

REDACTED

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

ATTACHMENT NO. 1

[REDACTED]

PURCHASE ORDER NO. :

[REDACTED]

1-35920

[REDACTED]

[REDACTED]

REDACTED

FILENAME: PMS-PO #135920

PURCHASE ORDER PAGE 1
CURRENT DATE 11/23/11

TO: [REDACTED]

PURCHASE ORDER NUMBER 135920
PURCHASE ORDER DATE 10/18/11
PURCHASE REQ. NUMBER 361-1-2003
VENDOR CODE W50
AUTHORIZED DOLLARS [REDACTED]
FUNDING ORDER
ACCOUNT NUMBER VARIOUS
STATISTICS 1/2

SHIP TO:
CON EDISON
1615 BRONXDALE AVE 135920
BRONX NY 10462
JEFFREY RUTOWSKI

MAIL ORIGINAL INVOICES TO
CON EDISON ACCOUNTS PAYABLE
P.O. BOX 799
COOPER STATION
NEW YORK N.Y. 10276
(212) 460-3510

FOR INVOICE STATUS, CLICK ON "VENDOR INFORMATION" AT WWW.CONED.COM
BUYER: ANDRE DUNKLEY 212-460-6669 21789

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
THIS IS A TERM ORDER WITH START DATE 12/01/11 AND END DATE 04/30/12.					
1	0		\$0.00000	EA	

-REQ/PO TEXT-

CONTRACTOR SHALL FURNISH SUPPERVISION, LABOR, TOOLS, AND EQUIPMENT TO EXCAVATE, INSTALL ELECTRIC DISTRIBUTION FACILITIES, BACKFILL, AND RESTORE SIDEWALK AND ROADWAY OPENINGS IN THE BOROUGH OF THE BRONX.

THE CONTRACTOR IS NOT REQUIRED TO SUBMIT AN INVOICE TO CON EDISON'S ACCOUNTS PAYABLE FOR ANY PURCHASE ORDER PROCESSED IN COMPASS SYSTEM. ON CONTRACTS THAT REQUIRE AN INVOICE, THE CONTRACTOR MUST SUBMIT THE INVOICE TO THE COMPANY AUTHORIZED REPRESENTATIVE WITH THE SIGNED CONTACTOR PERFORMANCE STATEMENT.

CONTACT INFORMATION:

CON EDISON COMPANY REPRESENTATIVE
PROJECT MANAGER JEFF RUTOWSKI 718/904-4620
CELL 646/296-3133
PROJECT ANALYST ERIC COLLASACCO 347/493-8216
ENVIRONMENTAL MANAGER: BHARAT MUKHI 718/904-4877

[REDACTED]

EFFECTIVE DATES OF THIS PURCHASE ORDER ARE DECEMBER 1, 2011 TO APRIL 30, 2012 UNLESS RENEWED OR TERMINATED BY CON EDISON.

-
ALL WORK TO BE PERFORMED IN ACCORDANCE WITH:

CON EDISON'S BID EVENT # 36106, AS DISTRIBUTED BY PERFECT COMMERCE ON

REDACTED

ON BEHALF OF CON EDISON. THE TERMS AND CONDITIONS GOVERNING THIS PURCHASE ORDER ARE INCORPORATED HEREIN BY REFERENCE INCLUDE, BUT NOT

PURCHASE ORDER

PAGE 2

PURCHASE ORDER NUMBER 135920 CURRENT DATE 11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
------	----------	---------------	------------	------	-----------

LIMITED TO THE FOLLOWING:

-
CON EDISON'S STANDARD TERMS AND CONDITIONS FOR CONSTRUCTION PROJECTS DATED DECEMBER 7, 2010
PRICING SHEET SUBMITTED BY WJL EQUITIES CORP. TO CON EDISON ON AUGUST 22 2011 AND REVISED ON AUGUST 12, 2011.
CON EDISONS TRENCHING MANUAL, REVISION 7,
SPECIAL CONDITIONS BRONX, DATED, - DECEMBER 22, 2010
CON EDISON'S CONSTRUCTION MANAGEMENT PROCEDURES DATED MAY 1, 1995
PREVAILING WAGES # 2 DOC.
CONTRACTOR JOB LOG ATTACHMENT
LABORLAW_PAYROLL_FORM_W_INSTRUC.PDF
PREVAILING WAGES CLARIFICATIONS.DOC
EH&S HAZARD ASSESSMENT CHECKLIST AS DISTRIBUTED BY CON EDISON.
MCS-DIG.PDF

