

**Procurement (Services) Contracts – Awards
(For Description of Contracts See "Discussion")**

<u>Plant Site Contract</u>	<u>Company Contract #</u>	<u>Start of Contract</u>	<u>Description of Contract</u>	<u>Closing Date</u>	<u>Award Basis</u> ¹	<u>Contract Type</u> ²	<u>Compensation Limit</u>	<u>Amount Expended To Date</u>	<u>Authorized Expenditures For Life Of</u>
POWER GEN - PROJ MGMT	BOSWELL UNDERWATER ENGINEERING (Q-02-3313; PO# TBA)	04/01/04	Provide for professional diving and engineering services in support of the operation and maintenance of the Authority's hydroelectric, pumped storage, fossil fuel and transmission facilities	03/31/07	B/S				\$525,000*
							*Note: represents total for 3-year term		
POWER GEN - PROJ MGMT/ SCPP	GE AERODERIVATIVE AND PACKAGE SERVICES (PO # TBA)	04/01/04	Provide for field maintenance services and parts ordering for LM6000 gas turbine units	03/31/07	S/S				\$3,000,000*
							*Note: represents total for 3-year term		
POWER GEN - PROJ MGMT/ 500MW Project	GE POWER SYSTEMS (4500086472)	03/01/04	Provide for operator training and technical support for the 500 MW Plant	06/30/05	S/P				\$918,050*
							*Note: represents total for 16-month term		
POWER GEN - \$350,000* NIA	2 awards: 1. IN-PLACE MACHINING 4600001207 (primary) 2. METAL LOCKING SERVICE (PO # TBA; backup contract – award subject to QA audit of vendor's shop)	04/01/04	Provide for on-site machining services for LPGP overhauls	03/31/08	B/S				
							*Note: represents combined total for 4-year term		
MED&SP - Marketing Plng, Pric&Forecasting, SP&PwrContracts	QUANTEC, LLC (PO # TBA)	04/01/04	Provide for electric rate consulting services re the Authority's government & business customer groups	03/31/06	S/P				\$500,000*
							*Note: represents total for 2-year term		
LAW	SHAW PITTMAN (PO # TBA)	04/01/04	Provide for legal representation services in ongoing high-level radioactive waste litigation	03/31/07	S/P				\$500,000*
							*Note: represents total for 3-year term		

1 **Award Basis:** B= Competitive Bid; S= Sole Source; C= Competitive Search
2 **Contract Type:** P= Personal Service; S= Service

"16-A"

Procurement (Services) Contracts – Awards

EXHIBIT

(For Description of Contracts See "Discussion")

March 30, 2004

<u>Plant Site Contract</u>	<u>Company Contract #</u>	<u>Start of Contract</u>	<u>Description of Contract</u>	<u>Award Basis</u> ¹	<u>Compensation Contract Type</u> ²	<u>Limit</u>	<u>Amount Expended To Date</u>	<u>Authorized Expenditures For Life Of</u>
LAW	MANATT, PHELPS & PHILLIPS, LLP (PO # TBA)	04/01/04	Provide for legal services in connection with the St. Regis Indian claim litigation	03/31/07 (+ option to extend for 2 additional yrs)	C/P			\$2,000,000*

*Note: represents projected total for 5-year term, including funding for significant litigation

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**Procurement (Services) Contracts – Extensions
(For Description of Contracts See "Discussion")**

<u>Plant Site/ Bus. Unit</u> <u>Of Contract</u>	<u>Company</u> <u>Contract #</u>	<u>Start of</u> <u>Contract</u>	<u>Description</u> <u>of Contract</u>	<u>Award Basis</u> ¹ <u>Closing Date</u>	<u>Compensation</u> <u>Contract Type</u> ²	<u>Amount</u> <u>Expended</u> <u>Limit</u>	<u>Authorized</u> <u>Expenditures</u> <u>For Life</u> <u>To Date</u>
Contracts in support of Headquarters Business Units and the Facilities:							
BUS SERV - CONTROLLER	AUTOMATIC DATA PROCESSING (ADP, INC.) S96-77659	01/01/96	Provide for payroll process- ing services	12/31/04	C/S	\$2,132,000 \$2,045,790	\$2,307,000*
						*Note: includes \$1,925,500 previously approved by the Trustees; + an additional \$206,500 authorized per EAPs + current increase of \$175,000	
POWER GEN - NIA	AQUATECH ENVIRON- MENTAL, INC. 4500072837	06/01/03	Provide for zebra mussel testing services	05/31/06	B/S	\$10,000 \$8,988	\$30,000*
						*Note: includes an increase of \$20,000	
TRANSMISSION - LINE MAINT.	ASPLUNDH BRUSH CONTROL CO. 4600001159	07/01/03	Provide for bare ground vegetation management services at NYPA substations, switchyards & related facilities	06/30/07	B/S	\$100,000 ("Target Value") \$52,191	\$600,000*
						*Note: includes an increase of \$500,000	
POWER GEN - NIA	2 contracts: 1. EGW ASSOCIATES 4500071132 2. NESCO RESOURCE 4500071133	05/01/03	Provide for temporary drafting personnel	12/31/04	B/S	\$119,460 \$82,302 \$71,479 \$48,998	\$209,460* \$118,479*
						*Note: includes an increase of \$90,000 and \$47,000, respectively	
ES&T - R&TD	ELEMCO TESTING CO. 4500071028	05/01/03	Provide for fuel cell inspection and testing services in the Bronx, Brooklyn & Staten Island	09/30/04	B/S	\$46,400 \$23,200	\$46,400*
						*Note: no additional funding requested	
ES&T - R&TD	FRESH MEADOW MECHANICAL CORP. 4500064855	01/06/03	Provide for fuel cell in- stallation services in the Bronx, Brooklyn & Staten Island	09/30/04	B/C	\$1,562,121 \$1,470,256	\$1,562,121*
						*Note: no additional funding requested	

