

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>
<u>Contracts in support of Headquarters Business Units and the Facilities:</u>								
ENTERPRISE SHARED SERVICES - IT	PERFICIENT INC. Pittsburgh, PA 4600001671	07/24/06	Provide for consulting services to support the Energy Trading Portal software application (TIBCO)	07/23/11	B/P	\$800,000 ["Target Value"]	\$788,054 ["Released Amt"]	\$1,250,000* *Note: includes originally approved amount of \$800,000 + CURRENT INCREASE OF \$450,000
POWER SUPPLY - POL, 500 MW, FLYNN, SCPPs	DAY & ZIMMERMANN NPS, INC. Lancaster, PA 4600001730	01/01/07	Provide for general maintenance services for POL, 500 MW and Flynn plants	12/31/10	B/S	\$10,000,000 ["Target Value"]	\$8,275,648 ["Released Amt"]	\$13,000,000* *Note: includes originally approved amount of \$9 million + an additional \$1million in accordance with the EAPs + CURRENT INCREASE OF \$3 million

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