## GOVERNMENT OF PUERTO RICO PUERTO RICO PUBLIC SERVICE REGULATORY BOARD PUERTO RICO ENERGY BUREAU

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IN RE:

REVIEW OF THE PUERTO RICO ELECTRIC POWER AUTHORITY'S 10-YEAR INFRASTRUCTURE PLAN-DECEMBER 2020 CASE NO. NEPR-MI-2021-0002

SUBJECT: Informative Motion on Contracted Costs for Federally Funded Projects

## INFORMATIVE MOTION ON CONTRACTED COSTS FOR FEDERALLY FUNDED PROJECTS

## TO THE PUERTO RICO ENERGY BUREAU:

**COME NOW LUMA Energy, LLC<sup>1</sup>**, and **LUMA Energy ServCo, LLC<sup>2</sup>**, (jointly referred to as "LUMA"), through the undersigned legal counsel and respectfully submit the following:

1. On March 26, 2021, this Honorable Puerto Rico Energy Bureau ("Energy Bureau") issued a Resolution and Order in the instant proceeding, ordering, in pertinent part, that the Puerto Rico Electric Power Authority ("PREPA") submit to the Energy Bureau the specific projects to be funded with Federal Emergency Management Agency ("FEMA") funds or any other federal funds at least thirty (30) calendar days prior to submitting these projects to the Puerto Rico Central Office for Recovery, Reconstruction and Resiliency ("COR3"), FEMA or any other federal agency ("March 26<sup>th</sup> Order"). It also directed PREPA to continue reporting to the Energy Bureau and FEMA within the next five years, the progress of all ongoing efforts related to the approval of the submitted projects not yet approved by the Energy Bureau. This Energy Bureau thereafter

NEPR

<sup>&</sup>lt;sup>1</sup> Register No. 439372.

<sup>&</sup>lt;sup>2</sup> Register No. 439373.

determined this directive applied to PREPA and LUMA. *See* Resolution and Order of August 20, 2021.

2. On March 29, 2023, LUMA filed a *Motion Submitting Two Scopes of Work and List of Updated Projects and Request for Confidentiality and Supporting Memorandum of Law.* Therein, LUMA submitted two (2) scopes of works ("SOWs") for transmission and distribution projects ("T&D Projects") for its review and approval before submitting them to COR3 and FEMA ("March 29th Submission"). Among the SOWs submitted to this Energy Bureau was the "FAASt [Advanced Metering Infrastructure (AMI)] (Telecommunications)." The project covered work in areas throughout Puerto Rico.

3. On April 5, 2023, the Energy Bureau entered a Resolution and Order in which it approved the "FAASt [Advanced Metering Infrastructure (AMI)] (Telecommunications)" T&D Project SOW. It determined that this project was necessary to improve the system's reliability ("April 5th Order").

4. Then, on December 7, 2023, FEMA issued the approval of the "FAASt [Advanced Metering Infrastructure (AMI)] (Telecommunications)" T&D Project ("December 7<sup>th</sup> Project Approval").

5. On December 14, 2023, LUMA filed the *Motion Submitting One FEMA Approval* of Project, Request for Confidential Treatment, and Supporting Memorandum of Law. Therein, LUMA included both the public and redacted versions of the FEMA project approval.

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6. Thereafter, FEMA reviewed its December 7th Project Approval and issued an updated version on April 23, 2024.<sup>3</sup>

7. On July 3, 2024, LUMA filed a *Motion Submitting One Updated FEMA Approval of Project, Request for Confidential Treatment, and Supporting Memorandum of Law.* LUMA submitted to the Energy Bureau updated public and redacted versions of the FEMA project approval.

8. LUMA hereby informs that various contracts have been executed in relation to the "FAASt [Advanced Metering Infrastructure (AMI)] (Telecommunications)" T&D Project, as detailed below:

VENDOR	GOOD/SERVICES	CONTRACT AMOUNT
West Monroe	Project Management and Business Transformation	\$21,890,000.00
Capgemini	System Integration	\$11,037,905.00
Accenture - System Integration	System Integration	\$17,441,517.00
Accenture - Back Office	Backoffice exception handling and support	\$1,548,000.00
Itron	Hardware (meters, network equipment), software and support, installation services	\$643,760,195.12

WHEREFORE, LUMA respectfully requests that the Energy Bureau take notice of the

aforementioned.

## **RESPECTFULLY SUBMITTED.**

<sup>&</sup>lt;sup>3</sup> It should be noted that LUMA acquires knowledge of any FEMA approval for a T&D Project once FEMA makes the information available via its grant Portal.

We hereby certify that we filed this motion using the electronic filing system of this Energy Bureau. We will send an electronic copy of this motion to counsel for PREPA Alexis Rivera, arivera@gmlex.net, and to Genera PR LLC, through its counsel of record, Jorge Fernández-Reboredo, jfr@sbgblaw.com and Alejandro López Rodríguez, alopez@sbglaw.com.

In San Juan, Puerto Rico, on this 2<sup>nd</sup> day of January 2025.



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