

Contains Confidential Commercial Information

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

ATTACHMENT NO. 1

CONTRACTOR:

[REDACTED]

PURCHASE ORDER NO.:

4088044

BID COMPARISON:

[REDACTED]

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COMPASS Complex Service PO
4088044, 1
Proprietary and Confidential Page 1 of 49
Consolidated Edison Company of New York, Inc.
4 IRVING PLACE
NEW YORK, NY 10003
UNITED STATES
Type **COMPASS Complex Service**
PO

Order **4088044**
Revision **1**
PO Approved Date **02/12/2013**
Revision Date **02/12/2013**
Buyer **Lisa Presotto**

Supplier: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Supplier

Contact:

[REDACTED]

[REDACTED]

Key

ConEd

Contact:

Ronald Cirignano

718-390-6421

CIRIGNANOR@CONED.COM

Ship To: **1 DAVIS AVENUE**

STATEN ISLAND, NY 10310

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

9824 Immediate N/A

Notes: Per Oracle RFQ 39028, [REDACTED] shall furnish supervision, labor, tools and materials to complete the scope of work for the Switchgear and Bus upgrades at the East 179th St. Substation. The contractor shall install a new battery room, including foundations and structures for new switchgear and bus and remove and dispose of all existing equipment and material.

The scope of work includes: The installation of a new concrete foundation and pad for Switchgear Section 6B; installation of concrete topping on existing pad for Switchgear section 6A; installation of new sidewalks, new precast concrete trench drain, new concrete foundation and floor slab for new battery room enclosures, new exterior and interior masonry walls, pre-cast structural roof plank, structural steel columns, hollow metal doors, and new raised access floor; installation of a new HVAC system, precast concrete drainage rings and associated piping, site storm water drainage piping, fire alarm system, below grade & above grade conduits, cable trenches, manholes for 13kV feeders, controls and communications; installation of grounding systems, two pre-fabricated metal enclosures that will house 120/208VAC load boards, two 120/208VAC distribution panels for supplying power to HVAC systems, receptacles, and miscellaneous equipment; and the installation of all lighting systems including a lighting distribution panel.

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

[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 and until an increase has

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been authorized by means of a duly executed modification to this purchase order.

COMPASS Complex Service PO

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

Construction Schedule: 550 Calendar Days

This purchase order will be performed in accordance with & incorporates by reference the following:

- All documents referenced in RFQ 39028, Project No. 23664-09-A, Specification MCX-018-12, Supplemental Specification CE-SS-3500-23664-09-A, and all associated Specifications, Contract Drawings and all other referenced drawings and pictures.
- Special Conditions dated 11/29/2012
- Clarifications 1 (12/5/2012), 2 (12/6/2012), 3 (12/10/2012), 4 (12/12/12) and 5 (12/17/12) and all documents referenced therein.
- Con Edison's Standard Terms & Conditions of Construction Contracts dated 7/1/2012.
- Con Edison's Supplemental Construction Contract Requirements C-CM-003 Revision Number 1, dated 06/10/2008
- Con Edison EH&S Requirements
- Contractor's submitted Compliance & Exception, Offer & Disclosure Forms dated 12/12/12 (No Exceptions)

No contractor can perform any work before a hasp is approved by EH&S.

Reference Documents: analytical results for soil sampled at 179th street.pdf

E179St Swgr and Bus Upgrades Special Conditions 20121129.docx

noise_mitigation.pdf

383656-0-0A.pdf

383656-0-0A - B&W.pdf

Clarification 1 - E 179th St 20121205 - ORACLE VERSION.docx

EO-5311.pdf

EO-12990.pdf

217425-4.pdf

Load Board Enclosure Shop Dwgs.pdf

Clarification 2 - E 179th St 20121206 - ORACLE VERSION.docx

303058-0.pdf

EO-10263-B.pdf

RFQ 39028 - East 179th St. Switchgear - FTP Site Information.rtf

Clarification 3 - E 179th St 20121210 - ORACLE VERSION.docx

Clarification 4 - E 179th St 20121212 - ORACLE VERSION.docx

Clarification 5 - E 179th St 20121217 - ORACLE VERSION.docx

Supplemental Construction Contract Requirements (SCCR).pdf

All prices and amounts on this order are expressed in USD

Line /

Pay

Item

Part Number / Description Supplier Part# Delivery Date/Time Quantity UOM Unit Price

(USD)

Amount

(USD)

1 Needed:

06/30/2014

[Redacted]

0

LUMPSUM - LUMPSUM - LUMPSUM AGREEMENT

Max Retainage Amount: [Redacted]

Retainage Rate: 10%

1-1 LUMPSUM - LUMPSUM - LUMPSUM AGREEMENT

Needed:

06/30/2014

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[REDACTED]

[REDACTED]

[REDACTED]

Contains Confidential Commercial Information

[REDACTED]

Contains Confidential Commercial Information

ATTACHMENT NO. 2

CONTRACTOR:

