitated collaboration between suppliers, the RECOMS team, and PREPA, ensuring alignment on technical and contractual expectations.	$ 315.00

GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/20/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/20/2025	4	$105.00	Managed the RFIs and related documentation within both Power Advocate and SharePoint, ensuring proper version control and organization. Granted access to the evaluation team for review and collaboration. Oversaw the preparation and publication of the Clarification Letter to suppliers via Power Advocate. Additionally, managed the creation and distribution of new RFI letters to suppliers, and coordinated the Q&A process involving PREPA, LUMA, Genera, and P3A. Created a centralized shared folder for all related documents and configured access permissions for relevant stakeholders to ensure secure and streamlined collaboration.	$ 420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/20/2025	1	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/20/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/20/2025	0.75	$105.00	Managed the site visit invitations, ensuring all details were accurately prepared and aligned with the project schedule. Successfully published the invitations in Power Advocate, providing suppliers with timely access and clear instructions in accordance with procurement and communication protocols.	$	78.75
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/21/2025	2	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	210.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/21/2025	1.5	$105.00	Managed the execution and tracking of Non-Disclosure Agreements (NDAs) to ensure confidentiality compliance. Coordinated and facilitated the site visit, including scheduling, logistics, and communication with participants. Oversaw the preparation and dissemination of RFI letters, maintaining alignment with procurement protocols and ensuring timely supplier engagement.	$	157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/21/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/21/2025	1	$105.00	Managed the site visit attendee lists for all suppliers, ensuring accurate tracking and verification. Updated the live spreadsheet document in real time to reflect attendance records, maintaining data integrity and accessibility for all relevant stakeholders.	$	105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/22/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/22/2025	1	$105.00	Updated the Q&A live document for the Elton John project, ensuring all responses were current and properly formatted. Managed the execution and tracking of NDAs from suppliers and LUMA, maintaining confidentiality compliance. Additionally, managed the RFIs, uploaded all relevant documents to SharePoint, and configured access for the evaluation team to support review and collaboration.	$	105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/22/2025	0.5	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/22/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$	52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/22/2025	0.5	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/22/2025	0.33	$105.00	Managed the site visit attendee list, ensuring accurate registration and tracking. Updated the site visit live spreadsheet in real time and granted access to GENERA to support coordination, transparency, and stakeholder collaboration.	$ 34.65
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/23/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/23/2025	3	$105.00	Managed the setup of coordination meetings involving the supplier, Genera, and PREPA, facilitating alignment on contractual terms and project expectations. Collaborated with the supplier, PREPA, and RECOMS Legal and Procurement teams during a dedicated contract review session. Oversaw the management of new RFIs from suppliers, including uploading the documents to SharePoint and configuring access for the evaluation team. Additionally, conducted a work session with another supplier to support ongoing contract negotiations and ensure consistency with procurement standards.	$ 315.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/23/2025	0.25	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 26.25
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/23/2025	0.33	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 34.65
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/25/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/25/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/25/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/25/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/25/2025	0.25	$105.00	Managed the preparation and organization of new BAFO and RFI letters, ensuring accuracy and compliance with procurement procedures. Uploaded the documents to the appropriate repository and granted access to the Evaluation Team to facilitate timely review and decision-making.	$ 26.25
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/27/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/27/2025	2	$105.00	managed new RFIs from suppliers-managed executive summary and gave access to PRepa.-facilitated al Bafo documents and evaluation docs. to evaluation team	$ 210.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialis t	5/27/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialis t	5/27/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialis t	5/27/2025	0.5	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialis t	5/27/2025	0.17	$105.00	Sent a reminder of intent to bid to all proponents, ensuring consistent communication and alignment with the procurement process.	$ 17.85

GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/28/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/28/2025	0.5	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/28/2025	0.5	$105.00	Managed all intent to bid documents received from suppliers, ensuring proper documentation, version control, and secure storage for future reference within the procurement process.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/28/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/28/2025	1	$105.00	Managed the RFI documents received from suppliers in Power Advocate, ensuring accurate documentation, secure storage, and alignment with procurement and evaluation procedures.	$ 105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/29/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00

GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/29/2025	0.5	$105.00	Managed contract status updates for suppliers and distributed the updates through Power Advocate, ensuring clear communication and maintaining proper version control and accessibility within the procurement system.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/29/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/29/2025	0.5	$105.00	Worked collaboratively with the evaluation team to prepare for the receipt of proposals from suppliers, ensuring proper setup, documentation standards, and secure data management to maintain procurement compliance and process integrity.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/29/2025	0.5	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/30/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/30/2025	0.5	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/30/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/30/2025	0.5	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/30/2025	2	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 210.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	5/30/2025	0.5	$105.00	Managed new Requests for Information (RFIs) submitted by suppliers, ensuring proper receipt, documentation, and integration into the procurement data management system for evaluation and tracking.	$ 52.50
							110.16			**$ 11,566.80**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Francisco G. Amill	LEGAL ADVISOR	5/5/2025	2	$ 189.00	Reviewed and analyzed the â€œP3A - 3PPO-0314-20-TPG Initial Report including its executive summary, RFP requirements, evaluation methodology, scoring process, and recommendations related to the emergency temporary power generation procurement. My analysis focused on compliance with procurement standards, assessment of the scoring and selection process, and verification of adherence to regulatory and contractual obligations.	**$ 378.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Francisco G. Amill	LEGAL ADVISOR	5/5/2025	4	$ 189.00	Conducted a detailed legal review and analysis of the CGSH multisite Natural Gas Purchase and Sale Agreement, focusing on the redline comments dated April 29, 2025. My work included verification of contract structure, assessment of proposed revisions, clarification of critical definitions, evaluation of risk allocation, pricing formulas, and compliance with Puerto Rico procurement and regulatory requirements. I reviewed the legal implications of ownership transfer provisions, Force Majeure, indemnity clauses, and assignment rights, and provided factual recommendations to ensure alignment with client objectives and statutory obligations.	**$ 756.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/7/2025	2	$ 189.00	Address your comment regarding the clause referencing FEMA funds included in the Recitals section of the draft TPG contract. As part of my legal work, I reviewed and justified the inclusion of this clause, noting that during meetings with the Public-Private Partnerships Authority (P3A), the potential for project-related CAPEX to be covered by federal funds was expressly discussed. For this reason, and to anticipate that possible scenario, I included the conditional language in the draft, ensuring it is aligned with regulatory requirements and the recommendations raised with P3A	**$ 378.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	FRANCISCO AMILL	LEGAL ADVISOR	5/9/2025	2	$ 189.00	Conducted a comprehensive legal analysis of the "Motion to Inform Commencement of Testing and Commissioning Procedures for Fuel Swapping Conversion at Palo Seco" filed in case NEPR-MI-2024-0004 before the Puerto Rico Energy Bureau. My review covered the procedural history of the administrative proceedings, including the January 31, 2025 resolutions and subsequent motions for reconsideration related to the conversion of Palo Seco and MayagÃ¼ez units to natural gas as primary fuel. I evaluated the legal implications of the Energy Bureau's conditional approvals, the impact of the ongoing motion for reconsideration, and the compliance of Genera's proposed actions with the LGA OMA and relevant statutory provisions. The analysis addressed potential economic benefits, regulatory considerations, and the procedural posture regarding the commencement of testing and commissioning, ensuring alignment with both contractual and regulatory obligations.	**$ 378.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/13/2025	2	$ 189.00	Performed a legal analysis and issued a formal determination regarding the letter addressed to Governor Jenniffer Gonzalez from New Fortress Energy, dated May 12, 2025. My review covered NFE's claims on RFP compliance, the procedural handling of their bid under 3PPO rules, and the substantive requirements for qualification and evaluation under the temporary power RFP process. I assessed the legal sufficiency of NFE's submissions, the bid evaluation timeline, and the grounds for non-recommendation, ensuring alignment with applicable procurement standards and regulatory obligations.	**$ 378.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/14/2025	2	$ 189.00	conducted legal research and a comprehensive analysis of the issues raised in New Fortress Energy's May 12, 2025 letter regarding the RFP 3PPO-0314-20-TPG for Temporary Power Generation. My work included reviewing all relevant federal and local procurement regulations (including 2 CFR and the FAR), the Genera Procurement Manual, the procedural history of NFE's bid, and prior contractual performance records. Based on these findings, I drafted a detailed response letter on behalf of the 3PPO, addressing NFE's assertions, documenting the basis for its disqualification, and referencing procedural fairness, compliance with RFP and legal requirements, and NFE's historical performance under prior agreements. The letter also incorporated analysis of the legal risks of accepting unsolicited proposals and addressed misrepresentations in the NFE communication.	**$ 378.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/14/2025	5	$ 189.00	conducted a comprehensive legal review and drafted the Non-Disclosure Agreements (NDAs) between Javeline and both LUMA Energy ServCo LLC and Genera PR LLC. This work included structuring the agreements to ensure compliance with federal and Puerto Rico confidentiality standards, including 2 CFR Part 200. I defined the scope and protections for confidential technical, commercial, and operational information exchanged during the temporary emergency power generation project, incorporating internal control requirements, term, exclusions, and dispute resolution provisions. The NDAs were harmonized to safeguard sensitive information and maintain procurement integrity in accordance with applicable federal and local regulations.	**$ 945.