

PRC133  
C111945

Print Date: 12/03/2013 #01  
CARF: 9237

NEW YORK STATE ASSEMBLY  
CONTRACT APPROVAL REQUEST FORM

Copy of Proposed Contract Must Be Attached

Requesting Office: COUNSEL TO THE MAJORITY Unit Code: 308

Name, Office and Telephone number of Person Preparing Request:

SHARRI KINLEY, DIR PURCH/CONTRACTS EXT. 5630

1. Amendment to Contract No: C111945  
Contractor Type: X MWBE: UP Bid-Date: \_\_\_\_\_
  
2. Contract Type: Services
  
3. General description of equipment or service to be provided:  
ADD ADDITIONAL MONEY TO THE CONTRACT  
\_\_\_\_\_  
\_\_\_\_\_
  
- 4a. Name and Address of proposed vendor:  
KASOWITZ BENSON TORRES & FRIEDMAN LLP  
1633 BROADWAY  
\_\_\_\_\_  
NEW YORK , NY 10019
  
- b. Name, Title and telephone no. of vendor representative:  
MARC KASOWITZ  
PARTNER  
212-506-1800
  
- 5a. Effective date of CARF/contract: 08/15/2013
  
- b. Expiration date of contract: 08/14/2014
  
- c. NOTE: If effective date of contract is date of installation/approval:  
Please indicate the effective period of the contract  
\_\_\_\_\_  
Please indicate the estimated installation date: \_\_\_\_\_

EX 21-f

6. What is the justification for the equipment or services provided by this contract?

THE ASSEMBLY REQUIRES OUTSIDE COUNSEL.

7. For what reason was the vendor providing the equipment or service chosen?  
(Include bids if solicited)

SEE ATTACHED.

8. Please provide below the calculations supporting the cost estimate.  
Include installation, start-up costs and any anticipated price increases.

HOURLY RATE FOR SERVICES:  
\$285.00 PER HOUR FOR PARTNERS AND ASSOCIATES  
\$90.00 PER HOUR FOR PARALEGALS & LAW CLERKS

HOURLY CHARGES INCLUDE ALL LEGAL RESEARCH, ANALYSIS, MEMORANDA, CORRESPONDENCE, TELEPHONE CONVERSATIONS, PREPARATION FOR, AND APPRARANCES AT MEETINGS, COURT APPEARANCES AND ANY OTHER TASKS NECESSARY TO CONDUCT LEGAL REPRESENTATION OF THE ASSEMBLY. THE HOURLY RATE SHALL ALSO INCLUDE ALL DISBURSEMENTS AND REASONABLE OUT-OF-POCKET EXPENSES EXCLUSIVE OF TRAVEL. IN ADDITION THE CONTRACTOR IS ENTITLED TO REASONABLE TRAVEL EXPENSES NOT TO EXCEED \$5,000.00.

TO BE PAID MONTHLY ON THE BASIS OF ITEMIZED INVOICES.

ADD ADDITIONAL \$300,000.00 FOR SERVICES. NEW NOT TO EXCEED AMT. \$355,000.00

9. SUMMARY OF CONTRACT AMOUNTS BY FYR

FYR	ACCOUNT	AMOUNT	BUDGET DESCRIPTION
2013	55173	<u>300,000.00</u>	11 MISCELLANEOUS CONTRACTUAL SERVICES
Contract total \$		300,000.00	

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- 03 -

10.     **COMMODITIES & INVENTORY ITEMS**  
      CMDY    DESCRIPTION  
      N070    LEGAL SERVICES

PRC149  
C111945

NEW YORK STATE ASSEMBLY  
CARF FINANCIAL REPORT

PRINT DATE: 12/03/2013 #01  
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CMDY DESC: LEGAL SERVICES

FYR	CMDY CODE	ACCOUNT CODE	PUR UNIT	QTY	MEASURE CODE	DESC	UNIT PRICE	LINE AMT	RECV TYPE
2013	N070	55173	308	1.0000	W	JOB	300,000.0000	300,000.00	NR
								-----	
								300,000.00	
								-----	
CARF TOTAL:								300,000.00	