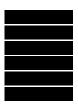
Consolidated Edison Company of New York, Inc. - Contract for Electric-related goods or services

ATTACHMENT NO. 1

CONTRACTOR:	
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PURCHASE ORDER NO.: 4088044

BID COMPARISON:



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: Supplier Contact: Key ConEd

Ronald Cirignano 718-390-6421

Contact:

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, 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

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.

COMPASS Complex Service PO

4088044, 1

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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

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

EO-5311.pdf

EO-12990.pdf

217425-4.pdf

Load Board Enclosure Shop Dwgs.pdf

Clarifiation 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

Clarifiation 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

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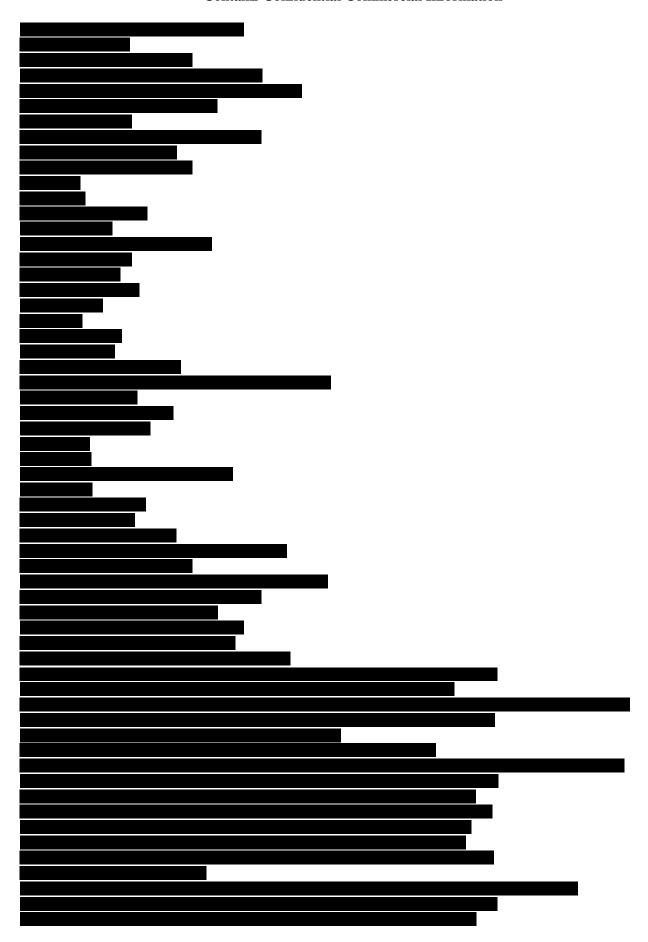
LUMPSUM - LUMPSUM - LUMPSUM AGREEMENT

Max Retainage Amount: Retainage Rate: 10%

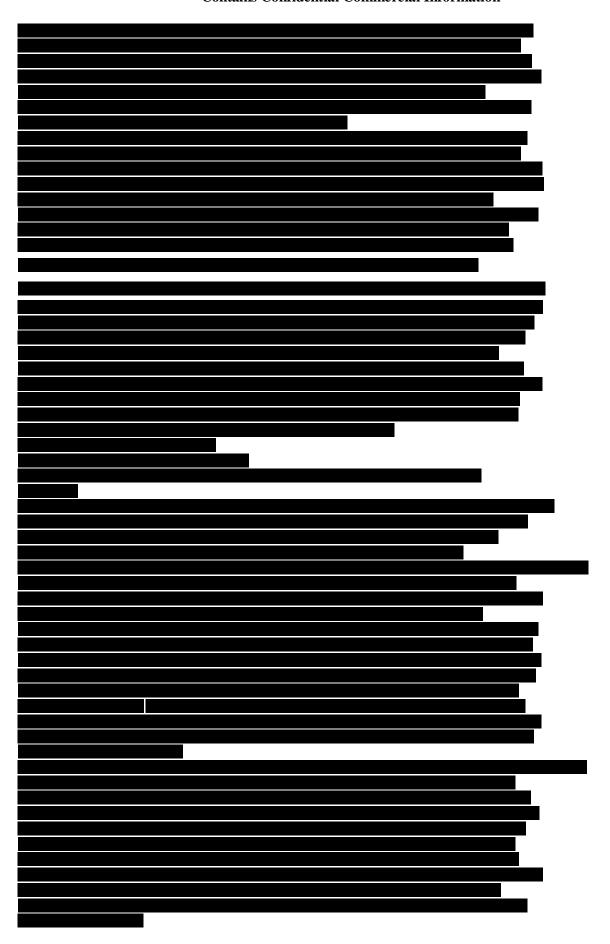
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Needed: 06/30/2014