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/15/2025	2	$ 189.00	participated in a worksession on May 15, 2025, with attendees including Lcdo. Juan Gonzalez, Lionel E. Santa CrispÃ-n, and others, to discuss legal, contractual, and operational matters related to ongoing procurement and project implementation. My involvement included providing legal analysis, addressing compliance issues, and supporting negotiation strategies to advance the objectives of the 3PPO.	**$ 378.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/16/2025	3	$ 189.00	Participated in a TPG contract negotiation meeting with representatives of Power Expectations including Denny R. Reyes Vega, Abraham, Landon Gallagher, Payson Tucker, Eddie Echevarria, Thomas McAndrew, and others. The discussion focused on the review and negotiation of key TPG contract terms, compliance considerations, and clarification of party positions to facilitate progress toward finalizing the agreement.	**$ 567.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/16/2025	3	$ 189.00	Javeline contract negotiation meeting for the TPG agreement with representatives including Lcdo. Juan Gonzalez, Lionel E. Santa Crispi-n, Jon Sacks, Carlos Fernandez Lugo, Spencer Sloan, Mark A. Staines, and others. The discussion focused on the review and negotiation of key contract terms, compliance matters, and clarification of the parties's positions to advance the finalization of the TPG contract.	**$ 567.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/16/2025	2	$ 189.00	Genera dispute: conducted legal research and redacted a formal communication clarifying contractual signatory authority under the relevant RFP, specifically addressing the roles of PREPA and Genera PR, LLC. This work involved analyzing the Operation and Maintenance Agreement (OMA) provisions, the procurement framework, and the fiduciary and legal obligations governing contract execution. The letter was drafted to ensure alignment with the OMA, federal and local requirements, and the Puerto Rico Electric Power Authority Revitalization Act, providing clear documentation of PREPA's exclusive authority to execute the final agreement.	**$ 378.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	FRANCISCO AMILL	LEGAL ADVISOR	5/19/2025	3	$ 189.00	Performed an in-depth legal analysis of U.S. Department of Energy Order No. 202-25-1, issued under Section 202(c) of the Federal Power Act, addressing emergency measures for electric generation in Puerto Rico. My work included a review of the order's findings regarding the ongoing fragility of Puerto Rico's electric grid, the statutory authority invoked, and the interplay between local executive actions (EO-2025-016) and federal mandates. I examined the order's operational requirements for PREPA and its agents, its environmental compliance parameters, the listing of specified generating resources, and the procedures for order renewal and reporting. This analysis provided clarity on the legal, regulatory, and operational implications for emergency generation deployment, federal-state coordination, and continued eligibility for disaster response funding.	**$ 567.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/19/2025	5	$ 189.00	Conducted a comprehensive legal review and redacted the Non-Disclosure Agreements (NDAs) between Power Expectation LLC and both LUMA Energy ServCo LLC and Genera PR LLC. This work included drafting and harmonizing the terms to ensure full compliance with federal and Puerto Rico confidentiality requirements, specifically 2 CFR Part 200 and 2 C.F.R. Â§ 200.303(b). I defined the scope of confidential information, internal control measures, exclusions, term, and dispute resolution mechanisms for both agreements, ensuring that all provisions align with procurement integrity standards and regulatory obligations for federally funded projects in Puerto Rico. These NDAs were structured to safeguard sensitive technical, commercial, and operational data throughout the temporary emergency power generation project.	**$ 945.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	FRANCISCO AMILL	LEGAL ADVISOR	5/20/2025	3	$ 189.00	Redacted a memorandum providing the legal justification for bypassing the standard RFP process under DOE Order No. 202-25-1, issued pursuant to Section 202(c) of the Federal Power Act. The memorandum addressed the statutory and regulatory framework for emergency procurement, analyzed federal and local executive orders, and documented the application of the â€œpublic exigency's exception under 2 CFR Â§ 200.320(f)(2). My work included outlining the specific legal and operational conditions for noncompetitive contracting, eligibility for FEMA reimbursement, and PREPA's contractual authority, ensuring the memo provides a defensible basis for emergency procurement and audit compliance.	**$ 567.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/20/2025	4	$ 189.00	Conducted legal research and drafted the Clarification Letter regarding the status of RFP 3PPO-0314-20-TPG, addressing all proponents. This work included reviewing the RFP provisions related to the procurement timeline, negotiation rights, award procedures, and protest period. The letter was redacted to ensure clear communication of the current stage of the process, the absence of any award or executed contract, and the rights reserved by the 3PPO, GENERA, and P3A under the RFP. The communication was structured to reinforce compliance, transparency, and procedural integrity in accordance with procurement regulations and the governing RFP terms.	**$ 756.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/22/2025	5	$ 189.00	Performed legal and regulatory research and redacted debrief documents for Distributed Power â€“ Ringo Starr, E2Companies PR LLC (Frank Sinatra), and Gothams Energy LLC (Whitney Houston) in connection with RFP 3PPO-0314-20-TPG for Emergency Temporary Power Generation. This work included the review and documentation of each proponent's submission, analysis of compliance with mandatory RFP and federal procurement requirements (including bid bond, financial statements, certifications, and organizational documents), and the articulation of specific findings and reasons for non-compliance or non-recommendation. The debriefs were structured to ensure transparency, regulatory compliance, and alignment with 2 CFR Â§ 200.320 and best procurement practices.	**$ 945.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	FRANCISCO AMILL	LEGAL ADVISOR	5/23/2025	3	$ 189.00	Conducted legal research and redacted the debrief documents for Impulsora de Proyectos Ener â€“ George Harrison and QUEEN (New Fortress Energy) related to RFP 3PPO-0314-20-TPG for Emergency Temporary Power Generation. This work included a comprehensive review of each proponent's submission, analysis of compliance with mandatory RFP and federal procurement requirements, and articulation of the specific deficienciesâ€"such as absence of bid bond, legal standing, incorporation, documentation, and financial capacityâ€"that led to disqualification. The debriefs were prepared to ensure transparency, alignment with 2 CFR Part 200, and defensible documentation of the evaluation process.	**$ 567.00**
							52			**$ 9,828.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214	Gerardo Mechaly	Project Manager	5/5/2025	8	$ 110.00	Conducted quality assurance and quality control (QA/QC) for the April invoice and billing cycle. This included validating reported hours, assigned tasks, and associated deliverables to ensure alignment with contractual requirements and internal documentation standards. Identified and reconciled any discrepancies to ensure the invoice package met compliance standards prior to submission.	**$ 880.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214	Gerardo Mechaly	Project Manager	5/6/2025	4	$ 110.00	Continued - Performed quality assurance and quality control (QA/QC) for the April invoice and billing cycle with a focus on budgeting accuracy and rebaselining. Validated reported hours, task allocations, and deliverables against budgeted projections to ensure financial alignment. Identified discrepancies and adjusted internal tracking to support updated burn rates and rebaseline planning, ensuring compliance prior to invoice submission.	**$ 440.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214	Gerardo Mechaly	Project Manager	5/7/2025	4	$ 110.00	Conducted quality assurance and quality control (QA/QC) for the April invoice and billing cycle. This included validating reported hours, assigned tasks, and associated deliverables to ensure alignment with contractual requirements and internal documentation standards. Identified and reconciled any discrepancies to ensure the invoice package met compliance standards prior to submission.	**$ 440.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213	Gerardo Mechaly	Project Manager	5/8/2025	2	$ 110.00	Reconciled budget, staffing, and contractual allocations to ensure full coverage of authorized task orders. Identified shortages and misalignments requiring corrective action to maintain compliance with contractual obligations and performance benchmarks.	**$ 220.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Contract Development - T0213	Gerardo Mechaly	Project Manager	5/12/2025	1	$ 110.00	Executed task orders and associated change orders in alignment with approved scopes and contractual terms. Ensured all documentation reflected updated funding, timelines, and deliverables.	**$ 110.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Gerardo Mechaly	Project Manager	5/12/2025	1	$ 110.00	Executed task orders and associated change orders in alignment with approved scopes and contractual terms. Ensured all documentation reflected updated funding, timelines, and deliverables.	**$ 110.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213	Gerardo Mechaly	Project Manager	5/12/2025	1	$ 110.00	Executed task orders and associated change orders in alignment with approved scopes and contractual terms. Ensured all documentation reflected updated funding, timelines, and deliverables.	**$ 110.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214	Gerardo Mechaly	Project Manager	5/13/2025	3	$ 110.00	Executed task orders and associated change orders in alignment with approved scopes and contractual terms. Ensured all documentation reflected updated funding, timelines, and deliverables. Coordinated with relevant stakeholders to confirm compliance and support uninterrupted project execution. Dafted change order summary and calculated final budget with rebaseline for each resource.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Developme nt - T0213	Gerardo Mechaly	Project Manager	5/14/2025	2	$ 110.00	Reviewed task orders and change orders as part of a contract ceiling audit. Assessed cumulative expenditures against the contractual not-to-exceed limit to identify potential overages. Documented findings and recommended adjustments to ensure continued compliance with contract ceiling thresholds and funding availability. Advised on exceeding treshholds	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Developme nt - T0213	Gerardo Mechaly	Project Manager	5/16/2025	3.5	$ 110.00	Reconciled year-to-date entries by comparing Asset Manager time tracking records against invoiced amounts. Conducted rebaselining to align actual performance with budget projections, updating internal tracking to reflect accurate burn rates and ensure compliance with contractual and financial planning requirements.	$ 385.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214	Gerardo Mechaly	Project Manager	5/20/2025	1.5	$ 110.00	Conducted weekly QA/QC reviews to ensure alignment between time entries, task orders, and deliverables, with the objective of accelerating invoice processing. Identified and resolved discrepancies proactively to support timely, accurate billing and maintain compliance with contractual requirements.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214	Gerardo Mechaly	Project Manager	5/31/2025	4	$ 110.00	Conducted QA/QC of work activities and timecard entries, validating accuracy, deliverable alignment, and completion status. Ensured all recorded hours were tied to authorized tasks and met contractual performance standards. Additionally, verified that all activities were aligned with the operator's task order and defined scope of work to maintain full compliance and audit readiness.	$ 440.00
							35			$ 3,850.00

GENERA	16	(16) Emergency Temporary Power Generation RFP	contract development	ISABEL RIVERA	ADMINISTRATIVE SUPPORT	5/27/2025	**0.73**	$ 42.00	Reviewed proposal content and revisions with Miguel Garcia Project Manager and Mariela Quinones (program managers) to ensure alignment with contractual requirements.	**$ 30.66**