-
THE RULINGS OF ALL FEDERAL, STATE, CITY AND LOCAL AGENCIES HAVING JURISDICTION OVER THIS TYPE OF WORK.

-
NO WORK MAY COMMENCE WITHOUT A CON EDISON APPROVED HASP.

-
PREVAILING WAGES:
ALL PAYROLL RECORDS IN COMPLIANCE OF NEW YORK STATE PREVAILING WAGES ARE TO BE FORWARDED TO THE FOLLOWING:
MS NICOLE LEO 212/780-3675
LEON@CONED.COM

-
ALL BONDING RECORDS ARE TO BE FORWARDED TO THE FOLLOWING:
MS NICOLE LEO 212/780-3675
LEON@CONED.COM

2	0			0	EA
-CONED-MW- - CON EDISON USE ONLY.					
3	0				SET
CP-3 - CABLEPULL500+4/0					
4	0				SET
CP-3A - 2SETS, SAMEDESCCP3					
5	0				SET
CP-3B - 3/4SETS, SAMEDESCCP3					
6	0				SET
CP-4 -					

REDACTED

CABLEPULL500+4/0

PURCHASE ORDER

PAGE 3

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
7 CP-4A - 2SETS, SAMEDESCCP4	0			SET	
8 CP-4B - 3/4SETS, SAMEDESCCP4	0			SET	
9 CP-4C - 5/6SETS, SAMEDESCCP4	0			SET	
10 CP-5 - CABLEPULL4-4/0	0			SET	
11 CP-6 - CABLEPULL4-2/0	0			SET	
12 CP-7 - CABLEPULL<2/0	0			SET	
13 PCP-1B - CABLEPULL4-2/0	0			SET	
14 PS-1 - PACKSEALANDDUCT	0			EA	
15 SL002 - ECXCLRDUCTREPLCABLE	0			EA	
16 SL002A - SL002PROTECTSTREET	0			EA	
17 SL003 - RELAYSERVICECONDUIT	0			LNFT	
18 SL003A - SL003PROTECTSTREET	0			LNFT	

REDACTED

19 0 [REDACTED] CUYD

PURCHASE ORDER PAGE 4

PURCHASE ORDER NUMBER 135920 CURRENT DATE 11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T1 - STREET/NOBASE/BRK					
20	0		[REDACTED]	SQFT	
T101 - SOLID SHEETING					
21	0		[REDACTED]	SQFT	
T102 - PLYWOOD SHEETING					
22	0		[REDACTED]	SQFT	
T103 - TONGUE&GROVESHEETING					
23	0		[REDACTED]	SQFT	
T104 - T&GSHEETINGFURNOTHER					
24	0		[REDACTED]	LNFT	
T11 - LL14CONCRETEBASE					
25	0		[REDACTED]	SQFT	
T110 - VEHICULAR PLATES					
26	0		[REDACTED]	SQFT	
T112 - STRAPWELDEDPLATES					
27	0		[REDACTED]	SQFT	
T113 - STRAPWELDBEAMSPLATES					
28	0		[REDACTED]	SQFT	
T114 - PLATERENTALMAINT.					
29	0		[REDACTED]	SQFT	
T115 - PLATERENTALFORT112					
30	0		[REDACTED]	SQFT	
T116 - PLATERENTALFORT113					

