

**REDACTED**

**Consolidated Edison Company of New York, Inc.- Contract for Electric-related goods or services**

ATTACHMENT NO. 1

CONTRACTOR:

[REDACTED]

PURCHASE ORDER NO.:

4103264

BID COMPARISON:

[REDACTED]

**REDACTED**

Blanket Purchase Agreement 4103264, 0  
Proprietary and Confidential Page 1 of 37  
**Consolidated Edison Company of New York, Inc.**  
**4 IRVING PLACE**  
**NEW YORK, NY 10003**  
**UNITED STATES**

Type **Blanket Purchase Agreement**  
Order **4103264**  
Revision **0**  
PO Approved Date **02/05/2013**  
Revision Date  
Current Buyer **Donella Walker**  
Supplier [REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

Supplier  
Contact:

[REDACTED]  
[REDACTED]

Key  
ConEd  
Contact:

**Donella Walker**  
Ship To: **TODDVILLE TRNG CTR - LOTUS AVE**  
**PEEKSKILL, NY 10566**  
**UNITED STATES**  
Bill To: **PO Box 799**  
**Cooper Station**  
**New York, NY 10276-0799**  
**UNITED STATES**

Supplier No. Payment Terms Freight Terms FOB Transportation Ship Via  
**8361 Net 30 COLLECT DESTINATION**

Effective Start Date Effective End Date Amount Agreed (USD)  
**02/05/2013 05/31/2013 [REDACTED]**

**Notes:** This Blanket Purchase Agreement is for flush and cleaning subsurface electric distribution structures throughout Con Edison service territories of Manhattan, Staten Island, the Bronx and Westchester. The following documents from bid event number 072209IBM dated July 22, 2009 including all documents, procedures, and specifications referenced therein govern this agreement. Consolidated Edison Company of New York, Inc. Standard Terms and Conditions for Services Contract, dated October 1, 2007, no exception taken.

Attached is the PMS contract #037565, all terms & conditions and pricing remain unchanged and govern this purchase order.

Reference Documents: PMS PO 037565.pdf

All prices and amounts on this order are expressed in USD

Line Part Number / Description Supplier Part# Effective Date Expires On Quantity UOM Unit Price (USD)  
Amount (USD)  
1 05/31/2013 0 EACH .00

FURNISH SUPERVISION, LABOR, EQUIPMENT, AND MATERIAL TO FLUSH AND CLEAN SUBSURFACE ELECTRIC DISTRIBUTION STRUCTURES THROUGHOUT THE CON EDISON SERVICE TERRITORIES OF MANHATTAN, STATEN ISLAND THE BRONX

2 NS0134701 N/A 0 Daily [REDACTED]  
CLEAN UP OF SUBSURFACE ELECTRIC DISTRIBUTION STRUCTURES THOUGHTOUT CON EDISON TERRITORIES OF MANHATTAN, STATEN ISLAND, THE BRONX AND WESTCHESTER

Blanket Purchase Agreement 4103264, 0











REDACTED

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





REDACTED

[REDACTED]

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REDACTED

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



REDACTED

[REDACTED]













**REDACTED**

**Consolidated Edison Company of New York, Inc.- Contract for Electric-related goods or services**

ATTACHMENT NO. 2

CONTRACTOR:

[REDACTED]

PURCHASE ORDER NO.:

4158669

BID COMPARISON:

[REDACTED]

[REDACTED]

**REDACTED**

Standard Purchase Order 4158669, 1  
Proprietary and Confidential Page 1 of 32  
**Consolidated Edison Company of New York, Inc.**  
**4 IRVING PLACE**  
**NEW YORK, NY 10003**  
**UNITED STATES**

Type **Standard Purchase Order**

Order **4158669**

Revision **1**

PO Approved Date **08/29/2013**

Revision Date **08/27/2013**

Buyer **Beverly Liu**

Supplier: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Supplier

Contact:

[REDACTED]

[REDACTED]

Key

ConEd

Contact:

**Liu Beverly**

Ship To: **850 12TH AVENUE**

**NEW YORK, NY 10019**

**UNITED STATES**

Bill To: **PO Box 799**

**Cooper Station**

**New York, NY 10276-0799**

**UNITED STATES**

Supplier No. Payment Terms Freight Terms FOB Transportation Ship Via

**9040 Net 30**

**Notes:** Contractor will provide all chemicals, equipment, materials, tools and labors to perform the chemical cleaning of boilers 114 and 115 at the 59th Street Station.

All work shall be performed in accordance with:

1. All documents and forms associated with Con Edison RFQ 100031 as well as all supplemental documents/correspondences/clarifications and all revisions issued thereafter
2. Consolidated Edison Company of New York, Inc. Request for Proposal document dated February 2013
3. [REDACTED] Proposal for Chemically Cleaning Con Edison Boiler 114, 115 dated April 19, 2013
4. Consolidated Edison Company of New York, Inc. Standard Terms and Condition for Purchase of Equipment dated July 1, 2012 As modified 04/11/2013 for [REDACTED] Inc.