							0.73			**30.66**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Ivette Arocho	Sr. Financial Advisor	5/1/2025	5	$ 189.00	Participated in a mandatory working session with Evaluation Committee 1, Vicente Diaz (Legal Department), Miguel Garcia (Engineering Department), joined by Yolanda Velez and Mariela Quinones (Program Managers), to review and discuss the preliminary reports, supporting tables, comments, and recommendations related to each proposal submitted under RFP 3PPO-0314-20-TPG. The session focused on finalizing findings and preparing the documentation to be presented to Ruben Lugo (Public-Private Partnerships Authority P3)	$ 945.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Ivette Arocho	Sr. Financial Advisor	5/1/2025	2	$ 189.00	Participated in a working session with Ruben Lugo (P3), Yolanda Velez (Program Manager), and the Evaluation Committee's Miguel Garcia (Engineering Department) and Mariela Quinones (Program Manager)to present the evaluation results of the RFP. During the session, Miguel provided a detailed explanation of each evaluation outcome	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/5/2025	1.83	$ 189.00	Collaborated on a conference call with PREPA's Board, including the Executive Director, Mrs. Mary C. Zapata, and the RECOMS teams to discuss the Final Report on the proposals received. The discussion focused on key commercial aspects such as pricing, capacity, installation requirements, and the estimated timeline to initiate the project. Questions were addressed, clarifications were provided, and recommendations were adopted in preparation for a formal presentation to the PREPA Governing Board.	$ 345.87

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/9/2025	1	$ 189.00	Participated in an Extraordinary Meeting with PREPA's Executive Director, Ms. Mary C. Zapata, her Legal Advisors, Recoms's Director Mr. Osvaldo Carlo, Mariela Quinones (Program Manager), Yolanda Velez (Program Manager), Miguel Garcia (Engineering Department), Ruben Tapia (Legal and Finance Advisor), Edwin Quinones (Legal Department), Ivette Arocho (Finance Department), and members of the Government Board. The purpose of the meeting was to present and explain, in detail, the evaluation results for RFP 3PPO-0314-20-TPG and to address all questions raised by the Board. As part of the discussion, it was recommended that a site visit be scheduled to verify the proponents equipment and to review further the Financial Statements for the proponent with a Joint Venture	$	189.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/12/2025	2	$ 189.00	As a result of the Extraordinary Meeting held on May 9, 2025, a thorough review was conducted of Stevie Wonder's Financial Statements, including those of the related parties, to determine whether the company alone demonstrates sufficient financial solvency or if the related parties will also be required to sign the contract to support the proponent's financial obligations. This information was also discussed with Vicente Diaz (Legal Department) to validate whether the documentation submitted confirms the proponent's statement that all related parties will be financially responsible under the contract	$	378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/12/2025	1	$ 189.00	Collaborated in a working session with Yolanda Velez (Program Manager) and the Evaluation Committee member's Vicente Diaz (Legal Department) and Miguel Garcia (Engineering Department's to discuss in detail the necessity for Stevie Wonder to sign the contract jointly with the other parties included in the proposal, ensuring shared financial responsibility and compliance with the RFP requirements	$	189.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/29/2025	1	$ 189.00	Participated in a working session with the Evaluation Committee, including Edwin Quinones (Legal Department), Miguel Garcia (Engineering Department), Ruben Tapia (Finance Department), Fabian Velez (Data Management), and Vicente Diaz (Legal Department) to discuss the work plan for RFP 3PPO-1125-17-MSIN. The discussion focused on preparing for the proposal submissions, outlining responsibilities, and reviewing the proposed timeline to ensure timely and efficient evaluation once the proponent uploads their proposal	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/29/2025	3	$ 189.00	Conducted an initial review of RFP 3PPO-1125-17-MSIN to ensure a comprehensive understanding of the requirements to be met, with emphasis on the Scope of Work to be addressed by the proponents, the finance requirement, and the Bid Bond amount. This review serves as the foundation for aligning the evaluation process with the RFP's objectives and expectations.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/30/2025	3	$ 189.00	Completed an extensive review of RFP 3PPO-1125-17-MSIN, including but not limited to technical specifications and the various categories that proponents are required to address in their proposals. It was noted that one or more categories may be combined, depending on the scope of services proposed. Each site listed under a specific category must be evaluated separately to optimize project timelines and ensure price efficiency. Additionally, the RFP stipulates that, upon completion of the contract term, the selected proponent must transfer the Regasification equipment to PREPA, free from any liens, claims, or encumbrances.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/30/2025	1	$ 189.00	Prepare the Excel table for Financial information, including the Bid Bond for the RFP 3PPO-1125-17-MSIN to be ready at the moment of evaluating the proposal.	$ 189.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211	Ivette Arocho	Sr. Financial Advisor	5/30/2025	3	$ 189.00	During the review of RFP 3PPO-1125-17-MSIN, conducted a thorough analysis of the Scope of Work outlined in RFP 3PPO-0118-04-FA to ensure alignment with the objectives and requirements of the Multi Site Inland Supply RFP. This comparative review was performed as part of the preparation for the upcoming evaluation process, aiming to confirm that each proponent's proposal can be accurately assessed for full compliance with all specified criteria across both RFPs.	$ 567.00
							23.83			**$ 4,503.87**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213	Jardany Diaz	Project Manager	5/22/2025	6.5	$ 110.00	Led site visits for the Multi-Site LNG RFP at Palo Seco (morning) and Central San Juan (afternoon). Coordinated with plant personnel to review potential installation areas, assess logistical feasibility, and address proponent questions regarding site-specific requirements. Ensured all site conditions were properly documented to inform proposal alignment and technical evaluations. Compiled site visit attendance list for official record and future reference.	$ 715.00
							6.5			**$ 715.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Joel Rojas	Finacial Analyst	5/14/2025	9	$ 98.00	Led and organized a full day visit to the Costa Sur Power Plant for the Temporary Power Generation RFP, collaborating with team members from Genera, PREPA, and LUMA to ensure everything ran smoothly regarding site access, safety rules, and technical talks. Took charge of planning the tour, including arrangements for logistics, security checks, and setting up access points for different groups. Managed sign-in sheets to confirm who attended, ensure compliance with the RFP, and keep track of participant involvement for future reviews. Provided support during the visit, answered questions, and coordinated follow-up actions with agency and technical representatives.	**$ 882.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Joel Rojas	Finacial Analyst	5/21/2025	1	$ 98.00	Working session with Miguel Garcia and Fabian Velez regarding upcoming site visits for Multi Site Inland Supply 3PPO-1125-17-MSIN on Thursday, May 22 and 23. The agenda covers reviewing the RFP and gathering coordinates and points of contact.	**$ 98.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Joel Rojas	Finacial Analyst	5/22/2025	9	$ 98.00	Led and coordinated a full-day site visit to the Costa Sur Power Plant for the Temporary Power Generation RFP, working closely with team members from Genera and engaging with local plant staff. The team evaluated potential installation zones, addressed logistical challenges, and responded to questions from proposers. Additionally, verified and documented site conditions to support the technical assessment and ensure alignment with proposal requirements.	**$ 882.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Joel Rojas	Finacial Analyst	5/23/2025	10	$ 98.00	Led site visits for the Multi Site Inland Supply 3PPO-1125-17-MSIN at Mayaguez (morning) and Cambalache (afternoon) facilities. Engaged with local plant staff to evaluate feasible installation zones, address logistical constraints, and respond to proponent inquiries. Verified and documented site conditions to support technical assessment and ensure proposal alignment. Compiled site visit attendance list for official documentation.	**$ 980.00**
										$ 2,842.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/1/2025	5	$ 160.00	Provided critical support and coordination related to the Emergency Temporary Generation RFP. Activities included finalizing documentation and participating in the preparation and transmission of formal award communications to the Puerto Rico Public-Private Partnerships Authority (P3A), informing them of the selected proponents. Ensured alignment among stakeholders and compliance with procedural requirements in the award notification process.	**$ 800.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/2/2025	6	$ 160.00	Working with Juan gonzalez legal advisor, Josue Colon executive director, Fabian velez Recoms data manager Miguel Garcia Recoms project manager what will be the information sent to PREPA's legal counsel to evaluate the contracts. We also discussed the wording for the letter recommendation sent to P3 and the status of PREPA decision. We received a letter from PREPA asking us to please send some information we sent it, but weâ€™re asked later for more information and clarification. We worked on organizing the information so that PREPA can easily identify the documentation needed and verify as soon as possible to be able to recommend an award and start contact negotiation.	$ 960.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/3/2025	0.5	$ 160.00	Working with a Saned from FTI, we reviewed the documents sent to her yesterday regarding the reports, proposals, and contracts of the RFP process. I informed her that the technical issues with the Costa Sur limit its capacity to receive 200 megawatts, but it can accommodate up to 600 megawatts. Additionally, part of the strategy involved assessing whether one of the proponents would relocate their Mobile packs 02 Aguirre, allowing the other proponent to stand alone on Costa. Sur.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/3/2025	1.5	$ 160.00	Meeting with Josue Colon executive Director of P3, A and PREPA legal advisor as well as Osvaldo Carlo senior Regulatory compliance officer for Recoms and MIGUEL Garcia project manager for Recoms. We discussed the status of the TPGRFP we discussed the two selected pros and the solutions they are presenting in terms and conditions. We also discussed the timeline and the executive director has asked us to submit a executive summary of the process to this state..	$ 240.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/3/2025	2	$ 160.00	Working with MIGUEL Garcia project manager for Recoms and Yolanda Velez Recoms engineer. We worked on the status report to be presented to the executive director. We also worked on a checklist in comparison with the different modification submitted by each proponent to the original model contract.	$ 320.00

GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/5/2025	1	$ 160.00	Work on the official minuteï¿¼ of the meeting with the Coast Guard to make part of the evaluation reports.	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/5/2025	1.25	$ 160.00	Working with Miguel Garcia project manager for Recoms and Yolanda Velez Recoms engineer discussing the information required by the executive director of PREPA. I prepared a brief of the model contract analysis, as well as review the information to be presented to the executive director.	**$ 200.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/5/2025	2	$ 160.00	Meeting with PREPA executive director and their legal team, Juan Gonzalez, PREPA, legal advisor and Recoms evaluation committee, Yolanda Velez, rec engineer, Miguel Garcia, recon project manager, and Osvaldo Carlo recoms's senior compliance officer. We discussed the methodology of evaluation of the RFP concerns and we were told to prepare a PowerPoint presentation to present tomorrow or the day after tomorrow to the board of directors.	**$ 320.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Mariela Quiñones	Program Manager	5/5/2025	1	$ 160.00	Collaborated with Miguel GarcÃ-a (RECOMS Project Manager) to review and verify all comments provided by FTI on the model contract. Accepted applicable recommendations and incorporated revisions as needed. Finalized the contract version in preparation for publication and dissemination.	**$ 160.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Mariela Quiñones	Program Manager	5/5/2025	0.25	$ 160.00	Working with the Lionel Santa Spain, PREPA legal council. He acknowledged receipt of the email that we sent him regarding the Mark ups of the contract presented by the proponents. I also sent him an email to verify if he authorized us sharing the technical information with Luma and Genera to accelerate the contract execution.	**$ 40.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/6/2025	1	$ 160.00	Working with the PowerPoint presentation that was asked by the executive Director of PREPA to present to the board of directors	**$ 160.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/6/2025	1.25	$ 160.00	Work with MIGUEL Garcia project manager for Recoms with the PowerPoint presentation to be presented to the board of directors of PREPA	$ 200.