

FPC-REC-CONTRACTS/REPORTING

13760 OCT 26 8

CONFIDENTIAL  
 DECLASSIFIED  
 NK 6-27-02

Florida Power Corporation  
 Contractors Hired from August 1, 1999 through October 11, 2000

Response to Interrogatory No. 41

Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
C 00 02854	CJ's Sales and Service	PTC Sites	Generator Maint & Repair	3/16/00		\$125,000		\$125,000	3/20/00	3/14/01	
C 9 002700	Lucent Technologies-CANCELLED**	FPC	Annual equipment maintenance	12/1/99		\$250,000		\$250,000	12/1/99	1/13/01	R
C 9 002701	Doble Engineering Company	FPC	Annual Rental Fee on Test Equipment	12/3/99		\$80,950		\$80,950	12/3/99	1/31/01	R
C 00 02901	Compaq Capital	FPC-CST	Computer Leasing	4/17/00				\$73,309		3/31/03	
C 9 002666	EnerSys Analytics, Inc.	FPC	Computer Programming for Web site	10/19/99		\$25,800		\$25,800	E. Solutions	12/31/99	
C 9 002657	Bumley Consulting, Inc.	FPC	Computer Programming for Web site	10/20/99		\$30,000		\$30,000	E. Solutions	12/31/99	
C 9 002656	EnerSys Analytics, Inc.	FPC	Computer Programming for Web site	11/18/99	1		\$9,200	\$35,000	E. Solutions	12/31/99	
C 9 002658	EnerSys Analytics, Inc.	FPC	Computer Programming for Web site	7/11/00	2		\$490	\$35,490		7/11/00	
C 9 002718	Neil Berry	FPC	Computer Svcs/Data Ctr Relocation	12/22/99		\$75,800		\$75,800		12/22/99	
C 00 03094	Volt Telecommunications Group, Inc.	Gainesville Local Loop	Consturc Svcs/Gaines Loop	10/9/00		\$ 148,165.58		\$ 148,165.58		10/9/00	
C 9 002644	Telecomm Sys Solutions, Inc	FPC	Contract Svcs for PBX Equipment	8/19/99		\$60,000		\$60,000		8/19/99	
C 00 03002	Florida Conflict Resolution Consortium	FPC	Design/Mgmt/Facil of FL TRANSCO	7/25/00		\$143,202		\$143,202		8/16/00	
C 9 002540	American Computer Technologies	FPC	Develop/Install Nox Advisor	8/12/99		\$79,900		\$79,900		8/12/99	
C 00 02791	Darvion Corporation	FPC	Electronic Bill Presentation/Pmt Svcs	2/4/00		\$90,000		\$90,000		2/4/00	
C 00 02727	C. E. M. Solutions Inc.	FPC	Emissions Monitoring Equipment Mtce	1/6/99		\$180,000		\$180,000		1/6/99	R
C 9 002708	Executrain	FPC	Enduser Training	12/8/99		\$499,999		\$499,999		12/8/99	R
C 00 03088	Volt Telecommunications Group, Inc.	Gainesville Local Loop	Eng & Permit Services	10/3/00		\$39,260		\$39,260		10/3/00	
C 00 03058	HAS Engineers & Scientists	Echelon Int'l Corporation properties	Environ Site Charact/Remedial Action Svcs	9/20/00		\$40,000		\$40,000		9/20/00	
C 9 002716	Elite Construction of Ocala	FPC	Fiber Optic Cable Install/restoration	12/21/99		\$200,000		\$200,000		12/21/99	
C 00 02925	WW Gay Fire Protection, Inc.	Phillips Highway	Fiber Optic Cable Installation	5/11/00		\$50,000		\$50,000		5/11/00	
C 00 02795	Vallen Safety Supply Company	FPC System	Fire Extinguisher Services	2/17/00		\$245,000		\$245,000		2/18/00	R
C 9 002430	Golder Associates, Inc.	FPC	General environmental services	2/22/00	1		\$0	\$95,000		2/22/00	R
C 9 002430	Golder Associates, Inc.	FPC	General environmental services	6/13/00	2		\$0	\$95,000		6/13/00	R
C 00 03087	VentureCorp Inc.	various locations	Grounding Sys Enhancements	10/3/00		\$23,329		\$23,329		10/3/00	
C 9 002645	Computer Power Systems	CR SITE	INSTALL 50kVA UPS system	8/19/99		\$83,433		\$83,433		8/19/99	
C 00 02722	Alcatel network Systems, Inc.	FPC	Install/test 1648 SM's at 12 Sites	1/6/00		\$189,507		\$189,507		1/6/00	
C 00 02788	Network Twenty One Inc.	FPC	Install/test/turnup Alcatel Multiplexers	1/28/00		\$24,450		\$24,450		1/28/00	
C 00 03048	Six R Communication	PTC	Installation of Network Systems	9/7/00		\$100,000		\$100,000		9/7/00	
C 9 002698	digitalNation, Inc.	FPC	Internet services	11/30/99		\$18,490		\$18,490		11/24/99	R
C 00 02891	Super Scrub Janitorial Services, Inc.-Cancelled	Wildwood Complex	Janitorial Services	4/7/00		\$22,452		\$ 22,452.00		4/7/00	R
C 00 02957	Ultimate Contract Cleaning, Inc.	Wildwood Complex	Janitorial Services	6/8/00		\$22,452		\$22,452		6/8/00	R
C 00 02919	Stetic Power Conversion Services, Inc.	FPC	Maintenance Servies	5/5/00		\$225,000		\$225,000		5/5/00	R
C 9 002571	Nucleus Corporation	FPC	One gas trading module seat	9/3/99		\$30,000		\$30,000		9/3/99	?
C 9 002601	Diversified Benefits Solutions	FPC	PeopleSoft programming services	9/23/99		\$114,000		\$114,000		9/24/99	1/8/00
C 00 02930	Ken Smith	FPC	Personal Services Agreement	5/17/00		\$72,600		\$72,600		5/17/00	12/31/00
C 9 002666	Oxford Solutions	FPC	Professional consult svc/financial apps	11/4/99		\$268,800		\$268,800		11/4/99	9/30/00
C 9 002666	Amendment(C9002666)	FPC	Professional consult svc/financial apps	8/16/00	1		\$1,026,000	\$1,294,800		8/16/00	4/1/01
C 00 02757	Metro information Services	FPC	Professional Support Services	1/14/00		\$83,368		\$83,368		1/14/00	6/30/00
C 00 02757	Metro information Services	FPC	Professional Support Services	7/5/00	1		\$160,160	\$243,528		7/5/00	6/30/01
C 00 02974	RLW Analytics	FPC	Professional svcs regarding DOE2	6/28/00		\$203,440		\$203,440		6/28/00	12/31/00
C 00 02738	Gartner Group, Inc.	FPC	Provide Advisory Services	1/11/00		\$49,900		\$49,900		1/11/00	12/31/00
C 00 02838	CompuLink Network Install Services Inc	FPC	Provide material/labor install Networks	3/3/00		\$50,000		\$50,000		3/3/00	12/31/00
C 9 002662	RPM Consulting	FPC	Provide migration plan/TME to Tivoli	10/27/99		\$20,330		\$20,330		10/27/99	12/31/99
C 9 002699	Computational Systems Inc.	FPC	Provide PdM Equipment & Software	12/1/99		\$106,371		\$106,371		12/1/99	11/30/00
C 9 002456	Cummins Southeastern Power, Inc.	Central Station	Provide svc maint on Cummins/Onan diesa	2/29/00	1		\$1,100	\$2,200		2/29/00	4/30/01
C 9 002318	WalkAbout Computers, Inc.	FPC	Purch/install/warranty for 180 MCT's	1/19/00	2		\$156,100	\$1,438,183		1/20/00	2/14/02
C 9 002497	Fla. Engineering & Design, Inc.	Hines Energy Center	Reclamation Design Consulting Services	11/18/99	1		\$5,500	\$40,500		11/18/99	12/31/99
C 9 002497	Fla. Engineering & Design, Inc.	Hines Energy Center	Reclamation Design Consulting Services	2/21/00	2		\$150,000	\$190,500		2/21/00	1/31/02
C 9 002497	Amendment (C9002497)	Hines Energy Center	Reclamation Design Consulting Services	8/8/00	3		\$6,400	\$196,900		8/9/00	1/31/02
C 00 02737	Space Coast Energy Service, Inc.	FPC	Residential audits/occupant interviews	1/7/00		\$50,000		\$50,000		1/7/00	12/31/00
C 00 02973	Collmen & Karsky, Architects	FPC	Retrofit existing bldg for Carrier Hotel	6/30/00		\$625,360		\$625,360		6/30/00	12/31/00
C 00 02915	Venasse Hangen Brustlin, Inc.	FPC	Seagrass Study	5/2/00		\$115,750		\$115,750		5/2/00	12/31/00
C 00 02915	Amendment (C0002915)	FPC	Seagrass Study	9/15/00	1		\$3,200	\$118,950		9/15/00	12/31/00
C 9 002664	Hennessy Construction	CR	Security area/Site Admin Bldg	11/2/99		\$22,689		\$22,689		11/2/99	12/31/99
C 9 002664	Hennessy Construction	CR	Security area/Site Admin Bldg	3/2/00	1		\$0	\$22,689		3/2/00(fax)	3/31/00
C 00 02880	Hewlett Packard	FPC	Server Maintenance Renewal	4/3/00		\$ 894,106.41		\$ 894,106.41			

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C 00 02829	VentureCorp Communications, Inc.	FPC	Site Survey and inspection	2/25/00		\$150,000		\$150,000	2/25/00	12/31/00	R
C 00 02978	CP&L - Revenue Contract	FPC	Software & Training Svcs License	7/5/00		\$55,000		\$55,000	7/5/00	12/31/00	
C 9 002328	Digital Inspections	FPC	Software License,install,train,maint agree	2/21/00	1		\$20,000	\$401,720	2/21/00	8/15/02	R
C 00 02871	Digital Inspections	FPC	Software License,training, support,etc	3/27/00		\$22,140		\$22,140	3/27/00	6/30/01	
C 9 002591	IBM	FPC	Software Maintenance	9/16/99		\$902,028		\$902,028	9/23/99	8/31/00	R
C 9 002591	IBM	FPC	Software Maintenance	1/5/00	1		(\$18,820)	\$883,208	1/5/00	8/31/00	R
C 9 002591	IBM	FPC	Software Maintenance	8/22/00	2		\$882,876	\$1,766,084	8/22/00	8/31/01	R
C 9 002717	Communications Site Services, Inc.	Eustis	strengthening of microwave tower/plc	12/21/99		\$13,514		\$13,514	12/21/99	12/31/99	
C 00 02876	Linecom	Suwannee Plant	Supply/install telecom/fiber optic cable	3/31/00		\$19,358		\$19,358	3/31/00		
C 9 002706	K-Force (Romac)	FPC	Technical Training	12/8/99		\$499,999		\$499,999	12/8/99	12/31/02	R
C 9 002632	Big "D" Roofing, Inc.	Havana Substation Control House	Tear off, remove & replace roof	10/13/99		\$8,450		\$8,450	10/13/99	12/1/99	
C 9 002633	Big "D" Roofing, Inc.	Newberry Substation Control House	Tear off, remove & replace roof	10/13/99		\$12,900		\$12,900	10/13/99	12/1/99	
C 9 002634	Big "D" Roofing, Inc.	Port St. Joe Ind Sub Control House	Tear off, remove & replace roof	10/13/99		\$9,900		\$9,900	10/13/99	12/1/99	
C 00 03073	Volt Telecommunications Group, Inc.	FPC	Telecom equipment installation	9/27/00		\$255,678		\$255,678	9/27/00	12/31/00	
C 00 02922	EB Networks	FPC	Tivoli Contractor	5/8/00		\$244,200		\$244,200	5/8/00	12/31/00	R
C 00 02922	EB Networks	FPC	Tivoli Contractor	9/8/00	1		\$235,800	\$480,000	9/8/00	12/31/00	R
C 00 03061	Static Power Conversion Services, Inc.		To replace failed DC Systems	9/8/00		\$200,000		\$200,000	9/8/00	12/31/01	
C 00 03034	Compaq Capital Corporation	FPC	Various Server Configurations	8/28/00		\$10,051		\$10,051	8/28/00	9/1/03	
C 00 03003	Compaq Capital Corporation	FPC	Various Server Configurations	?		\$ 104,864.00		\$ 104,864.00	?	7/31/03	
C 00 03006	Compaq Capital Corporation	FPC	Various Server Configurations			\$130,661		\$130,661		8/31/03	
C 9 002479	Waste Management of Central Fla	FPC Facilities	Waste Mgmt/Disposal Services/Non-hazal	1/5/00	1		\$0	\$50,000	1/5/00	5/31/01	R
C 9 002592	Burnley Consult.			9/20/99					9/20/99		
C 00 02719	Herwood Energy	FPC	Software License	12/29/99		\$125,000		\$125,000		12/31/00	R
D 00 02840	H. W. Davis Construction	Fern Park Substation	Foundations	3/9/00		\$233,252		\$233,252	3/9/00	7/28/00	
D 00 02997	Amendment (D0002997)	University of Florida	additional work	8/11/00	1		\$92,015	\$188,768	8/14/00	10/15/00	
D 9 002538	Coastal Caisson Corp. (OS)	Clermont M/W Tower	Caisson Drilling	8/11/99		\$59,900		\$59,900	8/11/99	8/20/99	
D 9 002582	Coastal Caisson Corp. (OS)	Various	Caisson Drilling	9/13/99		\$48,708		\$48,708	9/13/99	9/30/99	
D 9 002840	Coastal Caisson Corp. (OS)	Pilsbury-Nextel (Snell Isle West)	Caisson Drilling	10/19/99		\$30,200		\$30,200	10/19/99	11/15/99	
D 00 02741	Reliable Constructors, Inc. (OS)	Reedy Creek/Disney	Caisson Drilling	1/12/00		\$18,630		\$18,630	1/14/00	1/30/00	
D 00 02924	Reliable Constructors, Inc. O/S	Nextel Sites	Caisson Drilling	5/19/00		\$62,325		\$62,325	5/22/00	5/25/00	
D 00 02840	Coastal Caisson Corp. O/S	AT&T Site WT58 1/2	Caisson Drilling	6/2/00		\$18,350		\$18,350	6/5/00	6/14/00	
D 00 02924	Amendment (D0002924) O/S	Nextel Sites	Caisson Drilling	7/31/00	1		\$7,824	\$70,149	8/1/00	8/31/00	
D 00 03067	DeLaney Resources	Ross-Prairie-Marion Oaks 69kV	Clearing	9/25/00		\$53,000		\$53,000	9/26/00	10/30/00	
D 00 02917	Phillips & Jordan, Inc.	Heritage Pines	Clearing of 70 foot wide easement	5/5/00		\$41,779		\$41,779	5/5/00	5/19/00	
D 9 002533	John DeLaney Resources	FPC	Clearing, trimming, mowing & culvert install	8/5/99		\$19,000		\$19,000	8/5/99	9/6/99	
D 00 02914	Terry's Electric	Central Florida Substation	Control House Wiring	5/10/00		\$20,480		\$20,480	5/10/00	6/30/00	
D 00 02870	Phillips & Jordan, Inc.	Intercession City-Lake Bryan 230kV	Cutting / Clearing Rights of Way	3/29/00		\$188,073.44		\$188,073.44	3/31/00	6/12/00	
D 00 02870	Amendment (D0002870)	Intercession City-Lake Bryan 230kV	Cutting / Clearing Rights of Way	8/1/00	1		\$7,608.00	\$195,681.44	8/2/00	12/31/00	
D 00 02870	Amendment (D0002870)	Intercession City-Lake Bryan 230kV	Cutting / Clearing Rights of Way	8/11/00	2		\$5,875.00	\$201,556.44	8/14/00	12/31/00	
D 00 02870	Amendment (D0002870)	Intercession City-Lake Bryan 230kV	Cutting / Clearing Rights of Way	8/21/00	3		\$68,715.00	\$270,271.44	8/22/00	12/31/00	
D 00 02870	Amendment (D0002870)	Intercession City-Lake Bryan 230kV	Cutting / Clearing Rights of Way	9/6/00	4		\$25,363.80	\$295,635.24	9/7/00	12/31/00	
D 00 02870	Amendment (D0002870)	Intercession City-Lake Bryan 230kV	Cutting / Clearing Rights of Way	10/4/00	5		\$77,196.00	\$372,831.24	10/4/00	12/31/00	
D 00 02888	Casper Colosimo & Son, Inc.	Intracoastal water @ Ponceles Bayway	Directional Bore& Plow	4/5/00		\$178,860.00		\$178,860.00	4/5/00	5/12/00	
D 9 002539	F&H Electrical Contractors, Inc.	Central Florida Region	Distribution Construction Services	8/18/99		\$440,640		\$440,640	8/19/99	2/25/00	
D 9 002539	Amendment (D9002539)	Central Florida Region	Distribution Construction Services	9/9/99	1		\$0	\$440,640	9/10/99	2/25/00	
D 9 002539	Amendment (D9002539)	Central Florida Region	Distribution Construction Services	11/23/99	2		\$0	\$440,640	11/23/99	2/25/00	
D 9 002539	Amendment (D9002539)	South Central/Suncoast	Distribution Construction Services	2/21/00	3		\$1,260,960	\$1,701,600	2/28/00	12/31/00	
D 00 02789	DCAD Drafting Services	System	Drafting Services	1/28/00		\$200,000		\$200,000	1/31/00	12/31/00	
D 00 02841	Utility Consulting International	System	Electrical Utility	3/8/00		\$170,000		\$170,000	3/8/00	12/31/00	
D 00 02841	Amendment (D0002841)	System	Electrical Utility	4/26/00	1		\$80,000	\$250,000	4/27/00	12/31/00	
D 9 002551	Cooper Power Systems	FPC	Electrical, Utility	8/24/99		\$100,000		\$100,000	8/24/99	12/31/00	
D 9 002707	ABB Power T & D Company, Inc.	Lake Tarpon 500kV	Electrical, Utility	12/13/99		\$35,905		\$35,905	12/13/99	2/29/00	
D 00 03010	Asplundh Infrared Services Division	St. Pete/Orlando	Electrical, Utility	8/2/00		\$50,000		\$50,000	8/3/00	10/20/00	
D 00 03043	Pulnam Engineering & Construction	Dission-Largo West 69kV	Electrical, Utility	8/30/00		\$43,860		\$43,860	8/31/00	12/31/01	
D 9 002643	Amendment (D9002643)	System	Electrical, Utility	9/14/00	2		\$550,000	\$1,300,000	9/20/00	9/1/01	R



