## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

| Vendor Name                                    | Department/Facility            | Contract<br>Number | Current<br>Contract<br>Amount | Spending<br>to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type  | Original Contract<br>Approved/Filed<br>Date |
|--|--------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|---|
| WELLS FARGO BANK<br>N A                        | Long Island Power<br>Authority | C000941            | \$595,760.00                  | \$0.00              | 09/07/2018             | 10/29/2018           | Remarketing Agreement<br>for Series 2015C Bonds -<br>Value Represents<br>Takedown Amount and<br>Expenses | Service - Banking  | 09/07/2018                                  |
| BARCLAYS BANK PLC                              | Long Island Power<br>Authority | C000940            | \$604,215.00                  | \$0.00              | 09/07/2018             | 10/29/2018           | Remarketing Agreement<br>for Series 2014C Bonds -<br>Value Represents<br>Takedown Amount and<br>Expenses | Service - Banking  | 09/07/2018                                  |
| BLACK & VEATCH<br>MANAGEMENT<br>CONSULTING LLC | Long Island Power<br>Authority | C000932            | \$1,000,000.00                | \$0.00              | 06/20/2018             | 06/20/2023           | Rate Consulting Services   | Consultant -<br>Miscellaneous<br>Consultant Services       | 06/20/2018                                  |
| GUIDEHOUSE INC                                 | Long Island Power<br>Authority | C000933            | \$1,000,000.00                | \$0.00              | 06/20/2018             | 06/20/2023           | Rate Consulting Services   | Consultant -<br>Miscellaneous<br>Consultant Services       | 06/20/2018                                  |
| PARKS RECREATION<br>& HISTORIC<br>PRESERVATION | Long Island Power<br>Authority | C000938            | \$750,000.00                  | \$0.00              | 06/05/2018             | 12/31/2018           | Cost Share Design Phase<br>Nature/Energy Education<br>Center Jones Beach SP                              | Inter-government -<br>Memorandum Of<br>Understanding (MOU) | 06/11/2018                                  |
| TULIS WILKES HUFF<br>& GEIGER LLP              | Long Island Power<br>Authority | C000927            | \$7,225,000.00                | \$0.00              | 05/30/2018             | 06/30/2023           | Legal Services - Real<br>Estate  | Consultant - Legal<br>Services                             | 05/30/2018                                  |
| RIVKIN RADLER LLP                              | Long Island Power<br>Authority | C000929            | \$8,250,000.00                | \$0.00              | 05/30/2018             | 05/29/2023           | Legal Services - General<br>Litigation, Corporate &<br>Securities and Complex<br>Litigation              | Consultant - Legal<br>Services                             | 05/30/2018                                  |
| STINSON LLP                                    | Long Island Power<br>Authority | C000925            | \$1,500,000.00                | \$0.00              | 05/30/2018             | 05/29/2023           | Legal Services -<br>Wholesale Energy<br>Markets  | Consultant - Legal<br>Services                             | 05/30/2018                                  |

| KOEPPEL MARTONE &<br>LEISTMAN LLP                                 | Long Island Power<br>Authority | C000928 | \$2,500,000.00   | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - Real<br>Estate   | Consultant - Legal<br>Services  | 05/30/2018 |
|---|--------------------------------|---------|------------------|--------|------------|------------|---|---|------------|