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/6/2025	0.5	$ 160.00	Discussions with Marcella Ferrara from Luma, we discussed the status report and overall strategy to submit the technical information submitted by proponents in which Luma will have to give their input	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/6/2025	0.25	$ 160.00	Discussion with Juan gonzalez PREPAâ€™ legal advisor regarding the PowerPoint presentation to be sent to PREPA	$ 40.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/6/2025	0.25	$ 160.00	Held discussions with Ezequiel Nieves regarding the FEMA funding strategy for the project. Reviewed and revised key language to ensure clarity and compliance, in preparation for submission to PREPA's Board of Directors for approval.	$ 40.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/7/2025	0.25	$ 160.00	Reviewed email received from Lionel Santa (PREPA Legal Counsel) regarding a contract clause referencing FEMA-funded task orders. Prepared and sent a formal response addressing his inquiry, providing clarification on the applicability and language of the clause to ensure alignment with federal funding requirements and contractual obligations.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Mariela Quiñones	Program Manager	5/7/2025	1	$ 160.00	Collaborated with Ruben [Last Name], Francisco Amill (RECOMS Legal Department), and Miguel Garcia (Project Manager) to discuss compliance clearance requirements to be incorporated into the evaluation process for the Multi-Site RFP. Reviewed key regulatory considerations to ensure the evaluation framework aligns with legal standards and procurement protocols.	$ 160.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/8/2025	1.5	$ 160.00	Time allocated to extensive discussions and correspondence with key stakeholders, including LUMA Energy, Genera PR, the Puerto Rico Public-Private Partnerships Authority (P3), the Puerto Rico Electric Power Authority (PREPA), and project proponents. Activities included facilitating and participating in negotiation processes, addressing contract terms, aligning scope and deliverables, and resolving key issues related to project execution and stakeholder obligations	**$ 240.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Mariela Quiñones	Program Manager	5/9/2025	2	$ 160.00	Currently preparing internally for today's meeting with PREPA's Board of Directors to discuss the RFP and contract strategy.	**$ 320.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Tendering - T0212	Mariela Quiñones	Program Manager	5/9/2025	2	$ 160.00	Meeting with the board of directors of PREPA and PREPA executive director and legal council as well as RECOMS evaluation committee, Yolanda VÃ¨lez engineer and Miguel GarcÃ-a senior project manager in Osvaldo Carlo	**$ 320.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Mariela Quiñones	Program Manager	5/9/2025	1	$ 160.00	Collaborated with Yolanda Velez (RECOMS Engineer) and Miguel Garcia (RECOMS Project Manager) to discuss the strategy outlined by the Board of Directors regarding the award of the RFP. Reviewed the Board's preferred approach and aligned on next steps to ensure the award process complies with procedural guidance and strategic objectives.	**$ 160.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Mariela Quiñones	Program Manager	5/10/2025	0.5	$ 160.00	Juan Gonzalez PREPA legal advisor, asked for a brief on the RFP to provide the governor.	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/10/2025	1	$ 160.00	Working with Lionel Santa PREPA legal council in regards to the notification of award for the recommended proponents.	**$ 160.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/10/2025	0.58	$ 160.00	Worked with FabiÃ¡n VÃ©lez (RECOMS Data Manager) to adapt the award letter, retitling it as a "Notice of Recommended Proposer" in place of a formal award. Verified the revised language for accuracy and compliance, and notified the selected proponent accordingly. Additionally, requested availability from each proponent to schedule meetings on Monday to initiate contract negotiations.	$	92.80
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/10/2025	0.58	$ 160.00	Held a discussion with Juan Gonzalez (PREPA Legal Advisor) and Lionel Santa (PREPA In-House Legal Counsel) regarding the upcoming meeting with the Board of Directors. The conversation focused on defining roles and responsibilities, specifically clarifying who would lead contract negotiations on behalf of PREPA.	$	92.80
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/10/2025	0.83	$ 160.00	Collaborated with Osvaldo Carlo (RECOMS Senior Regulatory Compliance Officer) to review the Board of Director's resolution and identified that it did not explicitly authorize 3PPO to issue an award. As a result, we prepared and sent a communication to the Executive Director and PREPA's legal counsel, stating that we would adhere to the discussion held during the Board meeting and proceed with contract negotiations only after the formal award is issued. Additionally, I consulted with Lionel Santa (PREPA Legal Advisor) and Juan Gonzalez (PREPA Legal Counsel) to confirm that this approach aligned with legal and procedural expectations.	$	132.80
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Tendering - T0212	Mariela Quiñones	Program Manager	5/11/2025	0.25	$ 160.00	Juan Gonzalez, PREPAâ€™s advisor, requested an executive summary of the Request for Proposals (RFP) to be forwarded to the governor. I diligently prepared the document and promptly transmitted it via email.	$	40.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/12/2025	4	$ 160.00	Collaborated with FabiÃ¡n VÃ©lez (RECOMS Data Manager) and Miguel GarcÃ-a (RECOMS Project Manager) to prepare for an upcoming meeting with Power Expectations regarding their proposal and proposed contract terms and conditions. Coordinated the submission of their terms by 1:00 PM the following day and scheduled a follow-up meeting for 3:30 PM to review and discuss in detail.	$	640.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Contract Development - T0213	Mariela Quiñones	Program Manager	5/12/2025	4	$ 160.00	Working with Fabian velez Recoms data manager and Miguel Garcia Recoms project manager we discussed the contact terms presented by Javeline. We had a meeting with they made a presentation and we decided to work on the terms and conditions internally and share comments. We schedule a meeting for next Wednesday at 9 AM.	**$ 640.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/13/2025	0.5	$ 160.00	Working with Osvaldo Carlo Recoms, senior regulatory officer and Francisco Amill Recoms legal in regards to a letter received from NFE addressed to the governor questioning the process of evaluation of the RFP. WE DISCUSSED WRITING LETTER TO ANSWER NFE CLAIM	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/13/2025	0.5	$ 160.00	Discussion with Miguel Garcia, Recoms, project manager and Yolanda Velez lead engineer we discussed letter received by several proponents regarding questioning the process of the RFP award. The RFP has not been awarded. There's only been a notification of selective proponent, and therefore we will be sending these proponents a letter, letting them know the bus to follow if they wish to question the process.	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/13/2025	0.25	$ 160.00	Sent communications to Lionel Santa Luma Legal affairs regarding the contract changes submitted by Javeline. Followed up on comments and made ourselves available to assist in any way we can.	**$ 40.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/13/2025	0.75	$ 160.00	Meeting with our expectations team, Lionel Santa PREPA legal council, MIGUEL Garcia rec project manager, Yolanda Velez Recoms engineer we discussed update regarding the information solicitor on the design and terms and conditions of the contract. They let us know that they have not finalized and we will be receiving the information shortly	**$ 120.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/13/2025	2	$ 160.00	Time allocated to extensive discussions and correspondence with key stakeholders, including LUMA Energy, Genera PR, the Puerto Rico Public-Private Partnerships Authority (P3), the Puerto Rico Electric Power Authority (PREPA), and project proponents. Activities included facilitating and participating in negotiation processes, addressing contract terms, aligning scope and deliverables, and resolving key issues related to project execution and stakeholder obligations	**$ 320.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/14/2025	1	$ 160.00	Working with Yolanda Velez Recoms engineer and FRANCISCO AMILL Recoms legal advisor on the letter to be sent addressing NFE letter to the governor.	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/14/2025	0.25	$ 160.00	Collaborated with Marcella Ferrara from LUMA and Miguel Garcia (RECOMS Project Manager) regarding the Non-Disclosure Agreement (NDA) required from LUMA. Discussed the importance of identifying a formal point of contact and establishing a clear chain of communication between the proponent and LUMA to expedite the execution and coordination of the proposed solution's design phase.	**$ 40.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/14/2025	3	$ 160.00	Participated in a meeting with the Javelin team, Lionel Santa (PREPA Legal Counsel), Francisco Amill, and Edwin Quinones from the RECOMS Legal Team to review the contract markups in detail. Addressed legal and operational concerns section by section and assigned follow-up actions to evaluate which terms and conditions are viable for successful contract execution.	**$ 480.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/14/2025	0.5	$ 160.00	Reviewed the final draft of the letter addressed to the Governor in response to New Fortress Energy's (NFE) letter expressing disappointment over not being selected for the Temporary Power Generation (TPG) project. Ensured the response accurately reflected the procurement process, upheld transparency, and addressed NFE's concerns in a clear and respectful manner.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/14/2025	2	$ 160.00	Worked on the Minute to be sent to Javelin and PREPA. Regarding all comments discussed in the meeting. I made comments on each of the issues as well as established an action item, list, identify clearly what was to be done by each of the stakeholders.	$ 320.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Contract Development - T0213	Mariela Quiñones	Program Manager	5/14/2025	1.5	$ 160.00	Revised changes to the model contract, presented by power expectations, created a table, establishing clearly, the articles of present changes and description of the changes within column for comments to be revised by the team in order to use as a discussion tool with the meeting to be held by them, and PREPA	$ 240.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2025	0.5	$ 160.00	Working with Ruben Lugo from P3A regarding some concerns of the discussion with the board of PREPA. He sent an email asking us to clarify certain aspects so that we donâ€™t have issues further down the road.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2025	0.5	$ 160.00	Discussion with Lionel Santa in regards to concerns regarding the new terms and conditions proposed by Power expectations, particularly the mobilization cost. We also decided to do a meeting with the executive director to discuss the reality of these proposals.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2025	0.5	$ 160.00	Discussion with Marcella Ferrara from LUMA. We gave an update in regards to the NDA's to be circled between javelin and Luma. We also discussed the point of contact and the chain of communication.	$ 80.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2025	0.75	$ 160.00	Collaborated with Yolanda Velez (RECOMS Engineer) and Miguel Garcia (RECOMS Project Manager) to review and discuss the newly proposed terms and conditions related to power expectations. Assessed their implications on project feasibility, compliance, and alignment with the operator's performance and delivery standards.	$ 120.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2025	0.5	$ 160.00	Call with Lionel Santa regarding the conversation he had with the executive director on the new information received by Power expectations. The instruction is too hot. Power expectations provide a unit price per kilowatt hour. An RFI to be sent out.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2025	1	$ 160.00	Held a discussion with Francisco Amill (RECOMS Legal Counsel) and Miguel Garcia (RECOMS Project Manager) to review the expectations presented by the technical group, including representatives from prepa. The conversation focused specifically on pricing structures and fuel-related requirements to ensure alignment with procurement objectives and regulatory standards.	$ 160.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Contract Development - T0213	Mariela Quiñones	Program Manager	5/15/2025	2	$ 160.00	Discussion with Juan Gonzalez PREPA legal council and Lionel Santa PREPAâ€™s legal advisor thatâ€™s as mail comes legal and Miguel Garcia project manager for Recoms. We discussed the time and conditions of both Power expectations contract and Javelin contract.	$ 320.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/16/2025	1	$ 160.00	Meeting with GONZALES from PREPA and Alexis Rodriguez from PREPA's legal council, we discussed the status of the RFP to be able to give the brief to the Puerto Rico energy board	$ 160.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Mariela Quiñones	Program Manager	5/16/2025	2	$ 160.00	Meeting with our expectation team, Lionel Santa from PREPA, Miguel Garcia Recoms manager, Francisco Amill Recoms legal in Fabian Velez Recoms the manager we discussed the terms and technical aspects of their proposal	$ 320.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/16/2025	0.25	$ 160.00	Working with the letter to be sent to Josue Colon in response to NFE	$ 40.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/16/2025	3	$ 160.00	Meeting with Javelin team, Lionel Santa PREPA legal council Francisco Amill Recoms legal, Miguel GarcÃ-a Recoms project manager and Fabian velez Recoms data manager. We discussed the time conditions revised by PREPA and overall concerns of the proposal.	$ 480.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/16/2025	0.5	$ 160.00	Meeting with Lionel Santa PREPA legal council, we discussed the meeting held with javelin we compared it with power expectations, and we also discussed the letter received by NFE	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Mariela Quiñones	Program Manager	5/17/2025	0.5	$ 160.00	Worked on executive summary to be sent to the executive director of PREPA regarding status of the TPG RFP	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/19/2025	3	$ 160.00	Time allocated to extensive discussions and correspondence with key stakeholders, including LUMA Energy, Genera PR, the Puerto Rico Public-Private Partnerships Authority (P3), the Puerto Rico Electric Power Authority (PREPA), and project proponents. Activities included facilitating and participating in negotiation processes, addressing contract terms, aligning scope and deliverables, and resolving key issues related to project execution and stakeholder obligations	$ 480.00

GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/20/2025	2	$ 160.00	Worked on the letter to send to NFE regarding the letter that was made public making in situations that there were laws involved in this process. Discuss the letter with Juan gonzalez, PREPA legal advisor, and Calo Linares, senior legal council.	$ 320.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Contract Development - T0213	Mariela Quiñones	Program Manager	5/20/2025	0.25	$ 160.00	Held a discussion with Miguel GarcÃ-a (RECOMS Project Manager) and Juan GonzÃ¡lez (PREPA Legal Advisor) to review proponent engagement metrics for the RFP process. Topics included the number of participants in the virtual meeting and site visit, the total NDAs received, and the number of submitted Notices of Intent to Bid.	$ 40.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/20/2025	0.5	$ 160.00	Participated in a meeting with Executive Director JosuÃ© ColÃ³n, Osvaldo Carlo (RECOMS Senior Regulatory Compliance Officer), and Juan GonzÃ¡lez (PREPA Legal Advisor) to discuss the public release of the letter from New Fortress Energy (NFE). The group reviewed the contents of the letter, and RECOMS was tasked with drafting a formal response addressing the concerns raised.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/21/2025	0.5	$ 160.00	Meeting with Miguel Garcia Recoms project manager and Marcella Ferra from Luma discussing the questions send and the status of the proponent selection	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/21/2025	0.5	$ 160.00	Discussion with Juan gonzalez PREPA legal advisor regarding the letters of Nu Energy that were sent last week for them to be able to discuss it with the legislature	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/21/2025	3	$ 160.00	Time allocated to extensive discussions and correspondence with key stakeholders, including LUMA Energy, Genera PR, the Puerto Rico Public-Private Partnerships Authority (P3), the Puerto Rico Electric Power Authority (PREPA), and project proponents. Activities included facilitating and participating in negotiation processes, addressing contract terms, aligning scope and deliverables, and resolving key issues related to project execution and stakeholder obligations	$ 480.00

GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/22/2025	0.5	$ 160.00	Working with Alexis River PREPA legal advisor regarding the report to be sent to PREB on the status of the RFP.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/22/2025	0.5	$ 160.00	Met with Felix Hernandez, newly appointed Legal Advisor and point of contact for PREPA, to provide a comprehensive update on the current status of the RSP. Reviewed key milestones, pending legal matters, and next steps to ensure continuity and alignment with PREPA's legal oversight responsibilities.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Contract Development - T0213	Mariela Quiñones	Program Manager	5/23/2025	2	$ 160.00	Contact the development meeting with javelin team , PREPA legal council and technical consultants as well as manager, Miguel Garcia Recoms project manager, Fabian velez data manager and Francisco Mail Recoms legal advisor. We discussed the terms and conditions of the contract and the non-negotiable terms.	$ 320.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/23/2025	0.5	$ 160.00	Discussion with Power expectations, legal counsel in regards to the documents we are expecting to receive of the logistics of the fuel supply	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Contract Development - T0213	Mariela Quiñones	Program Manager	5/23/2025	1	$ 160.00	Meeting with engineering team and legal team of Power Expectations. We discussed fuel logistics and terms of contract. Lawyer had to consult with CEO. Osvaldo Carlo recoms Senior regulatory officer, Miguel Garcia Recoms project manager, Francisco mean Recoms legal advisor and Fabian velez the manager participated	$ 160.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/23/2025	0.25	$ 160.00	Discussion with Osvaldo Carlo become senior regulatory compliance officer. He asked for e report regarding current pricing conditions on fuel and generation equipment.	$ 40.00

GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/23/2025	0.5	$ 160.00	Working with Francisco AMILL recoms legal advisor. We were going through the Powe Expectations. Contract Mark ups.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/23/2025	0.5	$ 160.00	Working with Miguel Garcia recoms project manager. We discussed technical issue with proponents proposal	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/23/2025	0.5	$ 160.00	Call with Osvaldo Carlo rec, senior Realtor compliance officer. We discussed the solutions presented by the proponents overviewed details in order to be able to discuss with them in the meeting.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/23/2025	0.5	$ 160.00	Working with Miguel Garcia Recoms project manager and my cell Ferra from Lomas and genuine team. We were discussing technical issues with the proponents proposal.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/27/2025	5	$ 160.00	Did a market analysis on power generation units. Evaluated the terms and conditions presented by both proponents drafted a report on the recommendation and selection of the proponents to supply the emergency power generation.	$ 800.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/27/2025	0.5	$ 160.00	Participated in a meeting with Lionel Santa from the P3 Authority and Miguel Garcia (RECOMS Project Manager) to discuss the proposed construction project by Hannah, which is expected to be developed at the same site designated for the emergency temporary power generation unit at Costa Sur. Evaluated potential site conflicts, coordination needs, and regulatory considerations to ensure proper alignment of both initiatives.	$ 80.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/27/2025	1	$ 160.00	Meeting with JuanGonzalez, PREPA legal council, Lionel Santa P3 legal council and Francisco Amill Recoms legal advisor with discuss the letter that weâ€™re gonna be sending in recommendation of the Ripoll as well as certain concerns and questions we had regarding the minimum quantity requirement by one of the proponents and alsothe Genera construction project that might interfere with one of the proponents proposal	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/28/2025	1	$ 160.00	Drafted a letter to be sent to the proponents giving them a status of the contract development. I also reviewed the final version of the letter to be sent to PREPA.	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/29/2025	0.25	$ 160.00	Met with Marcella Ferrara from LUMA and Miguel GarcÃ-a (RECOMS Project Manager) to discuss the 8,000-hour annual requirement proposed by one of the proponents. Reviewed compliance implications, resource availability, and alignment with contractual expectations.	**$ 40.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/29/2025	1	$ 160.00	Held a discussion with Juan Gonzalez (Legal Advisor for PREPA), Osvaldo Carlos (RECOMS Senior Regulatory Officer), and internal stakeholders to review and finalize key terms and conditions of the contract centered on the proponents. Topics included the contract term, the 8,000-hour annual minimum requirement, and the letter of credit provisions. Ensured alignment with regulatory expectations and procurement guidelines.	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Contract Development - T0213	Mariela Quiñones	Program Manager	5/29/2025	0.75	$ 160.00	Work session with Rafael Gignac from LUMA and Miguel Garcia, Recoms Project manager Willis. The minimum hour requirement presented by one of the proponents, technical issues and possible alternatives to try to come to mediation point between PREPA and proponent.	**$ 120.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Contract Development - T0213	Mariela Quiñones	Program Manager	5/29/2025	0.5	$ 160.00	Held discussions with Juan Gonzalez, Counsel for PREPA, regarding the agencyâ€™s position on the minimum hour requirements expected from proponents. Clarified contractual interpretations and implications for proposal evaluations under current procurement guidelines.	**$ 80.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/29/2025	0.5	$ 160.00	Status update regarding contract negotiations with Osvaldo Carlo Recoms Senior Regulatory Compliance Officer. This update includes the minimum requirement, all considerations in terms of conditions of the proponent, and any other relevant information.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/30/2025	3	$ 160.00	Reviewed LUMA's submittal and request for approval of the System Operation Principle under Case No. NEPR-MI-2021-0001 to assess whether a contract requiring a minimum number of hours per year is permissible. Held discussions with Marcella Ferrara from LUMA regarding the implications and submitted an email to Osvaldo Carlo (RECOMS Senior Regulatory Officer) outlining our recommendations. Advised seeking formal guidance from the Puerto Rico Energy Bureau on the proposed contract terms to ensure regulatory compliance before proceeding with further negotiations.	$ 480.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/30/2025	1	$ 160.00	Conversations with legal council of Power expectations regarding concerns on delays and possible alternatives of less our requirements for the contract terms and conditions	$ 160.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/30/2025	1	$ 160.00	Meeting with Javelin to discuss the terms and conditions of the contract. Osvaldo Carlo Recoms senior regulatory officer, was present, along with Javeline's team.	$ 160.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Mariela Quiñones	Program Manager	5/30/2025	3	$ 160.00	Working with proponents particularly power expectations we had a back-and-forth on contact terms and negotiations. We sent a letter confirming final terms. They sent back a letter confirming and we sent back a letter letting them know the next steps.	$ 480.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Mariela Quiñones	Program Manager	5/31/2025	3	$ 160.00	Participated in a meeting with Javelin representative Spencer Sloan. Also in attendance were Osvaldo Carlo (RECOMS Senior Regulatory Officer), Francisco Amill (RECOMS Legal Advisor), Miguel GarcÃ-a (RECOMS Project Manager), and Juan Gonzalez (PREPA Legal Advisor). The discussion focused on key contractual terms, regulatory considerations, and proponent qualifications under the TPG RFP.	$ 480.00
