

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

EXHIBIT "2b-B"  
September 27, 2011

| <u>Plant Site/<br/>Bus. Unit</u>                         | <u>Company<br/>Contract #</u>  | <u>Start of<br/>Contract</u> | <u>Description<br/>of Contract</u>  | <u>Closing Date</u> | <u>Award Basis<sup>1</sup><br/>Contract Type<sup>2</sup></u> | <u>Compensation<br/>Limit</u>  | <u>Amount<br/>Expended<br/>To Date</u> | <u>Authorized<br/>Expenditures<br/>For Life<br/>Of Contract</u> |
|--|--|------------------------------|---|---------------------|--|--|--|---|
| POWER SUPPLY-<br>SCPPs                                   | <b>GE PACKAGED<br/>POWER, INC.</b><br>Houston, TX<br><b>4600001798</b>         | 04/01/07                     | Provide for emergency<br>repair support services<br>for SCPPs   | 12/31/12            | S/S  | <b>\$11,000,000</b><br>("Target Value")<br>*Note: includes previously approved amount of \$11 million<br>+ <b>CURRENT INCREASE OF \$5 million</b>                              | <b>\$9,772,866</b><br>("Released Amt") | <b>\$16,000,000*</b>  |
| POWER SUPPLY-<br>PROJECT<br>MANAGEMENT<br>+ NIAGARA      | <b>MOLLENBERG<br/>BETZ, INC.</b><br>Buffalo, NY<br><b>4500194884</b>           | 10/13/10                     | Provide for upgrade of<br>CO2 ventilation system<br>at RMNPP  | 04/12/12            | B/C  | <b>\$506,028</b><br>*Note: includes originally approved amount of \$423,000<br>+ an additional \$83,028 authorized per the EAPs<br><b>NO ADDITIONAL FUNDING REQUESTED</b>      | <b>\$304,220</b>                       | <b>\$506,028*</b>   |
| POWER SUPPLY-<br>ASSET & MAIN-<br>TENANCE<br>MGMT        | <b>PREMIER UTILITY<br/>SERVICES, LLC</b><br>Hauppauge, NY<br><b>4500195520</b> | 10/26/10                     | Provide for locating<br>and mark-out services<br>for underground utilities<br>at NYPA-owned or ope-<br>rated facilities or prop-<br>erty in SENY region | 12/31/11            | S/S  | <b>\$10,000</b><br>*Note: represents originally approved amount of \$10,000;<br><b>NO ADDITIONAL FUNDING REQUESTED</b>   | <b>\$5,287</b>                         | <b>\$10,000*</b>  |
| POWER SUPPLY-<br>TRANSMISSION<br>+ PROJECT<br>MANAGEMENT | <b>QUANTA TECH-<br/>NOLOGY, LLC</b><br>Raleigh, NC<br><b>4500194644</b>        | 09/29/10                     | Perform a condition<br>assessment of the<br>Authority's Transmission<br>System assets   | 03/31/12            | B/P  | <b>\$2,183,228</b><br>*Note: includes previously approved amount of \$2,047,733<br>+ an additional \$135,495 authorized per the EAPs<br><b>NO ADDITIONAL FUNDING REQUESTED</b> | <b>\$1,089,327</b>                     | <b>\$2,183,228*</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; S= Sole Source; C= Competitive Search  
 2 **Contract Type:** P= Personal Service; S= (Non-Personal) Service, C= Construction; E= Equipment; N= Non-Procurement