[REDACTED]

5. Appendix A – Required Clauses and Certifications

6. Gift Policy

The contractor's latest signed Disclosure Form is incorporated by reference.

PO Revision 1:

This amendment is to add Line 15 to the purchase order. All other terms and conditions remain unchanged.

[REDACTED]

[REDACTED] - Complete Disclosure Form 022113 w subconSBC 81512

Standard Purchase Order 4158669, 1

Proprietary and Confidential Page 2 of 32

SAM (1) - Signed [REDACTED] pdf







































**REDACTED**

[REDACTED]

**REDACTED**

**Consolidated Edison Company of New York, Inc.- Contract for Electric-related goods or services**

ATTACHMENT NO. 3

CONTRACTOR:

[REDACTED]

PURCHASE ORDER NO.:

4162464

BID COMPARISON:

[REDACTED]  
[REDACTED]  
[REDACTED]

**REDACTED**

Blanket Purchase Agreement 4162464, 1  
Proprietary and Confidential Page 1 of 43  
**Consolidated Edison Company of New York, Inc.**  
**4 IRVING PLACE**  
**NEW YORK, NY 10003**  
**UNITED STATES**

Type **Blanket Purchase Agreement**

Order **4162464**

Revision **1**

PO Approved Date **02/28/2014**

Revision Date **02/27/2014**

Current Buyer **Donella Walker**

Supplier: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Supplier

Contact:

[REDACTED]  
[REDACTED]

Key

ConEd

Contact:

**Donella Walker**

Ship To: **4 IRVING PLACE**

**NEW YORK, NY 10003**

**UNITED STATES**

Bill To: **PO Box 799**

**Cooper Station**

**New York, NY 10276-0799**

**UNITED STATES**

Supplier No. Payment Terms Freight Terms FOB Transportation Ship Via

**6157 Net 30**

Effective Start Date Effective End Date Amount Agreed (USD)

**06/01/2013 05/31/2016** [REDACTED]

**Notes:** Per Perfect Commerce Bid Event # 37137, Allstate Power Vac, Inc. shall furnish supervision, labor, tools and material to perform underground subsurface structure cleaning for CECONY and ORU for a three year term effective June 1, 2013 through May 31, 2016.

Expenditure limitation: The maximum expenditure authorized under this purchase contract is for

[REDACTED] Con Edison will not be obligated to make payment hereunder in excess of the expenditure limitation and contractor shall not be obligated to continue performance unless or until an increase has been authorized by means duly executed modification to this purchase order.

The vendor shall promptly inform Con Edison when commitments made by Con Edison exceed 75% of aforesaid expenditure limitation.

The following documents from bid event #37137 will govern this agreement and are incorporated herein by reference:

- Specs & Training Requirements, bid event #37137,
- Consolidated Edison Company of New York, Inc. Corporate Environmental Health and Safety Procedure, CEHSP S17.01- Electrical Enclosed Spaces,
- Training Requirement-ELE1010, OJT ENC Space/RESC/RESP,
- Training Requirement-ELE1075, Contractor Initial Inspection (UG),
- Consolidated Edison Company of New York, Inc., Distribution Engineering Department Secondary System Analysis, Specification EO-10322, Rev O, August 2007,
- Blanket Purchase Agreement 4162464, 1
- Proprietary and Confidential Page 2 of 43
- Consolidated Edison Company of New York, Inc., Distribution Engineering Department Cable Section, Specification EO-1184, Revision 15, dated May 2007,















REDACTED

[REDACTED]



















REDACTED

[REDACTED]





REDACTED

[REDACTED]





REDACTED

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

or









REDACTED

[REDACTED]

[REDACTED]

[REDACTED]

**REDACTED**

**Consolidated Edison Company of New York, Inc.- Contract for Electric-related goods or services**

ATTACHMENT NO. 4

CONTRACTOR:

[REDACTED]

PURCHASE ORDER NO.:

4162426

BID COMPARISON:

[REDACTED]  
[REDACTED]  
[REDACTED]

**REDACTED**

Blanket Purchase Agreement 4162426, 1  
Proprietary and Confidential Page 1 of 51  
**Consolidated Edison Company of New York, Inc.**  
**4 IRVING PLACE**  
**NEW YORK, NY 10003**  
**UNITED STATES**

Type **Blanket Purchase Agreement**  
Order **4162426**

Revision **1**  
PO Approved Date **08/01/2013**  
Revision Date **07/11/2013**

Current Buyer **Donella Walker**

Supplier: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Supplier  
Contact:

[REDACTED]  
[REDACTED]

Key  
ConEd  
Contact:

**Donella Walker**  
Ship To: **4 IRVING PLACE**  
**NEW YORK, NY 10003**  
**UNITED STATES**

Bill To: **PO Box 799**  
**Cooper Station**  
**New York, NY 10276-0799**  
**UNITED STATES**

Supplier No. Payment Terms Freight Terms FOB Transportation Ship Via  
**8361 Net 30**

Effective Start Date Effective End Date Amount Agreed (USD)  
**06/01/2013 05/31/2016 [REDACTED]**

**Notes:** Per Perfect Commerce Bid Event # 37137, Clean Venture, Inc. shall furnish supervision, labor, tools and material to perform underground subsurface structure cleaning for CECONY and ORU for a three year term effective June 1, 2013 through May 31, 2016.

