

Procurement (Services) and Other 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:							
CORP SERV \$18,000* & ADMIN - Pub & Gov't Affairs - Graphic Comm.	AG DESIGN 4500104322	01/01/05	Provide for computer graphic design services in connection with pro- duction of the Authority's Annual Report online and continued MacIntosh computer graphics training	12/31/06	B/P	\$9,000	\$8,385
						*Note: includes an increase of \$9,000	

ES&T - Energy Services	2 contracts: 1. BG NATIONAL PLUMBING & HEATING 4500098159 2. NATIONAL MECH- ANICAL SERVICES 4500098356	11/22/04 "	Provide for F/D/I of boiler combustion controls for the NYC Dept. of Sanitation (Brooklyn & Queens facilities)	05/31/06 "	B/C "	\$295,965 \$420,704	\$247,265 \$410,179
\$458,538*							*Note: includes an increase of \$37,834 All costs will be recovered by the Authority.

POWER GEN - PROJ MGMT & STL	GE INTERNATIONAL INC. 4500104542	03/17/05	Provide for F/D/I of a spare stator rewinding at STL	06/30/07	B/S	\$1,758,713	\$1,028,750
						*Note: no additional funding requested	
POWER GEN - POL for SCPPs	GE PACKAGED POWER INC. 4500112504	09/02/05	Provide for emergency repairs to the high pres- sure gas compressor at the Harlem River Unit 2 SCPP	05/31/06	S/S	\$907,839	\$900,000
						*Note: includes an increase of \$1,367,700	

1 **Award Basis:** B= Competitive Bid; S= Sole Source; C= Competitive Search
 2 **Contract Type:** P= Personal Service; S= Service, C= Construction; E= Equipment; N= Non-Procurement

**Procurement (Services) and Other 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>	
POWER GEN - B-G	PROFESSIONAL HEALTH SERVICES 4600001436	05/01/05	Provide for on-site medical examinations for B-G	04/30/08	B/P	\$22,000	\$20,000	\$82,000*
*Note: exercising option years; includes an increase of \$60,000								
POWER GEN - PROJ MGMT/ NIA the	VOITH SIEMENS HYDRO POWER GENERATION CZ6701	11/23/88	Provide for fabrication of turbines for the up- grade of generating units at RMNPP	02/28/07	B/E	\$50,960,539	\$50,124,872	\$52,330,000*
*Note: includes \$50,330,000 previously approved by Trustees + additional funding of \$630,539 + current increase of \$1,369,461								

LAW	COLLIER, HALPERN, NEWBERG, NOLLETTI & BOCK, LLP 4500101545	01/17/05	Provide for legal representation servi- ces in connection with a breach of contract matter	01/16/07	C/P	\$75,000	\$51,918	\$95,000*
*Note: includes an increase of \$20,000								
Increase in Compensation Ceiling								
LAW	HAWKINS DELAFIELD & WOOD LLP 4500087608	01/01/04	Provide for legal consulting services re finance, tax and legislative matters, bond issuance and other matters, as needed	06/30/06	S/P	\$1,040,968	\$839,682	\$1,725,000*
*Note: includes an increase of \$650,000								

1 Award Basis: B= Competitive Bid; S= Sole Source; C= Competitive Search
2 Contract Type: P= Personal Service; S= Service, C= Construction; E= Equipment; N= Non-Procurement