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D 00	03010	Amendment (D0003010)	Apopka Operating Center	Electrical, Utility	9/21/00		\$25,000	\$75,000	9/21/00	10/31/00	
D 00	03010	Amendment (D0003010)	St Pete/Walshingham/Cltwr Ops	Electrical, Utility	10/4/00		\$25,000	\$100,000	10/4/00	11/17/00	
D 9	002543	Black & Veatch	System	Electrical, Utility	8/17/99	\$750,000		\$750,000	8/20/99	9/1/00	R
D 9	002543	Black & Veatch	System	Electrical, Utility	6/23/00		\$0	\$750,000	6/23/00	9/1/01	R
D 9	002528	Amendment (D9002526)	System	Electrical, Utility Engineering Services	12/20/99		\$0	\$100,000	12/20/99	12/31/00	
D 9	002528	Amendment (D9002526)	System	Electrical, Utility Engineering Services	4/26/00		\$100,000	\$200,000	4/27/00	12/31/00	
D 9	002572	Black & Veatch	Avalon-Hemple 69kV Line	Engineering Services	9/3/99	\$297,600		\$297,600	9/7/99	2/23/02	
D 00	03011	McLean Engineering Co., Inc.	SUM 115kV Line	Engineering Services	8/2/00	\$7,000		\$7,000	8/3/00	9/1/00	
D 9	002419	Amendment (D9002419) (OS)	North Run/East Run/West Run	Fiber Optic Cable Installation	8/6/99		\$250,000	\$2,570,150.51	8/9/99	11/15/99	
D 9	002371	Arguss Fiber Services formerly Fiber Optic Services - Amendment (D9002371) OS	System	Fiber Optic Cable Installation	2/29/00		\$0	\$410,974.00	3/2/00	3/30/00	
D 9	002371	Amendment (D9002371) (OS)	System	Fiber Optic Cable Installation	3/10/00		\$0	\$410,974.00	3/13/00	3/30/00	
D 9	002419	Amendment (D9002419) (OS)	North Run/East Run/West Run	Fiber Optic Cable Installation	6/7/00		\$136,924	\$2,707,074.51	6/8/00	6/30/00	
D 9	002371	Amendment (D9002371) (OS)	System	Fiber Optic Cable Installation	7/31/00		\$160,000	\$570,974.00	8/15/00	12/31/00	
D 00	02954	Kohler Construction Co. O/S	Pinellas Loop & GTE Cw Diversity	Fiber Optic Svcs	6/9/00	\$109,176		\$109,176	6/9/00	7/11/00	
D 00	02894	Professional Logistics, Inc	/System	Fleet Analysis & Recommendations	4/10/00	\$83,750.00		\$83,750.00	4/10/00	8/16/00	
D 00	02909	Reliable Constructors, Inc.	Intercession City-Lake Bryan 230kV	Foundation Construction	4/25/00	\$869,695.00		\$869,695.00	4/28/00	6/21/00	
D 00	02909	Amendment (D0002909)	Intercession City-Lake Bryan 230kV	Foundation Construction	5/25/00		\$8,985.21	\$878,680.21	5/25/00	6/21/00	
D 00	03014	Reliable Constructors, Inc. O/S	Kissimmee Utility Authority, Cane Island Intercession City 230kV Line	Foundation Construction	8/7/00	\$343,000		\$343,000	8/8/00	1/26/01	
D 00	02909	Amendment (D0002909)	Intercession City-Lake Bryan 230kV	Foundation Construction	8/11/00		\$35,205.20	\$913,885.41	8/14/00	6/21/00	
D 00	02909	Amendment (D0002909)	Intercession City-Lake Bryan 230kV	Foundation Construction	8/28/00		\$0.00	\$913,885.41	N/A (internal)	6/21/00	
D 00	02909	Amendment (D0002909)	Intercession City-Lake Bryan 230kV	Foundation Construction	9/8/00		\$2,892.50	\$916,777.91	9/11/00	9/1/00	
D 9	002603	Horizon Construction & Dev.	Linadale Substation	Foundations	10/8/99	\$29,000		\$29,000	10/8/99	12/17/99	
D 9	002713	D. B. Construction Services	Wekiva Substation	Foundations	12/17/99	\$88,500		\$88,500	12/17/99	12/31/99	
D 9	002714	D. B. Construction Services	Piedmont Substation	Foundations	12/17/99	\$18,500		\$18,500	12/17/99	12/31/99	
D 9	002515	D. B. Construction (OS)	Webster/Bushnell Substations	Foundations	2/28/00		\$42,815.86	\$223,906.86	3/2/00	11/1/99	
D 9	002505	D. B. Construction (OS)	Regen Buildings	Foundations	3/16/00		\$0	\$400,000	3/20/00	12/31/00	
D 00	02855	D. B. Construction Services, Inc.	Horse Creek #2 Substation	Foundations	3/17/00	\$44,440.00		\$44,440.00	3/17/00	6/30/00	
D 9	002515	D. B. Construction (OS)	Webster/Bushnell Substations	Foundations	4/5/00		\$0.00	\$223,906.86	4/5/00	7/1/00	
D 00	02923	Horizon Construction	Lake Tarpon 230kV Substa.	Foundations	5/9/00	\$18,350		\$18,350	5/9/00	5/26/00	
D 9	002310	Amendment (D9002310)	Wildwood City Substation	Foundations	5/10/00		\$15,250	\$129,250	5/11/00	6/3/99	
D 9	002505	D. B. Construction (OS)	Regen Buildings	Foundations	5/11/00		\$1,000,000	\$1,400,000	5/18/00	12/31/00	
D 00	02931	D. B. Construction Services	Intercession City Substation	Foundations	5/22/00	\$81,406		\$81,406	5/22/00	9/8/00	
D 00	02840	Amendment (D0002840)	Fern Park Substation	Foundations	5/25/00		\$22,472	\$255,472	5/25/00	7/28/00	
D 00	02855	Amendment (D0002855)	Horse Creek #2 Substation	Foundations	5/25/00		\$2,340.98	\$46,780.98	5/25/00	6/30/00	
D 00	02855	Amendment (D0002855)	Horse Creek #2 Substation	Foundations	6/9/00		\$4,393.50	\$51,174.48	6/9/00	6/30/00	
D 00	02977	G&A Utilities Services	Lake Bryan Substation	Foundations	7/10/00	\$22,260		\$22,260	7/10/00	8/18/00	
D 00	02980	Horizon Construction	Ft. Green #8 Substation	Foundations	7/11/00	\$29,350		\$29,350	7/12/00	9/9/00	
D 00	02983	H. W. Davis Construction	Ross Prairie Substation	Foundations	7/14/00	\$464,379		\$464,379	7/20/00	12/7/00	
D 00	03009	Horizon Construction	Rio Pinar Substation	Foundations	8/7/00	\$33,000		\$33,000	8/8/00	11/20/00	
D 00	02923	Amendment (D0002923)	Lake Tarpon 230kV Substa.	Foundations	8/15/00		\$1,200	\$19,550	5/16/00	5/26/00	
D 00	03023	G&A Utilities Services	Meadow Woods South Substa.	Foundations	8/16/00	\$19,900		\$19,900	8/16/00	10/5/00	
D 9	002310	Amendment (D9002310)	Wildwood City Substation	Foundations	8/17/00		(\$2,325)	\$126,925	8/18/00	9/29/00	
D 00	02980	Amendment (D0002980)	Ft. Green #8 Substation	Foundations	8/17/00		\$1,350	\$30,700	8/17/00	9/9/00	
D 00	03086	Horizon Construction	Holopaw Substation	Foundations	10/3/00	\$145,000		\$145,000	10/4/00	2/15/01	
D 9	002541	Horizon Construction	Barnum City Substation	Foundations & Incidental Work	11/19/99	\$30,300		\$30,300	11/19/99	12/10/99	
D 00	02739	D. B. Construction Services	Central Florida Substation	Foundations & Incidental Work	1/18/00	\$398,650		\$398,650	1/18/00	6/15/00	
D 00	02784	D. B. Construction Services (OS)	City of Lakeland Christina Sub.	Foundations & Incidental Work	1/21/00	\$191,686		\$191,686	1/24/00	4/1/00	
D 00	02739	Amendment (D0002739)	Central Florida Substation	Foundations & Incidental Work	5/25/00		\$21,757	\$420,407	5/25/00	6/15/00	
D 00	02739	Amendment (D0002739)	Central Florida Substation	Foundations & Incidental Work	9/14/00		\$3,520	\$423,927		9/1/00	
D 9	002566	American Cyanamid Company	System	Herbicide floor maintenance program	9/1/99	\$0		\$0	9/2/99	8/30/02	
D 00	02890	Robert's Transformers	Intercession City Peakers/Suwannee Power Plant	Hot Transformer Cleaning	4/7/00	\$195,000.00		\$195,000.00	4/7/00	5/30/00	
D 00	02890	Amendment (D0002890)	System	Hot Transformer Cleaning	8/1/00		\$104,500	\$299,500.00	8/2/00	10/1/00	



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
D 00 02890	Amendment (D0002890)	System	Hot Transformer Cleaning	8/28/00	2		\$37,200	\$ 336,700.00	8/29/00	12/31/00	
D 9 002819	Henkels & McCoy	System	Joint Use/Distribution Engineering Svcs	10/7/99		\$480,000		\$480,000	10/20/99	10/31/02	R
D 9 002818	Synergetic Design	System	Joint Use/Distribution Engineering Svcs	10/7/99		\$960,000		\$960,000	10/20/99	10/31/02	R
D 9 002620	Utility Consultants	System	Joint Use/Distribution Engineering Svcs	10/7/99		\$480,000		\$480,000	10/20/99	10/31/02	R
D 9 002816	Amendment (D9002618)	System	Joint Use/Distribution Engineering Svcs	11/11/99	1		\$0	\$960,000	11/2/99	10/31/02	R
D 9 002818	Amendment (D9002618)	System	Joint Use/Distribution Engineering Svcs	12/21/99	2		\$600,000	\$1,560,000	12/27/99	10/31/02	R
D 9 002818	Amendment (D9002618) OS	System	Joint Use/Distribution Engineering Svcs	3/16/00	3		\$1,000,000	\$2,560,000	3/27/99	10/31/02	R
D 00 03017	Phillips & Jordan, Inc. O/S	K U.A. Cane Island-ICC 230Kv	Land Clearing	8/9/00		\$942,796		\$942,796	8/15/00	10/6/00	
D 9 002601	Amendment (D9002501) (OS)	System	Landscape Maintenance	8/5/99	2		\$100,000	\$180,000	8/5/99	10/31/99	
D 9 002801	Amendment (D9002501) (OS)	System	Landscape Maintenance	3/1/00	3		\$100,000	\$280,000	3/2/00	12/31/00	
D 9 002593	Shannon's Tractor Service	Crystal River	Landscape Maintenance Services	9/27/99		\$32,320		\$32,320	9/28/99	12/31/00	R
D 9 002593	Amendment (D9002593)	Crystal River	Landscape Maintenance Services	3/28/00	1		\$0	\$32,320	3/28/00	12/31/00	R
D 00 03093	The L. E. Myers Co.	System	Line Sections Pole Inspections/Repair Work	10/9/00		\$398,750		\$398,750	10/10/00	12/29/00	
D 00 02897	Jones, Edmunds & Associates	System	Management Consulting Services	5/31/00		\$287,254		\$287,254	6/2/00	11/2/00	
D 00 02972	Kohler Construction Co. O/S	FPC System	Miscellaneous Cellular Work	7/14/00		\$577,200		\$577,200	7/20/00	12/31/00	
D 9 002594	ABB Power T&D Co.	CR#3	Oil Processing	9/17/99		\$57,000		\$57,000	9/17/99	10/19/99	
D 00 02861	Mead Industrial Coating, Inc.	Suncoast Region	Paint & or/repair padmount transformers	3/23/00		\$312,500		\$312,500	3/28/00	12/31/00	
D 00 02862	Osmose, Inc.	North Central Region	Paint & or/repair padmount transformers	3/23/00		\$312,500		\$312,500	3/28/00	12/31/00	
D 00 02861	Amendment (D0002861)	Suncoast Region	Paint & or/repair padmount transformers	4/18/00	1		\$0	\$312,500	4/19/00	12/31/00	
D 00 02862	Amendment (D0002862)	North Central Region	Paint & or/repair padmount transformers	4/18/00	1		\$0	\$312,500	4/19/00	12/31/00	
D 00 02861	Amendment (D0002861)	Suncoast Region	Paint & or/repair padmount transformers	8/29/00	2		(\$62,500)	\$250,000	8/31/00	12/31/00	
D 00 02862	Amendment (D0002862)	North Central Region	Paint & or/repair padmount transformers	8/29/00	2		(\$137,500)	\$175,000	8/31/00	12/31/00	
D 00 03038	Guardian Industrial Technologies, Inc.	System	Paint & or/repair padmount transformers	8/29/00		\$200,000		\$200,000	8/31/00	12/31/00	
D 00 02927	Mastercraft Painting	Jamestown Line, Engrng. Sirm	Painting	5/15/00		\$38,895		\$38,895	5/16/00	7/14/00	
D 00 03057	Mastercraft Painting	DeLand Line & Storeroom/Fleet	Painting	9/20/00		\$35,200		\$35,200	9/20/00	11/3/00	
D 00 02843	Parking Area Maintenance, Inc.	St. Petersburg Operations Ctr.	Paving	3/8/00		\$149,151		\$149,151	3/9/00	3/30/00	
D 00 02934	Driveway Maintenance, Inc.	Rio Pinar, Oviedo, Wekiva & Casselberry Substations	Paving	5/24/00		\$43,417		\$43,417	5/24/00	6/30/00	
D 00 02928	Reliable Constructors, Inc.	WO 69kV-Fern Park Substa.	Pole Foundation Structure	5/22/00		\$51,300		\$51,300	5/22/00	7/7/00	
D 00 03041	Kohler Construction O/S	Inglis-Silver Springs 69kV Line	Pole replacement & maintenance	8/30/00		\$79,020		\$79,020	8/31/00	10/6/00	
D 00 03041	Kohler Construction O/S	Inglis-Silver Springs 69kV Line	Pole replacement & maintenance	10/5/00	1		\$0	\$79,020	10/9/00	10/6/00	
D 9 002506	Amendment (D9002506)	Lake Buena Vista area	Power Line (Distribution)	12/29/99	1		\$105,676.00	\$169,650.12	12/30/99	12/31/00	
D 9 002506	Amendment (D9002506)	Lake Buena Vista area	Power Line (Distribution)	4/18/00	2		\$132,650.00	\$302,300.12	4/19/00	12/31/00	
D 9 002685	Dillard Smith Construction	Jasper-Ft. White 69kv	Power Line (Transmission)	11/29/99		\$308,279.94		\$308,279.94	11/29/99	1/22/00	
D 9 002685	Amendment (D9002685)	Jasper-Ft. White 69KV	Power Line (Transmission)	3/10/00	1		\$21,608.06	\$329,888.00	3/13/00	1/22/00	
D 00 02847	Kohler Construction Co., Inc.	Hunters Creek / Howey	Power Line Distribution	3/14/00		\$204,500		\$204,500	3/15/00	8/4/00	
D 00 02848	Asplundh Construction Corp.	Clermont / Intercession City	Power Line Distribution	3/14/00		\$113,920		\$113,920	3/15/00	9/22/00	
D 00 02847	Amendment (D0002847)	Sandhill Road	Power Line Distribution	8/17/00	1		\$41,160	\$245,660	8/18/00	8/4/00	
D 9 002569	Asplundh Construction Corp.	Lake Buena Vista	Power Line Distribution Construction	9/2/99		\$155,200		\$155,200	9/3/99	11/19/99	
D 00 02848	Amendment (D0002848)	Intercession City	Price Adjustment	8/17/00	1		\$52,040	\$165,960	8/18/00	9/22/00	
D 00 02997	All Florida Electric Co., Inc.	University of Florida	Pull Cable	7/21/00		\$96,753		\$96,753	7/24/00	10/15/00	
D 00 03019	D. B. Construction	FPC System	PVC Conduit Installations	8/15/00		\$75,000.00		\$75,000.00	8/16/00	12/31/01	
D 00 03090	Kohler Construction Co., Inc.	System	Radial Lines Inspections/Repair Work	10/5/00		\$820,600.00		\$820,600.00	10/5/00	12/29/00	
D 00 02782	R. W. Summers	Central Florida Substation	Railroad Track Removal	1/20/00		\$31,494		\$31,494	1/20/00	2/16/00	
D 00 02762	Amendment (D0002762)	Central Florida Substation	Railroad Track Removal	3/15/00	1		\$0	\$31,494	3/16/00	4/30/00	
D 00 02874	Onsite Engineering & Management	System	Relay Engineering Design	3/29/00		\$76,450		\$76,450	3/30/00	12/31/00	
D 00 03018	Black & Veatch	Turner Plant	Relay engineering design	8/10/00		\$46,500		\$46,500	8/14/00	10/31/00	
D 9 002535	Harrell Roofing, Inc.	St. Marks Control House	Replace Roof	8/9/99		\$7,548		\$7,548	8/9/99	8/27/99	
D 00 02933	Florida Universal Roofing, Inc.	Avon Park North Control House	Roofing	5/23/00		\$9,450		\$9,450	5/23/00	6/2/00	
D 00 02945	Florida Universal Roofing, Inc.	Central Region - Various	Roofing	6/5/00		\$172,512		\$172,512	6/5/00	7/31/00	
D 00 02877	Nomis & Samon Pump Service	Jamestown	Service Station Storage Tank	4/3/00		\$20,860		\$20,860	4/4/00	5/30/00	
D 00 03097	Pacific 17 O/S	System	Structural Analysis	10/11/00		\$124,000		\$124,000	10/11/00	12/31/01	
D 00 02950	Coastal Caisson Corp. O/S	Nextel Site Econ Substation	Structure Foundation Construction	6/8/00		\$19,700.00		\$19,700.00	6/8/00	6/16/00	
D 00 02950	Amendment (D0002950) O/S	Nextel Site Econ Substation	Structure Foundation Construction	9/6/00	1		\$2,338.92	\$22,038.92	9/7/00	6/16/00	
D 00 03098	Reliable Constructors O/S	Nextel & AT&T Sites	Structure Foundation Construction	10/9/00		\$ 76,470.00		\$ 76,470.00	10/10/00	12/29/00	
D 9 002558	Midsun Group	Brooksville Rock Substation	Substation Electrical	8/26/99		\$35,000		\$35,000	8/27/99	9/6/99	



