

Procurement (Services) Contracts – Extensions
(for description of contracts, see "Discussion")

<u>Plant Site/ Bus. Unit Of Contract</u>	<u>Company Contract #</u>	<u>Start of Contract</u>	<u>Description of Contract</u>	<u>Award Basis¹ Closing Date</u>	<u>Compensation Contract Type²</u>	<u>Amount Expended Limit</u>	<u>Authorized Expenditures For Life To Date</u>
Contracts in support of Headquarters Business Units and the Facilities:							
POWER GEN - PROJ MGMT/ 500MW PROJ.	A&L CESSPOOL SERVICE CORP. 4500066632	01/27/03	Provide for F/D/I of 4 sewage holding tanks & 2 portable toilet units & related sewage pumping services at 500 MW project site	12/31/05	B/S	\$30,000 \$6,785	\$30,000* *Note: no additional funding requested
POWER GEN - B-G	AREA INDUSTRIES INC. 4500061435	10/01/02	Provide for septic tank pumping services at B-G	03/31/04	B/S	\$46,550 \$41,650	\$67,550* *Note: includes an increase of \$21,000
ES&T - \$450,000* Energy Serv. - HELP	BANNER ELECTRICAL CONTRACTING CORP. 4600000954	01/01/03	Provide for electrical install- ation services for lighting samples as part of HELP Program	12/31/04	B/C	\$250,000	\$197,552 *Note: includes an increase of \$200,000
POWER GEN - STL	BUB'S ENTERPRISE LLC 4600000922	11/01/02	Provide for snow removal services for Willis Sub- station	05/31/05	B/S	\$2,500 \$2,500	\$7,500* *Note: includes an increase of \$5,000
ES&T - R&TD	BULCAST LLC 4500066988	02/04/02	Provide for repair, mainte- nance & training services related to Cathodic Protection System installed on 345kV self-contained fluid-filled cable (Y-49) in Long Island Sound	02/03/05	S/S	\$87,500 \$25,403	\$87,500* *Note: no additional funding requested
POWER GEN - \$5,500,000* PROJ MGMT/ 500 MW	BURNS & ROE ENTERPRISES INC. 4500003648	04/31/99	Provide for licensing, engin- eering, design & support ser- vices in connection with the	06/30/05	B/P	\$3,964,422 \$3,652,633	*Note: represents amount previously approved by the Trustees;

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2 **Contract Type:** P= Personal Service; S= Service

500 MW combined cycle project

no additional funding requested

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EXHIBIT "16-A"
 December 16,

2003

<u>Plant Site/ Business</u>	<u>Company Unit</u>	<u>Contract #</u>	<u>Start of Contract</u>	<u>Description of Contract</u>	<u>Award Basis¹ Closing Date</u>	<u>Compensation Contract Type²</u>	<u>Limit</u>	<u>Amount Expended</u>	<u>Authorized Expenditures For Life To Date</u>
PRESIDENT's \$475,000* OFFICE - IG	CARCO GROUP INC. 4500052942		03/01/02	Provide for background investigation services for new Authority hires and Contractors for all facilities	02/28/06	B/S	\$200,000	\$146,758	
							*Note: includes an increase of \$275,000		
POWER GEN - \$363,891* SUPPORT SERV. IndHyg/OccHealth	COLDEN CORP. 4500065508		01/01/03	Provide for industrial hygiene field, consulting & laboratory services	12/31/06	B/S	\$138,891	\$106,422	
							*Note: includes an increase of \$225,000		
ES&T - Energy Services	CSG SERVICES INC. 4500050087		01/01/02	Provide for installation of new refrigerators removal/recycling/disposal of used refrigerators in NYCHA tenant apartments	12/31/04 &	B/C	\$2,772,586	\$1,836,692	\$2,979,586*
							*Note: includes \$2,696,000 previously approved by the Trustees + current increase of \$207,000		
ES&T - \$304,000* Energy Services	CSG SERVICES INC. 4500065930		01/01/03	Provide for installation of new refrigerators & removal/recycling/disposal of used refrigerators in Buffalo Municipal Housing Authority (& other upstate regions) tenant apartments	12/31/04	B/C	\$304,000	\$78,962	
							*Note: no additional funding requested		
CORP. SERV. & ADMIN. - CorpSupportServ	DESIGN COLLABO- RATIVE INC. ("DCI") 4600001055	02/15/03		Provide for architectural and interior design services, as needed	02/14/06	B/P	\$125,000 (Target Value)	\$119,493	\$325,000*
							*Note: includes an increase of \$200,000		
POWER GEN -	DIGITAL OUTPUT		12/04/02	Provide for reprographic	06/30/05	B/S	\$60,000	\$42,009	\$150,000*

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PROJ MGMT/
500 MW

CORP.
4500064505

services (at Poletti Plant site)
to support 500MW project

*Note: includes an increase of \$90,000

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ES&T - Energy Services	DMJM + HARRIS INC. (formerly Harris Energy Systems) 4500002774	01/04/99	Provide for program management & imple- mentation services for EP & NEEP programs	12/31/06	B/C	\$49,914,767 \$12,188,209	\$49,914,767*
						*Note: includes aggregate \$50,000,000 previously approved by the Trustees; no additional funding requested	
ES&T - Energy Services	3 contracts: 1. DMJM + HARRIS INC. 460000638 2. EME GROUP 460000640 3. GREENMAN+PEDERSEN, INC. (formerly Atometrics Engineering) 460000639	09/10/01	Provide for engineering services in support of Energy Services projects	09/09/04	B/C	"Target Values": \$300,000 \$50,000 \$300,000 \$38,797	\$300,000* \$50,000* \$300,000*
						*Note: represents amount previously authorized by management; no additional funding requested	
POWER GEN - PROJ MGMT/ NIA	DURHAM STAFFING INC. 4500065415	01/02/03	Provide for temporary secretarial services to support RMNPP upgrade	12/31/04	B/S	\$33,904 \$17,004	\$53,904*
						*Note: includes an increase of \$20,000	
CORP. SERV. & ADMIN. - Procurement	LLOYD DOUGLAS CONSULTANT CO. 4500070461	03/06/03	Provide for MWBE con- sulting services for the 500 MW project	12/31/04	S/P	\$25,000 \$14,400	\$45,000*
						*Note: includes an increase of \$20,000	
POWER GEN - \$188,502* PROJ MGMT/ NIA	MANNINGS USA INC. 4600000958	01/16/03	Provide for rotor rim heat- ing services for the overhaul of 4 turbine generator units at RMNPP	12/31/06	B/S	\$188,502 ("Target Value") \$45,398	
						*Note: no additional funding requested	
POWER GEN - PROJ MGMT/ 500 MW	QUEENSBRIDGE CLEANING 4500068711	03/12/03	Provide cleaning services for 2 office double trailers at 500 MW project site	12/31/05	B/S	\$72,450 \$17,500	\$92,450*
						*Note: includes an increase of \$20,000	

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BUS. SERV. - IT	SYS-ED d/b/a COMPUTER EDUCATION TECHNIQUES 4600000858		08/01/02	Provide for technical application training for IT personnel at WPO	07/31/05	B/P	\$74,000 ("Target Value")	\$45,949	\$124,000*
							*Note: includes an increase of \$50,000		
CORPV SERV. & ADMIN. - CorpSupportServ	TURBOPROP EAST INC. 4500065011	01/04/03		Provide for aircraft main- tenance services for the Authority's Beechcraft King Air B-200	12/31/04	B/S	\$440,000	\$108,489	\$515,000*
							*Note: includes an increase of \$75,000		

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