Expenditure limitation: The maximum expenditure authorized under this purchase contract is for [REDACTED]. Con Edison will not be obligated to make payment hereunder in excess of the expenditure limitation and contractor shall not be obligated to continue performance unless or until an increase has been authorized by means duly executed modification to this purchase order.

The vendor shall promptly inform Con Edison when commitments made by Con Edison exceed 75% of aforesaid expenditure limitation.

The following documents from bid event #37137 will govern this agreement and are incorporated herein by reference:

- Specs & Training Requirements, Bid Event #37137,
- Consolidated Edison Company of New York, Inc. Corporate Environmental Health and Safety Procedure, CEHSP S17.01- Electrical Enclosed Spaces,
- Training Requirement-ELE1010, OJT ENC Space/RESC/RESP,
- Training Requirement-ELE1075, Contractor Initial Inspection (UG),
- Consolidated Edison Company of New York, Inc., Distribution Engineering Department Secondary System Analysis, Specification EO-10322, Revision O, August 2007,
- Blanket Purchase Agreement 4162426, 1
- Proprietary and Confidential Page 2 of 51
- Consolidated Edison Company of New York, Inc., Distribution Engineering Department Cable Section, Specification EO-1184, Revision 15, dated May 2007,
- General Environmental, Health and Safety Instruction E04.01,
- General Environmental, Health and Safety Instruction E04.04,



REDACTED

[REDACTED]



















REDACTED

[REDACTED]



















REDACTED

[REDACTED]







REDACTED

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]











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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



REDACTED

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





**REDACTED**



**REDACTED**

**Consolidated Edison Company of New York, Inc.- Contract for Electric-related goods or services**

ATTACHMENT NO. 5

CONTRACTOR:

[REDACTED]

PURCHASE ORDER NO.:

4264377

BID COMPARISON

[REDACTED]  
[REDACTED]

**REDACTED**

Complex Services PO 4264377, 3  
Proprietary and Confidential Page 1 of 10  
**Consolidated Edison Company of New York, Inc.**  
**4 IRVING PLACE**  
**NEW YORK, NY 10003**  
**UNITED STATES**

Type **Complex Services PO**

Order **4264377**

Revision **3**

PO Approved Date **01/30/2014**

Revision Date **01/30/2014**

Buyer **Carl Thompson**

Supplier: [REDACTED]

Supplier

Contact:

Key

ConEd

Contact:

**Addy Reyes**

**212-460-1069**

**REYESADD@CONED.COM**

Ship To: **4 IRVING PLACE**

**NEW YORK, NY 10003**

**UNITED STATES**

Bill To: **PO Box 799**

**Cooper Station**

**New York, NY 10276-0799**

**UNITED STATES**

Supplier No. Payment Terms Freight Terms FOB Transportation Ship Via

**10148 Net 30**

**Notes:** [REDACTED] to provide all equipment, parts and services required to deliver a forced cooling study, and to design, supply and install cooling plants for feeders 25, 26 and 41, 42.

All equipment, parts and services shall be performed and delivered in accordance with the following documents which are incorporated by reference and made part of this order:

(a) Purchase Order No. 4264377,

(b) Consolidated Edison Company of New York Inc. Request for Proposals "Determination of Forced Cooling System Requirements, Design of Cooling Plants, and the Supply and Installation of Refrigeration Cooling Plants for Fdrs 25, 26, and 41, 42 Project No: 25145-13; June 11, 2013", as amended by Delivery and Payment Schedule Addendum No. 2 dated December 18, 2013 Rev. 3,

(c) Consolidated Edison Company of New York, Inc. Standard Terms and Conditions for Purchase of Equipment dated July 1, 2012 as modified December 19, 2013, and

(d) any documents or portions thereof incorporated by reference in (a), (b) or (c) above, including, but not limited to (i) special conditions (including, without limitation, the Con Edison Special Conditions for Installation of Equipment) (the "Installation Terms") dated July 1, 2012 as modified December 18, 2013, specifications (including, without limitation, EO-6235, General Purchase Specification for Cooling Plants and EO-ES-2002, Standard Engineering Design Guidelines for Cooling Plants, as applicable, attached to the RFQ), performance requirements, drawings (including, without limitation, the Feeder Route and Profile Drawings for Feeders 25, 26, 41 and 42 attached to the RFQ and Seller's Proposal No. QP3382 for Determination of Forced Cooling System Requirements, Design of Cooling Plants, and the Supply and Installation of Refrigeration Cooling Plants, including the Cancellation Charge Addendum No. 1 dated December 9, 2013 ("the Cancellation Charge Addendum")

Reference Documents: FDR-42-0-3.pdf



REDACTED

[REDACTED]

Ship To:







REDACTED

[REDACTED]

[REDACTED]