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
D 00 02910	Terry's Electric	Meadow Woods South Substa.	Substation Electrical	4/28/00		\$39,100		\$39,100	4/28/00	5/25/00	
D 00 02736	G & A Lawn Service	Central Division	Substation Lawn Maintenance Svcs	1/19/00		\$51,601		\$51,601	1/19/00	12/31/00	R
D 00 02767	Site Control Management, Inc.	Northern Region	Substation Lawn Maintenance Svcs	1/24/00		\$39,345		\$39,345	1/26/00	12/31/01	R
D 00 02736	Amendment (D0002736)	Central Division	Substation Lawn Maintenance Svcs	8/11/00	1		\$0	\$51,601		12/31/00	R
D 00 02736	Amendment (D0002736) G & A Lawn Landscape Inc. (formerly G & A Lawn Service)	Central Division City of Lakeland, Hemphill to McIntosh 69kV Line	Substation Lawn Maintenance Svcs	9/5/00	2		\$0	\$51,601	9/5/00	12/31/00	R
D 00 03013	Chastain Skillman O/S		Surveying	8/7/00		\$23,520		\$23,520	8/8/00	12/31/00	
D 9 002646	Communication Site (O/S)	Clermont East Microwave	Telecommunications Tower	8/20/99		\$29,130		\$29,130	8/20/99	9/20/99	
D 9 002669	Communication Site Services (O/S)	Clearmont East	Tower Removal	12/27/99		\$45,918		\$45,918	12/27/99	3/20/00	
D 9 002532	Robert Spells	FPC	Transformer Consulting Svcs	8/5/99		\$10,000		\$10,000	8/5/99	12/31/01	
D 9 002644	Weidmann Technical Services	Various Substations	Transformer Loading Studies	10/21/99		\$112,000		\$112,000	10/21/99	3/30/00	
D 9 002653	General Electric Co. (CANCELED - SEE BLANKET B3000162)	Various Substations	Transformer Loading Studies	10/26/99		\$48,000		\$48,000	10/27/99	3/30/00	
D 00 02834	Rowland, Inc.	Bayboro-Central Plaza 125kV	Transmission Underground	2/28/00		\$68,040		\$68,040	2/28/00	8/25/00	
D 00 02834	Amendment (D0002834)	Bayboro-Central Plaza 125kV	Transmission Underground	9/12/00	1		\$1,000.00	\$69,040.00	9/13/00	8/25/00	
D 00 02952	Southeast Power Corporation	WR 69kV Line	Transmission Wood Pole Changeouts	6/15/00		\$325,688		\$325,688	6/16/00	9/30/00	
D 00 02952	Amendment (D0002952)	WR 69kV Line	Transmission Wood Pole Changeouts	8/10/00	1		\$8,217	\$333,905	8/14/00	9/30/00	
D 00 02952	Amendment (D0002952)	WR 69kV Line	Transmission Wood Pole Changeouts	10/5/00	2		\$16,857	\$350,762	10/9/00	9/30/00	
D 00 02881	J.W.J., Inc. O/S		System Underground (Trenching)	2/17/00		\$1,000,000		\$1,000,000	2/17/00 by Max.	2/16/01	
D 00 02783	Able Telecommunications & Power		System Underground Construction	2/1/00		\$3,350,000		\$3,350,000	2/2/00	12/31/00	
D 9 002585	Able Telecommunications		System Underground Construction (trenching)	9/1/99		\$500,000		\$500,000	9/2/99	12/31/00	
D 9 002519	Able - Amendment (D9002519)	Suncoast Region	System Underground Construction (trenching)	1/12/00	1		\$0	\$500,000	1/14/00	12/31/00	R
D 9 002585	Amendment (D9002585)		System Underground Construction (trenching)	8/3/00	1		\$0	\$500,000	8/7/00	12/31/00	
D 9 002819	Amendment (D9002819)	Suncoast Region	System Underground Construction (trenching)	10/9/00	2		\$250,000	\$750,000	10/12/00	12/31/00	R
D 9 002690	Elite Construction of Ocala (O/S)		System underground facilities, Regen Buildings	11/29/99		\$747,672.20		\$747,672.20	12/6/99	12/31/00	
D 9 002690	Amendment (D9002690) O/S		System underground facilities, Regen Buildings	12/13/99	1		\$0	\$747,672.20	12/13/99	12/31/00	
D 9 002690	Amendment (D9002690) O/S		System underground facilities, Regen Buildings	3/10/00	2		\$0	\$747,672.20	3/13/00	12/31/00	
D 9 002690	Amendment (D9002690) O/S		System underground facilities, Regen Buildings	4/11/00	3		\$0	\$747,672.20	4/12/00	12/31/00	
D 9 002406	Amendment (D9002406) (OS)		System Underground Fiber Optic	9/15/99	3		\$750,000	\$2,042,500	9/24/99	12/31/99	
D 9 002406	Amendment (D9002406) (OS)		System Underground Fiber Optic	2/28/00	4		\$0	\$2,042,500	3/2/00	12/31/00	
D 9 002406	Amendment (D9002406) (OS)		system Underground Fiber Optic	3/10/00	5		\$0	\$2,042,500	3/13/00	12/31/00	
D 9 002406	Amendment (D9002406) (OS)		system Underground Fiber Optic	5/9/00	6		\$1,000,000	\$3,042,500	5/9/00	12/31/00	
D 9 002658	Farrers Tree Surgeons		System Vegetation Management (Tree Trimming)	12/15/99		\$25,000,000		\$25,000,000	12/15/99	8/15/02	R
D 9 002658	Amendment (D9002658)		System Vegetation Management (Tree Trimming)	3/10/00	1		\$0	\$25,000,000	3/13/00	8/15/02	R
D 00 02887	Osmose Wood Preserving, Inc.		System Wood Pole Inspect/Treat	4/5/00		\$80,000		\$80,000	4/8/00	12/31/00	
D 9 002702	American Energy Services, Inc.	JV/JF/FP 69kV Lines	Wook Pole Inspections	12/6/99		\$160,000		\$160,000	12/7/99	5/8/00	
G 00 02968	ESI	Bartow Plant	#2 fuel oil tank insulation	6/29/00		\$18,000		\$18,000	7/5/00	7/15/00	
G 00 03022	J. B. Long	CR Site Support	#2 sampling system	8/24/00		\$155,000		\$155,000	8/29/00		
G 00 03027	J. B. Long	CR Site Support	#3 sampling system	8/22/00		\$162,000		\$162,000	8/29/00	1/15/01	
G 9 002564	ESI	CR Unit 1	#6 FW-HTR Insulation work	8/27/99		\$18,528		\$18,528	9/3/99	12/15/99	
G 9 002590	ESI	CR1	#6 feedwater htr replacement/insulation	9/15/99		\$18,528		\$18,528		12/15/99	
G 9 002641	Spectrum Systems, Inc.	fossil system	3D RATA flow testing	11/1/99		\$50,000		\$50,000	11/3/99	6/1/00	
G 9 002641	Amendment (G9002641)	fossil system	3D RATA flow testing	8/10/00				\$50,000	8/14/00	12/31/00	
G 9 002647	J. L. Manta	Wildwood Storeroom	55' X 150' containment coating	8/23/99		\$25,850		\$25,850	8/23/99	9/30/99	
G 00 02617	Ringhaver Equipment Company	CR Site Support	990 loader repairs	3/6/00		\$96,000		\$96,000	3/10/00	4/30/00	
G 00 02902	Beacon Group	Anclote Plant	A/C for instrument shop	5/3/00		\$26,600		\$26,600	5/5/00	5/31/00	
G 9 002584	Townsend Constructors	CR4/5	administration remodeling	8/31/99		\$31,475		\$31,475	9/1/99	11/15/99	
G 9 002667	Air Centers of FL	Anclote Plant	air compressor services	11/9/99		\$25,000		\$25,000	11/12/99	12/31/00	
G 9 002591	Blake & Pendleton	Anclote Plant	air compressor services	11/9/99		\$50,000		\$50,000	11/12/99	12/31/00	
G 9 002591	Amendment (G9002591)	Anclote Plant	air compressor services	8/30/00	1		\$20,000	\$70,000	8/31/00		
G 00 02781	Philip Services	CR 4/5	Air Heater Washing	2/28/00		\$50,000		\$50,000	2/29/00	4/5/00	
G 00 02908	ESI	Suwannee Plant	Asbestos removal	5/3/00		\$37,070.00		\$37,070.00	5/5/00	5/10/00	
G 00 03012	Integrated C.E. Services	Anclote	Ash Hopper project	9/7/00		\$854,534		\$854,534	9/14/00	12/15/00	
G 00 02824	Parsons Engineering	Anclote Plant	ash hopper redesign engineering								
G 00 03031	Johnson Brothers Corporation	Bartow Plant	ash storage area drainage project	8/24/00		\$71,990		\$71,990	8/29/00	9/30/00	



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G 9 002297	Amendment(G9002297)	Power Plant & FPC system	Assessment of EMS standard	9/7/99	1		\$12,000	\$88,000	9/9/99	12/31/99	
G 9 002297	Amendment(G9002297)	Power Plant & FPC system	Assessment of EMS standard	11/9/99	2		\$0	\$88,000	11/10/99	12/31/00	
G 9 002297	Amendment(G9002297)	Power Plant & FPC system	Assessment of EMS standard	10/5/00	3		\$0	\$88,000	10/6/00	6/30/01	
G 9 002585	Svedala	CR site support	barge unloader apron installion	10/14/99		\$62,000		\$62,000	10/18/99	12/30/99	
G 9 002586	Svedala	CR site support	Barge unloader hold close & reck line brke	9/28/99		\$38,000		\$38,000	10/1/99	11/30/99	
G 00 02792	Rotating Equipment Repair	Suwannee River Plant	BFP Repair	3/6/00		\$5,000		\$5,000	3/7/00	4/15/00	
G 00 02792	Amendment(G0002792)	Suwannee River Plant	BFP Repair	4/12/00			\$55,000	\$60,000	4/18/00		
G 00 02792	Amendment(G0002792)	Suwannee River Plant	BFP Repair	9/21/00	2		\$13,913	\$73,913	9/26/00		
G 00 02760	ESI	CR1/2	blanket insulation services	1/14/00		\$150,000		\$150,000	1/21/00	12/31/01	R
G 00 02760	Amendment(G0002750)	CR1/2	blanket insulation services	7/10/00	1		\$100,000	\$250,000	7/12/00		
G 00 02778	Philip Services	CR 1&2	Blasting Services	2/14/00		\$45,000		\$45,000	2/16/00	12/31/01	
G 9 002611	Persons Energy	CRN	Boiler Controls A/E	10/7/99		\$900,000		\$900,000	10/18/99	12/31/02	
G 9 002811	Amendment(G9002611)	CRN	Boiler Controls A/E	3/17/00	1		\$300,000	\$1,200,000	3/17/00		
G 00 02808	ABB Automation	CR 4/5	Boiler Controls Computer replacement	2/23/00		\$1,700,000.00		\$1,700,000.00	2/25/00	8/30/03	
G 9 002598	Patent	CR1	boiler scaffolding	9/30/99		\$58,352		\$58,352	10/1/99	11/30/99	R
G 9 002596	Amendment(G9002596)	CR1	boiler scaffolding	12/8/99	1		\$2,081	\$60,433	12/9/99		
G 9 002598	Amendment(G9002596)	CR1	boiler scaffolding	2/14/00	2		\$6,082	\$66,515.44	2/22/00		
G 00 02823	later	CR #4	Boiler Scaffolding			\$110,000		\$110,000			
G 9 002604	MESA	Suwannee	cathodic protection	10/15/99		\$30,850		\$30,850	10/18/99	11/30/99	
G 9 002605	MESA	Bartow	cathodic protection	10/15/99		\$16,900		\$16,900	10/18/99	6/1/00	
G 9 002653	Corpro Companies, Inc.	Intercession City	Cathodic protection monitoring tubes	8/27/99		\$16,555		\$16,555	9/3/99	12/15/99	
G 00 02969	Spectrum Systems, Inc.	Intercession City CTs	cems installation on P12-14	7/10/00		\$184,357		\$184,357	7/13/00	10/2/00	
G 9 002313	Amendment(G9002313)	Fossil Plant System	CEMS Software Mtc.	5/22/00	1		\$50,000	\$125,000	5/26/00		
G 00 03032	Flanders Marine	CR	channel marker maintenance	8/24/00		\$50,000		\$50,000	8/29/00	6/30/01	
G 9 002708	University of Florida	CR Mariculture Center	Chassahowitzka fish release study	1/14/00		\$20,000		\$20,000	1/17/00	7/18/00	
G 9 002708	Amendment(G9002708)	CR Mariculture Center	Chassahowitzka fish release study	6/12/00	1		\$0	\$20,000	6/16/00	12/31/00	
G 9 002583	Jim Witherow Consulting PSA	fossil system	Chemistry consulting services	9/22/99		\$50,000		\$50,000	9/24/99	10/1/00	
G 9 002583	Amendment(G9002583)	fossil system	Chemistry consulting services	6/2/00	1		\$50,000	\$100,000	6/2/00		
G 00 02857	Tampa Bay Trans	Anclote Plant	chiller replacement	4/24/00		\$107,000		\$107,000	4/25/00	6/2/00	
G 00 02857	Amendment(G0002857)	Anclote Plant	chiller replacement	9/27/00	1		\$2,000	\$109,000	10/5/00		
G 00 02723	Gerard Chimney Co.	Bartow Plant	chimney liner work for unit 3	1/5/00		\$60,000		\$60,000	1/10/00	3/30/00	
G 00 02987	Dive-Tech, Intl	CR#2	circ water pump pit cleaning	7/14/00		\$40,000		\$40,000	7/19/00	8/30/00	
G 00 02879	Townsend Constructors	Anclote Plant	civil construction	4/4/00		\$50,000		\$50,000	4/5/00	12/31/00	
G 00 02878	Townsend Constructors	Bartow Plant	civil construction	4/28/00		\$20,000		\$20,000	5/3/00	12/31/00	
G 00 02878	Amendment(G0002878)	Bartow Plant	civil construction	7/10/00	1		\$20,000	\$40,000	7/12/00		
G 00 02879	Amendment(G0002879)	Anclote Plant	civil construction	7/26/00	1		\$25,000	\$75,000	7/28/00		
G 00 02879	Amendment(G0002879)	Anclote Plant	civil construction	9/13/00	2		\$125,000	\$200,000	9/15/00	6/30/01	
G 00 03033	Central Maintenance & Welding	CR Site Support	coal conveyor/surge hopper mods	9/7/00		\$346,096		\$346,096	9/13/00	12/15/00	
G 00 02860	Svedala	CR Site Support	Coal redesign/SR	4/5/00		\$9,578,500		\$9,578,500	4/6/00		
G 00 02880	Amendment(G0002860)	CR Site Support	Coal redesign/SR	9/13/00			\$167,500	\$9,746,000	9/15/00		
G 00 02888	Standard labs	CR Site Support	coal sampling services	4/3/00		\$454,000		\$454,000	4/6/00	5/1/01	
G 00 02844	KTA - TATOR	Fossil System	coating inspection services	3/9/00		\$50,000		\$50,000	3/10/00	3/1/01	
G 00 03007	Consulex	Fossil System	coating inspection services	7/28/00		\$50,000		\$50,000	7/31/00	12/31/01	
G 9 002584	Performance Technical Svcs	CR site support	Combine control rooms project	9/15/99		\$138,643		\$138,643		12/30/99	
G 9 002883	Air Centers of FL (Ingersoll Rand)	Bartow Plant	compressor equipment	12/14/99		\$37,375		\$37,375	12/17/99	1/15/00	
G 00 02979	Elliot Field Service	CR 4&5	compressor service	8/3/00		\$50,000		\$50,000	8/7/00	8/15/00	
G 00 02728	Blake & Pendleton CANCEL	Bartow Plant	compressor service agreement	1/6/00		CANCEL		CANCEL	1/12/00	12/31/00	R
G 00 02728	Amendment(G0002728)	Bartow Plant	compressor service agreement	7/31/00	1	\$20,000	(\$20,000)	\$0	8/2/00		
G 00 02775	Elliot Company	CR 4/5	Compressor service reps	1/28/00		\$30,000		\$30,000	2/1/00	3/9/00	
G 00 02775	Amendment(G0002775)	CR 4/5	Compressor service reps	6/2/00	1		\$2,701	\$32,701	6/2/00		
G 00 02775	Amendment(G0002775)	CR 4/5	Compressor service reps	6/12/00	2		\$19,251	\$51,953	6/16/00		
G 9 002655	Atlantic Group	CR #4	condenser retube services								
G 00 02825	Atlantic Group	CR #4	condenser scraping	2/29/00		\$39,681		\$39,681	3/2/00	4/20/00	
G 00 02828	J. Michael Pearson	IC	consulting services	3/13/00		\$20,000		\$20,000	3/17/00	12/31/00	
G 00 03058	General Electric Training & Development	Fossil Operations	continuous improvement training	9/18/00		\$50,000		\$50,000	9/19/00	10/31/00	
G 9 002846	General Electric Company	Bartow CT (P3)	Controls Conversion	11/1/99		\$385,000		\$385,000	11/12/99	4/30/00	



