

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

EXHIBIT "4c i-A"  
 December 17, 2015

<u>Bus Unit/ Plant Site</u>	<u>Company Contract #</u>	<u>Start of Contract</u>	<u>Description of Contract</u>	<u>Closing Date</u>	<u>Award Basis<sup>1</sup> Contract Type<sup>2</sup></u>	<u>Compensation Limit</u>	<u>Amount Expended To Date</u>	<u>Authorized Expenditures For Life Of Contract</u>
ECONOMIC DEVELOPMENT & ENERGY EFFICIENCY - CUSTOMER ENERGY SOLUTIONS	<b>CEC STUYVESANT COVE, INC. dba SOLAR ONE</b> New York, NY <b>(4600003071)</b>	11/23/15	Provide for the planning and delivery of professional development workshops for teachers in connection with the K-Solar Program statewide	11/22/18	Si/P	\$75,000 (Initial Award Amount)  *Note: represents total for up to 3-year term		<b>\$250,000*</b>
ECONOMIC DEVELOPMENT & ENERGY EFFICIENCY - MARKETING ANALYSIS & ADMIN.	<b>KEMA, INC.</b> <b>(a U.S. subsidiary of DNV GL)</b> Burlington, MA <b>(Q15-5937FS;</b> PO# TBA)	01/01/16 (on or about)	Provide for load research and evaluation consulting services	12/31/20	B/P	  *Note: represents total for up to 5-year term <b>All costs associated with the annual Load Study will be recovered by the Authority.</b>		<b>\$3,000,000*</b>
ENTERPRISE SHARED SERV - CORPORATE SUPPORT SERVICES	<b>A &amp; A MAINTENANCE ENTERPRISE, INC.</b> Yonkers, NY <b>(Q15-5965TB;</b> PO# TBA)	01/01/16 on or about)	Provide for janitorial services for the Rappleyea Building (WPO), including tenant space and garage	12/31/20	B/S	  *Note: represents total evaluated cost for up to 5-year term based on Estimated Usage Factor		<b>\$6,837,660*</b>
ENTERPRISE SHARED SERV - CORPORATE SUPPORT SERVICES	<b>Q15-5916TB; 2 awards:</b>  <b>1. B.A.C. ELECTRICAL CONSTRUCTION CO., INC.</b> White Plains, NY  <b>2. HEALY ELECTRIC CONTRACTING, INC.</b> White Plains, NY (PO#s TBA)	01/01/16 (on or about)	Provide for on-call general electrical services for the Rappleyea Building, garage and grounds	12/31/20	B/S	  *Note: represents aggregate total evaluated cost for up to 5-year term based on Estimated Usage Factor		<b>\$1,200,000*</b>