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Procurement (Services) Contracts - Extensions
(For Description of Contracts See "Discussion")

EXHIBIT "16-B"
March 30, 2004

<u>Plant Site/ Business</u>	<u>Company Unit 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>
ES&T - R&TD	FRESH MEADOW MECHANICAL CORP. 4500067187	02/07/03	Provide for fuel cell in- stallation services in the Bronx & Staten Island	09/30/04	B/C	\$1,733,992	\$1,207,600	\$2,033,992*
					*Note: includes an increase of \$300,000 (which will be reimbursed to the Authority by the NYC DEP)			
TRANSMISSION - LINE MAINT.	HAYERFIELD CORP. 4600001108	07/01/03	Provide for aerial inspec- tion and maintenance of NYPA transmission lines	06/30/06	B/S	\$330,000 ("Target Value")	\$285,365	\$930,000*
					*Note: includes an increase of \$600,000			
LAW \$280,000*	H.J. MURPHY ASSOCIATES, INC. S98-01709	03/01/98	Provide consulting services re commercial claims for SCPP Project; work related to 500 MW Project, etc.	06/30/05	S/P	\$280,000	\$187,101	
					*Note: includes \$280,000 previously approved by the Trustees; no additional funding requested			
TRANSMISSION - CEC	INDUSTRIAL MEDICAL ASSOCIATES ("IMA") 4600001060	01/01/03	Provide for medical examination services for CEC employees	12/31/05	B/P	\$30,000 ("Target Value")	\$29,858	\$100,000*
					*Note: includes an increase of \$70,000			
CORP. SERV. \$243,157*	LARO SERVICE SYSTEMS, INC. 4500022824	05/01/00	Provide for janitorial services for NYO & OASAS offices at 501 7 th Ave., NYC	09/30/04	B/S	\$213,157	\$190,584	
					*Note: includes \$150,000 previously approved by the Trustees + an additional \$63,157 + current increase of \$30,000			
POWER GEN - STL	LIFE SCIENCE LAB- ORATORIES, INC. 4600001100	06/05/03	Provide for analytical laboratory and sampling services for STL	06/04/06	B/S	\$12,000 ("Target Value")	\$10,819	\$62,000*
					*Note: includes an increase of \$50,000			
POWER GEN - B-G	MOST HEALTHCARE SYSTEMS, INC. 4600001089	05/01/03	Provide for medical examination services for B-G employees	04/30/06	B/P	\$30,000 ("Target Value")	\$14,768	\$70,000*
					*Note: includes an increase of \$40,000			

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EXHIBIT "16-B"
 March 30, 2004

<u>Plant Site/ Business</u>	<u>Company Unit 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>	
POWER GEN - STL	NORTHERN ECOLO- GICAL ASSOCIATES 4500071198	05/01/03	Provide for zebra mussel sampling services	04/30/06	B/S	\$12,809	\$7,685	\$93,000*
						*Note: includes an increase of approximately \$80,000		
LAW	STUNTZ DAVIS & STAFFIER P.C. S98-00459	02/01/98	Provide legal services re hydroelectric relicensing & various other issues	06/30/05	C/P	\$304,448	\$96,549	\$304,448*
						*Note: includes \$300,000 previously approved by the Trustees; no additional funding requested		
ES&T - R&TD	TESTWELL LABORA - TORIES, INC. 4500066360	01/20/03	Provide for fuel cell inspection & testing services in the Bronx, Brooklyn & Staten Island	01/19/05	B/S	\$40,000	\$32,881	\$48,000*
						*Note: includes an increase of \$8,000		
POWER GEN - PROJ MGMT/ NIA-RMNPP	VARA - SCIENCE INC. 4500063447	11/08/02	Provide for pressure grouting services of stator & lower bracket sole plates	12/31/06	B/C	\$80,000	\$20,000	\$80,000*
						*Note: no additional funding requested		

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EXHIBIT "16-B"
March 30, 2004

<u>Plant Site/ Business</u>	<u>Company Unit</u>	<u>Contract # Of 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>
Increases in Compensation Ceiling:								
POWER GEN - PROJ MGMT/ STL	ALSTOM POWER INC. C98-Z0045		07/29/98	Provide for runner replace- ment and turbine overhaul of first 8 units at STL, as part of the LEM program	06/30/06	B/E	\$8,219,880 \$7,166,710	\$17,000,000* *Note: includes \$12,700,000 previously approved by the Trustees + current release & allocation of \$4,300,000 from approved CEAR
LAW	VAN NESS FELDMAN P.C. S98-00371		02/01/98	Provide for legal services re hydroelectric relicensing matters for NIA & STL and for energy policy matters	01/31/05	C/P	\$3,201,735 \$3,037,799	\$3,701,735* *Note: includes \$2,701,735 previously approved by the Trustees + an additional \$500,000 authorized per EAPs + current increase of \$500,000
Release and Allocation of previously-approved funding:								
POWER GEN- PROJ MGMT/ STL	VOITH SIEMENS HYDRO POWER GENERATION, INC. 4500016211		10/27/99	Provide for engineering, design, fabrication and delivery of a new Generation Control System at STL, as Part of the LEM program	12/31/14	B/E	\$21,512,206 \$13,787,572	\$21,512,206* *Note: includes total contract amount of \$21,504,806 previously approved by the Trustees (+ an additional \$7,400 authorized per EAPs), of which \$13,909,109 has been authorized for release & allocation; + current allocation of \$4,300,000 from approved CEAR [new authorized total for release & allocation = \$18,209,109]

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