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
G 9 002438	Amendment(G9002436)	Hines Energy Center	Controls Engineering/Consulting	10/19/99	1		\$30,000	\$90,000	10/22/99	2/28/00	
G 9 002436	Amendment(G9002436)	Hines Energy Center	Controls Engineering/Consulting	1/7/00	2		\$185,000	\$275,000	1/11/00		
G 9 002681	Epperson & Co.	CRCP	conveyor belt repair services	11/19/99		\$30,000		\$30,000	12/2/99	12/31/02	R
G 9 002831	Black & Veatch	CR site support	Conveyor modifications	11/10/99		\$10,000		\$10,000	11/10/99	12/31/99	
G 9 002441	Amendment(G9002441)	Hines Energy Center	cooling pond, plant island and site property	7/26/00	1		\$50,000	\$100,000	7/28/00		
G 9 002889	Hamon Cooling Towers	CR 4 outage	Cooling tower fill replacement	12/9/99		\$430,000		\$430,000	12/13/99	3/31/00	
G 9 002710	John Cooper & Associates	Anclote Plant	cooling tower inspection	12/14/99		\$30,000		\$30,000	1/6/00	12/31/00	R
G 9 002894	Marley Cooling Tower	Anclote Plant	Cooling tower maintenance work	12/14/99		\$195,508		\$195,508	12/14/99	3/10/00	
G 9 002694	AMENDMENT(G9002694)	Anclote Plant	Cooling tower maintenance work	2/14/00	1		\$6,450	\$201,958	2/22/00		
G 9 002694	Amendment(G9002694)	Anclote Plant	Cooling tower maintenance work	4/12/00	2		\$4,096	\$206,054	4/17/00		
G 9 002711	Crane Tech	Anclote Plant	crane inspection	12/14/99		\$15,000		\$15,000	1/6/00	12/31/00	R
G 00 02806	Wink	Anclote Plant	crane inspection service	3/6/00		\$15,000		\$15,000	3/7/00	3/1/01	
G 00 02806	Amendment(G0002806)	Anclote Plant	crane inspection service	8/30/00	1		\$35,000	\$50,000	8/31/00		
G 00 02993	Crane Pro	CR	crane services as required	8/3/00		\$71,000		\$71,000	8/7/00	8/30/00	
G 00 02887	Siemens Westinghouse	Hines Energy Complex	CT 1B row 1 vane replacement	4/28/00		\$150,000		\$150,000	5/10/00	5/20/00	
G 00 02726	Townsend Construction	Anclote Plant	CT concrete repairs	12/30/99		\$125,912		\$125,912	1/3/00	12/31/00	
G 00 02827	Townsend Constructors	CR #4	CT concrete repairs	2/29/00		\$45,000		\$45,000	2/29/00	4/15/00	
G 00 02827	Amendment(G0002827)	CR#4	CT concrete repairs	4/12/00	1		\$15,000	\$60,000	4/18/00		
G 00 02827	Amendment(G0002827)	CR#4	CT concrete repairs	8/11/00	2		\$3,316.50	\$63,316.50	8/11/00	internal	
G 00 02827	Amendment(G0002827)	CR#4	CT concrete repairs	8/18/00	3		\$1,684.00	\$65,000.00			
G 00 02726	Psychrometric Systems Inc.	Anclote Plant	CT fan stack replacement	12/30/99		\$140,780		\$140,780	1/3/00	3/5/00	
G 00 02726	Amendment(G0002726)	Anclote Plant	CT fan stack replacement	4/12/00			\$5,872	\$146,652	4/17/00		
G 00 02812	Superior Disposal	CR #4	CT fill disposal	2/28/00		\$45,000		\$45,000	2/29/00	4/20/00	
G 9 002630	Ardaman & Assoc.	Hines Energy Center	dam insp/geotech/hydrogeologic consult	8/3/99		\$20,000		\$20,000	8/4/99	6/30/00	
G 9 002674	Taprogge America Corp.	Crystal River Unit 1	Debris Filters	9/7/99		\$18,000		\$18,000	9/13/99	12/1/99	R
G 9 002674	Amendment(G9002674)	Crystal River Unit 1	Debris Filters	1/24/00	1		\$1,128	\$19,128	1/26/00	2/20/00	
G 9 002637	Lockwood Greene Eng. Inc.	Intercession City	Design/Construct Peaking Unit Additions	11/19/99		\$14,595,000		\$14,595,000	11/19/99	12/31/00	
G 9 002637	Amendment(G9002637)	Intercession City	Design/Construct Peaking Unit Additions	3/17/00	1		\$121,866	\$14,716,866	3/22/00	12/31/00	
G 9 002637	Amendment(G9002637)	Intercession City	Design/Construct Peaking Unit Additions	5/30/00	2		\$126,516	\$14,843,382	5/31/00	12/31/00	
G 00 02900	Sargent & Lundy	Fossil System	dismantlement study	4/26/00		\$35,000		\$35,000	4/27/00	8/30/00	
G 9 002679	Dive Tech	Anclote	diving services	12/14/99		\$95,000		\$95,000	1/6/00	12/31/00	R
G 9 002679	Amendment(G9002679)	Anclote	diving services	9/13/00	1		\$105,000	\$200,000	9/15/00	6/30/01	
G 9 002285	Dive-Tech	Anclote Plant	Diving services			\$90,000		\$90,000			
G 00 02724	Dive-Tech	Bartow Plant	diving services non outage	1/6/00		\$25,000		\$25,000	1/12/00	12/31/00	R
G 00 02724	Amendment(G0002724)	Bartow Plant	diving services non outage	7/26/00			\$25,000	\$50,000	7/28/00		
G 00 02724	Amendment(G0002724)	Bartow Plant	diving services non outage	10/5/00	2		\$25,000	\$75,000	10/6/00		
G 00 03089	Kone Elevator	CR	Dover 4 stop elevator service	10/5/00		\$59,822		\$59,822	10/10/00	10/30/00	
G 00 02762	United Sanitation	CR1/2	dumpster service	1/14/00		\$20,000		\$20,000	1/21/00	12/31/00	R
G 9 002607	ESI	Crystal River	econo asbest abatement CR1 outage	10/5/99		\$80,000		\$80,000	10/5/99		
G 9 002607	Amendment	Crystal River	econo asbest abatement CR1 outage	1/13/00	1		\$3,000	\$83,000	1/14/00		
G 00 02988	Sege Inspection Services	CR#2	eddy current exam	7/12/00		\$150,000		\$150,000	7/13/00	9/15/00	
G 00 02818	Sege Inspection Services	CR #4	eddy current exam of condenser	2/21/00		\$267,372		\$267,372	2/22/00	4/10/00	
G 9 002642	Sege Inspection Services	CR #1	Eddy current exam on condenser	10/22/99		\$18,000		\$18,000	10/22/99	11/20/99	
G 9 002642	Amendment(G9002642)	CR #1	Eddy current exam on condenser	2/14/00	1		\$998	\$18,998	2/20/00		
G 00 02892	Nova Tech	CR Site Support	EHC Calibration & Testing	5/2/00		\$25,000		\$25,000	5/3/00	12/31/00	
G 00 02798	AFC Systems	Anclote Plant	electric gate repairs	2/14/00		\$20,000		\$20,000	2/22/00	2/15/00	
G 00 02774	Stewarts Electric Motor Works	Anclote Plant	electric motor repair services	1/24/00		\$75,000		\$75,000	1/26/00	12/31/00	R
G 00 02774	Amendment(G0002774)	Anclote Plant	electric motor repair services	8/30/00	1		\$25,000	\$100,000	8/31/00		
G 00 02822	Dale C. Rossman Company	Tiger Bay	electrical service for outage	4/3/00		\$20,000		\$20,000		4/25/00	
G 00 02755	Montgomery Cone	CR 1/2	elevator maint., bldg /stack	1/14/00		\$60,000		\$60,000	1/25/00	12/31/00	R
G 00 02754	Montgomery Cone	CR 4/5	elevator maint., stack/fresh silo	1/14/00		\$60,000		\$60,000	1/25/00	12/31/00	R
G 00 02990	Alimak	CR4/5	elevator replacement	7/14/00		\$247,000		\$247,000	7/25/00	12/22/00	
G 00 02820	Miller Elevator	Anclote Plant	elevator service	2/21/00		\$50,000		\$50,000	2/22/00	12/31/00	
G 00 02929	Industrial Cleaning	IC	emergency tank cleaning	6/2/00		\$18,500		\$18,500	6/6/00	6/30/00	
G 00 03004	Southern Valve Repair	CR2	emergency valve repairs	8/3/00		\$40,000		\$40,000	8/7/00	9/15/00	
G 9 002882	J. Michael Pearson & Associates	Tiger Bay-Hinas-IC	eng serv.reliability problems /feasible solutions	1/12/00		\$92,000		\$92,000	1/12/00	12/31/00	



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
G 9 002682	Amendment(G9002682)	Tiger Bay-Hines-IC	eng serv reliability problems feasible solutions	10/5/00	1		\$64,000	\$156,000	10/6/00	12/31/01	
G 9 002651	Svedala	CRCP	engineering & inspection services	10/27/99		\$75,000		\$75,000	11/1/99	12/31/00	
G 00 02958	Sandwell Engineering	Hines Energy	engineering consulting	6/12/00		\$20,000		\$20,000	6/16/00	6/3/01	
G 00 02944	Steam Turbine Consulting (S.T.C.)	CR 1&2	engineering consulting	6/15/00		\$30,000		\$30,000	6/15/00	7/15/00	
G 00 02944	Amendment(G0002944)	CR 1&2	engineering consulting	6/27/00	1		\$40,000	\$70,000	7/5/00		
G 00 02944	Amendment(G0002944)	CR 1&2	engineering consulting	7/26/00	2		\$100,000	\$170,000	7/28/00		
G 00 02965	Amendment(G0002965)	CR#2	engineering consulting	7/26/00	1		\$60,000	\$110,000	7/28/00		
G 00 02944	Amendment(G0002944)	CR 1&2	engineering consulting	8/22/00	3		\$50,000	\$220,000	8/22/00		
G 00 02944	Amendment(G0002944)	CR 1&2	engineering consulting	9/28/00	4		\$50,000	\$270,000	9/28/00		
G 00 02966	Ed Borland	CR#2	engineering consulting			\$50,000		\$50,000			
G 9 002602	Raytheon	Hines Energy Center	Engineering Services	10/19/99		\$60,100		\$60,100	10/26/99	2/20/00	
G 9 002668	G Associates (PSA)	fossil system	Engineering services	11/10/99		\$50,000		\$50,000	11/12/99	12/31/00	
G 00 02839	Black & Veatch	System	Engineering Services	3/7/00		\$300,000		\$300,000	3/8/00	3/31/02	
G 00 02856	Mustang Tampa	Fleet Maintenance	engineering services	3/17/00		\$38,000		\$38,000	3/22/00	5/31/00	
G 00 02856	Amendment(G0002856)	Fleet Maintenance	engineering services	6/1/00	1		\$38,000	\$76,000	6/1/00		
G 00 02856	Amendment(G0002856)	Fleet Maintenance	Engineering Services	7/10/00	2		\$8,900	\$84,900	7/12/00		
G 9 002668	Amendment(G9002668)	fossil system	Engineering services	8/8/00	1		\$25,000	\$75,000			
G 00 02856	Amendment(G0002856)	Fleet Maintenance	Engineering Services	9/27/00	3		\$49,750	\$134,650	9/29/00		
G 9 002837	Performance Technical Svcs	Hines Energy Center	Engineering services			\$80,000		\$80,000			
G 00 02853	Assigned 3/1 5/00 per WLG	CR #4	Engineering Services			\$35,000		\$35,000			
G 9 002665	PTS	IC site	Engineering Services P12,13,14	11/9/99		\$49,140		\$49,140	11/12/99	12/31/00	
G 9 002885	Amendment(G9002665)	Intercession City Plant	Engineering Services P12,13,14	8/24/00	1		\$7,500	\$56,640	8/29/00		
G 00 03054	Parsons Engineering	various locations	engineering support	9/13/00	1	\$50,000		\$50,000	9/22/00	6/1/01	
G 00 02816	Raytheon Engineering	Hines Energy Complex	engineering support on stream valves	3/6/00		\$60,000		\$60,000	3/10/00	4/15/00	
G 9 002839	Performance Technical Svcs	Hines Energy Center	Engineering/Testing Services	11/1/99		\$75,000		\$75,000	11/3/99	11/20/99	
G 00 02998	Surface Specialties	CR 4&5	epoxy mtc. Shop floor	7/28/00		\$29,950		\$29,950	7/31/00	9/30/00	
G 00 02876	Robinson Fans Service	Bartow Plant	expansion joint replacement	4/3/00		\$20,787		\$20,787	4/4/00	4/15/00	
G 00 02797	Philip Services	see G9002672	explosive services		void					cancel	
G 9 002672	Philip Services	CR 1&2	Explosive Services (boiler)	11/19/99		\$25,000		\$25,000	12/2/99	6/1/00	
G 9 002596	ESI	CR1	fall outage insulation services	9/30/99		\$60,000		\$60,000	10/5/99	12/15/99	
G 9 002896	Amendment(G9002595)	CR1	fall outage insulation services	11/16/99	1		\$40,000	\$100,000	11/18/99	12/30/99	
G 9 002596	Amendment(G9002595)	CR1	fall outage insulation services	12/30/99	2		\$155,780	\$255,780	1/3/00		
G 00 02749	ESI	CR1	fall outage insulation services	1/14/00		\$32,000		\$32,000	1/21/00	12/20/99	R
G 9 002595	Amendment(G9002595)	CR1	fall outage insulation services	2/14/00	3		\$65,810	\$321,590	2/22/00		
G 9 002613	TEI Constructors	CR1	Feedwater heater replacement	10/5/99		\$69,644		\$69,644	10/8/99	12/15/99	
G 8 002167	TURBINE TECH(No. assigned 98&invoiced)	DeBary Plant	FIELD SERVICE ENG.	10/5/00		\$30,000		\$30,000	10/6/00	12/31/00	
G 00 02935	Movaco, Inc.	Bartow Plant	field service engineer	6/1/00		\$50,000.00		\$50,000.00	6/1/00	12/31/00	
G 9 002638	Dixie Southern	Hines Energy Center	Fin fan coolers stack project	10/27/99		\$289,910		\$289,910	10/27/99	12/10/99	
G 00 03005	K Force	Fossil Ops.	financial services support	7/26/00		\$48,800		\$48,800	7/27/00	2/28/01	
G 9 002534	Industrial Fire & Safety	Anclote Plant	fire system inspection	8/6/99		\$20,000		\$20,000	8/10/99	9/1/00	R
G 9 002577	Energy Services Insulation	Crystal River Unit 1	fire system inspection	9/7/99		\$100,000		\$100,000	9/13/99	12/3/99	
G 9 002576	Industrial Fire & Safety	Bartow Plant	fire system inspection	9/7/99		\$20,000		\$20,000	9/14/99	9/1/00	R
G 9 002676	Industrial Fire & Safety	Anclote Plant	fire system inspection	9/9/99		\$20,000		\$20,000	9/15/99	10/31/00	R
G 9 002578	Amendment(G9002576)	Anclote Plant	fire system inspection	8/30/00	1		\$30,000	\$50,000	8/31/00		
G 9 002709	Industrial Fire	Anclote Plant	fire system inspections	12/14/99		\$25,000		\$25,000	1/6/00	12/31/00	R
G 9 002588	Howden Fan c/o H. clay Moore	CR1	fluid drive coupling rep.	9/15/99		\$30,000		\$30,000	9/20/99	12/15/99	
G 9 002588	Amendment	CR1	fluid drive coupling rep.	1/13/00	1		\$30,000	\$60,000	1/14/00	2/20/00	
G 00 02731	Chambers Waste Systems of FL	Bartow Plant	fly ash disposal	1/6/00		\$49,000		\$49,000	1/12/00	2/28/01	R
G 00 02771	Gulf South Systems	Bartow Plant	fly ash disposal	1/24/00		\$48,000		\$48,000	1/28/00	12/31/00	R
G 00 03068	Foxboro Company	Intercession City Plant	foxwatch agreement	9/27/00		\$48,870		\$48,870	9/28/00	9/30/01	
G 00 03069	Foxboro Company	DeBary Plant	foxwatch agreement	9/27/00		\$30,960		\$30,960	9/28/00	9/30/01	
G 00 03070	Foxboro Company	UF CoGan	foxwatch agreement	9/27/00		\$52,380		\$52,380	9/28/00	9/30/01	
G 00 03071	Foxboro Company	Bartow Plant	foxwatch agreement			\$93,810		\$93,810			
G 9 002597	Foxboro Company	IC	Foxwatch Agreement	9/22/99		\$44,402		\$44,402	9/24/99		
G 9 002599	Foxboro Company	DeBary Plant	Foxwatch Agreement	9/22/99		\$28,908		\$28,908	9/24/99		
G 9 002600	Foxboro Company	Univ. of S. Fl	Foxwatch Agreement	9/22/99		\$52,175		\$52,175	9/24/99		