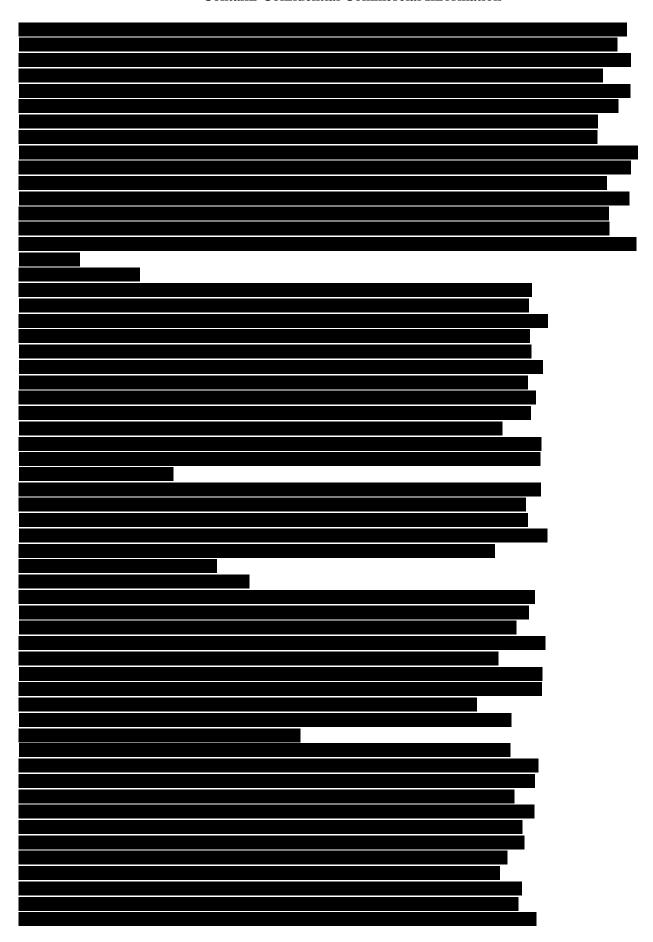
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Pay Item	
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(USD) Amount	
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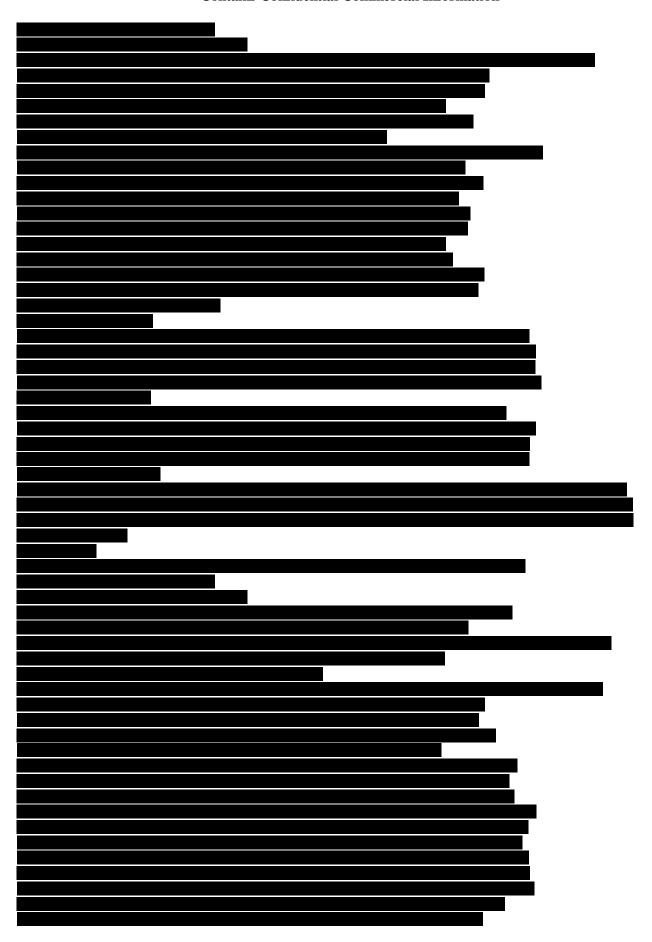