[REDACTED]
[REDACTED]

PURCHASE ORDER NO.:

4088932

BID COMPARISON:

[REDACTED]

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Consolidated Edison Company of New York, Inc.
4 IRVING PLACE
NEW YORK, NY 10003
UNITED STATES

Type **COMPASS Complex Service**
PO

Order **4088932**

Revision **1**

PO Approved Date **04/14/2013**

Revision Date **04/14/2013**

Buyer **David Blaut**

Supplier: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

Supplier

Contact:

[REDACTED]
[REDACTED]

Key

ConEd

Contact:

Daniel Harm

347-203-3076

HARMD@CONED.COM

Ship To: **30 FLATBUSH AVENUE**

BROOKLYN, NY 11217

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

7354 Immediate N/A DESTINATION

Notes: EXPEDITED BID - Installation of Fire Alarm System (Additional Mechanical and Smoke Control Devices) - 30 Flatbush Avenue

NO WORK CAN BEGIN WOTHOUT A HASP

Reference Documents: FA-PYRO-AS-BUILT.pdf

367463-0-2 367463 (1).pdf

30 Flat VO Special Conditions.pdf

3-A,B,C - BMS CONNECTION-ITC proposal.pdf

Supplemental_Construction_Contract_Requirements_(SCCR).pdf

All prices and amounts on this order are expressed in USD

Line /

Pay

Item

Part Number / Description Supplier Part# Delivery Date/Time Quantity UOM Unit Price

(USD)

Amount

(USD)

1 Needed:

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[REDACTED]

[REDACTED]

[REDACTED]

Contains Confidential Commercial Information

[Redacted text block]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Contains Confidential Commercial Information

[REDACTED]

Contains Confidential Commercial Information

ATTACHMENT NO. 3

CONTRACTOR:

[REDACTED]

PURCHASE ORDER NO.:

4119647

BID COMPARISON:

[REDACTED]

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Consolidated Edison Company of New York, Inc.
4 IRVING PLACE
NEW YORK, NY 10003
UNITED STATES
Type **COMPASS Complex Service**
PO

Order **4119647**
Revision **0**
PO Approved Date **03/07/2013**
Revision Date
Buyer **Lisa Presotto**
Supplier: [REDACTED]

[REDACTED]
[REDACTED]
UNITED STATES
Supplier
Contact:

[REDACTED]
[REDACTED]
Key
ConEd
Contact:
Mark Rimler
718-204-4419
RIMLERM@CONED.COM
Ship To: **31-01 20TH AVE (BLDGS. 136 & 137)**
ASTORIA, NY 11105
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
7017 Immediate

Notes: Per Perfect Commerce Event 36956 shall furnish supervision, labor, tools and materials to complete the scope of work for the demolition of the Former Tilden Avenue Substation.

The scope of work includes the abatement of all existing asbestos and lead containing materials within the building, demolition of all structures, site work, and any protection required during the duration of the project.

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

[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 and until an increase has been authorized by means of a duly executed modification to this purchase order.

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

[REDACTED]
Construction Schedule: 299 Calendar Days

This purchase order will be performed in accordance with & incorporates by reference the following:

- All documents referenced in Perfect Commerce Event 36956, Project No. 50442-08 and all associated Specifications, Contract Drawings and all other referenced drawings, and pictures.

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- Special Conditions dated 5/10/2012
- Clarifications 1 -6 (6/12/2012, 6/13/2012, 6/15/2012, 7/2/2012(4&5), and 7/19/2012 respectively) and all documents referenced therein.

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- Con Edison's Standard Terms & Conditions of Construction Contracts dated 7/1/2012.
- Con Edison's Supplemental Construction Contract Requirements C-CM-003 Revision Number 1, dated 06/10/2008
- Con Edison EH&S Requirements
- Contractor's submitted Compliance & Exception, Offer & Disclosure Forms dated 8/14/2012 (No Exceptions)

No contractor can perform any work before a hasp is approved by EH&S.

Reference Documents: tilden pricing sheets-11082012084415.pdf

All prices and amounts on this order are expressed in USD

Line /

Pay

Item

Part Number / Description Supplier Part# Delivery Date/Time Quantity UOM Unit Price

(USD)

Amount

(USD)

1 Needed:

03/17/2013

[Redacted]

[Redacted]

LUMPSUM - LUMPSUM AGREEMENT

Max Retainage Amount: [Redacted]

Retainage Rate: 10%

1-1 Needed:

03/17/2013

[Redacted]

[Redacted]

Ship To:

Use the ship-to address at the top of page 1

[Redacted]

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Contract Terms and Conditions

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Terms and Conditions

Standard Terms

Standard Terms and Conditions for Construction Contracts

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

STANDARD TERMS AND CONDITIONS

FOR

CONSTRUCTION CONTRACTS

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July 1, 2012

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[Redacted]	

[REDACTED]

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