

Ext-A062007

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

EXHIBIT "A"
 June 26, 2007

<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:								
ES&T - Energy Services	ABLE COMPANY, INC. 4500126941	07/17/06	Provide for F/D/I of energy-efficient boiler combustion controls at the NYCT Coney Island Train Yard	12/31/07	B/C	\$515,889	\$309,039	\$580,889*
						*Note: represents original approved amount + CURRENT INCREASE OF \$65,000. All costs will be recovered by the Authority.		
ES&T - Energy Services	BANNER ELECTRICAL CONTRACTING CORP. 4500127676	08/21/06	Provide for high efficiency lighting and sensor installation services at 4 NYC DOT sites	08/20/08	B/C	\$125,050	\$31,923	\$125,050*
						*Note: represents original approved amount; NO additional funding requested. All costs will be recovered by the Authority.		
ES&T - R&TD & STL	2 related contracts: IRIS POWER LP 4500033523	10/30/00	Provide for the development & implementation of an online hydro-generator diagnostic expert system ("HydroX") at STL	12/31/14	S/P	\$1,343,952	\$1,226,532	\$1,360,416*
						*Note: amount previously approved by the Trustees; NO additional funding requested. EXTENSION REQUIRED PRIMARILY TO PROTECT THE AUTHORITY'S ROYALTY RIGHTS.		
	IRIS POWER LP 4500121437	04/10/06	Provide for F/D/I of the HydroX Rulepac expert system on 15 hydro-generator units at STL	12/31/14	S/P	\$300,000	\$0	\$300,000*
						*Note: amount previously approved by the Trustees; NO additional funding requested. EXTENSION REQUIRED PRIMARILY TO PROTECT THE AUTHORITY'S ROYALTY RIGHTS.		

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

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<u>Increase in Compensation Ceiling:</u>								
POWER GEN - FLYNN	SIEMENS POWER GENERATION, INC. 4600001092	05/05/03	Provide for a long-term Operating Plant Service Agreement (OPSA) for the Flynn Plant	04/15/15	S/S	\$18,000,000 ("Target Value")	\$16,779,817 ("Released")	\$27,200,000* *Note: includes \$24M previously approved by the Trustees + an additional \$3.2 M authorized per EAPs

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