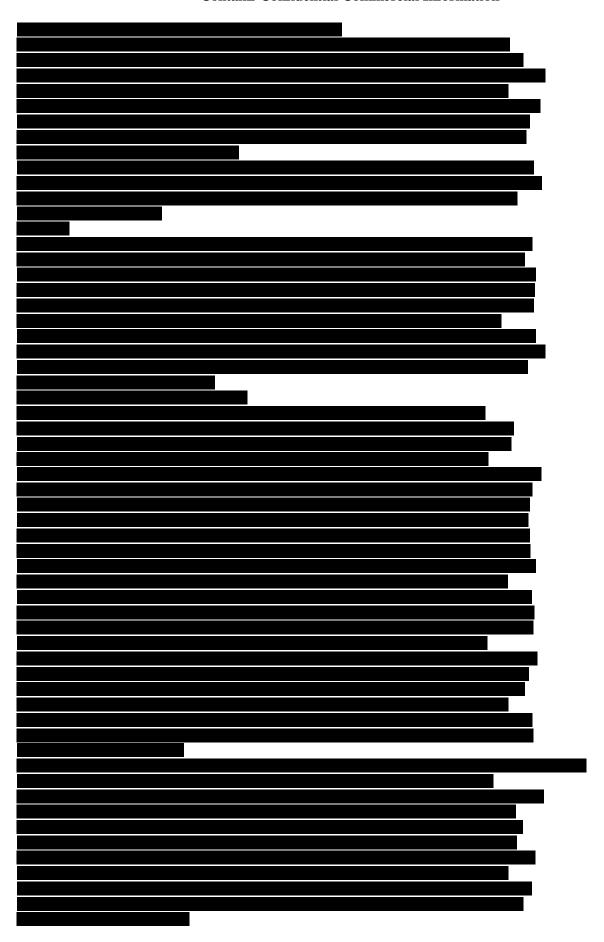




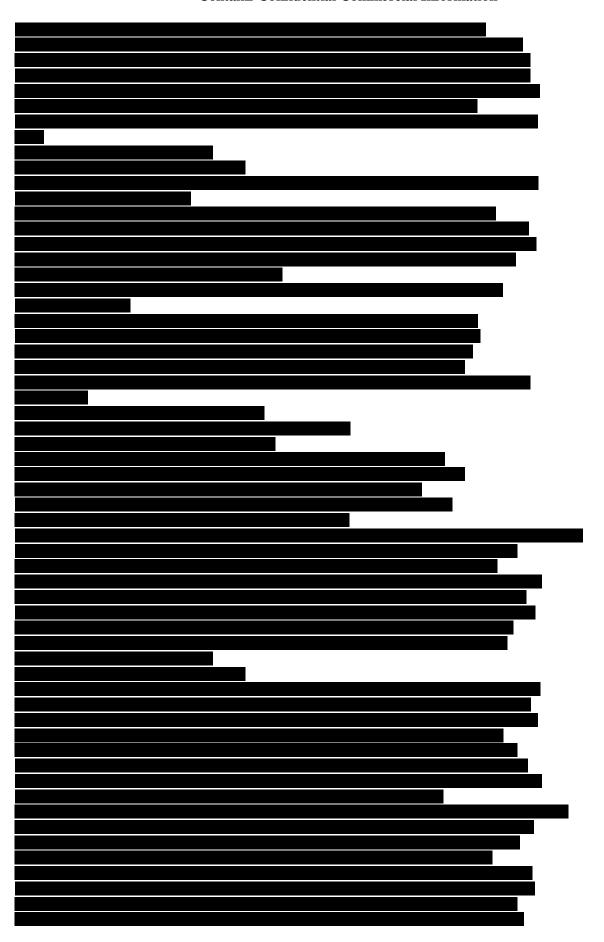






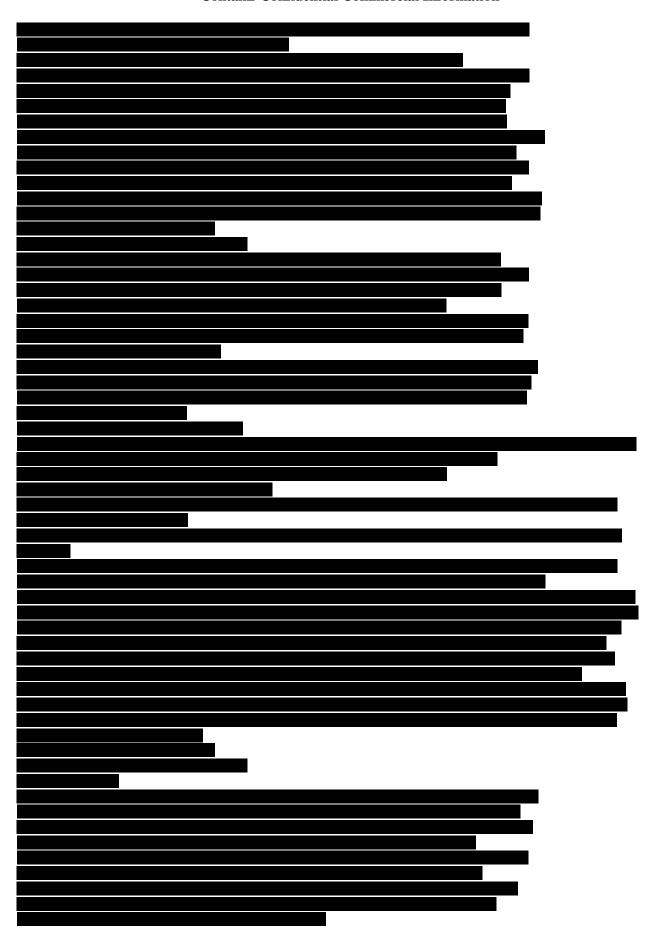