							106.49			**$ 17,038.40**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/1/2025	6	$110.00	Worked on the evaluation scorecards for proponents Stevie Wonder, Elton John, and Whitney Houston. Reviewed each proposal's technical capabilities, compliance with RFP requirements, operational feasibility, and proposed implementation timelines. Assessed the quality of supporting documentation and aligned preliminary scoring with evaluation criteria. Coordinated with internal evaluation team members to ensure consistent interpretation of the criteria and proper documentation of each proponent's strengths and weaknesses.	$ 660.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/1/2025	2	$110.00	Attended meeting with Ruben Lugo from P3A to discuss the evaluated proponents in detail. Reviewed the strengths and weaknesses of each candidate, including technical qualifications, compliance issues, and overall proposal quality. Conducted an in-depth discussion of the evaluation reports for each proponent to ensure alignment on findings and support the development of a comprehensive recommendation for the next phase of the procurement process.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/2/2025	1.5	$110.00	Compiled documentation and evaluation reports to be submitted to the PREPA Executive Director for review. Held a working session with Mariela Quinones, Yolanda Velez, and Fabian Velez to determine the most relevant and clear information to include, ensuring that the content was accurate, comprehensive, and easily understandable for executive-level review. Focused on organizing key findings and supporting data in a format suitable for high-level decision-making.	$ 165.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/3/2025	4	$110.00	Attended meeting with Josue Colon P3A Executive Director, Mariela Quinones from RECOMS, Juan Gonzales from PREPA and Osvaldo Carlos from RECOMS to discuss all pertinent aspects of the Temporary Power Generation (TPG) RFP, including project objectives, regulatory considerations, and inter-agency coordination efforts. The session also covered strategic alignment of procurement timelines and stakeholder responsibilities to ensure successful publication and implementation. Also worked on executive report for Director with Mariela Quinones and Yolanda Velez	$ 440.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/5/2025	1.5	$110.00	Attended after-hours meeting with PREPA Director Mary Zapata and her team to discuss the Temporary Power Generation (TPG) evaluation documents submitted for review. Meeting included participation from the RECOMS team: Yolanda Velez, Ivette Arocho, Vicente Diaz, Ruben Tapia, Mariela Quinones, and Edwin Quinones. Discussed key evaluation findings, clarified scoring methodology, and addressed questions regarding proposal assessments and documentation.	$ 165.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/5/2025	4	$110.00	Prepared all supporting documentation and presentation materials for the Temporary Power Generation (TPG) meeting with PREPA Director Mary Zapata. This included compiling evaluation summaries, scoring matrices, pricing comparison tables, and key findings to ensure a comprehensive and clear presentation of the proposals under review.	$ 440.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/6/2025	5	$110.00	Initiated the development of the presentation requested by PREPA Director Mary Zapata for submission to the Junta de Gobierno, in coordination with Yolanda Velez. This effort focused on outlining the current status of the Temporary Power Generation (TPG) procurement process, summarizing the evaluation of proposals received, and highlighting key technical, financial, and logistical considerations. Worked on organizing supporting data, including scoring results, pricing breakdowns, and compliance assessments, to ensure the presentation clearly communicates findings and supports executive-level decision-making. Also began drafting visual materials to enhance clarity and alignment with PREPA's strategic objectives.	**$**	**550.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/7/2025	3	$110.00	Held a working session with Francisco Amill to address questions raised by Lionel Santa from P3A concerning the Temporary Power Generation (TPG) contract. The discussion focused on federal requirements language introduced in the RFP and its implications for contract drafting and compliance. Reviewed applicable federal provisions, clarified intent behind specific clauses, and developed proposed wording adjustments to ensure alignment with procurement regulations and P3A expectations.	**$**	**330.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/9/2025	1.5	$110.00	Attended an extraordinary meeting with the Junta de Gobierno and PREPA to discuss the status of the Temporary Power Generation (TPG) RFP and to present the recommendation for initiating contract negotiations with proponents deemed compliant with RFP requirements. Participants included RECOMS team members Yolanda Velez, Mariela Quinoness, Osvaldo Carlo, Ruben Tapia, and Edwin Quinones; PREPA representatives Mary Zapata, Lionel Santa, Juan Gonzalez and Martha Acevedo; and members of the Junta de Gobiernoâ€"Norberto Negron, Memphis Caban, Sara Ortega, and Eduardo Soria. The discussion focused on the evaluation results, compliance determinations, and next steps for formalizing negotiations in alignment with procurement protocols.	**$ 165.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/9/2025	3	$110.00	Began compiling and organizing all relevant documentation and draft contracts required for the negotiation phase with selected proponents under the Temporary Power Generation (TPG) RFP. This work follows the formal authorization received from PREPA and the Junta de Gobierno to initiate negotiations. Efforts focused on structuring contract files, preparing evaluation summaries, and aligning supporting materials to ensure a streamlined and compliant negotiation process.	**$ 330.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/9/2025	1.5	$110.00	Worked on drafting a Request for Information (RFI) for the Power Expectations proponent, focusing on gas supply and associated logistics. The RFI seeks clarification on the identified gas supplier, delivery timelines, transportation methods, and overall feasibility of the proposed fuel supply plan to ensure alignment with operational requirements and contractual obligations under the TPG RFP.	**$ 165.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Tendering - T0212	Miguel Garcia	Project Manager	5/11/2025	0.5	$110.00	Reviewed and verified the Executive Summary prepared for the P3A Director, ensuring accuracy, clarity, and alignment with the overall evaluation findings. Confirmed that key information was properly summarized and that the document effectively communicates the status, recommendations, and next steps related to the TPG RFP process.	**$ 55.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Miguel Garcia	Project Manager	5/11/2025	0.5	$110.00	Reviewed and verified the Executive Summary prepared for the P3A Director, ensuring accuracy, clarity, and alignment with the overall evaluation findings. Confirmed that key information was properly summarized and that the document effectively communicates the status, recommendations, and next steps related to the TPG RFP process.	**$ 55.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/12/2025	3	$110.00	Held a negotiation meeting with the Power Expectations team regarding the Temporary Power Generation (TPG) RFP at the RECOMS office. Participated alongside Mariela Quinones and Fabian Velez. The meeting focused on negotiating key contractual terms, addressing technical clarifications, and reviewing pricing components to move toward final agreement, in alignment with the requirements established in the RFP process.	**$ 330.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/12/2025	4	$110.00	Held a negotiation meeting with the Javelin team regarding the Temporary Power Generation (TPG) RFP at the RECOMS office. Participated alongside Mariela QuiÃ±ones and FabiÃ¡n VÃ©lez. The discussion focused on reviewing and negotiating contractual terms, clarifying technical components, and evaluating pricing details to ensure alignment with RFP requirements and to facilitate progress toward final agreement.	**$ 440.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/12/2025	1	$110.00	Coordinated a site visit to Costa Sur for the Javelin team in collaboration with Plant Manager Miguel Beauchamp and LUMA. Worked with Fabian Velez to organize logistics and ensure access arrangements. Sent the official site visit invitation through Power Advocate, including relevant details and instructions to facilitate the proponent's technical assessment as part of the ongoing TPG RFP process.	**$ 110.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/13/2025	3	$110.00	Coordinated with Genera to obtain water sample data for the upcoming Costa Sur site visit, in collaboration with Yolanda Velez. The data is intended to support the technical assessment and due diligence process for the Javelin team as part of the TPG RFP. Ensured that the required environmental information would be available in advance of the visit to facilitate informed planning and compliance review. Also coordinated with LUMA to confirm their participation in the site visit and initiated discussions with PREPA to establish a Non-Disclosure Agreement (NDA), enabling the secure exchange of project-related documentation between LUMA and Genera. Also sent all documentation and attendees to Costa Sur plant for entry	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/13/2025	1.5	$110.00	Held a follow-up meeting with the Power Expectations team to review contract markups and request additional data required to continue the negotiation process under the TPG RFP. The discussion focused on specific revisions to contractual language, clarification of technical attachments, and outstanding documentation necessary to finalize the agreement in compliance with procurement and federal requirements.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Miguel Garcia	Project Manager	5/13/2025	2.5	$110.00	Initiated coordination efforts for site visits related to the MultiSite LNG RFP, covering the facilities at Palo Seco, Central San Juan, Cambalache, and MayagÃ¼ez. Began scheduling logistics, identifying key contacts at each site, and outlining visit objectives to ensure proponents receive the necessary technical and operational context to prepare compliant and informed proposals.	$ 275.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/13/2025	0.5	$110.00	Met with the Environmental team from Genera to discuss the NPDES (National Pollutant Discharge Elimination System) permitting requirements related to the Javelin proposal under the TPG project. The meeting focused on identifying the specific permits needed, outlining the regulatory framework, and detailing the information and documentation that must be provided by the proponent to ensure environmental compliance and timely permitting.	$ 55.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/14/2025	10	$110.00	Held an all-day site visit at the Costa Sur Power Plant with the Javelin team, Genera, and LUMA representatives to coordinate final steps and review proposed changes to the project scope under the Temporary Power Generation (TPG) initiative. The visit focused on verifying technical feasibility for the deployment of 167 MW over the 115 kV transmission line, identifying site-specific requirements, and confirming infrastructure readiness to support final design and implementation planning.	**$ 1,100.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/15/2025	2	$110.00	Attended a meeting with PREPA to review the status of the Temporary Power Generation (TPG) contract negotiations. The session included a recap of prior negotiation discussions, analysis of contract redlines submitted by proponents, and planning of next steps to advance toward final agreement. Participated alongside Juan GonzÃ¡lez (P3 Dir), Francisco Amill (Recoms Legal), Lionel Santa (PREPA Legal), and Mariela QuiÃ±ones (RECOMS Progrm manager). The focus remained on ensuring contractual language aligns with regulatory, legal, and operational requirements under the TPG RFP framework.	**$ 220.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/15/2025	3	$110.00	Started working on a Request for Information (RFI) addressed to LUMA, Genera, and PREPA in response to additional technical and logistical questions submitted by the Javelin proponent for the Costa Sur 167 MW project. Focused on compiling and organizing the inquiries to ensure clarity and alignment with the scope of the TPG RFP, while coordinating internally to obtain the necessary input for a timely and accurate response.	**$ 330.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/15/2025	2.5	$110.00	Worked on drafting and finalizing a Request for Information (RFI) for the Power Expectations proponent to obtain additional project details and clarify recent changes to their proposal under the TPG RFP. The RFI included targeted questions related to technical scope, implementation timeline, and proposed modifications to ensure continued alignment with procurement requirements and evaluation criteria. The finalized RFI was sent to the proponent upon completion.	**$ 275.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/16/2025	4	$110.00	Started drafting and finalized Non-Disclosure Agreements (NDAs) for LUMA and Genera after receiving authorization from PREPA to proceed with information sharing related to the Temporary Power Generation (TPG) RFP. NDAs were sent to both LUMA and Genera, as well as to the selected proponents's Javelin and Power Expectations for signature. These agreements will facilitate the secure exchange of project documentation and ensure compliance with confidentiality protocols during the negotiation and implementation phases.	$ 440.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/16/2025	1	$110.00	Held a follow-up meeting with the Power Expectations team to review contract terms, address submitted redlines, and discuss outstanding information requests. Participated alongside Mariela Quinones (Progamr Manager), Lionel Santa (PREPA Legal Affairs), and Francisco Amill (RECOMS Legal Affairs). The discussion focused on aligning contractual language with the TPG RFP requirements and confirming timelines for submission of remaining technical and commercial clarifications to move toward contract finalization.	