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
G 9 002598	The Foxboro Co.	Barlow	Foxwatch Agreement	9/22/99		\$90,000		\$90,000	9/24/99		
G 00 03037	Integrated C.E. Services	Anclole	front wall casing replacement	9/7/00		\$757,600		\$757,600	9/14/00	12/15/00	
G 9 002673	Unique Welding	Bayboro Oil Barge Terminal	fuel & unloading crane derrick	11/16/99		\$32,500		\$32,500	11/17/99	12/28/99	
G 9 002687	Parsons Energy	Anclole Plant	gas duct work	9/15/99		\$20,000		\$20,000	9/20/99	9/25/99	
G 9 002616	American Fire Company	Hines Energy Center	Gas Sensors Project contractor	10/1/99		\$19,360		\$19,360	10/5/99	11/30/99	
G 00 02848	Westinghouse process Control, Inc.	Hines Energy Complex	gas station modification	3/13/00		\$45,000		\$45,000	3/17/00	4/7/00	
G 00 02787	GE	Intercession City	gas turbine inspection and maintenance	2/23/00		\$800,000		\$800,000	3/2/00	6/15/00	
G 00 03091	Sargent & Lundy	GOC	general A/E services	10/9/00		\$50,000		\$50,000	10/10/00	6/1/01	
G 00 02729	Moon Glo	Barlow Plant	general cleaning services	1/6/00		\$62,000		\$62,000	1/12/00	12/31/00	R
G 00 02729	Amendment(G0002729)	Barlow Plant	general cleaning services	9/27/00	1		\$6,000	\$68,000	9/29/00		
G 00 02770	Townsend Constructors	Suwannee River Plant	general construction services	1/24/00		\$15,000		\$15,000	1/28/00	12/31/00	R
G 00 02858	Hennessy	Anclole	general maint. Services	3/31/00		\$20,000		\$20,000	4/3/00	12/31/00	
G 00 02858	Hennessy	Anclole	general maint. Services	8/30/00	1		\$30,000	\$50,000	8/31/00		
G 00 02975	MPR	CR2	generator field consultation services	7/7/00		\$25,000		\$25,000	7/11/00	8/15/00	
G 00 02836	General Electric Intl. Inc.	Tiger Bay	Generator Rewind	3/14/00		\$400,000		\$400,000	3/22/00	4/30/00	
G 00 02836	Amendment(G0002836)	Tiger Bay	Generator Rewind	4/12/00	1		\$18,560	\$418,560	4/26/00		
G 00 02962	Gary Warren (PSC)	CR#2	generator rotor consulting services	6/23/00		\$20,000		\$20,000	7/6/00		
G 00 02962	Amendment(G0002962)	CR#2	generator rotor consulting services	7/26/00	1		\$30,000	\$50,000	7/28/00		
G 00 02967	Keystone Specialties	CR#2	generator stator rewedge	6/23/00		\$84,400		\$84,400	6/23/00		
G 00 02967	Amendment(G0002967)	CR#2	generator stator rewedge	8/18/00	1		\$8.16	\$84,408.16			
G 00 02959	Groundtek	DeBary	ground maintenance	7/7/00		\$50,000		\$50,000	7/10/00	4/3/01	
G 9 002629	Atlantic Group	CR #1	heat Exchanger retube			\$110,000		\$110,000	10/18/99		
G 00 03049	Simon Roofing & Sheet Metal Corp.	Anclole Plant	heater bay roof replacement	9/7/00		\$100,941		\$100,941.00	9/12/00	10/15/00	
G 9 002579	ITEQ Storage Systems	Barlow Plant	heater piping installation in tank #2	9/13/99		\$75,104		\$75,104	9/14/99	1/30/00	R
G 9 002579	Amendment	Barlow Plant	heater piping installation in tank #2	1/13/00	1		\$0	\$75,104	1/14/00		
G 00 02740	Dive Tech	Crystal River Plant site	helper cooler twr pits	1/11/00		\$32,040		\$32,040	1/12/00	2/15/00	R
G 00 02907	Microtrac, Inc.	CR 4&5	honeywell computer support	5/3/00		\$25,000.00		\$25,000.00	5/5/00	4/15/01	
G 00 03001	Integra	CR2	HP cylinder closure for turbine shell	8/3/00		\$21,783		\$21,783	8/7/00	9/15/00	
G 00 03001	Amendment(G0003001)	CR2	HP cylinder closure for turbine shell	8/24/00	1		\$10,674.90	\$32,457.90	8/29/00		
G 00 03000	Turbine Maint.	CR2	hp/lip coupling	7/31/00		\$65,000		\$65,000	8/1/00	8/30/00	
G 9 002610	Gulfcoast Utility Constructors	Tiger Bay	Hydrogen pipeline installation	10/19/99		\$28,005		\$28,005	10/26/99	11/26/99	
G 00 02760	Robinson Fan	Barlow Plant	ID fan 1A casing replacement	1/20/00		\$81,872		\$81,872	1/25/00	3/24/00	R
G 00 02889	Mechanical Systems Intl/Inl	Barlow Plant	in place machining of bolts	4/6/00		\$38,000.00		\$38,000.00	4/5/00	5/20/00	
G 9 002638	FJS research, Inc. (PSA)	DeBary Plant	Inlet fogging engineering	10/20/99		\$22,000		\$22,000	10/20/99	4/30/00	
G 9 002652	Performance Technical Svcs	DeBary Plant	Inlet fogging engineering	10/27/99		\$15,000		\$15,000	11/1/99	4/1/00	
G 9 002638	Amendment(G9002638)	DeBary Plant	Inlet fogging engineering	5/5/00	1		\$2,000	\$24,000	5/12/00		
G 9 002652	Amendment(G9002652)	DeBary Plant	Inlet fogging engineering	5/17/00	1		\$10,000	\$25,000	5/18/00		
G 9 002652	Amendment(G9002652)	DeBary Plant	Inlet fogging engineering	7/21/00	2		\$5,000	\$30,000	7/25/00		
G 9 002652	Amendment(G9002652)	DeBary Plant	Inlet fogging engineering	8/24/00	3		\$3,000	\$33,000	8/29/00		
G 9 002704	MEE Industries, Inc.	DeBary Plant	Inlet Fogging Systems P7-P10	12/29/99		\$499,424		\$499,424	1/3/00	5/30/00	
G 9 002688	Siemens/Westinghouse	Hines Energy Center	inspect ct1A row 3 blade damage	1/14/00		\$10,000		\$10,000	1/17/00	1/15/00	
G 00 02942	Power Distribution Services (PDS)	CR	inspect/design/tech direction ISO Phase buct duct	6/29/00		\$50,000		\$50,000	7/5/00	8/4/00	
G 00 02942	Amendment(G0002942)	CR	inspect/design/tech direction ISO Phase buct duct	8/8/00	1		\$15,000	\$65,000			
G 00 03038	Siemens Westinghouse	IC	inspection and parts for outage work	8/30/00		\$364,824		\$364,824	8/31/00	11/15/00	
G 9 002614	ABB Power T&D Co.	CR1	inspection and technical services	9/30/99		\$30,000		\$30,000	10/5/99	12/10/99	R
G 00 02932	National Inspection & Consultants, Inc.	Fleet Maintenance System	inspection services	5/23/00		\$250,000		\$250,000	5/26/00	12/31/00	
G 00 02884	W. W. Gay	Anclole Plant	install barrel boom in canal	4/28/00		\$39,077		\$39,077	5/3/00	5/15/00	
G 00 02884	Amendment(G0002884)	Anclole Plant	install barrel boom in canal	6/12/00	1		\$5,600	\$44,677	6/16/00		
G 00 03020	Energy Services Inc.	Bayboro Plant	install Basler digital excitation system	8/10/00		\$37,000.00		\$37,000.00	8/14/00	10/31/00	
G 9 002559	American Computer Technologies	Intercession City	Install historian P1	8/27/99		\$15,000		\$15,000	9/3/99	12/1/99	
G 9 002580	American Computer Technologies	DeBary Plant	Install historian P1	8/27/99		\$15,000		\$15,000	9/3/99	12/1/99	
G 00 03048	ESI	Anclole Plant	insulation & lead work	9/13/00		\$50,000.00		\$50,000.00	9/22/00	12/30/00	
G 9 002678	Energy Service Insulation	CR4/5	insulation and lagging services	11/19/99		\$50,000		\$50,000	12/10/99	12/31/00	R
G 9 002678	Energy Service Insulation	Anclole	insulation and lagging services	12/14/99		\$95,000		\$95,000	1/6/00	12/31/00	R
G 9 002678	Amendment(G9002678)	Anclole	insulation and lagging services	9/13/00	1		\$105,000		9/15/00	6/30/01	
G 9 002684	Energy Service Insulation	Anclole	insulation for outage	12/30/99		\$20,000		\$20,000	1/3/00	1/15/00	



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G 00 02735	Energy Service Insulation	Bartow Plant	insulation services	1/6/00		\$99,000		\$99,000	1/12/00	12/31/00	R
G 00 02735	Amendment(G0002735)	Bartow Plant	insulation services	4/12/00			\$76,000	\$175,000	4/17/00		
G 00 02868	ESI	Hines Energy Complex	Insulation Services	4/28/00		\$50,689		\$50,689	5/3/00	4/30/00	
G 00 02735	Amendment(G0002735)	Bartow Plant	insulation services	7/26/00			\$75,000	\$250,000	7/28/00		
G 00 02852	Assigned 3/15/00 per WLG	CR #4	Insulation Services			\$100,000		\$100,000			
G 9 002587	Cannon Sine, Inc.	Bartow Plant	internal coating of Bartow tank # 2	9/28/99		\$127,500		\$127,500	10/8/99	1/30/00	
G 9 002587	Amendment(G9002587)	Bartow Plant	internal coating of Bartow tank # 2	8/22/00	1		\$43,200	\$170,700	8/22/00		
G 9 002808	High Temp Technologies, Inc.	CR Unit #1	Iso-men expansion joint replcm	10/15/99		\$12,000		\$12,000	10/18/99	11/20/99	
G 9 002581	Townsend Constructors	CR 4&5/CR 1&2/CRCY	Ladders & Platforms project	9/13/99		\$1,000,000		\$1,000,000	9/14/99	1/30/00	
G 9 002580	W. W. Gey	Bartow/Anc/Suw/UF/DeBary	Ladders & Platforms project	9/13/99		\$1,000,000		\$1,000,000	9/14/99	1/30/00	
G 9 002580	Amendment(G9002580)	Bartow/Anc/Suw/UF/DeBary	ladders & platforms project	10/27/99	1		\$500,000	\$1,500,000	10/27/99	1/20/00	
G 9 002580	AMENDMENT(G9002580)	Bartow/Anc/Suw/UF/DeBary	ladders & platforms project	2/14/00	2		\$850,000	\$2,350,000	7/5/00		
G 9 002589	Movisco	Bartow	Ladders & Platforms project field engineer	9/15/99		\$50,000		\$50,000	9/20/99	12/31/99	
G 9 002589	Amendment(G9002589)	Bartow	Ladders & Platforms project field engineer	12/8/99	1		\$40,000	\$90,000	12/9/99	12/31/99	
G 9 002589	Amendment(G9002589)	Bartow	Ladders & Platforms project field engineer	2/16/00	2		\$60,000	\$150,000	2/22/00	3/30/00	
G 00 03015	General Electric	CR #2	laser alignment services	8/10/00		\$30,000		\$30,000	8/14/00	8/30/00	
G 00 02778	Steamcon Inc.	CR 1&2	leak sealing services	2/14/00		\$15,000		\$15,000	2/16/00	12/31/01	
G 00 02778	Amendment(G0002778)	CR 1&2	leak sealing services	7/10/00	1		\$10,000	\$25,000	7/12/00		
G 00 03088	Marolf	CR Site Support	lift station pump replacement	9/27/00		\$50,500		\$50,500	9/29/00	10/30/00	
G 00 02809	Integra technologies	CR #4	Line bore coupling bolt holes	3/2/00		\$25,000.00		\$25,000.00	3/3/00	4/15/00	
G 00 02982	Turbine maint. Inc.	CR2	machine out stop valve studs	7/14/00		\$25,000		\$25,000.00	7/19/00	8/30/00	
G 00 02807	Continental Field Systems	CR #4	Machine work on turbine	2/29/00		\$100,000		\$100,000	2/29/00	4/15/00	
G 9 002691	Mechanical Services, Inc.	Anclote	machine work pump bolts	12/6/99		\$30,000		\$30,000		12/30/99	
G 00 02830	Metalcoat	Bartow	machine/pump work	2/28/00		\$15,000		\$15,000	3/3/00	12/31/00	
G 00 02851	Assigned 3/15/00 per WLG	CR #4	Machinery Services			\$200,000		\$200,000			
G 00 02999	Amendment(G0002999)	CR2	machining	9/29/00	1		\$150,000	\$325,000	9/29/00		
G 00 02999	Turbine Maint.	CR2	machining	8/3/00		\$175,000		\$175,000	8/8/00	9/15/00	
G 00 02747	Metal Coat, Inc.	Anclote Plant	Machining & Coating Services	1/24/00		\$50,000		\$50,000	1/26/00	12/31/00	R
G 00 02747	Amendment(G0002747)	Anclote Plant	Machining & Coating Services	8/30/00	1		\$50,000	\$100,000	8/31/00		
G 00 02981	Turbine maint. Inc.	CR2	machining of bearing journals	7/14/00		\$45,000		\$45,000	7/19/00	8/30/00	
G 00 02748	Gould Machine	Anclote Plant	Machining Services	1/24/00		\$50,000		\$50,000	1/26/00	12/31/00	R
G 00 02748	Amendment(G0002748)	Anclote Plant	Machining Services	8/30/00	1		\$50,000	\$100,000	8/31/00		
G 9 002675	Bailey Controls	CR 1/2	maintenance agreement	11/19/99		\$82,000		\$82,000	12/8/99	12/31/00	R
G 00 02759	Hennessy Construction	CR mariculture	Maintenance of site ponds	1/20/00		\$40,000		\$40,000	1/21/00	12/31/00	R
G 00 02872	W. W. Gey	Anclote Plant	manatee rack project	4/6/00		\$169,000		\$169,000	4/11/00	5/30/00	
G 00 02872	Amendment(G0002872)	Anclote Plant	manatee rack project	7/10/00	1		\$39,096	\$208,096	7/19/00		
G 00 03040	Townsend Constructors	Anclote Plant	manhole repairs	8/31/00	1	\$29,700		\$29,700	8/31/00	9/15/00	
G 00 02821	Central maintenance & Welding	Tiger Bay	mechanical services for outage	3/6/00		\$200,000		\$200,000	3/10/00	5/30/00	
G 00 02821	Amendment(G0002821)	Tiger Bay	mechanical services for outage	4/27/00	1		\$90,000	\$290,000	5/3/00		
G 00 02821	Amendment(G0002821)	Tiger Bay	mechanical services for outage	6/2/00	2		\$0	\$290,000	6/6/00		
G 00 02939	CP&L - Harris E&E Center	Plant system	metallurgy services	5/31/00		\$50,000		\$50,000	6/1/00	10/31/00	
G 00 02939	Amendment(G0002939)	Plant system	metallurgy services	8/2/00	1		\$0	\$50,000	8/2/00		
G 00 02780	American Door	CR 4/5	Misc Door Repairs	1/28/00		\$30,000		\$30,000	2/3/00	12/31/01	
G 9 002635	W. W. Gey	Hines Energy Center	Misc projects at site	10/27/99		\$70,000		\$70,000	10/27/99	11/30/99	
G 00 02918	Southern Valve	CR 4&5	misc valve repairs	5/3/00		\$50,000		\$50,000	5/5/00	12/31/00	
G 00 02831	Gould Machine	Bartow	misc machine work	2/28/00		\$15,000		\$15,000	3/3/00	12/31/00	
G 00 02779	Ringhever Equipment Company	CR Site Support	mobile equipment repair	2/14/00		\$200,000		\$200,000	2/16/00	12/31/00	
G 00 02745	Tampa Armature Works	Anclote Plant	Motor repair & Mtc	1/24/00		\$75,000		\$75,000	1/26/00	12/31/00	R
G 00 02745	Tampa Armature Works	Anclote Plant	Motor repair & Mtc	8/30/00	1		\$25,000	\$100,000	8/31/00		
G 00 02772	Stewart Electric Motor Works	Bartow Plant	motor rewind/repair services	1/24/00		\$80,000		\$80,000	1/28/00	12/31/00	R
G 00 02773	Tampa Armature Works	Bartow Plant	motor rewind/repair services	1/24/00		\$80,000		\$80,000	1/23/00	12/31/00	R
G 9 002284	Amendment(G9002284)	Anclote Plant	mowing and trimming services	8/30/00	1		\$30,000	\$100,000	8/31/00		
G 00 02903	Jernigan Brothers	CR Site Support	mowing for site	4/26/00		\$52,500		\$52,500	4/27/00	12/31/00	
G 9 002650	Commercial Grassing	Hines Energy Center	Mowing services	10/27/99		\$30,000		\$30,000	10/26/99	12/31/00	
G 00 02784	Ring Power Corp.	CR 4/5	Mtc service for forklifts, cherrypicker	1/28/00		\$40,000		\$40,000	2/3/00	12/31/00	R
G 00 02720	Peoples Gas	Bartow CT Plant	O&M serv. gas meter, regulator/filter sap.	12/30/99		\$20,000		\$20,000	1/3/00	12/31/00	