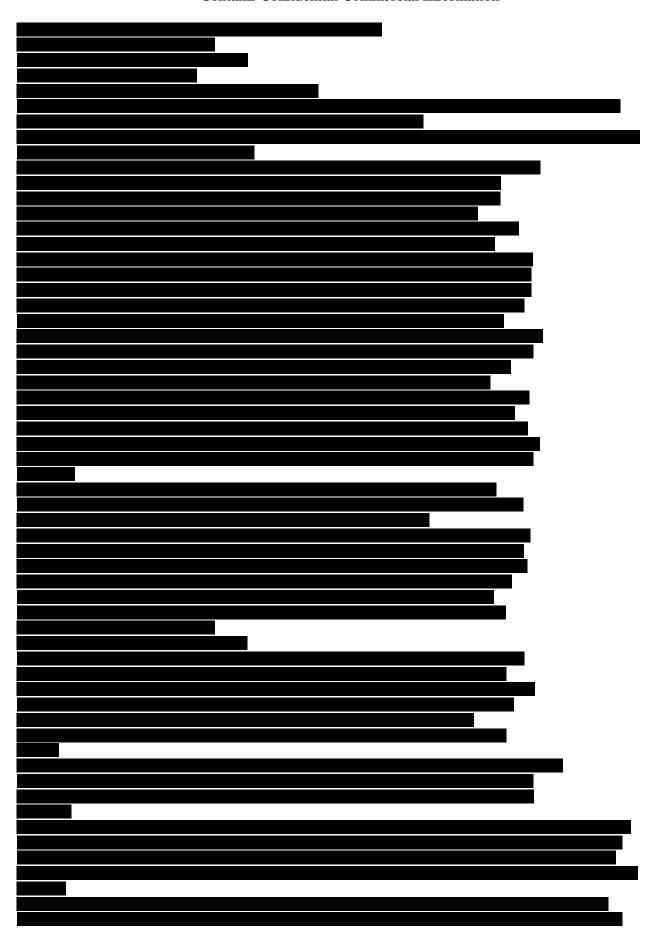




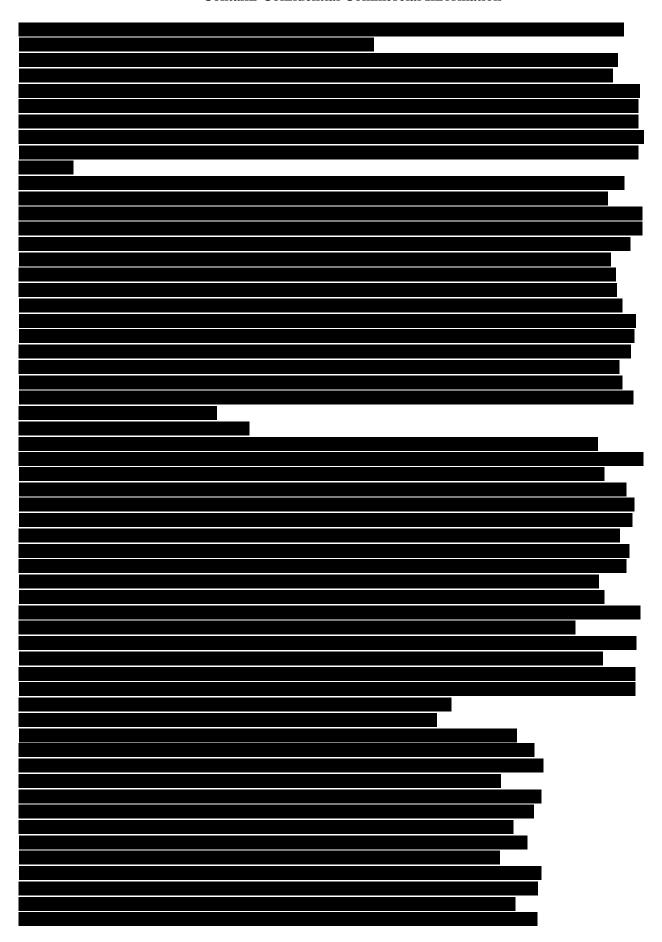


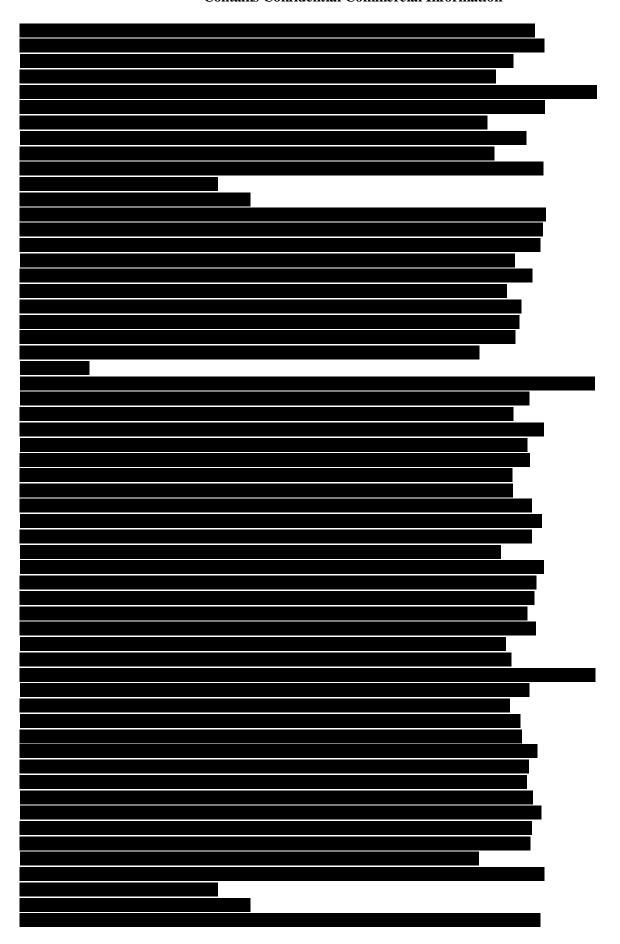