$ 110.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/16/2025	2.75	$110.00	Held an extended follow-up meeting with the Javelin team to review contract terms, address submitted redlines, and discuss pending information requests related to the TPG RFP. Participated alongside Mariela Quinones, Lionel Santa, and Francisco Amill. The in-depth discussion focused on resolving key contractual issues, refining scope details, and establishing next steps for the timely submission of all outstanding documentation required for contract finalization.	$ 302.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/19/2025	2	$110.00	Worked on drafting the response letter to NFE regarding their request for reconsideration under the Temporary Power Generation (TPG) RFP. The letter addresses the basis of their inquiry, reiterates the evaluation criteria and compliance requirements, and provides a formal response in alignment with the procurement process and applicable guidelines.	$ 220.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/19/2025	2	$110.00	Continued processing NDAs related to the TPG RFP. Evaluated the NDA submitted by Genera through Christian Torres to ensure alignment with confidentiality requirements. Confirmed that LUMA's NDA was fully executed and subsequently sent to the selected proponents's Javelin and Power Expectations for signature. This process supports secure information exchange among parties during contract negotiations and implementation planning.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/19/2025	1.5	$110.00	Reviewed and evaluated the letter submitted by NFE to 3PPO and the Governo's Office regarding their reconsideration request under the TPG RFP. Assessed the submission for compliance with RFP requirements and procurement protocols. Held a discussion with the legal team, Mariela Quiñones and Francisco Amill to ensure alignment of the response with legal standards and procedural consistency.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Miguel Garcia	Project Manager	5/20/2025	2	$110.00	Rescheduled the MultiSite LNG RFP site visits to Mayaguez and Cambalache due to lack of participation from proponents on the originally scheduled dates. Updated the site visit invitation and posted the revised version on Power Advocate. Notifications of the date change were sent to Genera and all participating proponents to ensure proper coordination and continued engagement in the procurement process.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Tendering - T0212	Miguel Garcia	Project Manager	5/20/2025	2	$110.00	Coordinated a site visit to Costa Sur for the Javelin team as part of the TPG RFP process. Collaborated with FabiÃ¡n VÃ©lez to prepare and distribute all relevant site visit information through Power Advocate. Additionally, coordinated with Joel Rojas from RECOMS to lead the on-site activities and ensure technical support during the visit.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/21/2025	2	$110.00	Created and finalized the Non-Negotiable Terms RFI document for the TPG RFP and sent it to the proponents Javelin and Power Expectations via the Power Advocate platform. The document outlined key contractual provisions that must be accepted without modification and requested formal confirmation of understanding and compliance to support the progression toward contract finalization.	$ 220.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212	Miguel Garcia	Project Manager	5/22/2025	5	$110.00	Reviewed revised documentation submitted by Genera regarding contract deliveries under the Natural Gas Supply and Purchase Agreement (NGSPA). Focused on verifying alignment with contractual obligations, delivery schedules, and compliance with the scope defined in the LNG supply RFP. Identified key updates and ensured documentation was consistent with procurement and operational requirements.	$ 550.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/23/2025	2	$110.00	Held a meeting with the Javelin team to review and discuss the Non-Negotiable Terms related to the TPG RFP contract signature. The discussion focused on ensuring full understanding and acceptance of critical contractual provisions necessary to proceed with finalizing the agreement. Participants included Mariela Quinones, Fabian Velez, Francisco Amill, Juan Gonzlez, Osvaldo Carlo, Lionel Santa, Felix Hernandez, and Jorge Cotto.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/23/2025	1.5	$110.00	Held a meeting with the Power Expectations team to review and discuss the Non-Negotiable Terms related to the TPG RFP contract signature. The meeting focused on ensuring the proponent's full understanding and agreement with the key contractual provisions required to proceed with finalizing the contract. Participants included Mariela Quinones, Fabian Velez, Francisco Amill, and Osvaldo Carlo.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212	Miguel Garcia	Project Manager	5/23/2025	3	$110.00	Continued reviewing and revising all documentation submitted by Genera related to the Natural Gas Supply and Purchase Agreement (NGSPA). Focused on verifying whether the data accurately reflected shortfall calculations in accordance with the contract requirements. Ensured that all reported figures were consistent with the contractual delivery obligations and performance standards.	$ 330.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/27/2025	2	$110.00	Worked with Mariela QuiÃ±ones and Francisco Amill on the final report for the Temporary Power Generation (TPG) recommendation to PREPA, focusing on the evaluation and selection of the proponents Javelin and Power Expectations. Tasks included consolidating proposal data, integrating evaluation findings, and finalizing justification for site-specific feasibility and proponent selection.	**$ 220.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/28/2025	4	$110.00	Prepared the Executive Summary for the Temporary Power Generation (TPG) RFP, addressed to PREPA Executive Director Mary Zapata. The summary outlines the objectives of the emergency procurement process, details the evaluation methodology, and presents the final recommendation for selected proponents, including proposed capacities at the Aguirre and Costa Sur sites. It also summarizes key compliance considerations, technical viability, estimated timelines, and alignment with the Puerto Rico Energy Bureauâ€™s (PREB) 800 MW generation authorization. The document is intended to support high-level decision-making and facilitate interagency coordination during the final approval and contract execution phases.	**$ 440.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Miguel Garcia	Project Manager	5/28/2025	2	$110.00	Reviewed and responded to Q&A inquiries submitted by proponents regarding the LNG Multisite RFP. This included providing clarifications on technical specifications, contract structure, proposal submission requirements, and site-specific considerations. Responses were coordinated with PREPA, P3A, and internal team members to ensure alignment with RFP objectives and applicable regulatory requirements, and were prepared for formal posting to ensure transparency and equal access to information for all proponents.	**$ 220.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/28/2025	1	$110.00	Prepared and uploaded the contract status summaries for each proponent under the Temporary Power Generation (TPG) RFP. Each summary reflects the current stage of contract review, including incorporation of non-negotiable terms, pending clarifications, and readiness for execution. These documents were uploaded to the designated platform to support internal coordination and provide visibility on the contracting progress for each proponent.	**$ 110.00**
GENERA	16	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212	Miguel Garcia	Project Manager	5/29/2025	1	$110.00	Held a working session with the Evaluation Committee composed of Ruben Tapia, Ivette Arocho, Vicente Diaz, and Edwin QuiÃ±onesâ€"to review all supporting documentation and discuss critical considerations for the evaluation of upcoming RFP proposals. The session focused on ensuring alignment with evaluation criteria, refining the use of scorecards, and establishing a consistent approach for assessing technical qualifications, financial proposals, and regulatory compliance across all submissions.	**$ 110.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/29/2025	0.75	$110.00	Held a short working session with Raphael Gignac and Mariela Quinones to discuss the annual deployment schedules for temporary generation units. The discussion covered preliminary planning for operational timelines and included a request for a study estimating the approximate number of runtime hours required per unit on a yearly basis to support long-term planning and cost analysis.	**$ 82.50**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/29/2025	4	$110.00	Started Preparing documentation requested by PREPA Executive Director Mary Zapata as part of the Temporary Power Generation (TPG) final report. The work focused on summarizing key elements related to environmental compliance (including NEPA, EQB, and EPA requirements), the permitting process (OGPe, NMEAD, USACE, and municipal coordination), fuel infrastructure logistics (LNG handling, storage, and supply chain), and electrical transmission interconnection requirements (coordination with LUMA and site-specific voltage considerations at Aguirre and Costa Sur).	**$ 440.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	5/31/2025	4	$110.00	Attended a meeting at Recoms Office with Spencer Sloan (Javelin), Osvaldo Carlo, Francisco Amill, Mariela Quinones, and Juan Gonzalez(PREPA) to discuss final details regarding the submitted proposal changes in response to PREPA's non-negotiable terms. The discussion focused on aligning the updated proposal with PREPA's contractual requirements and clarifying any outstanding items prior to final review.	$ 440.00
										$ 12,815.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/1/2025	4	$ 189.00	Evaluation Committee Meeting with Yolanda Velez (Engineer), Miguel Garcia (Engineer), Edwin Quinones (Legal), Ivette Arocho (Financial Analist) to finalize all proponents submittals and develop the Scorecards.	$ 756.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/1/2025	2	$ 189.00	Emergency Power Generation RFP: Proponents Presentation to Ruben Lugo (AAPP) with Yolanda Velez (Engineer), Miguel Garcia (Engineer), Edwin QuiÃ±ones (Legal), Ivette Arocho (Financial Analist).	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/9/2025	0.75	$ 189.00	Evaluation Committee (Yolanda Velez-Engineer), Miguel Garcia-Engineer, Edwin Quinones-Legal, Ivette Arocho- Financial Analist) meeting in preparation for presentation to PREPA's Board of Government.	$ 141.75
GENERA	16	(16) Emergency Temporary Power Generation RFP	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/9/2025	1.5	$ 189.00	Meeting between RECOMS (Mariela Quinones (Director), Osvaldo Carlo(Yolanda Velez (Engineer), Miguel Garcia (Engineer), Edwin Quinones (Legal), Ivette Arocho (Financial Analist)and PREPA Board of Directors.	$ 283.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/29/2025	1	$ 189.00	Meeting with Miguel Garcia (Engineer), Vicente Diaz (Attorney), Edwin Quinones (Attorney), Fabian Velez (Project Manager), Ivette Arocho (Financial Analysis) in preparation for RFP No. 3PPO- 1125-17-MSIN Natural Gas Supply for Multiple Generation Sites. Background information, division of tasks and expected delivery dates were discussed.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Contract Development - T0213	Ruben Tapia	Legal Advisor	5/31/2025	2	$ 189.00	Reading of RFP No. 3PPO- 1125-17-MSIN Natural Gas Supply for Multiple Generation Sites and	$ 378.00
							11.25			$ 2,126.25