REDACTED

31 0 [REDACTED] SQFT
T117 -
PEDESTRIAN PLATES

PURCHASE ORDER

PAGE 5

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
32 T12 - LL14ASPHALTBKREST	0		[REDACTED]	LNFT	
33 T120 - STEELPROTECTIONPLATE	0		[REDACTED]	SQFT	
34 T122 - F/I/R SHUNT BOX	0		[REDACTED]	EA	
35 T122A - LF SHUNT BOX > 50 FT	0		[REDACTED]	LNFT	
36 T125 - TESTPIT 0.1-4.0 CY	0		[REDACTED]	EA	
37 T126 - TESTPIT 4.1-8.0 CY	0		[REDACTED]	EA	
38 T127 - TESTPIT 8.1-15.0 CY	0		[REDACTED]	EA	
39 T129 - VACTORTRUCK	0		[REDACTED]	EA	
40 T129TB - TEST BORING TO 30 FT	0		[REDACTED]	EA	
41 T129TBA - LF TEST BORE	0		[REDACTED]	LNFT	
42 T13 - LL14ASPHALTBK	0		[REDACTED]	LNFT	
43	0		[REDACTED]	EA	

REDACTED

T130 -
PRECB3-6/S/TSBOX

44 0 [REDACTED] EA

PURCHASE ORDER

PAGE 6

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T131 - PRECAST DB-6					
45	0		[REDACTED]	EA	
T132 - PRECBV7-8/TM11-6					
46	0		[REDACTED]	EA	
T132-2 - PRECBV7-8/TM11-6<=2H					
47	0		[REDACTED]	EA	
T132-4 - PRECBV7-8/TM11-6>2H					
48	0		[REDACTED]	EA	
T132A - PRECAST BV-9					
49	0		[REDACTED]	EA	
T132M - PRECBV7-8/TM11-6					
50	0		[REDACTED]	EA	
T133 - PRECM11-6/TM12/CV8-6					
51	0		[REDACTED]	EA	
T133-2 - PM11-6/TM12/CV8-6<=2					
52	0		[REDACTED]	EA	
T133-4 - PM11-6/TM12/CV8-6>2					
53	0		[REDACTED]	EA	
T133M - PRECM11-6/TM12/CV8-6					
54	0		[REDACTED]	EA	
T134 - PREM14V13BV13M16TM16					
55	0		[REDACTED]	EA	
T134-2 -					

REDACTED

PM14V13BV13M16TM16<2

56 0 [REDACTED] EA
T134-4 -
PM14V13BV13M16TM16>2

PURCHASE ORDER

PAGE 7

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
57 T134A - PRECAST BV13-8	0		[REDACTED]	EA	
58 T134M - PREM14V13BV13M16TM16	0		[REDACTED]	EA	
59 T135 - PRECM15/V15	0		[REDACTED]	EA	
60 T135-2 - PRECM15/V15<=2HLT	0		[REDACTED]	EA	
61 T135-4 - PRECM15/V15>2HLT	0		[REDACTED]	EA	
62 T135M - PRECM15/V15	0		[REDACTED]	EA	
63 T136 - PRECV10V11V12	0		[REDACTED]	EA	
64 T136-2 - PRECV10V11V12<=2HLT	0		[REDACTED]	EA	
65 T136-4 - PRECV10V11V12>2HLT	0		[REDACTED]	EA	
66 T136M - PRECV10V11V12	0		[REDACTED]	EA	
67 T138 - INSTPCV14W/ROOF	0		[REDACTED]	EA	

REDACTED

68 0 [REDACTED] EA
T138-2 -
LOSTTIMEPCV14STRUC

69 0 [REDACTED] EA

PURCHASE ORDER

PAGE 8

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T138-4 - LOSTTIMEPCV14STRUC					
70 0 [REDACTED]				EA	
T138M - INSTPV14STRUC					
71 0 [REDACTED]				EA	
T139 - INST B3-6/S/TS BOXES					
72 0 [REDACTED]				LNFT	
T13RC - SAWCUT,REM,DESPASPH					
73 0 [REDACTED]				EA	
T14 - COMPACTION TEST					
74 0 [REDACTED]				EA	
T145 - FC BV 13-8					
75 0 [REDACTED]				EA	
T145-2 - FC BV 13-8<=2HRS					
76 0 [REDACTED]				EA	
T145-4 - FC BV 13-8>2HRS					
77 0 [REDACTED]				EA	
T146 - FC B3-6,S,TS BOX					
78 0 [REDACTED]				EA	
T147 - FC SC2,SC3,DB6,S3MB					
79 0 [REDACTED]				EA	
T148 - FC BV7-8, TM-11 VLTS					