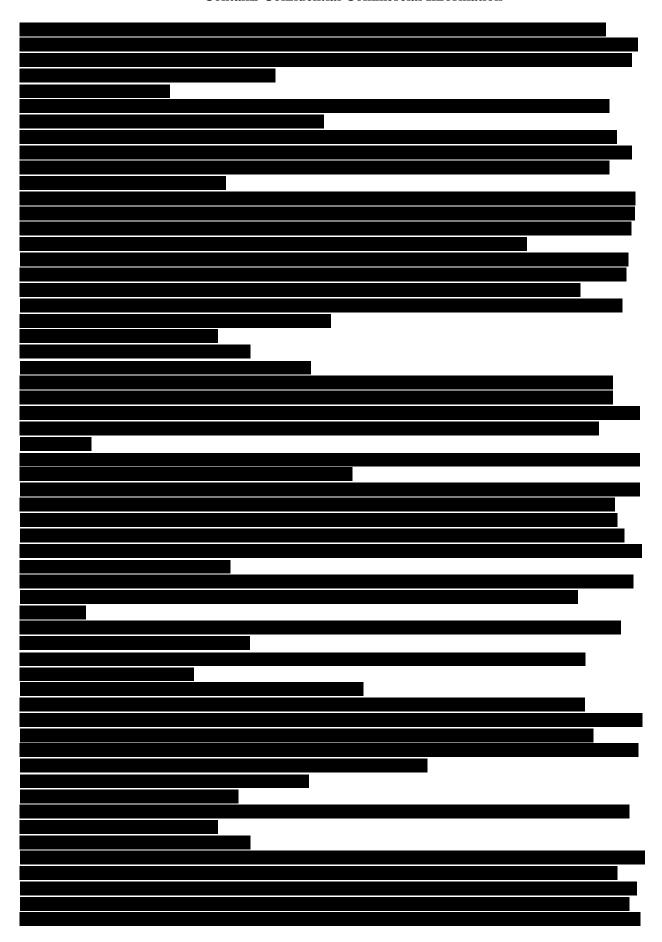














ATTACHMENT NO. 2

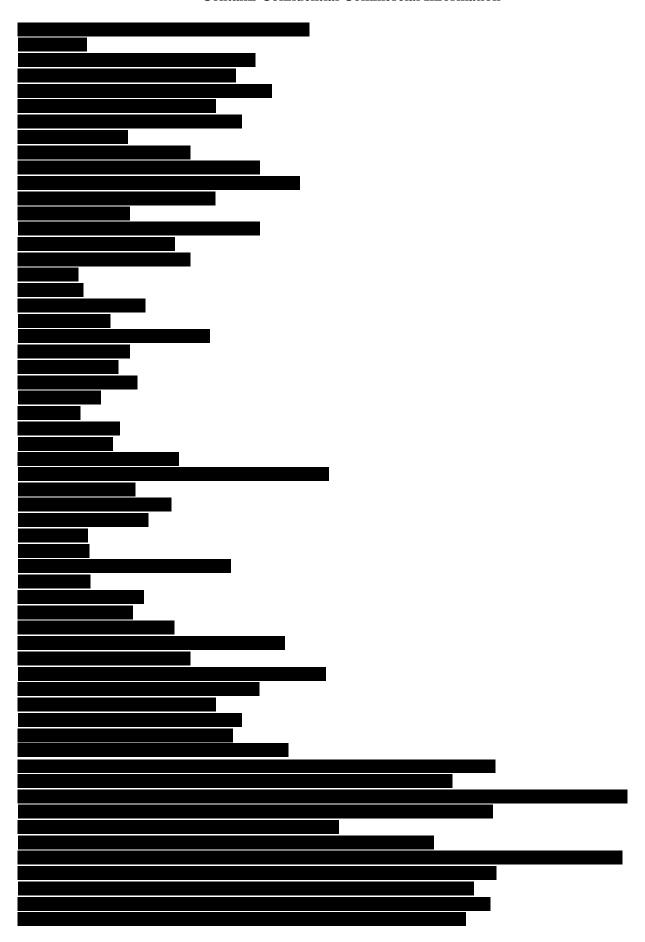
CONTRACTOR:	
PURCHASE ORDER NO.:	4088932

BID COMPARISON:

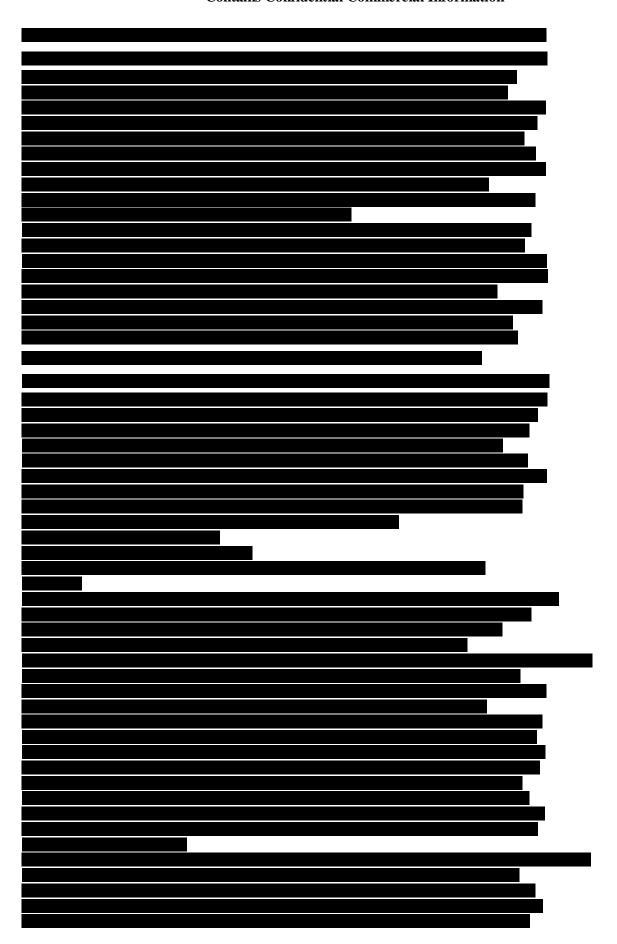
COMPASS Complex Service PO 4088932, 1 Proprietary and Confidential Page 1 of 48 Consolidated Edison Company of New York, Inc. **4 IRVING PLACE** NEW YORK, NY 10003 **UNITED STATES** Type COMPASS Complex Service PO Order 4088932 Revision 1 PO Approved Date 04/14/2013 Revision Date 04/14/2013 Buyer David Blaut Supplier: Supplier Contact: 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:

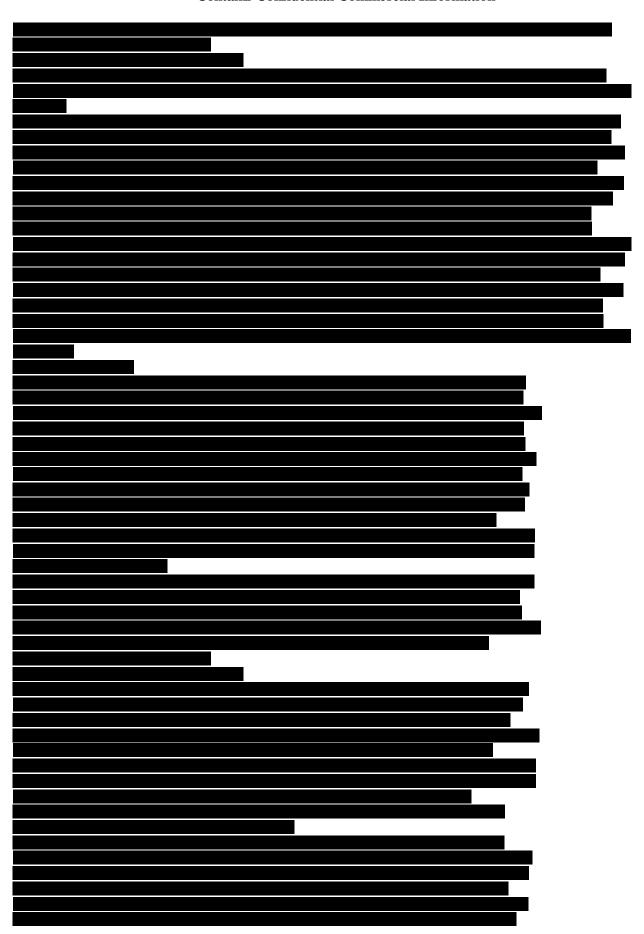
04/02/2013	
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LUMPSUM - LUMPSUM AGREEMENT	
Max Retainage Amount:	
Retainage Rate: 10%	
1-1 LUMPSUM - LUMPSUM - Needed: 1 EACH	
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Line / Pay	
Item	
Part Number / Description Supplier Part# Delivery Date/Time Quantity UOM Unit Price	
(USD) Amount	
(USD)	
LUMPSUM AGREEMENT 04/02/2013 0	
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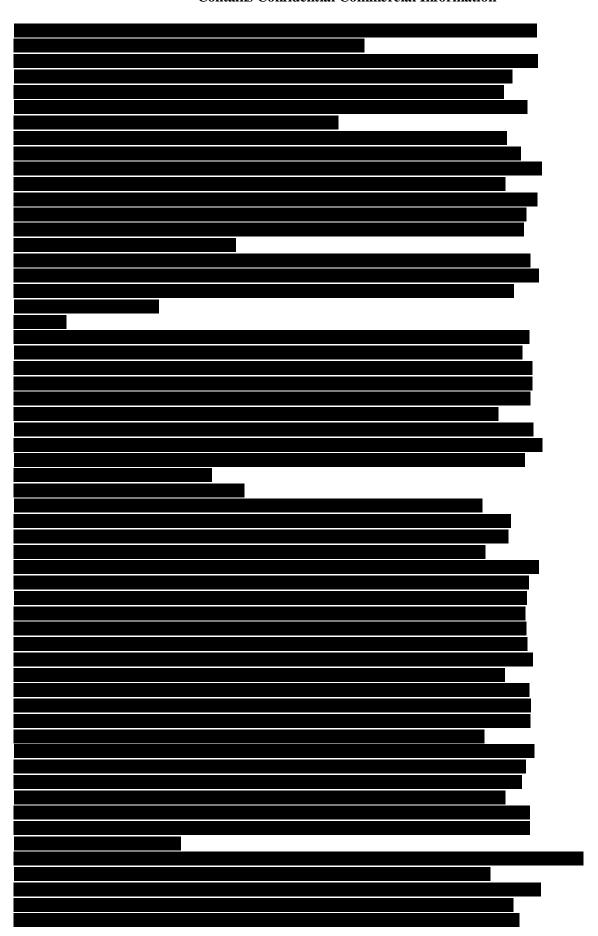