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G 00 03047	Heidel Construction Inc.	Tiger Bay Plant	oil storage building construction	9/7/00		\$18,601		\$18,601	9/12/00	10/15/00	
G 00 02995	Energy Service Insulation	CR2	outage insulation services	7/26/00		\$80,000		\$80,000	7/27/00	9/15/00	
G 00 02801	Cannon Sline	Bartow Unit #3	Outage painting services	2/23/00		\$20,000		\$20,000	2/24/00	3/15/00	
G 00 02802	Cannon Sline	Bartow Unit #1	Outage painting services	2/23/00		\$40,000		\$40,000	2/24/00	3/15/00	
G 00 02802	Cannon Sline	Bartow Unit #1	Outage painting services	4/27/00	1		\$11,200	\$51,200	4/26/00		
G 00 02859	Zampell Refractories	CR 485	outage refractory services	4/28/00		\$10,502		\$10,502		5/20/00	
G 9 002849	Ingersoll Dressor	Cr 1	outage rep	10/28/99		\$12,000		\$12,000	11/1/99	12/30/99	
G 9 002849	Amendment	Cr 1	outage rep	1/13/00			\$10,000	\$22,000	1/14/00	2/20/00	
G 00 02819	Southern Valve	CR #4	Outage valve work	2/17/00		\$60,000		\$60,000	2/18/00	5/5/00	
G 00 02937	General Electric International	DeBary	P10 generator inspection	6/12/00		\$51,997		\$51,997	6/16/00	7/30/00	
G 00 02793	PRECO	DeBary Plant	P10 hot gas path inspection	3/6/00		\$130,500		\$130,500	3/7/00	4/15/00	
G 00 02813	Rochem Technical Services	Intercession City	P12,13,14 compressor cleaning	3/6/00		\$53,226		\$53,226	3/10/00	5/1/00	
G 00 02784	PRECO	DeBary Plant	P3 major inspection	2/28/00		\$283,965		\$283,965	3/7/00	5/5/00	
G 00 02885	Turbotechnology	DeBary Plant	P5 air skid inspection	4/3/00		\$20,000		\$20,000	4/6/00	4/15/00	
G 9 002573	Tampa Armature Works	Intercession City	P5 field / rotor repairs (emergency)	9/30/99		\$21,340		\$21,340	10/1/99	10/15/99	R
G 00 02884	Turbotechnology	DeBary Plant	P6 air skid inspection	4/3/00		\$20,000		\$20,000	4/6/00	4/15/00	
G 00 02780	J. L. Manta	Intercession City	P7-P10 coating			\$39,000					
G 00 02883	Milton J. Wood Company	DeBary Plant	P7-P10 piping for inlet fogging	4/3/00		\$60,988		\$60,988	4/10/00	4/28/00	
G 00 02883	Amendment(G0002863)	DeBary Plant	P7-P10 piping for inlet fogging	5/5/00	1		\$31,000	\$91,988	5/12/00		
G 00 02955	NEPCO	Tiger Bay	package boiler	6/15/00		\$507,178		\$507,178	6/28/00	9/29/00	
G 00 02955	Amendment(G0002955)	Tiger Bay	package boiler	8/22/00	1		\$23,168	\$530,346	8/29/00	11/3/00	
G 00 02955	Amendment(G0002955)	Tiger Bay	package boiler	10/5/00	2		\$6,216	\$536,562	10/6/00		
G 00 02803	Amendment (G0002803)	Bartow Plant	Paint fuel oil tank #2	2/23/00		\$140,000		\$140,000	2/24/00		
G 9 002052	Siemens Westinghouse.	Hines PB-1	parts/services agreement	11/15/99		\$61,106,341		\$61,106,341	11/5/99	12/15/11	
G 9 002692	Pave - Rite	CR Coal Yard	Peve SCY parking area	12/9/99		\$32,600		\$32,600	12/10/99	1/15/00	
G 9 002693	Pave - Rite	CR Coal Yard	Peve site mtc. Parking area	12/9/99		\$18,555		\$18,555	12/10/99	1/15/00	
G 00 02798	Discover Diagnostics	Crystal River South Plant	PC software monitoring/training install/interface	2/10/00		\$33,000		\$33,000	2/14/00	10/31/00	
G 9 002309	General Electric Power Systems	Intercession City	Peaking Unit Additions P12,P13,P14	12/10/99		\$57,169,600		\$57,169,600	12/10/99	12/31/00	
G 9 002309	Amendment (G9002309)	Intercession City	Peaking Unit Additions P12,P13,P14	1/5/00	1		\$44,250	\$57,213,850	1/6/00	12/31/00	
G 9 002309	Amendment (G9002309)	Intercession City	Peaking Unit Additions P12,P13,P14	5/11/00	2		\$28,500	\$57,242,350	5/12/00	12/31/00	
G 9 002309	Amendment (G9002309)	Intercession City	Peaking Unit Additions P12,P13,P14	7/13/00	3		\$47,106	\$57,289,456	7/14/00	12/31/00	
G 00 02789	Jernigan Bros.	Crystal River coal plant site support	perc pond maintenance	1/24/00		\$30,000		\$30,000	1/28/00	12/31/02	R
G 00 02743	Montgomery Trucking	CR Site Support	Pet Coke Transport	2/28/00		\$15,000		\$15,000	3/2/00	2/29/00	
G 00 02964	Farrans Tree Surgeons	Bartow Plant	pipeline mowing & trimming			\$40,000		\$40,000			
G 9 002570	Townsend Constructors	CR Site	planning/estimating-platform project	9/15/99		\$45,000		\$45,000		12/31/99	
G 00 02744	Sunstate Garage Door	Anclote Plant	plant door repairs	2/14/00		\$15,000		\$15,000	2/16/00	12/31/00	
G 00 02949	Siemens Westinghouse	Hines Energy	Power Block 2 (GES)			\$92,989,528		\$92,989,528			
G 00 02970	Siemens Westinghouse Power Corp.	Hines Energy	Power Block 2 (Parts & Service)			\$64,500,000		\$64,500,000			
G 00 03025	Energy Service Insulation	CR#2	precip abatement work	8/24/00		\$100,000		\$100,000	8/29/00	9/15/00	
G 9 002622	Entech Corporation	CR Unit #1	Precip dry cleaning and repair	10/7/99		\$175,000		\$175,000	10/12/99	12/10/99	
G 9 002622	Amendment(G9002622)	CR Unit #1	Precip dry cleaning and repair	1/24/00	1		\$3,621	\$178,621	1/26/00	2/20/00	
G 9 002548	Stoithel Group	CR Unit #1	Precip. Air flow engineering	9/15/99		\$67,500		\$67,500		12/30/99	
G 9 002712	Entech Corporation	CR Unit #2	precipitator plate & wire replacement	12/20/99		\$835,900		\$835,900	1/3/00	3/29/00	
G 9 002712	Amendment(G9002712)	CR Unit #2	precipitator plate & wire replacement	4/12/00	1		\$58,784	\$894,684	4/26/00		
G 9 002712	Amendment(G9002712)	CR Unit #2	precipitator plate & wire replacement	10/5/00	2		\$31,865.28	\$926,549.28	10/5/00		
G 9 002630	Entech Corporation	CR #1	Precipitator skewed flow modification	11/1/99		\$165,000		\$165,000	11/3/99	12/5/99	
G 9 002630	Amendment(G9002630)	CR #1	Precipitator skewed flow modification	1/24/00	1		\$37,530	\$202,530	1/26/00	2/20/00	
G 00 02992	Entech	CR 1&2	Precipitor Repairs	7/26/00		\$200,000		\$200,000	7/28/00	9/5/00	
G 00 02782	Vibre Analysis	CR 4/5	Predictive maintenance	1/28/00		\$30,000		\$30,000	2/3/00	12/31/01	
G 00 02921	FJS Research, Inc.	CTs	prelim engineering for inlet fogging	5/8/00		\$23,500		\$23,500	5/10/00		
G 00 02921	Amendment(G0002921)	CTs	prelim engineering for inlet fogging	8/22/00	1		\$0	\$23,500		12/31/00	
G 9 002696	Hampton Tilley	Hines Energy Center	pressure control valve installation	1/24/00		\$35,000		\$35,000	1/25/00	2/20/00	
G 9 002696	AMENDMENT(g9002696)	Hines Energy Center	pressure control valve installation	2/14/00	1		\$0	\$35,000			
G 00 03052	Technology Transfer Services	Hines Energy Complex	procedure writing	9/13/00		\$200,000		\$200,000	9/22/00	12/31/01	
G 00 02842	Foxboro Company	IC	provide I/A system for P12,13,14	3/17/00		\$110,000		\$110,000	3/22/00	6/30/00	
G 00 02730	Rotating Equipment Repair	Bartow Plant	pump services	1/6/00		\$50,000		\$50,000	1/12/00	12/31/00	R



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
G 00 02988	United Conveyor Corp	CR#2	Pyrite System	6/23/00		\$250,848		\$250,848	7/10/00	8/4/00	
G 9 002683	B. C. Hammock	CRCP	Railroad maint.	11/1/99		\$150,000		\$150,000	11/3/99	12/31/02	R
G 00 02873	Strategic Corporation consultants	Fossil System	RCM training program	3/29/00		\$22,000		\$22,000	3/31/00	12/31/00	
G 9 002578	Power Distribution Services	Bartow Unit #3	Rebuild PT cabinet on emergency basis	9/9/99		\$120,000		\$120,000	9/13/99	10/4/99	
G 00 03039	Phillips & Jordan, Inc.	Hines Energy Complex	Reclamation	9/22/00		\$5,201,828		\$5,201,828	9/22/00	9/21/02	
G 00 02837	PDS	Bartow Plant	recondition generator breakers	3/13/00		\$50,000		\$50,000	3/17/00	4/20/00	
G 9 002609	C Bob Beale	CR Unit #1	Refractory replacement	10/15/99		\$25,000		\$25,000	10/19/99	1/24/99	
G 00 02748	Superior Brick & Refractory	Anclote Plant	refractory services	1/14/00		\$50,000		\$50,000	1/17/00	12/31/00	R
G 00 02799	Integrated C-E Services, Inc.	Bartow Unit #1	Reheat superheater replacement	3/2/00		\$422,715		\$422,715	3/3/00	4/30/00	
G 00 02799	Amendment(G0002799)	Bartow Unit #1	Reheat superheater replacement	5/5/00	1		\$459	\$423,174	5/12/00		
G 9 002527	Pero Engineering	Intercession City	Release detection system	8/3/99		\$77,761		\$77,761	8/4/99	11/1/99	
G 9 002870	Gryphon International	Tiger Bay	reliability improvements	11/15/99		\$50,000		\$50,000	11/18/99	12/31/00	
G 00 02893	Entech	CR Site Support	Remove/Install FPR Rapper Shafts	4/26/00		\$82,240		\$82,240	4/27/00	4/30/00	
G 00 02938	Howden Fan Company	CR #2	repair of FD fan fluid drive couplings	6/2/00		\$26,000		\$26,000	6/6/00	6/30/00	
G 00 02938	Amendment(G0002938)	CR #2	repair of FD fan fluid drive couplings	9/8/00	1		\$22,000	\$46,000		9/30/00	
G 00 02908	Hennessy Construction	Anclote Plant	repairs to plant ramps and roads	5/3/00		\$21,194		\$21,194	5/5/00	5/30/00	
G 9 002648	mechanical Dynamics & Analysis	Anclote Unit # 1 cancel	replace generator bushing	11/1/99		\$41,000		\$41,000	11/3/99	void	cancel
G 00 03095	Square D Company	IC Site	replace power circuit breakers			\$ 58,650.00		\$ 58,650.00			
G 00 02810	Mid State Scale Co.	CR Site Support	replace weigh hopper cart system	3/6/00		\$20,000		\$20,000	3/7/00	4/5/00	
G 00 02810	Amendment(G0002810)	CR Site Support	replace weigh hopper cart system	5/17/00	1		\$2,265	\$22,265			
G 9 002688	ITEQ Storage Systems	Bartow Plant	roof repairs on Bartow tank # 2	9/8/99		\$311,343		\$311,343	9/8/99	1/30/00	R
G 9 002379	Amendment(G9002379)	Bartow Plant	Safety Advisor	11/19/99	1		\$6,800	\$32,800		1/3/00	
G 9 002379	Amendment	Bartow Plant	Safety Advisor	1/13/00	2		\$1,000	\$33,800		1/13/00	2/20/00
G 9 002652	Owen Preston (PSA)	fossil system	safety engineering services	8/24/99		\$50,000		\$50,000	8/24/99	12/31/99	R
G 9 002623	Southern Valve	CR1	safety valve certification	10/7/99		\$16,760		\$16,760	10/12/99	12/5/99	
G 00 02985	Curran & Sons	CR#2	sandblasting	7/14/00		\$43,000	\$16,500	\$59,500	7/20/00	8/30/00	
G 00 02985	Amendment(G0002985)	CR#2	sandblasting	7/26/00	1			\$59,500		7/28/00	
G 00 02758	ESI	CR4	scaffold/insulation/asbestos abatement	1/14/00		\$100,000		\$100,000	1/17/00	4/30/00	R
G 00 02758	Amendment(G0002758)	CR4	scaffold/insulation/asbestos abatement	4/27/00	1		\$40,000	\$140,000		5/3/00	
G 00 03048	Safway Steel Products, Inc.	Anclote Unit #2	scaffolding of unit #2 boiler	9/6/00		\$49,996		\$49,996	9/8/00	11/15/00	
G 00 02998	Ringhever	CRCP	scraper repair	7/20/00		\$30,000		\$30,000	7/24/00		
G 00 02971	Milton Wood Company	Anclote Plant	screen wash pump piping	7/10/00		\$142,228		\$142,228	7/11/00	9/15/00	
G 00 02971	Amendment(G0002971)	Anclote Plant	screen wash pump piping	10/5/00	1		\$7,772	\$150,000		10/6/00	
G 00 02991	GE	CR	service engineer	8/3/00		\$150,000		\$150,000		9/15/00	
G 00 03024	Bentley Nevada	CR	Service Rep	8/24/00		\$10,000		\$10,000	8/29/00	9/5/00	
G 00 03024	Amendment(G0003024)	CR	Service Rep	9/8/00	1		\$9,819	\$19,819			
G 9 002621	GE Company	Bartow CT (P-1)	Service Rep.	10/6/99	1	\$50,000		\$50,000	10/18/99	11/30/99	
G 00 02815	Pero Engineering	CR 4&5	Service support for dry flyash trnspt	2/17/00		\$20,000		\$20,000	2/18/00	2/28/00	
G 00 02768	Jamigan Bros.	Crystal River coal plant site support	sewage pond maintenance	1/24/00		\$20,000		\$20,000	1/28/00	12/31/02	R
G 00 03055	Townsend Constructors	Anclote Plant	sewer plant concrete repair	9/13/00	1	\$15,390		\$15,390	9/22/00	10/30/00	
G 00 02904	Professional Property Mtc.	Bartow Plant	Site Mowing	4/20/00		\$70,000		\$70,000	4/25/00	3/31/01	
G 00 02984	Central Fla Grassing	Hines Energy	Site Mowing	7/10/00		\$30,000		\$30,000	7/12/00	6/30/01	
G 9 002674	Levi Lamb	CR site	software support for Honeywell computers	11/19/99		\$20,000		\$20,000	12/2/99	12/31/00	R
G 9 002503	Amendment(G9002503)	CR Coal Yard - Site	SR-1 Replacement Project Engineering	9/28/99	1		\$34,568	\$153,568		10/8/99	
G 9 002503	Amendment(G9002503)	CR Coal Yard - Site	SR-1 Replacement Project Engineering	4/12/00	2		\$259,411	\$412,979		4/17/00	
G 00 02732	Allmak Elevator	Bartow Plant	stack elevator maintenance	1/6/00		\$20,000		\$20,000	1/12/00	12/31/00	R
G 00 02880	Assigned 3/15/00 per WLG	CR #4	Stress Relieving			\$50,000		\$50,000			
G 9 002671	Fuellgraf	CR 4&5	strobe light maintenance	11/23/99		\$19,000		\$19,000	12/2/99	12/31/00	R
G 00 02751	Fuellgraf	CR1/2	strobe lighting maintenance	1/14/00		\$19,000		\$19,000	1/21/00	12/31/01	R
G 00 02941	Sargent & Lundy	CR Site Support	Study on coal yard automation	6/12/00		\$49,000		\$49,000	6/16/00	7/30/00	
G 9 002812	TEI Constructors	CR1	Superheater pendant replacement	10/7/99		\$506,400		\$506,400	10/12/99	12/15/99	
G 9 002812	Amendment(G9002812)	CR1	Superheater pendant replacement	12/8/99	1		\$161,694	\$668,094		12/9/99	12/15/99
G 9 002812	Amendment(G9002812)	CR1	Superheater pendant replacement	2/28/00	2		\$59,945	\$728,039		3/3/00	3/20/00
G 00 02800	Integrated C-E Services, Inc.	Bartow Unit #3	Superheater panel replacement	2/16/00		\$538,802		\$538,802	2/23/00	3/22/00	
G 00 02800	Amendment (G0002800)	Bartow Unit #3	Superheater panel replacement	4/12/00	1		\$6,661	\$545,463		4/17/00	
G 00 02733	Clark Environmental	Bartow Plant	supersucker truck services	1/6/00		\$20,000		\$20,000	1/12/00	12/31/00	R



