

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

**EXHIBIT "4c i-B"**  
**July 26, 2016**

<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>
BUSINESS SERVICES - CONTROLLER'S OFFICE	<b>KPMG LLP</b> New York, NY (US HQ) & multiple other offices: Washington, DC Albany, NY Atlanta, GA <b>4500249908</b>	09/16/14	Provide for independent accounting and auditing services, as well as other audit and non-audit services, as may be required	07/31/19	B/P	\$3,000,000	\$1,221,173	\$9,410,000*
*Note: represents originally approved amount of \$2.5 million + an additional \$500,000 authorized per the EAPs + <b>CURRENT REQUEST for \$6,410,000 to support the transfer of The Canal Corp to the Authority.</b>								
CORPORATE AFFAIRS - CORPORATE COMMUNICATIONS	<b>ESSENCE PARTNERS ♦ dba AKASAKA ENTERPRISES</b> New York, NY <b>4500265963</b>	11/20/15	Provide for redesign of the Authority's external website (NYPA.gov)	07/19/17	B/P	\$991,569	\$593,543	<b>\$991,569*</b>
*Note: represents original award amount of \$991,569; <b>NO additional funding requested</b>								
ECONOMIC DEVELOPMENT & ENERGY EFFICIENCY - ENERGY EFFICIENCY	<b>PETER J CATANZARO, INC.</b> Brooklyn, NY <b>4500257212</b>	04/08/15	Provide for installation of high efficiency lighting at the MTA Manhattanville Bus Depot facility	09/30/16	B/C	\$290,569	\$225,814	<b>\$290,569*</b>
*Note: represents original award amount of \$263,282 + an additional \$27,287 authorized per the EAPs; <b>NO additional funding requested</b>								
HR & ESS - HR / BENEFITS	<b>CONVEY COMPLIANCE SYSTEMS LLC</b> (A Sovos Compliance Company) Minnetonka, MN <b>4500265375</b>	10/21/15	Provide for Affordable Care Act tax reporting services	03/31/17	Si/P	\$28,485	\$23,085	<b>\$63,485*</b>
*Note: represents original award amount of \$28,485 + <b>CURRENT REQUEST for \$35,000</b>								
TECHNOLOGY & INNOVATION - STRATEGIC OPERATIONS	<b>SIEMENS INDUSTRY, INC.</b> Wendell, NC <b>4500262985</b>	08/31/15	Provide for Continuous Protection System Monitoring, as part of the Authority's Smart Generation & Transmission strategic initiative	08/30/17	B/P	\$841,562	\$598,163	<b>\$841,562*</b>
*Note: represents original award amount of \$671,475 + an additional \$170,087 authorized per the EAPs; <b>NO additional funding requested</b>								

♦ **M / WBE:** New York State-certified Minority / Women-owned Business Enterprise (indicated by the ♦ symbol after the Company Name)  
**1 Award Basis:** B= Competitive Bid; C= Competitive Search; S= Sole Source; Si = Single Source  
**2 Contract Type:** P= Personal Service; S= (Non-Personal) Service; C= Construction; E= Equipment; N= Non-Procurement; L= Legal Service

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UTILITY OPERATIONS - PROJ MGMT + B-G	<b>GENERAL ELECTRIC INTERNATIONAL, INC.</b> Medford, MA <b>4600002857</b>	11/18/14	Provide for repair of the main generator rotors at B-G	11/17/17	B/S	\$12,316,773 (Target Value) *Note: represents original approved amount of \$10.3 million + an additional \$2,016,773 authorized per the EAPs + <b>CURRENT REQUEST for \$1,500,000</b>	\$10,452,031 (Released to date)	<b>\$13,816,773*</b>
INFORMATION TECHNOLOGY	<b>15 multiple awards (resulting from Q15-5806CP):</b>  <b>1. 22<sup>nd</sup> CENTURY ♦ TECHNOLOGIES, INC.</b> Somerset, NJ <b>4600003024</b>  <b>2. ARTECH INFORMATION SYSTEMS LLC</b> Morristown, NJ <b>4600003026</b>  <b>3. CARLYLE CONSULTING SERVICES, INC.</b> New York, NY <b>4600003027</b>  <b>4. CLARUSTEC, INC.</b> Edison, NJ <b>4600003028</b>  <b>5. CMA CONSULTING SERVICES ♦</b> Latham, NY <b>4600003039</b>  <b>6. DONNELLY &amp; MOORE CORP. ♦</b> New City, NY (HQ) New York, NY (Branch Office) <b>4600003029</b>	08/01/15	Provide for IT temporary staffing services to support various initiatives, infrastructure and applications	07/31/18	B/S	\$11,250,000 (Aggregate Target Value)  *Note: represents original approved aggregate amount of \$9M + an additional \$2.25M authorized per the EAPs + <b>CURRENT REQUEST for \$8.75M</b>	\$8,059,603 (Aggregate Amount Released to date)	<b>\$20,000,000*</b>

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	7. ECLARO INTERNATIONAL, INC. ♦ New York, NY 4600003030							
	8. GARNET RIVER LLC ♦* Saratoga Springs, NY 4600003031 * NYS-certified WBE at time of award							
	9. INDOTRONIX INTERNATIONAL CORP. Poughkeepsie, NY 4600003032							
	10. MINDLANCE, INC. Hoboken, NJ 4600003033							
	11. NEOTECRA, INC. New York, NY 4600003034							
	12. SOFTWARE GUIDANCE & ASSISTANCE, INC. Tarrytown, NY 4600003035							
	13. SYSTEM EDGE (USA) LLC ♦ Iselin, NJ (HQ) New York, NY (Branch Office) 4600003038							
	14. TRIGYN TECHNOLOGIES, INC. Edison, NJ 4600003036							
	15. UNIQUE COMP, INC. ♦ Long Island City, NY 4600003037							

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