REDACTED

80 0 [REDACTED] EA
T149 -
FC M11, TM12, CV-8

81 0 [REDACTED] EA
T149-2 -
FCM11, TM12, CV-8<=2

PURCHASE ORDER

PAGE 9

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
82	0		[REDACTED]	EA	
T149-4 - FCM11, TM12, CV-8>2					
83	0		[REDACTED]	SQFT	
T15 - FURNINSTTOPSOIL6 DP					
84	0		[REDACTED]	EA	
T150 - FC M14, V13, BV13					
85	0		[REDACTED]	EA	
T150-2 - FC M14, V13, BV13<=2					
86	0		[REDACTED]	EA	
T150-4 - FC M14, V13, BV13>2					
87	0		[REDACTED]	EA	
T151 - FC M15, V15-6					
88	0		[REDACTED]	EA	
T151-2 - FC M15, V15-6<=2H					
89	0		[REDACTED]	EA	
T151-4 - FC M15, V15-6>2H					
90	0		[REDACTED]	EA	
T152 - FC V10, V11 & V12					
91	0		[REDACTED]	EA	
T152-2 - FC V10,V11,V12<=2H					
92	0		[REDACTED]	EA	

REDACTED

T152-4 -
FC V10,V11,V12>2H

93	0		EA
T155 - HINGEDCURBPANEL			
94	0		CUYD

PURCHASE ORDER

PAGE 10

PURCHASE ORDER NUMBER 135920 CURRENT DATE 11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T156B - B/O, DISP SB					
95	0			EA	
T157 - B/O,DISPENCASECOND					
96	0			EA	
T158 - B/O,DISPOSECONDUITS					
97	0			CUYD	
T159B - B/O, DISP MH					
98	0			SQFT	
T16 - FURN INSTALL SOD					
99	0			EA	
T160 - REMOVEDISPOSEFRAMES					
100	0			LNFT	
T165 - SEWERCONNECTION<13-0					
101	0			LNFT	
T166 - SEWERCONNECTION>13					
102	0			EA	
T167 - INTERNALSEWERMATERIA					
103	0			EA	
T170 - REGRADEGASVALVE					
104	0			EA	
T170A -					

REDACTED

REGRADEGASVALVE

105 0 [REDACTED] EA
T171Q -
B/OREPLCASTT025SF

106 0 [REDACTED] EA
T171QC -
T171QCONCTOSURFACE

PURCHASE ORDER

PAGE 11

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
107 T171QR - B/OREGRDCASTT025SF	0		[REDACTED]	EA	
108 T171QRC - T171QRCNCTOSURFACE	0		[REDACTED]	EA	
109 T172S - B/OREPLCASTT040SF	0		[REDACTED]	EA	
110 T172SC - T172SCNCTOSURFACE	0		[REDACTED]	EA	
111 T172SR - B/OREGRDCAST40SF	0		[REDACTED]	EA	
112 T172SRC - T172SRCNCTOSURFACE	0		[REDACTED]	EA	
113 T173S - B/OREPLCAST40-60SF	0		[REDACTED]	EA	
114 T173SC - T173SCNCTOSURFACE	0		[REDACTED]	EA	
115 T173SR - B/OREGRDCAST40-60SF	0		[REDACTED]	EA	
116 T173SRC - T173SRCNCTOSURFACE	0		[REDACTED]	EA	