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
G 00 02734	Southeast Industrial	Bartow Plant	supersucker truck services	1/6/00		\$20,000		\$20,000	1/12/00	12/31/00	R
G 9 002583	Westinghouse Process Controls	Turner	SureService contract	8/30/99		\$17,380		\$17,380	9/1/99	8/30/00	
G 00 03072	Westinghouse Process Control, Inc	DeBary Plant	sure-service contract	9/27/00		\$20,000		\$20,000	9/28/00	8/30/01	
G 00 02966	General Electric (IS&G) H. Stobbs	CR#2	switch accident investigation	6/29/00		\$5,000		\$5,000	7/5/00	8/4/00	
G 9 002846	Continental Field	CR3	system maint crew/cr3 turbine shell stud	10/21/99		\$21,000		\$21,000			
G 9 002416	Amendment(G9002416)	Bartow Plant	Tank #2 refurbishment	12/8/99	1		\$25,000	\$45,300	12/8/99	12/30/99	
G 9 002416	Amendment(G9002416)	Bartow Plant	Tank #2 refurbishment	3/7/00	2		\$10,700	\$56,000	3/7/00	4/30/00	
G 00 02781	J. L. Manta	DeBary Plant	Tank #4 interior painting	2/23/00		\$163,870		\$163,870	2/24/00	3/17/00	
G 00 02781	Amendment(G0002781)	DeBary Plant	Tank #4 interior painting	7/10/00	1		\$21,335	\$185,205	7/12/00		
G 9 002716	React	Fossil system	technical direction for steam turbines	12/17/99		\$50,000		\$50,000	12/20/99	12/30/00	
G 00 02883	Discover Diagnostics	Fossil System	tech support for DM software	4/28/00		\$26,300		\$26,300	4/27/00	12/31/00	
G 9 002888	Duane Hicks	Anclote Plant	tech support for gen bushing	12/30/99		\$20,000		\$20,000	1/3/00	1/15/00	
G 9 002880	Black & Veatch	Hines Energy Center	tech/commercial support	12/6/99		\$50,000		\$50,000	12/8/99	6/1/00	
G 00 02946		CR 1&2	technical consultant								
G 00 02947	Nigel McQuay	CR2	technical consultant	6/29/00		\$25,000		\$25,000	7/5/00	8/4/00	
G 00 02943	Jack Imhoff	CR	technical consultant (electrical)	6/9/00		\$20,000		\$20,000	6/12/00	8/30/00	
G 00 02943	Amendment(G0002943)	CR	technical consultant (electrical)	6/28/00	1		\$10,000	\$30,000	7/5/00		
G 00 03036	Precision Gas Turbine Consulting	IC	technical direction for P11	9/8/00		\$20,000		\$20,000		11/30/00	
G 00 02777	S.T.C. Steam Turbine Consulting, Inc.	CR #4	Technical direction for turbine repairs	2/14/00		\$65,000		\$65,000	2/16/00	2/28/00	
G 00 02777	Amendment(G0002777)	CR#4	Technical direction for turbine repairs	3/7/00	1		\$60,000	\$125,000	3/10/00	4/30/00	
G 00 02777	Amendment(G0002777)	CR #4	Technical direction for turbine repairs	4/27/00	2		\$25,000	\$150,000	5/3/00		
G 00 02946	Amendment(G0002946)	CR 1&2	technical services for generator work	7/10/00	1		\$110,000	\$180,000	7/12/00		
G 00 02946	General Electric Intl	CR 1&2	technical services for generator work			\$70,000		\$70,000	6/16/00		
G 9 002407	Amendment(G9002407)	Tiger Bay	Technical support	2/28/00	3		\$40,000	\$160,000	3/22/00		
G 9 002407	Amendment(G9002407)	Tiger Bay	Technical support	5/17/00	4		\$40,000	\$200,000	5/22/00		
G 9 002407	Amendment(G9002407)	Tiger Bay	Technical support	9/8/00	5		\$75,000	\$275,000			
G 00 02846	Black & Veatch	Hines #2 filing	Technical support ofr Hines # 2 filing	3/13/00		\$60,000		\$60,000	3/14/00	10/30/00	
G 00 02988	Consulex	Fossil System	testing consultant			\$50,000		\$50,000			
G 9 002877	Honeywell	CR4/5	time & material minor maintenance	11/19/99		\$50,000		\$50,000	12/2/99	12/31/00	R
G 00 02828	Balke Durr, Inc.	CR #4	Tower repairs	2/29/00		\$80,000		\$80,000	3/2/00	4/20/00	
G 00 02898	General Electric Training & Devel.	Bayboro	training and development courses	4/28/00		\$45,000		\$45,000	5/3/00	12/31/00	
G 00 02898	Amendment(G0002898)	Beyboro	training and development courses	9/8/00	1		\$31,000	\$76,000			
G 00 02763	United Sanitation	CR 4/5	trash pickup	1/14/00		\$50,000		\$50,000	1/25/00	12/31/00	R
G 00 02882	Performance Technical Services	CR 1&2	tripper rooms controls upgrade	5/5/00		\$136,500		\$136,500	5/12/00	8/4/00	
G 00 02832	Jemigan	CRCP	trucking services	2/28/00		\$50,000		\$50,000	3/3/00	12/31/00	
G 00 02912	STC	CR2	turbine consultant	5/3/00		\$30,000		\$30,000	5/4/00	5/12/00	
G 00 02912	STC	CR2	turbine consultant	5/17/00	1		\$15,000	\$45,000			
G 00 02981	Thielsch Engineering	CR#2	Turbine consulting services	6/23/00		\$25,000.00		\$25,000.00	6/28/00	8/15/00	
G 00 02960	Forensic Engineering Inc.	CR #2	Turbine consulting services	6/29/00		\$20,000.00		\$20,000.00	7/5/00	8/4/00	
G 00 02869	Atlantic Group	CR 4	turbine dogbone joints	3/29/00		\$37,827		\$37,827	3/31/00	4/10/00	
G 00 02869	Amendment(G0002869)	CR 4	turbine dogbone joints	5/4/00	1		\$2,062	\$39,889	5/4/00		
G 00 02913	ESI	CR2	turbine insulation work	5/1/00		\$40,000		\$40,000	5/3/00	6/10/00	
G 00 02926	Energy Services Insulation (ESI)	CR 2	turbine insulation work	5/23/00		\$84,256		\$84,256	5/26/00	6/30/00	
G 00 02983	Spensier Painting	CR#2	turbine lube oil tank painting	7/14/00		\$19,860		\$19,860	7/24/00	8/5/00	
G 00 02994	Adhesive services	CR	turbine pedestal epoxying	8/3/00		\$14,634		\$14,634	8/7/00	8/28/00	
G 00 02911	Field Systems Inc.	CR2	Turbine Repairs	5/2/00		\$80,000		\$80,000		6/10/00	
G 00 02811	Integra technologies	CR #4	Turbine replant	3/2/00		\$23,000		\$23,000	3/3/00	4/15/00	
G 00 02606	REACT	Anclote Plant	turbine specialist support	3/6/00		\$20,000		\$20,000	3/7/00	3/1/01	
G 00 02906	Steam Turbine Consulting	CR Fossil Plants	turbine technical support	5/1/00		\$80,000		\$80,000	5/3/00	9/1/00	
G 00 02766	Kansai Paint	Bartow	turn key coating	1/20/00		\$65,223		\$65,223	1/21/00	4/30/00	
G 9 002529	Energy Services	Suwannee	turnkey serv. to upgrade SW P2 controls	8/3/99		\$584,500		\$584,500	8/9/99	12/15/99	
G 00 03066	Southern Valve Repair	Anclote Plant	unit #2 valve work for outage	9/25/00		\$20,551		\$20,551	9/26/00	12/8/00	
G 00 02742	PDS-Lakeland	Bartow Plant	Unit #3 PT cabinet work	1/13/00		\$20,000		\$20,000	1/14/00	3/10/00	
G 9 002697	J. L. Manta	Intercession City Peaker Site	upgrade coating of secondary containmen	11/30/99		\$15,310		\$15,310	12/2/99	3/1/00	
G 00 02786	Southeast Industrial	CR 4/5	Vacuum truck services	1/28/00		\$35,000		\$35,000	1/28/00	12/31/00	R
G 00 02783	Steamcon Inc.	CR 4/5	Valve Leak Sealing	1/28/00		\$15,000		\$15,000	2/3/00	12/31/00	



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G 9 002654	WW Gay	Hines Energy Center	valve replace/misc	assigned 10/26/99		\$14,119			11/1/99		
G 00 02758	Movaco	Bartow Plant	valve service rep.	1/14/00		\$50,000		\$50,000	1/17/00	12/31/00	R
G 00 03053	Southern Valve Repair	CR#2	Valves for #7 feedwater htr.	9/13/00		\$45,427		\$45,427	9/22/00	9/30/00	
G 9 002656	Westinghouse	Hines Energy Center	wdef add	10/28/99		\$26,463		\$26,463	11/1/99	3/20/99	
G 9 002561	Westinghouse	Hines Energy Center	WDPF additions & redundant dpu split	9/15/99		\$92,812		\$92,812		12/30/99	
G 00 02814	Westinghouse process Control, Inc.	hines / Tiger bay	WDPF maintenance contract	2/28/00		\$70,000		\$70,000	3/3/00	1/31/01	
G 9 002562	Energy Service Insulation	CR1	windbox asbestos removal	8/30/99		\$100,000		\$100,000	9/1/99	12/3/99	
G 9 002582	AMENDMENT(g9002562)	CR1	windbox asbestos removal	1/13/00	1		\$30,215	\$130,215	1/13/00	3/20/00	
G 9 002562	AMENDMENT(g9002562)	CR1	windbox asbestos removal	2/14/00	2		\$23,000	\$153,215	2/16/00	3/20/00	
G 9 002104	Amendment(G9002104)	Turner CT Site	Y2000 Readiness	6/2/00	1		\$2,000	\$66,500	6/2/00		
G 00 02833	Hennessy	CR4/5		2/29/00		\$20,000		\$20,000.00	2/29/00	2/28/00	
G 00 02837	Amendment(G0002837)			5/17/00	1		\$4,950	\$54,950			
S 00 02951	Danker Construction Corporation	LaQuinta Inns/Coral Springs FL	Complete office area and ballroom	6/6/00		\$4,500.00		\$4,500.00	6/6/00	6/30/00	
S 9 002895	Independent Market Research	FPC	Conduct/moderate focus groups	11/29/99		\$10,000		\$10,000	11/29/99	12/30/99	
S 00 02938	Bob Phillips	FPC	Consulting services	9/17/99		\$25,000		\$25,000	already signed	9/30/00	R
S 00 02938	Amendment(S0002938)	FPC	Consulting services	9/8/00	1		\$0	\$25,000	9/8/00	9/30/01	R
S 00 03030	Florida Solar Energy Center	FPC	Consulting Svcs/Data analysis	8/21/00		\$48,477		\$48,477	8/21/00	8/31/01	
S 9 002843	KLG Paige, Inc. CANCELLED 12/1/99	Crystal Photonics/Sanford	design drawings elect system	10/20/99		\$3,000		\$3,000	10/20/99	11/1/99	
S 9 002550	Mark Palmer Electric	Avon Park Area	Disconnect Energy Mgmt Devices	8/23/99		\$25,000		\$25,000	8/23/99	10/31/99	R
S 9 002549	Ridge Energy Savars, Inc.	Lake Wales Area	Disconnect Energy Mgmt Devices	8/23/99		\$25,000		\$25,000	8/23/99	10/31/99	R
S 9 002450	Crevello Electric, Inc.	Suncoast Region	Disconnect Energy Mgmt Devices	12/3/99	1		\$0	\$60,000	12/3/99	9/30/00	R
S 9 002450	Crevello Electric, Inc.	Suncoast Region	Disconnect Energy Mgmt Devices	3/2/00	2		\$10,000	\$70,000	3/2/00	9/30/00	R
S 9 002450	Crevello Electric, Inc.	Suncoast Region	Disconnect Energy Mgmt Devices	5/25/00	3	\$ 14,188.57		\$ 84,188.57	5/26/00	9/30/00	R
S 9 002450	Crevello Electric, Inc.	Suncoast Region	Disconnect Energy Mgmt Devices	6/23/00	4	\$ 50,000.00		\$ 134,188.57	6/26/00	9/30/00	R
S 00 03044	Bentzel Mechanical, Inc.	USPS	Electrical	8/30/00		\$60,000		\$60,000	8/30/00	8/29/2001(?)	
S 00 03042	Windemuller Technical Services, Inc.	FPC	Electrical Installation Services	8/29/00		\$50,000		\$50,000	8/29/00	8/28/01	
S 00 03050	APG Electric, Inc.	FPC	Electrical Services	9/8/00		\$100,000		\$100,000.00	9/8/00	9/14/01	
S 00 02885	Territo Electric Incorporated	Fla Gas Transmission Station #18	Generator install/Electrical changes	4/7/00		\$55,000		\$55,000	4/7/00	6/28/00	
S 00 02898	Power Support Engineering	AT&T Cellular Sites	Grounding related services	4/14/00		\$54,751		\$54,751	4/14/00	10/31/00	
S 00 02899	ALLTEC Corporation	AT&T Cellular Sites	Grounding related services	4/14/00		\$48,750		\$48,750	4/14/00	10/31/00	
S 00 02899	Amendment(S0002899)	AT&T Cellular Sites	Grounding related services	9/6/00	1		\$3,350	\$52,100	9/6/00	10/31/00	
S 00 02898	Power Support Engineering	AT&T Cellular Sites	Grounding related services	9/7/00			\$1,338	\$56,089	9/7/00	10/31/00	
S 00 02976	Long's Air Conditioning, Inc.	FPC	Home Wiring	7/3/00		\$10,000		\$10,000	7/3/00	4/15/01	R
S 9 002465	Advance Electric	Central Region	Home Wiring Service	8/12/99	1		\$0	\$33,000	8/12/99	12/31/99	
S 9 002467	Ferran Engineering	Central Region	Home Wiring Service	8/12/99	1		\$0	\$33,000	8/12/99	12/31/99	
S 9 002542	A. Randy's Electric, Inc.	Suncoast Region	Home Wiring Service	8/16/99		\$44,000		\$44,000	8/17/99	12/31/99	
S 9 002464	Devane Electric, Inc.	Northern Region	Home Wiring Service	12/29/99	3		(\$30,000)	\$36,000	12/29/99	12/31/00	
S 9 002721	Gaudette Electric, Inc.	Hernando, Sumpter & Citrus	Home Wiring Service	12/30/99		\$30,000		\$30,000	1/3/00	12/31/00	
S 9 002465	Advance Electric	Central Region	Home Wiring Service	7/27/00	2		\$0	\$33,000	7/27/00	4/15/01	
S 9 002467	Ferran Engineering	Central Region	Home Wiring Service	7/27/00	2		\$70,000	\$103,000	7/27/00	4/15/01	
S 9 002628	Mechanical Svcs of Orlando Inc	Arbor Shorelines/Clearwater	HVAC and control systems retrofits	10/8/99		\$481,946		\$481,946	10/8/99	12/31/99	
S 9 002627	Computer Power Systems, Inc.	Crystal Photonics/Sanford	install 300 kva mge ups system	10/7/99		\$166,650		\$166,650	10/7/99	12/31/99	
S 00 02953	Acousti Engineering Company of FL	LaQuinta Inns/Coral Springs FL	Install ceiling tile in office area/ballroom	6/8/00		\$10,900		\$10,900	6/8/00	6/30/00	
S 00 03016	Hennessy Construction Services	Mercantile Bank, St Pete, FL	install generator pad / cylinders	8/8/00		\$4,840		\$4,840	8/9/00	10/15/00	
S 00 03028	Solar Graphics, Inc.	Lake Mary Call Center	Install safety windows and tint	8/21/00		\$60,369		\$60,369	8/21/00	9/30/00	
S 00 03029	Solar Graphics, Inc.	Palmetto Operations Center	Install safety windows and tint	8/21/00		\$42,960		\$42,960	8/21/00	9/30/00	
S 9 002626	Computer Power Systems, Inc.	Crystal Photonics/Sanford	Install/maint for 80 12v replace batteries	10/7/99		\$10,400		\$10,400	10/7/99	11/15/99	
S 00 03074	Interlocken Services, Inc.	FPC	Interior lighting installation	9/27/00		\$200,000		\$200,000	9/27/00	9/26/01	
S 00 02765	Perry's Commercial Cleaning	Clearwater Complex	Janitorial Services	1/14/00		\$40,000		\$40,000	1/18/00	1/21/02	R
S 00 03021	Neo-Retro Cleaning Services	Palmetto Street Complex	Janitorial Services	8/11/00		\$43,000		\$43,000	8/14/00	8/27/02	R
S 9 002656	Eclectic Conservation Options, Inc.	Ecumenical Center, Inc /Orlando	Lighting Retrofit	8/24/99		\$31,000		\$31,000	8/24/99	9/10/99	
S 9 002557	A & K Service Corporation	Goodwill/Crystal River	Lighting Retrofit	8/25/99		\$ 9,062.46		\$ 9,062.46	8/25/99	9/8/99	
S 9 002606	A&K Service Corporation	Mofex Corporation	Lighting Retrofit	9/24/99		\$ 13,226.09		\$ 13,226.09	9/24/99	10/15/99	
S 9 002624	A & K Service Corporation	Beall's, Inc./New Port Richey	Lighting Retrofit	10/7/99		\$5,500		\$5,500	10/7/99	10/29/99	
S 9 002625	A & K Service Corporation	Beall's, Inc./Clearwater	Lighting Retrofit	10/7/99		\$14,611		\$14,611	10/7/99	10/29/99	