| KREZ & FLORES LLP   | Long Island Power<br>Authority | C000923 | \$1,000,000.00   | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - General<br>Litigation  | Consultant - Legal<br>Services  | 05/30/2018 |
| VAN NESS FELDMAN<br>LLP   | Long Island Power<br>Authority | C000931 | \$5,500,000.00   | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services -<br>Wholesale Energy<br>Markets   | Consultant - Legal<br>Services  | 05/30/2018 |
| HOLLAND & KNIGHT<br>LLP   | Long Island Power<br>Authority | C000930 | \$5,000,000.00   | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services -<br>Corporate & Securities,<br>Complex Litigation and<br>State Regulatory | Consultant - Legal<br>Services  | 05/30/2018 |
| READ AND LANIADO<br>LLP   | Long Island Power<br>Authority | C000926 | \$1,500,000.00   | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - State<br>Regulatory  | Consultant - Legal<br>Services  | 05/30/2018 |
| LAZER APTHEKER<br>ROSELLA & YEDID PC                              | Long Island Power<br>Authority | C000924 | \$3,000,000.00   | \$0.00 | 05/30/2018 | 05/29/2023 | Legal Services - Real<br>Estate and General<br>Litigation                                 | Consultant - Legal<br>Services  | 05/30/2018 |
| DEBT COMPLIANCE<br>SERVICES LLC                                   | Long Island Power<br>Authority | C000922 | \$195,000.00     | \$0.00 | 05/25/2018 | 05/24/2023 | Debt Covenant<br>Compliance System  | Service - Other/ Misc.<br>Services                                      | 05/25/2018 |
| RIVERHEAD SOLAR<br>FARM LLC                                       | Long Island Power<br>Authority | C000920 | \$122,000,000.00 | \$0.00 | 04/16/2018 | 04/15/2038 | Solar Power Purchase<br>Agreement   | Service - Other/ Misc.<br>Services                                      | 04/16/2018 |
| NEW YORK STATE<br>ENERGY RESEARCH<br>AND DEVELOPMENT<br>AUTHORITY | Long Island Power<br>Authority | C000943 | \$58,400,000.00  | \$0.00 | 04/01/2018 | 03/31/2020 | Purchase of Zero<br>Emission Credits (ZECs)   | Commodity - Energy<br>Products  | 11/05/2018 |
| DONNELLY & MOORE<br>INC   | Long Island Power<br>Authority | C000916 | \$1,000,000.00   | \$0.00 | 03/26/2018 | 11/30/2023 | IT Consulting Services -<br>1 of 4 contracts  | Consultant -<br>Information And<br>Technology Solutions<br>And Services | 03/26/2018 |
| 22ND CENTURY<br>TECHNOLOGIES INC                                  | Long Island Power<br>Authority | C000918 | \$1,000,000.00   | \$0.00 | 03/26/2018 | 11/30/2023 | IT Consulting Services- 1<br>of 4 contracts   | Consultant -<br>Information And<br>Technology Solutions<br>And Services | 03/26/2018 |
| UNIQUE COMP INC   | Long Island Power<br>Authority | C000917 | \$4,909,244.00   | \$0.00 | 03/26/2018 | 11/30/2023 | IT Consulting Services- 1<br>of 4 contracts   | Consultant -<br>Information And<br>Technology Solutions<br>And Services | 03/26/2018 |

| RAJ TECHNOLOGIES<br>INC                      | Long Island Power<br>Authority | C000919 | \$3,770,278.00   | \$0.00 | 03/26/2018 | 11/30/2023 | IT Consulting Services- 1<br>of 4 contracts  | Consultant -<br>Information And<br>Technology Solutions<br>And Services | 03/26/2018 |
|--|--------------------------------|---------|------------------|--------|------------|------------|--|---|------------|
| ERNST & YOUNG LLP                            | Long Island Power<br>Authority | C000908 | \$10,000,000.00  | \$0.00 | 03/16/2018 | 12/31/2024 | Hazard Mitigation<br>Support Services  | Consultant -<br>Miscellaneous<br>Consultant Services                    | 03/16/2018 |
| BARCLAYS BANK PLC                            | Long Island Power<br>Authority | C000915 | \$349,906,306.00 | \$0.00 | 03/15/2018 | 06/12/2024 | Letter of Credit Facilities:<br>\$100,000,000<br>commitment;<br>\$20,218,333.15 interest<br>and fees | Service - Banking   | 03/14/2018 |