REDACTED

117	0		EA
T174S - B/OREPLCAST>60SF			
118	0		EA
T174SC - T174SCONCTOSURFACE			
119	0		EA

PURCHASE ORDER

PAGE 12

PURCHASE ORDER NUMBER 135920 CURRENT DATE 11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T174SR - B/OREGRDCAST>60SF					
120	0			EA	
T174SRC - T174SRCONCTOSURFACE					
121	0			EA	
T175 - RESETEXISTTM VROOF					
122	0			EA	
T176 - RESETNEWTM&VROOF					
123	0			LNFT	
T180 - INST 2"-5" CONDUIT					
124	0			LNFT	
T181 - ROD AND MANDREL					
125	0			CUYD	
T182 - FIBERGLASS CONDUIT					
126	0			LNFT	
T183 - INST4"-5" SPLITCONDUIT					
127	0			EA	
T184 - SL 2" BENDS					
128	0			EA	
T188 - 2"-5" RISERBENDPIPE					

REDACTED

129 0 [REDACTED] CUYD
T190 -
STRUCTURALCONC<5CY

130 0 [REDACTED] CUYD
T191 -
STRUCTURALCONC>5CY

131 0 [REDACTED] CUYD
T192 -
SIMPLECONCNOREINF

PURCHASE ORDER

PAGE 13

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
132 T1R - STREET/NOBASE/BRKRES	0		[REDACTED]	CUYD	
133 T2 - STREET/BASE/BRK	0		[REDACTED]	CUYD	
134 T200 - LUMPSUMLAYOUTS	0		[REDACTED]	EA	
135 T200A - T200 FOR PROTECTSTR	0		[REDACTED]	EA	
136 T210 - DEWATERING	0		[REDACTED]	HOUR	
137 T210A - DEWATERING/CREW DAY	0		[REDACTED]	DAY	
138 T211 - MOBILIZATION	0		[REDACTED]	EA	
139 T212 - PREMIUMCREWHOUR	0		[REDACTED]	HOUR	
140 T212E - CABLEPULLCREWOT	0		[REDACTED]	HOUR	
141	0		[REDACTED]	HOUR	

REDACTED

T213 -
NIGHTPREMIUMCREWHR

142 0 [REDACTED] HOUR
T213E -
NIGHTPREMIUMCREWHR

143 0 [REDACTED] EA
T215 -
MOB WITHIN 4HRS

144 0 [REDACTED] LNFT

PURCHASE ORDER

PAGE 14

PURCHASE ORDER NUMBER 135920 CURRENT DATE 11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T21R - CONCRETE CURBS					
145 0			[REDACTED]	LNFT	
T22R - GRANITE/STONECURBS					
146 0			[REDACTED]	SQFT	
T231 - F+ISTLSHEETING					
147 0			[REDACTED]	SQFT	
T232 - F/I/REMVSTLSHEET					
148 0			[REDACTED]	LB	
T233 - F/I/REMVSTLWHALERS					
149 0			[REDACTED]	LNFT	
T23R - STEELNOSEDCURBS					
150 0			[REDACTED]	CUYD	
T2C - B/OREMPAVMT					
151 0			[REDACTED]	CUYD	
T2CR - B/OPAVMT,RET					
152 0			[REDACTED]	CUYD	
T2H - EXC, INSTFACIL, BKFL					
153 0			[REDACTED]	CUYD	
T2R -					

REDACTED

STREET/BASE/BRK/REST

154	0		CUYD
T2SCCO -			
CO2EMERWORK			
155	0		CUYD
T2SCCOA -			
T2SCCOPROTECTSTR			
156	0		CUYD
T3 -			
BLOCKSTRBASEBRKREST			

PURCHASE ORDER

PAGE 15

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
157	0			CUYD	
T30 -					
TEMPORARY MACADAM					
158	0			HOURL	
T300E -					
CABLEPULLCREW+EQP					
159	0			HOURL	
T301 -					
LABORER/DRILLRUNNER					
160	0			HOURL	
T301A -					
FLAG PERSON W/TOOLS					
161	0			HOURL	
T302 -					
LAB FOREMAN W/TRUCK					
162	0			HOURL	
T303 -					
TEAMSTER, W/DUMPTRUCK					
163	0			HOURL	
T304 -					
COMPR/JHAMMERS					
164	0			HOURL	
T305 -					
OPENG W/BACKHOE					
165	0			HOURL	
T306 -					
TIMBERMAN/TOOLS/TRAN					

