

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

<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 Basis¹ Contract Type²</u>	<u>Compensation Limit</u>	<u>Amount Expended To Date</u>	<u>Authorized Expenditures For Life Of Contract</u>
Contracts in support of Headquarters Business Units and the Facilities:								
BUS SERV - IT	ANNESE & ASSOCIATES, INC. 4500057309	06/11/02	Provide for installation & implementation services for the Wide Area Network	12/31/03	B/S	\$265,735 Note: includes an increase of \$50,000	\$265,735	\$315,735*
SECURITY & PROJ MGMT - PowerNow!, POL & FLN	ANTAR-COM INC. INC. 4500050105	12/27/01	Provide for security protection and access control systems for the PowerNow! sites (+ upgrades for POL & FLN plants)	07/31/03	B/C	\$1,039,912 *Note: no additional funding requested	\$994,021	\$1,039,912*
LAW	BIEDERMANN, HOENIG, MASSAMILLO & RUFF, P,C, 4500020544	09/30/99	Provide for legal services in connection with aviation matters	09/30/04	S/P	\$35,000 *Note: no additional funding requested	\$19,973	\$35,000*
BusServ&Admin - Corp. Services	CAREY & WALSH, INC. 4600000874	09/01/02	Provide for on-call HVAC services for the Rappleyea Building	08/31/05	B/S	\$100,000 ("Target Value") *Note: includes an increase of \$120,000	\$38,175	\$220,000*
BusServ&Admin - Corp. Services	5 contracts: 1. CRICKETT STAFFING SERVICES, INC. 4600000880 2. GENEVA STAFFING SERVICES, INC. 4600000877 3. NEW YORK STAFFING SERVICES, INC. 4600000882 4. ROTATOR STAFFING SERVICES, INC. 4600000881 5. SNELLING PERSONNEL SERVICES 4600000879	09/02/02	Provide for temporary secretarial, clerical and payroll personnel, as needed	08/31/05	B/S	\$250,000 (combined "Target Value") *Note: includes originally approved combined total of \$250,000 + current combined increase of \$500,000	\$123,082	\$750,000*

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

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EXHIBIT A
June 24, 2003

<u>Plant Site/ Business Unit</u>	<u>Company Contract #</u>	<u>Start of Contract</u>	<u>Description of Contract</u>	<u>Closing Date</u>	<u>Award Basis¹ Contract Type²</u>	<u>Compensation Limit</u>	<u>Amount Expended To Date</u>	<u>Authorized Expenditures For Life Of Contract</u>
POWER GEN - POL & FLYNN	DAY & ZIMMERMAN NPS (formerly NPS Energy Services) S96-82810	07/01/96	Provide for general main- tenance support services for POL & Flynn plants	09/30/03	B/S	\$7,448,000	\$6,574,593	\$7,448,000*
						*Note: includes \$5,000,000 previously approved by the Trustees + an additional \$2,448,000; no additional funding requested		
BusServ&Admin - HR – Employee & Labor Relations + LAW	FRANKLIN S. ABRAMS 4500060206	08/01/02	Provide for legal services in connection with immigration matters	07/31/05	C/P	\$50,000	\$12,314	\$150,000*
						*Note: includes an increase of \$100,000		
LAW	GOLDSTEIN & AVRUTINE LP 4500025054	05/15/00	Provide for legal representa- tion services on behalf of the Authority	05/14/04	C/P	\$81,250	\$65,835	\$91,250*
						*Note: includes \$65,000 previously approved by the Trustees + an additional \$16,250 authorized per EAPs + current increase of \$10,000		
ES&T - R&TD	HOT/SHOT RADAR INSPECTIONS, LLC 4500057974	06/27/02	Provide for a pilot program to determine the internal con- dition of older wooden trans- mission poles using radar technology ("poISAR")	06/26/04	S/P	\$27,000	\$0	\$27,000*
						*Note: no additional funding requested		
POWER GEN - STL	MODERN DISPOSAL SERVICES 4600000894	08/22/02	Provide for asbestos- containing waste disposal services for STL	08/21/05	B/S	\$15,000	\$6,980	\$45,000*
						*Note: includes an increase of \$30,000		
BusServ&Admin - Procurement	MANAGEMENT RE- SOURCES GROUP 4500054973	04/18/02	Provide for standardization of nomenclature for stock items and data analysis & cleansing	06/30/03	B/S	\$194,196	\$169,698	\$219,196*
						*Note: no additional funding requested		

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BusServ&Admin - Corp. Services	STUART DEAN CO. INC. 4600000814	04/17/02	Provide for metal maintenance services for the Rappleyea Building	04/16/05	B/S	\$87,480 ("Target Value") *Note: no additional funding requested	\$12,373	\$87,480*
POWER GEN - CEC	WASTE MANAGEMENT OF NY - UTICA 4500054987	05/01/02	Provide for the removal and disposal of trash/refuse and recyclable wastes for CEC	04/30/05	B/S	\$14,000 *Note: includes an increase of \$28,000	\$11,254	\$42,000*
<u>Increases in Compensation Ceiling:</u>								
LAW	DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP S98-02869	03/01/98	Provide for legal advice and counsel re various regulatory issues and activities and/or anti-trust matters, hydro-rate litigation and FERC proceedings	02/28/06	C/P	\$1,637,500 *Note: includes \$1,637,500 previously approved by the Trustees + current increase of \$1,200,000	\$1,187,640	\$2,837,500*

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