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Vicente Diaz	Sr. Legal Advisor	5/1/2025	5	$250.00	Working session (mandatory) with Evaluation Committee 1 (Ivette Arocho â€“ Financial Department; Miguel Garcia â€“ Engineering Department), joined by Yolanda Velez (Project Manager) and Mariela Quinones (Program Manager), to review and discuss the draft reports, complementary tables, comments, and recommendations related to the RFP 3PPO-0314-20-TPG. The session focused on finalizing findings and preparing documentation for presentation to P3 (RubÃ©n Lugo).	**$ 1,250.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Tendering - T0212	Vicente Diaz	Sr. Legal Advisor	5/2/2025	1.5	$250.00	Reviewed the evaluation report as requeste by Yolanda Velez (Project Manager) for Gotham to incorporate economic considerations into the explanatory section summarizing the rationale behind its assigned position in the Scorecard and overall evaluation as a proponent.	**$ 375.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/5/2025	1.5	$250.00	Meeting with Puerto Rico Electric Power Authority (PREPA) Executive Director Mary C. Zapata Acosta, PREPA legal advisors, RECOMS (Mariela Quinones, Osvaldo Carlo, Yolanda Velez, Miguel Garcia, Isabel Rodriguez, Edwin Quinones, Francisco Amill, Fabian Velez, Ruben Tapia), and P3 (Ruben Lugo Mas) to discuss the recommendation reports, findings, risks, and concerns prepared by 3PPO regarding the 3PPO-0314-20-TPG RFP. Questions were addressed, clarifications were provided, and recommendations were adopted in preparation for a formal presentation to the PREPA Governing Board.	**$ 375.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Planning - T0211	Vicente Diaz	Sr. Legal Advisor	5/9/2025	0.75	$250.00	Conducted the review and legal analysis of the document titled Parent Guarantee Form, as requested by Yolanda Velez (Project Manager) for inclusion as Exhibit L in the RFP 3PPO-1125-17-MSIN.	**$ 187.50**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/12/2025	2	$250.00	Participated in a working session with Ivette Arocho (Finance Department) to assess the financial solvency of Stevie Wonder and related parties in connection with their proposal. Provided legal input regarding the adequacy of the proponentâ€™s assurances that all related parties would be financially responsible under the contract.	**$ 500.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/12/2025	1	$250.00	Participated in a working session with Yolanda Velez (Program Manager), Ivette Arocho (Financial Department), and Miguel Garcia (Engineering Department) to evaluate the necessity for Stevie Wonder and all related entities to jointly sign the contract. Discussion focused on ensuring shared financial responsibility and compliance with RFP requirements. Drafted a letter to the proponent requesting identification of the authorized signatories on behalf of Stevie Wonder.	**$ 250.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213	Vicente Diaz	Sr. Legal Advisor	5/14/2025	2.75	$250.00	Working session with Proponent Javelin regarding the Temporary Power Generation RFP 3PPO-0314-20-TPG. The meeting followed a site visit to Costa Sur, conducted after inspecting an alternative location for the emergency power supply connection. Discussions focused on clarifying contractual matters and aligning expectations for compliance. Participants included representatives from the 3PPO (Edwin Quinones and Francisco Amill â€“ Legal Department, Fabian Velez â€“ Data Manager, Mariela Quinones â€“ Program Manager), along with Juan Gonzalez, Brian J. Kelly, Michael Foster, Lionel Santa Crispin (PREPA In-House Counsel), Mark A. Staines, Lee Shuman, Carlos Fernandez Lugo, Sally Koo, and Francisco Gonzalez.	**$ 687.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211	Vicente Diaz	Sr. Legal Advisor	5/29/2025	1	$250.00	Participated in a working session with the Recoms Evaluation Committee, including representatives from the Engineering (Miguel Garcia), Finance (Ivette Arrocho), and Data Management (Fabian Velez) departments, to coordinate the work plan for RFP-3PPO-1125-17-MSIN. Discussions centered on outlining responsibilities, reviewing the proposed evaluation timeline, and preparing for proposal submission and review to ensure an efficient and timely evaluation process once received.	**$ 250.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211	Vicente Diaz	Sr. Legal Advisor	5/29/2025	3	$250.00	Participated in a working session to conduct an initial review of RFP-3PPO-1125-17-MSIN, focusing on the Scope of Work, legal requirements, and Bid Bond provisions. The session aimed to develop a clear understanding of the proposal requirements and establish a baseline for aligning the evaluation process with the RFPâ€™s objectives and expectations.	**$ 750.00**
							18.5			**$ 4,625.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/1/2025	6	$165.00	Worked on the evaluation scorecards for proponents Stevie Wonder, Elton John, and Whitney Houston. Reviewed each proposal's technical capabilities, compliance with RFP requirements, operational feasibility, and proposed implementation timelines. Assessed the quality of supporting documentation and aligned preliminary scoring with evaluation criteria. Coordinated with internal evaluation team members to ensure consistent interpretation of the criteria and proper documentation of each proponent's strengths and weaknesses.	$ 990.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/1/2025	2	$165.00	Attended meeting with Ruben Lugo from P3A to discuss the evaluated proponents in detail. Reviewed the strengths and weaknesses of each candidate, including technical qualifications, compliance issues, and overall proposal quality. Conducted an in-depth discussion of the evaluation reports for each proponent to ensure alignment on findings and support the development of a comprehensive recommendation for the next phase of the procurement process.	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/2/2025	2	$165.00	Compiled documentation and evaluation reports to be submitted to the PREPA Executive Director for review. Held a working session with Mariela Quinones, Miguel Gracia, and Fabian Velez to determine the most relevant and clear information to include, ensuring that the content was accurate, comprehensive, and easily understandable for executive-level review. Focused on organizing key findings and supporting data in a format suitable for high-level decision-making.	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/2/2025	2	$165.00	Collaborated with Ruben Lugo from P3A on the preparation of the final report for the Temporary Power Generation RFP to be submitted to PREPA. Reviewed the draft report in detail, provided comments and revisions to ensure accuracy, clarity, and alignment with the evaluation findings.	$ 330.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/3/2025	2	$165.00	Attended meeting with Josue Colon P3A Executive Director, Mariela Quinones from RECOMS, Juan Gonzales from PREPA and Osvaldo Carlos from RECOMS to discuss all pertinent aspects of the Temporary Power Generation (TPG) RFP, including project objectives, regulatory considerations, and inter-agency coordination efforts. The session also covered strategic alignment of procurement timelines and stakeholder responsibilities to ensure successful publication and implementation. Also worked on executive report for Director with Mariela Quinones and Miguel Garcia	**$ 330.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/5/2025	1.5	$165.00	Attended after-hours meeting with PREPA Director Mary Zapata and her team to discuss the Temporary Power Generation (TPG) evaluation documents submitted for review. Meeting included participation from the RECOMS team: Miguel Garcia PM, Ivette Arocho (SFin Analyst), Vicente DÃ-az (SLegal Adv), RubÃ©n Tapia (Legal Adv), Mariela QuiÃ±ones (Prog Mamager), and Edwin QuiÃ±ones (Legal Advisor). Discussed key evaluation findings, clarified scoring methodology, and addressed questions regarding proposal assessments and documentation.	**$ 247.50**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/5/2025	2	$165.00	Worked with the preparation of the Final Report, including the data tables specifically requested by PREPA Director Mary Zapata during the Saturday meeting, as part of the evaluation documentation.	**$ 330.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/6/2025	5	$165.00	Initiated the development of the presentation requested by PREPA Director Mary Zapata for submission to the Junta de Gobierno, in coordination with Recoms PM Miguel Garcia. This effort focused on outlining the current status of the Temporary Power Generation (TPG) procurement process, summarizing the evaluation of proposals received, and highlighting key technical, financial, and logistical considerations. Worked on organizing supporting data, including scoring results, pricing breakdowns, and compliance assessments, to ensure the presentation clearly communicates findings and supports executive-level decision-making. Also began drafting visual materials to enhance clarity and alignment with PREPAâ€™s strategic objectives.	**$ 825.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/9/2025	2.5	$165.00	Meeting with the Governing Board to discuss the proposed solutions recommended by the Evaluation Committee Recoms (Miguel Garcia - PM, Ruben Tapia-Legal and Edwin Quinones-Legal) . The discussion also covered the RFP scope, schedule, and key considerations affecting the procurement strategy and next steps.	**$ 412.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/9/2025	0.5	$165.00	Worked on drafting and reviewing the Q&A responses for the RFP, ensuring accuracy and consistency with the procurement documents and technical scope.	**$ 82.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/12/2025	0.5	$165.00	Revised and updated the Executive Report by correcting information to reflect the current status, modifying the format for clarity, and ensuring consistency across all sections.	**$ 82.50**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/12/2025	0.5	$165.00	Revised and updated the Executive Report by correcting information to reflect the current status, modifying the format for clarity, and ensuring consistency across all sections.	**$ 82.50**
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/12/2025	1	$165.00	Participated in the meeting with Power Expectations, PREPA, and 3PPO leadership to discuss contract negotiations and project requirements. The meeting focused on aligning expectations regarding scope, deliverables, and key contractual terms.	**$ 165.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/12/2025	2	$165.00	Participated in the meeting with Javelin, PREPA, and 3PPO leadership to discuss contract negotiations and project requirements. The discussion focused on clarifying the proposed scope, delivery timeline, commercial terms, and conditions necessary to finalize the agreement.	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/13/2025	2.5	$165.00	Provided support and made revisions to the draft letter prepared by Francisco Amil-Recoms Legal Advisor, in response to the letter from NFE addressed to the Governor. The updates incorporated relevant RFP documentation, evaluation findings, and RFI references to ensure accuracy and alignment.	$ 412.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/13/2025	0.5	$165.00	Responded to Javeline's inquiry regarding the raw water supply for the Aguirre site, using the information provided by Genera to clarify availability and source details.	$ 82.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/13/2025	0.5	$165.00	Answer question from a proponents on the site visit dates, sent request to Miguel Garcia to followup with Genera. Also worked answering questions regarding exhibit I, Exhibit A and Contract documents.	$ 82.50
GENERA	16	(16) Emergency Temporary Power Generation RFP	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/13/2025	0.5	$165.00	Worked with document need to answer all proponents with disputes on the selection of recommended solutions. I sent the necessary documents to Vicente Diaz-Recoms Legal Advisor, to develop a propose response.	$ 82.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/14/2025	1	$165.00	Collaborated with Francisco Amil (RECOMS Legal Advisor), and Mariela Quiñones (RECOMS Program Manager) on the preparation of a response letter addressing the communication submitted by New Fortress Energy (NFE) to the Governor. The letter outlines RECOMSâ€™ position and provides supporting context and clarification regarding the matters raised by NFE.	$ 165.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/14/2025	3	$165.00	Prarticipated in the conference with 3PPO, Evaluation Committee members, and Javelin representatives on follow up revision, discussion and negotiation regarding the contract terms and proposed amendments as part of the final evaluation and contract negotiation process.	$ 495.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/15/2025	1	$165.00	Worked with Miguel Garcia (RECOM Project Manager), and Mariela QuiÃ±ones (RECON Program Manager) to review and discuss the new terms and conditions proposed by Power Expectations. Evaluated potential impacts on contract scope, compliance, and deliverables as part of the ongoing negociation process.	$ 165.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/15/2025	2	$165.00	Collaborated with Vicente Diaz (RECOMS Legal Advisor) and Fabian Velez (RECOMS Data Manager) on drafting a response letter addressing disputes raised regarding the evaluation process. The letter outlines RECOMS's position and provides clarification and justification based on the evaluation criteria. Prepared the final version for distribution to the proponents via Power Advocate.	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	5/16/2025	2	$165.00	Attended meeting with Power Expectations to discuss key contractual items including fueling logistics, pricing structure, mobilization costs, and evidence of deliverables. The meeting included participation from Lionel Santa (PREPA Legal Advisor), Mariela Quiñones (RECOMS Program Manager), Miguel GarcÃ-a (RECOMS Project Manager), and Francisco Amil (RECOMS Legal Advisor). Clarified outstanding issues and contracting negotiations.	$ 330.00
										$ 7,012.50

Subtotal	$ 81,867.48
Sales tax	$ -
Total Invoice Amount	**$ 81,867.48**

"We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 25-05-01-G (P3 - GENERA) on MAY 31, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

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vpares@camara.pr.gov
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207.150.251.143
Osana Suarez Martinez
Camara