REDACTED

166	0		CUYD
T31 -			
BINDER BASE			
167	0		CUYD
T32 -			
CONCRETE BASE			
168	0		LNFT
T33 -			
SAWCUT CONCRETE			
169	0		LNFT

PURCHASE ORDER

PAGE 16

PURCHASE ORDER NUMBER 135920 CURRENT DATE 11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T33A -					
BEVEL CUT CONC. BASE					
170	0			LNFT	
T35 -					
SAWCUT ASPHALT					
171	0			CUYD	
T3R -					
BLOCKSTRBASEBRK					
172	0			CUYD	
T400 -					
FURN, INSTALPAVNOEXCV					
173	0			CUYD	
T40A -					
EXCAONLYMACHINEHAND					
174	0			CUYD	
T40B -					
BKFILOONLYMACHINEHAND					
175	0			CUYD	
T41 -					
EXCAMACHHAND<10FT					
176	0			CUYD	
T41A -					
EXCAMACHHAND>10.1					
177	0			CUYD	
T42 -					
EXCA100 HAND<10FT					

REDACTED

178	0			CUYD
T42A -				
EXCA100 HAND>10.1				
179	0			CUYD
T42AMQ -				
T42MQONPROTECTSTR				
180	0			CUYD
T42MQ -				
BRKREMEXCAVPOE				
181	0			CUYD
T43 -				
EXCAMACHINEHAND<10FT				

PURCHASE ORDER

PAGE 17

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
182	0			CUYD	
T43A -					
EXCAMACHHAND>10.1					
183	0			CUYD	
T44 -					
EXCA100 HAND<10FT					
184	0			CUYD	
T44A -					
EXCA100 HAND>10.1					
185	0			LNFT	
T46-2 -					
LINFT3-0FTORLESS<=2D					
186	0			LNFT	
T46-4 -					
LINFT3-0FTORLESS<=4D					
187	0			LNFT	
T46-6 -					
LINFT3-0FTORLESS<=6D					
188	0			LNFT	
T46-8 -					
LINFT3-0FTORLESS<=8D					
189	0			LNFT	
T46A-2 -					
LF 3.0FTLESSL14-2DT					
190	0			LNFT	

REDACTED

T46A-4 -
LF 3.0FTLESSLL14-4DT

191 0 [REDACTED] LNFT

T46A-6 -
LF 3.0FTLESSLL14-6DT

192 0 [REDACTED] LNFT

T46A-8 -
LF 3.0FTLESSLL14-8DT

193 0 [REDACTED] LNFT

T46B-2 -
LFTTRENCHING-2DUCTS

194 0 [REDACTED] LNFT

PURCHASE ORDER

PAGE 18

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T46B-4 - LFTTRENCHING-4DUCTS					
195	0		[REDACTED]	LNFT	
T46B-6 - LFTTRENCHING-6DUCTS					
196	0		[REDACTED]	LNFT	
T46B-8 - LFTTRENCHING-8DUCTS					
197	0		[REDACTED]	LNFT	
T46UP-2 - LFTTRENCHING-2DUCTS					
198	0		[REDACTED]	LNFT	
T46UP-4 - LFTTRENCHING-4DUCTS					
199	0		[REDACTED]	LNFT	
T46UP-6 - LFTTRENCHING-6DUCTS					
200	0		[REDACTED]	LNFT	
T46UP-8 - LFTTRENCHING-8DUCTS					
201	0		[REDACTED]	LNFT	
T47-2 - LINFT3.1-5FT-2DUCTS					
202	0		[REDACTED]	LNFT	
T47-4 -					