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
S 9 002659	A&K Service Corporation	Beall's, Inc./Sarasota	Lighting Retrofit	10/27/99		\$ 5,900.08		\$ 5,900.08	10/27/99	11/24/99	
S 9 002680	A&K Service Corporation	Beall's, Inc./Naples	Lighting Retrofit	10/27/99		\$ 8,702.91		\$ 8,702.91	10/27/99	10/29/99	
S 9 002661	A&K Service Corporation	Beall's, Inc./Hallandale	Lighting Retrofit	10/27/99		\$ 8,693.49		\$ 8,693.49	10/27/99	11/24/99	
S 00 02989	Interlocken Services, Inc.	WXI/PRZ Real Estate/Tampa	Lighting Retrofit	7/14/00		\$62,000		\$62,000	7/14/00	10/7/00	
S 9 002617	Interlocken Services, Inc.	Clearwater	Lighting Retrofit/Arbor Shoreline	10/5/99		\$231,000		\$231,000	10/5/99	12/1/99	
S 9 002616	A&K Service Corporation	Howey-in-the-Hills, FL	Lighting Retrofit/Mission Inn Resorts	10/1/99		\$ 23,269.83		\$ 23,269.83	10/1/99	10/15/99	
S 00 03059	Brydebell Electric	FPC	Load Management	9/21/00		\$150,000		\$150,000	9/22/00	9/30/01	
S 00 03080	Commercial Electrical Contracting	FPC	Load Management	9/21/00		\$100,000		\$100,000	9/22/00	9/30/01	
S 00 03081	Cravello Electric	FPC	Load Management	9/21/00		\$75,000		\$75,000	9/22/00	9/30/01	
S 00 03082	Dunedin Refrigeration	FPC	Load Management	9/21/00		\$150,000		\$150,000	9/22/00	9/30/01	
S 00 03083	Gulf Coast Heating and Air	FPC	Load Management	9/21/00		\$100,000		\$100,000	9/22/00	9/30/01	
S 00 03084	Holloway Electric	FPC	Load Management	9/21/00		\$50,000		\$50,000	9/22/00	9/30/01	
S 00 03078	Tropical Energy	FPC	Load Management	9/29/00		\$100,000		\$100,000	9/29/00	9/30/01	
S 00 03077	Sunshine Heating & Cooling	FPC	Load Management	9/29/00		\$50,000		\$50,000	9/29/00	9/30/01	
S 00 03078	Brite Electric	FPC	Load Management	9/29/00		\$100,000		\$100,000	9/29/00	9/30/01	
S 00 03079	Long's Air Conditioning & Heating	FPC	Load Management	9/29/00		\$100,000		\$100,000	9/29/00	9/30/01	
S 00 03080	Ferran Services & Contracting	FPC	Load Management	9/29/00		\$150,000		\$150,000	9/29/00	9/30/01	
S 00 03081	Sure Cool	FPC	Load Management	9/29/00		\$40,000		\$40,000	9/29/00	9/30/01	
S 00 03082	Air Care Heating & Cooling	FPC	Load Management	9/29/00		\$45,000		\$45,000	9/29/00	9/30/01	
S 00 03083	Jeff's Repair Service	FPC	Load Management	9/29/00		\$50,000		\$50,000	9/29/00	9/30/01	
S 00 03084	Madison Service Co.	FPC	Load Management	9/29/00		\$50,000		\$50,000	9/29/00	9/30/01	
S 00 03085	Barkovitz Refrigeration & Air conditioning	FPC	Load Management	9/29/00		\$35,000		\$35,000	9/29/00	9/30/01	
S 00 03092	Advance Electric	FPC	Load Management	10/6/00		\$150,000		\$150,000	10/6/00	9/30/01	
S 9 002687	Madison Service Company	Ocala Operating Center	Load Mgmt Install-Svc/Ocala Op Ctr	12/2/99		\$100,000		\$100,000	12/2/99	2/28/01	R
S 00 02786	A&K Service Corporation	FPC	Procure/Install Lighting Equipment	1/28/00		\$250,000		\$250,000	1/28/00	12/31/00	
S 00 02786	Amendment(S0002786)	FPC	Procure/Install Lighting Equipment	10/9/00	1		\$250,000	\$500,000	7/24/00/req		
S 00 03076	Interstate Electrical Services of Cent Fla	FPC	Professional Electrical Services	9/27/00		\$50,000		\$50,000	9/27/00	9/26/01	
S 00 02920	Mechanical Services of Orlando, Inc.	Crystal Photonics/Sanford	Provide/Install Carrier A/C System	5/5/00		\$60,030		\$60,030	5/5/00	6/1/00	
S 00 02895	Hill York Corporation	LaQuinta Inns/Coral Springs FL	Provide/install HVAC Equipment	4/11/00		\$145,663		\$145,663	4/11/00	6/30/00	
S 00 02916	Computer Power Systems, Inc.	Crystal Photonics/Sanford	Provide/install MGE UPS Systems	5/5/00		\$257,808		\$257,808	5/5/00	8/1/00	
S 00 03028	Grinnell Corporation	LaQuinta Inns/Coral Springs	Provide/install smoke detectors	8/18/00		\$ 2,650.00		\$ 2,650.00	8/18/00	9/15/00	
S 9 002638	Power Support Engineering Inc.	Clearwater Customer Solutions Bldg	Provide/install uninterrupt power supply	8/10/99		\$49,988		\$49,988	8/10/99	9/27/99	
S 9 002531	Tri-City Electrical Contractors, Inc.	Cirent Semiconductor, Orlando	Standby Generation System	8/5/99		\$322,424		\$322,424	8/5/99	12/1/99	
S 9 002531	Tri-City Electrical Contractors, Inc.	Cirent Semiconductor, Orlando	Standby Generation System	10/20/99	1		\$ 47,518.75	\$ 369,942.75	10/20/99	12/1/99	
S 9 002531	Tri-City Electrical Contractors, Inc.	Cirent Semiconductor, Orlando	Standby Generation System	1/20/00	2		\$ 6,194.34	\$ 376,137.09	1/20/00	12/1/99	
S 9 002647	Schulman, Ronca & Bucuvalas, Inc.	Mangrove Bay	Streelighting Survey	10/22/99		\$19,960		\$19,960	10/25/99	12/13/99	
S 00 02804	Computer Power Systems, Inc.	Burnet House/UCF Main Campus	Turnkey installation	2/14/00		\$35,187		\$35,187	2/14/00	03/31/200	
S 00 02835	Trebor Power Systems, Inc.	Alden Bch Resort/ST. Pete Bch	Turnkey installation	2/29/00		\$ 39,135.20		\$ 39,135.20	2/29/00	5/5/00	
S 00 02835	Trebor Power Systems, Inc.	Alden Bch Resort/ST. Pete Bch	Turnkey installation	5/17/00	1		\$ 3,032.81	\$ 42,168.01	5/17/00	5/15/00	
S 00 02835	Trebor Power Systems, Inc.	Alden Bch Resort/ST. Pete Bch	Turnkey installation	6/9/00	2		\$ -	\$ 42,168.01	6/9/00	6/30/00	
-	Amendment(G9002365)	CR 182	Annual insulation services	11/9/99	2		\$10,000	\$233,000		12/31/99	R
-	Doble Engineering Company	FPC	Annual Rental Fee on Test Equipment	1/28/00	1		\$9,015	\$89,965	1/28/00	1/31/01	R
-	Amendment(G9002306)	CR site support	ash maintenance	10/18/99	1		\$0	\$50,000	10/26/99	12/31/00	
-	Integrated Solutions Management, Inc.	FPC	Asset Mgmt Consulting Services	8/25/99	1		\$11,000	\$115,000	8/25/99	8/28/99	
-	Integrated Solutions Management, Inc.	FPC	Asset Mgmt Consulting Services	9/15/99	2		\$50,000	\$165,000	9/15/99	3/31/00	
-	Integrated Solutions Management, Inc.	FPC	Asset Mgmt Consulting Services	5/3/00	3		\$125,000	\$290,000	5/3/00	3/30/01	
-	Amendment(G9002477)	Bayboro CTs	Barge slip slope protection upgrade/dredg	8/27/99	2		\$2,600	\$97,600	8/30/99		
-	Compulink Network Install Svcs Inc	Bartow Plant	Cable Installation	8/23/99	1		\$ 2,741.61	\$ 13,922.74	8/23/99	7/31/99	
-	Coastal Caisson Corp. (OS)	Kenneth City Substation	Caisson Drilling	8/9/99	1		\$2,300	\$26,100	8/9/99	7/23/99	
-	Amendment (D9002538) (OS)	Clermont M/W Tower	Caisson Drilling	9/9/99	1		\$2,000	\$61,900	9/10/99	8/20/99	
-	Amendment(G9002608)	CR Unit #1	cancel work	11/15/99	1		(\$12,000)	\$0	11/15/99	11/10/99	
-	Amendment(G9002283)	Anclote Plant	concrete & misc. constr. Services	8/12/99			\$50,000	\$100,000	8/16/99	12/31/99	R
-	Amendment(G9002266)	Energy Supply	Consulting Services	10/19/99	1		\$0	\$50,000	7/1/99	12/31/00	R
-	Amendment(G9002516)	CR 1,2&3	CRS tank painting	8/27/99	1		\$0	\$161,786	9/3/99	10/29/99	
-	A Randy's Electric, Inc.	Suncoast Region	Disconnect Energy Mgmt Devices	8/16/99	1		\$50,000	\$75,000	8/16/99	10/31/99	R
-	A Randy's Electric, Inc.	Suncoast Region	Disconnect Energy Mgmt Devices	12/3/99	2		\$0	\$75,000	12/3/99	9/30/00	R



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
-	Commercial Electric Contracting Inc	Suncoast Region	Disconnect Energy Mgmt Devices	12/9/99	1		\$0	\$20,000	12/10/99	9/30/00	
-	Gulf Coast Heating & Cooling	Suncoast Region	Disconnect Energy Mgmt Devices	12/9/99	1		\$0	\$20,000	12/10/99	9/30/00	R
-	S & S Electric Co., Inc.	Upper Pinellas/Western Pasco	Disconnect Energy Mgmt Devices	12/9/99	1		\$0	\$25,000	12/10/99	9/30/00	R
-	Gulf Coast Heating & Cooling	Suncoast Region	Disconnect Energy Mgmt Devices	1/26/00	2		\$15,758	\$35,758	1/26/00	9/30/00	R
-	A. Randy's Electric, Inc.	Suncoast Region	Disconnect Energy Mgmt Devices	5/19/00	3		\$0	\$75,000	5/19/00	9/30/00	R
-	Gulf Coast Heating & Cooling	Suncoast Region	Disconnect Energy Mgmt Devices	5/23/00	3		\$30,000	\$65,758	5/23/00	9/30/00	R
-	A. Randy's Electric, Inc.	Suncoast Region	Disconnect Energy Mgmt Devices	6/23/00	4		\$50,000	\$125,000	6/26/00	9/30/00	R
-	Gulf Coast Heating & Cooling	Suncoast Region	Disconnect Energy Mgmt Devices	6/23/00	4		\$50,000	\$115,758	6/26/00	9/30/00	R
-	Amendment (D9002367)	Suncoast Region	Distribution Construction Services	8/27/99	3		\$27,000	\$474,147	8/30/99	9/30/99	R
-	Amendment(G9002346)	Intercession City	engineering services for upgrade	11/15/99	2		\$8,000	\$68,000	11/16/99	12/31/99	
-	Amendment (D9002476)	Avatar Feeder	Feeder relocations, upgrades, removal	8/27/99	1		\$12,815.68	\$142,315.68	8/27/99		
-	Amendment (D9002476)	Avatar Feeder	Feeder relocations, upgrades, removal	10/5/99	2		\$1,601.47	\$143,917.15	9/6/99		
-	Lincom	DeBary Plant	Fiber Cable Splicing, Termination & Materials	10/7/99	1		\$587.56	\$18,787.56	10/7/99	9/15/99	
-	Amendment(G9002348)	CR site support	Fire System Inspection	10/26/99	1		\$5,000	\$30,000	10/26/99	12/31/00	
-	Amendment(G9002348)	CR site support	Fire System Inspection	12/8/99	2		\$20,000	\$50,000	12/9/99	12/31/00	
-	Amendment (D9002345)	Sebring East Substation	Foundations	12/1/99	2		\$2,268	\$127,438	12/1/99		
-	Amendment(G9002413)	Bartow Plant	Foxwatch Agreement	10/7/99	1		\$0	\$100,000	10/8/99	10/30/99	
-	QORE Property Science, Inc.	FPC	General environmental services	1/25/00	1		\$0	\$150,000	1/25/00	5/31/01	R
-	QORE Property Science, Inc.	FPC	General environmental services	4/11/00	2		\$250,000	\$400,000	4/11/00	5/31/01	R
-	QORE Property Science, Inc.	FPC	General environmental services	8/16/00	3		\$0	\$400,000	8/16/00	5/31/01	R
-	Amendment(G9002295)	Anclote Plant	general maching services	10/27/99	1		\$20,000	\$70,000	11/1/99	12/31/99	R
-	Brite Electric	Central Region	Home Wiring Service	8/12/99	1		\$0	\$33,000	8/12/99	12/31/99	
-	Crevello Electric, Inc.	Suncoast Region	Home Wiring Service	8/12/99	1		\$0	\$44,000	8/12/99	12/31/99	
-	Devane Electric, Inc.	Northern Region	Home Wiring Service	8/12/99	1		\$0	\$66,000	8/12/99	12/31/99	
-	Ralph A. Philbrook, III	Suncoast Region	Home Wiring Service	8/12/99	1		\$0	\$44,000	8/12/99	12/31/99	
-	Tropical Energy Services, Inc.	Central Region	Home Wiring Service	8/12/99	1		\$0	\$33,000	8/12/99	12/31/99	
-	Devane Electric, Inc.	Northern Region	Home Wiring Service	11/3/99	2		\$0	\$66,000	11/3/99	12/31/00	
-	A. Randy's Electric, Inc.	Suncoast Region	Home Wiring Service	4/11/00	1		\$110,000	\$154,000	4/11/00	4/15/01	
-	Crevello Electric, Inc.	Suncoast Region	Home Wiring Service	4/11/00	2		\$15,000	\$59,000	4/11/00	4/15/01	
-	Ralph A. Philbrook, III	Suncoast Region	Home Wiring Service	4/11/00	2		\$35,000	\$79,000	4/11/00	4/15/01	
-	Tropical Energy Services, Inc.	Central Region	Home Wiring Service	4/11/00	2		\$10,000	\$43,000	4/11/00	4/15/01	
-	Brite Electric	Central Region	Home Wiring Service	5/23/00	2		\$0	\$33,000	5/23/00	9/30/00	
-	Amendment(G9002241)	CR4/5	Honeywell computer maintenance	11/9/99	1		\$8,665	\$92,515	11/10/99	12/31/99	R
-	Amendment(G9002498)	CR 4&5 plant	Installation of chem/waste line	12/14/99	1		\$20,341	\$155,284		12/30/99	
-	Amendment (D9002619)	System	Joint Use/Distribution Engineering Svcs	11/1/99	1		\$0	\$480,000	11/2/99	10/31/02	R
-	Amendment (D9002620)	System	Joint Use/Distribution Engineering Svcs	11/1/99	1		\$0	\$480,000	11/2/99	10/31/02	R
-	Amendment(G9002581)	CR 4&5/CR 1&2/CRCY	Ladders & Platforms project	10/27/99	1		\$500,000	\$1,500,000	10/27/99	1/30/00	
-	Eclectic Conservation Options, Inc.	Ecumenical Center, Inc./Orlando	Lighting Retrofit	10/5/99	1		\$3,000	\$34,000	10/5/99	9/10/99	
-	A&K Services Corporation	Howey-in-the-Hills, FL	Lighting Retrofit/Mission Inn Resorts	12/9/99	1		\$1,678.28	\$24,948.11	12/10/99	10/15/99	
-	Amendment(G9002275)	CR 1&2/4&5	maint. for strobe lighting	8/13/99	1		\$32,000	\$70,000	8/23/99	12/31/99	R
-	Amendment(G9002518)	CR2	Nox Advisor Technical Support	10/25/99	1		\$0	\$50,000	10/26/99	10/15/99	
-	Amendment(G9002507)	Suwannee Plant	Oil Tank Dike Lining	10/19/99	1		\$14,154	\$150,355	10/25/99	12/30/99	
-	Diversified Benefits Solutions	FPC	PeopleSoft programming services	12/3/99	1		\$42,000	\$156,000	12/3/99	2/29/00	
-	Flowers Chemical Laboratories	FPC facilities	Perform routine analysis of solid/liquid wa	12/9/99	3		\$0	\$75,000	12/10/99	4/30/01	R
-	Savannah Laboratories	FPC facilities	Perform routine analysis of solid/liquid wa	12/9/99	1		\$0	\$75,000	12/10/99	5/31/01	R
-	Savannah Laboratories	FPC facilities	Perform routine analysis of solid/liquid wa	6/23/00	2		\$0	\$75,000	6/23/00	5/31/01	R
-	Amendment (D9002446) (OS)	Various	pole foundations	10/19/99	2		\$1,585	\$49,655	9/20/99	10/15/99	
-	Amendment (D9002569)	Lake Buena Vista	Power Line Distribution Construction	11/18/99	1		\$14,152	\$169,352	11/18/99	11/19/99	
-	Power Support Engineering Inc.	Cleanwater Customer Solutions Bldg	Provide/install uninterrupt power supply	8/16/99	1		\$0	\$49,988	8/16/99	9/27/99	
-	Recyclights, Inc.	FPC	Recycling of mercury containing lamps/de	10/12/99	1		\$0	\$50,000	10/12/99	5/31/01	R
-	Recyclights, Inc.	FPC	Recycling of mercury containing lamps/de	1/31/00	2		\$0	\$50,000	1/31/00	5/31/01	R
-	Recyclights, Inc.	FPC	Recycling of mercury containing lamps/de	9/7/00	3		\$0	\$50,000	9/7/00	5/31/01	R
-	Amendment(G9002609)	CR Unit #1	Refractory replacement	11/15/99	1		\$10,000	\$35,000	11/18/99	12/30/99	
-	Amendment(G9002609)	CR Unit #1	Refractory replacement	12/8/99	2		\$10,000	\$45,000	12/9/99	12/30/99	
-	Amendment(G9002326)	CR #5	Refractory work on Unit #5 Boiler	8/6/99	1	8/10/99	\$8,901.30	\$58,901	8/6/99		
-	Amendment(G9002623)	CR1	safety valve certification	11/19/99	1		\$26,240	\$43,000	11/24/99	12/5/99	



Contract Number	Contractor Name	Work Site	Work Description	Date Contract Prepared	Amend. No.	Contract Value	Amend. Amount	Total Contract Value	Date Sent	Contract Expiration Date	Recurring Contracts (R)
-	Amendment(G9002440)	CRCP	Service Eng To tune Anc#2 boiler contro	10/18/99	1		\$0	\$38,000	10/26/99	12/31/99	
-	Amendment (D9002485)	Anclote River	Subaqueous Cable	8/31/99	1		\$0	\$109,572	9/2/99	10/6/99	
-	Amendment (D9002485)	Anclote River	Subaqueous Cable	11/3/99	2		\$34,200	\$143,772	11/3/99	12/31/99	
-	Advantek Consulting, Inc.	FPC	Tech Consulting/DSM Commercial Gas Demo	11/17/99	1		\$7,000	\$11,000	11/17/99	12/31/99	
-	Amendment(G9002302)	Technical Resources (CR)	technical and planning support	10/19/99	2		\$0	\$50,000		12/31/00	
-	Amendment(G9002319)	Fossil Plant System	Technical Support & Direction	10/19/99	2		\$0	\$100,000	7/1/99	12/31/00	R
-	Systems West Computer Resources Inc.	FPC	Temporary Staffing Services	8/23/99	1		\$45,760	\$140,800	8/23/99	12/31/99	R
-	Amendment(G9002434)	Lime Power/Central Power Plants	test support	12/8/99	1		\$13,305.18	\$38,305.18	12/9/99	12/30/99	
-	Gulf South Systems	FPC Facilities	Waste Mgmt/Disposal Services/Non-haza	10/5/99	1		\$0	\$50,000	10/4/99	5/31/01	R
-	Gulf South Systems	FPC Facilities	Waste Mgmt/Disposal Services/Non-haza	4/28/00	2		\$0	\$50,000	4/28/00	5/31/01	R
-	Amendment(G9002241)	CR4/5	written to cancel contract	11/18/99	2		\$0	unknown/see WLG	11/18/99	11/19/99	
-	Amendment(G9002287)	Fossil Operations	Y2K consultant	8/13/99	2		\$10,000	\$158,000	8/23/99	3/31/00	
-	Amendment(G9002459)	Bartow Plant	Y2K Upgrades	9/28/99	1		\$3,500	\$55,158.78	9/27/99	6/30/99	

Contract Number Legend:

- C = Corporate
- D = Distribution
- G = General
- S = Solutions