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ENTERPRISE SHARED SERV - CORPORATE SUPPORT SERVICES	<b>TURBOPROP EAST, INC.</b> North Adams, MA ( <b>Q15-5963TB</b> ; PO# TBA)	04/01/16 (on or about)	Provide for maintenance of Beechcraft King Air 350 series (or equivalent) air- craft	03/31/21	B/S			<b>\$2,500,000*</b>
						*Note: represents total for up to 5-year term		
OPERATIONS - POWER GEN - SENY PLANTS	<b>Q15-5940JT; 2 awards:</b>  <b>1. BAY CRANE SERVICE, INC.</b> Long Island City, NY  <b>2. GENCON CON- STRUCTION CO.</b> Shirley, NY (PO#s TBA)	01/01/16 (on or about)	Provide for crane rental with operator services for SENY Plants	12/31/20	B/E			<b>\$5,000,000*</b>
						*Note: represents aggregate total for up to 5-year term		
OPERATIONS - POWER GEN - SENY PLANTS	<b>BRG MACHINERY CONSULTING, LLC</b> North Garden, VA ( <b>Q15-5947JT</b> ; PO# TBA)	01/01/16 (on or about)	Provide for consulting services to support ma- jor rotating machinery and Nuovo Pignone gas compressors for SENY Plants	12/31/20	B/P			<b>\$5,000,000*</b>
						*Note: represents total for up to 5-year term		
OPERATIONS - POWER GEN - 500 MW PLANT and other SENY PLANTS	<b>IEM ENERGY CONSULTANTS, INC.</b> Alexandria, MN ( <b>4600003069</b> )	11/23/15	Provide for consulting services in connection with the new Long-Term Service Agreement (LTSA) for the 500 MW Plant and assistance for other SENY Plants, as needed	11/22/20	Si/P	\$100,000 (Initial Award Amount)		<b>\$750,000*</b>
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OPERATIONS - POWER GEN - FLYNN	<b>RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.</b> Keasbey, NJ (HQ) Lindenhurst, NY (Local Facility) <b>(Q15-5961KS;</b> PO# TBA)	01/01/16	Provide for loading, transport and disposal of wastewater and non- toxic biomass sludge from the Flynn Plant	12/31/20	B/S			<b>\$1,500,000*</b>
						*Note: represents total for up to 5-year term		
OPERATIONS - POWER GEN - NIAGARA	<b>SIMPLEXGRINNELL LLP</b> (a subsidiary of Tyco International) Williamsville, NY <b>(RFQ 6000160856;</b> PO# TBA)	01/01/16 (on or about)	Provide for inspection and testing services for fire protection systems at the Niagara Project	12/31/19	B/S			<b>\$70,000*</b>
						*Note: represents total for up to 4-year term		
OPERATIONS SUPPORT SERVICES - EH&S	<b>Q15-5823JR, -5868JR and -5825JR; 4 awards:</b>  <b>1. CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.</b> Norwell, MA  <b>2. CYCLE CHEM, INC.</b> Elizabeth, NJ  <b>3. TRADEBE TREATMENT AND RECYCLING NORTHEAST LLC</b> Meriden, CT  <b>4. VEOLIA ES TECHNICAL SOLUTIONS LLC</b> Flanders, NJ (PO#s TBA)	01/01/16 (on or about)	Provide for waste disposal and recycling services, including transportation of DOT- regulated hazardous materials and hazard- ous / universal / Industrial waste	12/31/20	B/S			<b>\$8,000,000*</b>
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OPERATIONS SUPPORT SERVICES - EH&S	<b>VEOLIA ES TECHNICAL SOLUTIONS LLC</b> West Bridgewater, MA ( <b>Q15-5826JR</b> ; PO# TBA)	01/01/16 (on or about)	Provide for asset management and recycling of electronic equipment	12/31/20	B/S			<b>\$300,000*</b>
						*Note: represents total for up to 5-year term		
OPERATIONS SUPPORT SERVICES - IT	<b>Q15-5932SR; 2 awards:</b>  <b>1. BLUECIELO ECM SOLUTIONS, INC.</b> Exton, PA  <b>2. HAGERMAN &amp; COMPANY, INC.</b> Mt. Zion, IL (PO#s TBA)	01/01/16 (on or about)	Provide for BlueCielo Meridian consulting services	12/31/18	B/P			<b>\$2,000,000*</b>
						*Note: represents aggregate total for up to 3-year term		
OPERATIONS SUPPORT SERVICES - IT	<b>CENTER FOR INTERNET SECURITY, INC.</b> East Greenbush, NY (Northeast HQ) ( <b>Q15-5905SR</b> ; PO# TBA)	01/01/16 (on or about)	Provide for managed security services	12/31/20	B/S			<b>\$5,200,000*</b>
						*Note: represents total for up to 5-year term		
OPERATIONS SUPPORT SERVICES - IT	<b>Q15-5958SR; 4 awards:</b>  <b>1. ERNST &amp; YOUNG LLP</b> New York, NY  <b>2. INTERLOC SOLUTIONS, INC.</b> Folsom, CA  <b>3. STARBOARD CONSULTING, LLC</b> Longwood, FL	01/01/16 (on or about)	Provide for MAXIMO consulting services	12/31/20	B/P			<b>\$5,000,000*</b>
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	<b>4. TOTAL RESOURCE MANAGEMENT, INC.</b> Alexandria, VA (PO#s TBA)							
OPERATIONS SUPPORT SERVICES - IT	<b>Q15-5957WC; 9 awards:</b>	01/01/16 (on or about)	Provide for cyber security consulting services	12/31/20	B/P			<b>\$4,000,000*</b>
	<b>1. ALTRAN SOLUTIONS CORP.</b> Bordentown, NJ  <b>2. ERNST &amp; YOUNG LLP</b> New York, NY  <b>3. GARNET RIVER LLC ♦</b> Saratoga Springs, NY  <b>4. GOTHAM TECHNOLOGY GROUP LLC</b> Montvale, NJ  <b>5. GREYCASTLE SECURITY LLC</b> Troy, NY  <b>6. JANUS SOFTWARE, INC. ♦</b> dba JANUS ASSOCIATES Stamford, CT  <b>7. KMQ ENTERPRISES, INC. ♦</b> dba TAILWIND ASSOCIATES Schenectady, NY							
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	<b>8. PA CONSULTING GROUP, INC.</b> New York, NY							
	<b>9. PRESIDIO NETWORKED SOLUTIONS GROUP LLC</b> Farmington, CT (PO#s TBA)							

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**Procurement (Services) Contracts – Extensions and/or Additional Funding**  
 (For Description of Contracts See "Discussion")

**EXHIBIT "4c i-B"**  
 December 17, 2015

<u>Plant Site/ Bus. Unit</u>	<u>Company Contract #</u>	<u>Start of Contract</u>	<u>Description of Contract</u>	<u>Closing Date</u>	<u>Award Basis<sup>1</sup> Contract Type<sup>2</sup></u>	<u>Compensation Limit</u>	<u>Amount Expended To Date</u>	<u>Authorized Expenditures For Life Of Contract</u>
OPERATIONS SUPPORT SERVICES - IT	<b>TIME WARNER CABLE INC.</b> Latham, NY <b>4600002790</b>	<b>07/01/14</b>	Provide for fiber optic cabling and recurring Ethernet service for the Authority's Operations Network	06/30/24	B/S	\$3,780,000 ("Target Value")	\$957,933 ("Released Amount")	<b>\$6,500,000*</b>
						* Note: represents original award amount of \$3.78 million + <b>CURRENT REQUEST for \$2.72 million</b>		
OPERATIONS SUPPORT SERVICES - PROJ MGMT + TRANSMISSION + STL	<b>TOWER MAINTENANCE CORP. ♦</b> Sea Cliff, NY <b>4500251164</b>	10/31/14	Provide for the surface preparation, priming and field coating of 110 Authority steel transmission towers / structures in the St. Lawrence region	06/30/16	B/C	\$2,064,639	\$2,059,450	<b>\$2,064,639*</b>
						*Note: represents original award amount of \$2,059,450 + an additional \$5,189 authorized per EAPs; <b>NO additional funding requested</b>		

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