| CITIBANK NA                                  | Long Island Power<br>Authority | C000921 | \$116,203,472.00 | \$0.00 | 03/15/2018 | 03/11/2022 | Letter of Credit Facilities:<br>\$100,000,000<br>Commitment;<br>\$21,212,430.56 interest<br>and fees | Service - Banking   | 03/14/2018 |
| RBC CAPITAL<br>MARKETS LLC                   | Long Island Power<br>Authority | C000936 | \$485,363.05     | \$0.00 | 03/15/2018 | 03/08/2024 | Dealer Agreement -<br>Replacing C000832  | Service - Banking   | 03/14/2018 |
| STATE STREET BANK<br>AND TRUST<br>COMPANY NA | Long Island Power<br>Authority | C000914 | \$1,960,155.86   | \$0.00 | 03/15/2018 | 11/01/2020 | Letter of Credit Facilities:<br>\$100,000,000<br>commitment;<br>\$26,725,000 interest and<br>fees    | Service - Banking   | 03/14/2018 |
| BARCLAYS CAPITAL<br>INC                      | Long Island Power<br>Authority | C000937 | \$500,000.00     | \$0.00 | 03/15/2018 | 03/14/2024 | Dealer Agreement   | Service - Banking   | 03/14/2018 |
| CITIGROUP GLOBAL<br>MARKETS INC              | Long Island Power<br>Authority | C000935 | \$162,382.35     | \$0.00 | 03/15/2018 | 03/07/2024 | Dealer Agreement -<br>Replacing C000831  | Service - Banking   | 03/14/2018 |
| ROYAL BANK OF<br>CANADA                      | Long Island Power<br>Authority | C000913 | \$252,179,966.41 | \$0.00 | 03/15/2018 | 06/12/2024 | Letter of Credit Facilities:<br>\$200,000,000<br>commitment;<br>\$52,840,000 interest and<br>fees    | Service - Banking   | 03/14/2018 |
| DELOITTE & TOUCHE<br>LLP                     | Long Island Power<br>Authority | C000911 | \$1,500,000.00   | \$0.00 | 03/06/2018 | 03/05/2023 | Internal Audit<br>Co-Sourcing Services   | Consultant - Audit,<br>Accounting, Actuarial<br>And Related Services    | 03/06/2018 |

| PROTIVITI INC  | Long Island Power<br>Authority | C000909  | \$3,750,000.00 | \$0.00 | 03/06/2018 | 03/05/2023 | Internal Audit<br>Co-Sourcing Services                     | Consultant - Audit,<br>Accounting, Actuarial<br>And Related Services    | 03/06/2018 |
|--|--------------------------------|----------|----------------|--------|------------|------------|--|---|------------|
| KPMG LLP   | Long Island Power<br>Authority | C000910  | \$1,500,000.00 | \$0.00 | 03/06/2018 | 03/05/2023 | Internal Audit<br>Co-Sourcing Services                     | Consultant - Audit,<br>Accounting, Actuarial<br>And Related Services    | 03/06/2018 |
| ERNST & YOUNG LLP  | Long Island Power<br>Authority | C000907  | \$3,750,000.00 | \$0.00 | 03/06/2018 | 03/05/2023 | Internal Audit<br>Co-Sourcing Services                     | Consultant - Audit,<br>Accounting, Actuarial<br>And Related Services    | 03/06/2018 |
| BNY MELLON ASSET<br>MANAGEMENT<br>NORTH AMERICA<br>CORPORATION | Long Island Power<br>Authority | C000939  | \$194,997.28   | \$0.00 | 02/01/2018 | 07/13/2019 | Novation with One Year<br>Extension, Transferor<br>C000783 | Service - Banking   | 10/31/2018 |
| AMERICAN PUBLIC<br>POWER ASSOC                                 | Long Island Power<br>Authority | OP000003 | \$247,515.53   | \$0.00 | 01/01/2018 | 12/31/2018 | Membership Dues for 2018                                   | Service - Other/ Misc.<br>Services                                      | 01/26/2018 |
| LARGE PUBLIC<br>POWER COUNCIL                                  | Long Island Power<br>Authority | OP000002 | \$150,055.00   | \$0.00 | 01/01/2018 | 12/31/2018 | Membership Dues for 2018                                   | Service - Other/ Misc.<br>Services                                      | 01/26/2018 |
| 22ND CENTURY<br>STAFFING INC                                   | Long Island Power<br>Authority | C000774  | \$142,800.00   | \$0.00 | 03/01/2013 | 05/30/2018 | Information Technology<br>Consulting Services              | Consultant -<br>Information And<br>Technology Solutions<br>And Services | 03/08/2018 |