REDACTED

LINFT3.1-5FT-4DUCTS

203 0 [REDACTED] LNFT
T47-6 -

LINFT3.1-5FT-6DUCTS

204 0 [REDACTED] LNFT
T47-8 -

LINFT3.1-5FT-8DUCTS

205 0 [REDACTED] LNFT
T47-8B -

LINFT 3.1-4.9DP>8DTS

206 0 [REDACTED] LNFT
T47A-2 -

LINFT3.-5FTLL14-2DTS

PURCHASE ORDER

PAGE 19

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
207 T47A-4 - LINFT3.-5FTLL14-4DTS	0		[REDACTED]	LNFT	
208 T47A-6 - LINFT3.-5FTLL14-6DTS	0		[REDACTED]	LNFT	
209 T47A-8 - LINFT3.-5FTLL14-8DTS	0		[REDACTED]	LNFT	
210 T47A-8B - T47-8B WITH LL14	0		[REDACTED]	LNFT	
211 T47B-2 - LFTTRENCHING-2DUCTS	0		[REDACTED]	LNFT	
212 T47B-4 - LFTTRENCHING-4DUCTS	0		[REDACTED]	LNFT	
213 T47B-6 - LFTTRENCHING-6DUCTS	0		[REDACTED]	LNFT	
214 T47B-8 - LFTTRENCHING-8DUCTS	0		[REDACTED]	LNFT	

REDACTED

215	0		LNFT
T47B-8B -			
LFTTRENCHING >8DUCTS			
216	0		LNFT
T47L-2 -			
LINFT>5FT2DUCTS			
217	0		LNFT
T47L-4 -			
LINFT>5FT4DUCTS			
218	0		LNFT
T47L-6 -			
LINFT>5FT6DUCTS			
219	0		LNFT

PURCHASE ORDER

PAGE 20

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T47L-8 -					
LINFT>5FT8DUCTS					
220	0		[REDACTED]	LNFT	
T47L-8B -					
LINFT>5FT>8DUCTS					
221	0		[REDACTED]	LNFT	
T47LA-2 -					
T47L-2 WITH LL14REST					
222	0		[REDACTED]	LNFT	
T47LA-4 -					
T47L-4 WITH LL14REST					
223	0		[REDACTED]	LNFT	
T47LA-6 -					
T47L-6 WITH LL14REST					
224	0		[REDACTED]	LNFT	
T47LA-8 -					
T47L-8 WITH LL14REST					
225	0		[REDACTED]	LNFT	
T47LA-8B -					
T47L-8B WITHLL14REST					
226	0		[REDACTED]	LNFT	
T47UP-2 -					
LFTTRENCHING-2DUCTS					

REDACTED

227	0	[REDACTED]	LNFT
T47UP-4 -			
LFTTRENCHING-4DUCTS			
228	0	[REDACTED]	LNFT
T47UP-6 -			
LFTTRENCHING-6DUCTS			
229	0	[REDACTED]	LNFT
T47UP-8 -			
LFTTRENCHING-8DUCTS			
230	0	[REDACTED]	LNFT
T47UP-8B -			
LFTTRENCHING- >8DUCT			
231	0	[REDACTED]	CUYD
T50 -			
ROCK			

PURCHASE ORDER

PAGE 21

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
232	0		[REDACTED]	CUYD	
T51 -					
ROCK REMOVAL-DISPOSE					
233	0		[REDACTED]	CUYD	
T51H -					
ROCKEXAVDRILLSPLIT					
234	0		[REDACTED]	CUYD	
T52 -					
ROCKREMLBYSPLEQP					
235	0		[REDACTED]	CUYD	
T53 -					
INTACT MASONRY					
236	0		[REDACTED]	CUYD	
T53B -					
BRKDISPSTRUCCONCRETE					
237	0		[REDACTED]	CUYD	
T54 -					
ENCLOSURES					
238	0		[REDACTED]	CUYD	
T55 -					
CARTROLLEYTRACKS					
239	0		[REDACTED]	CUYD	