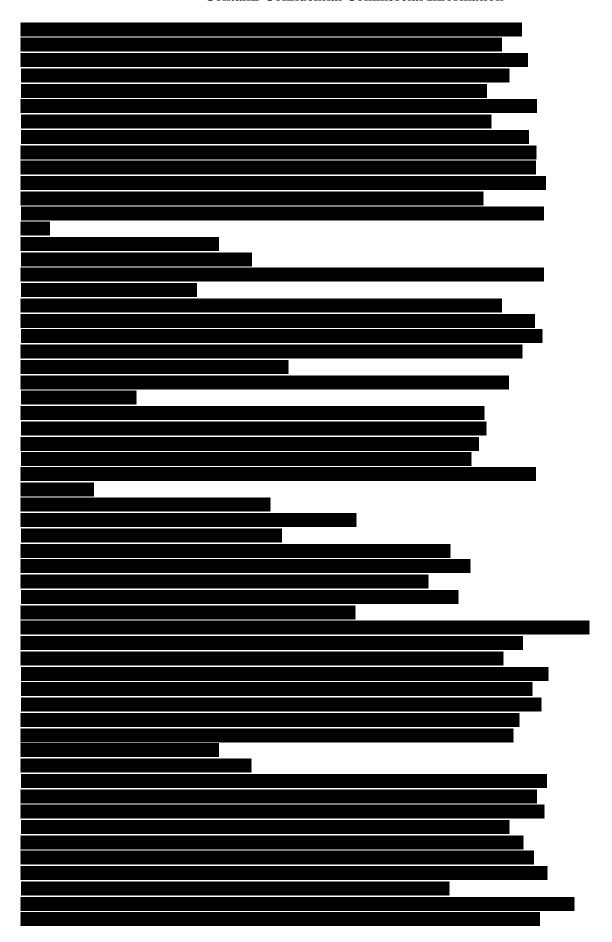






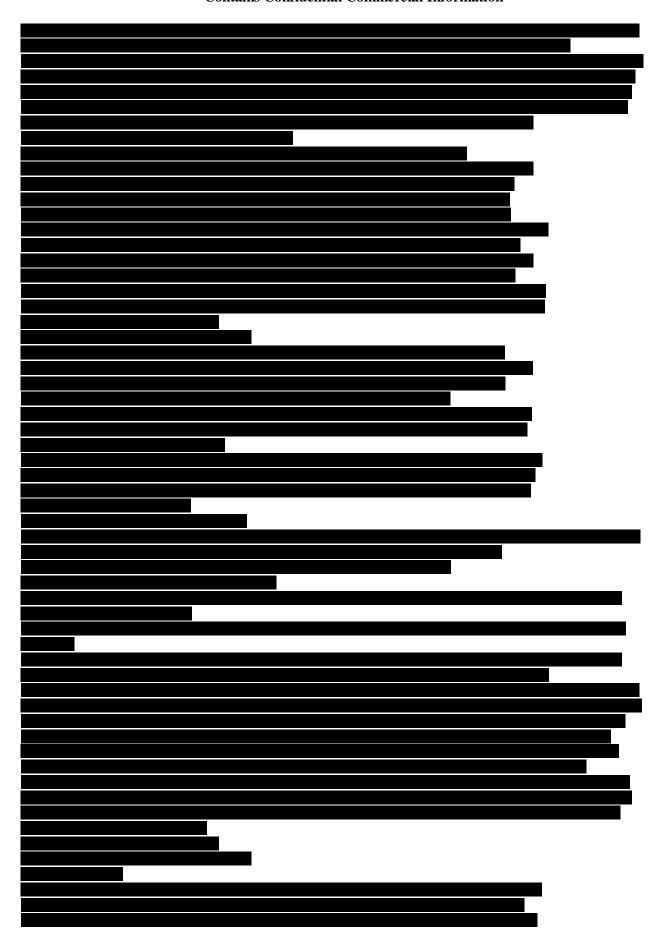
















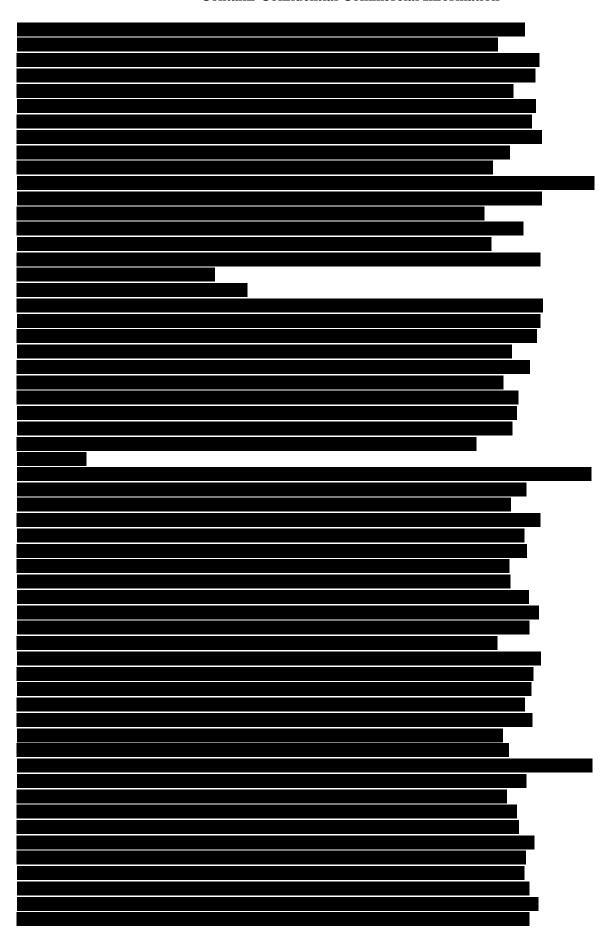






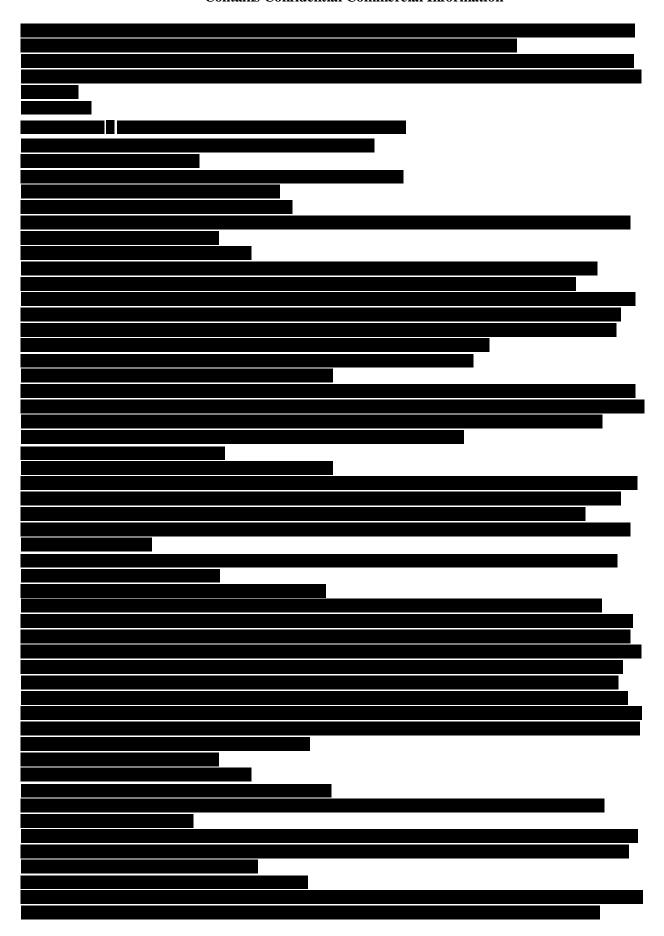
















ATTACHMENT NO. 3

BID COMPARISON:

CONTRACTOR:	
PURCHASE ORDER NO.:	4119647

COMPASS Complex Service PO

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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:

UNITED STATES

Supplier Contact:

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

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.

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.

COMPASS Complex Service PO

4119647, 0

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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.

- 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

0

LUMPSUM - LUMPSUM AGREEMENT

Max Retainage Amount:

Retainage Rate: 10% 1-1 Needed:

03/17/2013

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