REDACTED

T56 -
CONCENCASSTLPIPE

240 0 [REDACTED] EA

T57 -
CUT/BK/REM WOODTIE

241 0 [REDACTED] EA

T58 -
WOODTIESWHOLE

242 0 [REDACTED] LNFT

T59 -
TROLLEYRAILS

243 0 [REDACTED] CUYD

T5R -
LGHTREINCONRDBRKREST

244 0 [REDACTED] EA

PURCHASE ORDER

PAGE 22

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T61 - FURNINSTREMTREEGUARD					
245 0			[REDACTED]	CUYD	
T6R - HEAVYREINCONRDBRKRES					
246 0			[REDACTED]	LNFT	
T70 - ABANDELECTSTDUCT					
247 0			[REDACTED]	LNFT	
T70A - SAMEAST708INPIPE					
248 0			[REDACTED]	LNFT	
T70B - LIKET70PIPE>16IN					
249 0			[REDACTED]	CUYD	
T7R - BRKRESTSDWKDRIV					
250 0			[REDACTED]	CUYD	
T8R - C/B/R/D/RDR/SDWK					
251 0			[REDACTED]	SQFT	
T9 -					

REDACTED

FLAGBLUEZBLKBRK

252 0 [REDACTED] CUYD
T90 -
TRUCK&STORE

253 0 [REDACTED] CUYD
T91 -
CLEANFILL

254 0 [REDACTED] CUYD
T92 -
SAND BACKFILL

255 0 [REDACTED] CUYD
T95 -
TRUCKFROMSITE

256 0 [REDACTED] CUYD
T96 -
CRUSHED STONE

PURCHASE ORDER

PAGE 23

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
257 T97 - LINFBACKFILL	0		[REDACTED]	CUYD	
258 T9R - FLAGBLUEZBLKBRKREST	0		[REDACTED]	SQFT	

TOTAL NUMBER OF LINE ITEMS ARE 258

SHIPPING TERMS:
NOT APPLICABLE

PAYMENT TERMS:
NET 10 DAY

PAYMENT TO ABOVE VENDOR ONLY

TERMS AND CONDITIONS
COMMITMENT TO ENVIRONMENTAL EXCELLENCE
=====
OUR CORPORATE ENVIRONMENTAL POLICY
=====

CON EDISON'S POLICY IS TO DEMONSTRATE LEADERSHIP AND EXCELLENCE
IN ENVIRONMENTAL PROTECTION. OUR COMMITMENT TO ENVIRONMENTAL
EXCELLENCE MUST BE EVIDENT IN ALL COMPANY OPERATIONS. IT SHOULD
BE KNOWN AND UNDERSTOOD BY THE COMPANY'S EMPLOYEES, CUSTOMERS AND

REDACTED

SHAREHOLDERS, AND CONTINUOUSLY REINFORCED BY OUR ACTIONS WITHIN AND OUTSIDE THE COMPANY.

EVERY CON EDISON EMPLOYEE HAS A PERSONAL OBLIGATION TO MEET THE FUNDAMENTAL WORKPLACE REQUIREMENTS ESTABLISHED BY LAW AND BY REGULATION, AND TO REACH BEYOND THESE BASIC REQUIREMENTS TO REALIZE A HIGHER LEVEL OF ACHIEVEMENT.

TO ACHIEVE THESE GOALS AND TO ENCOURAGE EMPLOYEES TO CARE FOR THE ENVIRONMENT AND APPRECIATE ITS IMPORTANCE, CON EDISON WILL :

- MAINTAIN IN EACH COMPANY ORGANIZATION AN ACCOUNTABILITY FOR ENVIRONMENTAL HEALTH AND SAFETY;
- PROVIDE TRAINING TO PREPARE EMPLOYEES TO MEET ENVIRONMENTAL CHALLENGES;
- INTEGRATE SOUND ENVIRONMENTAL PRACTICES IN ALL ASPECTS OF OUR BUSINESS;
- SUPPORT RESEARCH TO DEVELOP NEW TECHNOLOGIES TO IMPROVE ENVIRONMENTAL PERFORMANCE;
- STRIVE FOR CONTINUOUS IMPROVEMENT IN WASTE REDUCTION AND RECYCLING, POLLUTION PREVENTION AND RISK REDUCTION;
- MAINTAIN OPEN COMMUNICATIONS ON ENVIRONMENTAL ISSUES WITH REGULATORY AGENCIES, ENVIRONMENTAL GROUPS, CUSTOMERS AND

PURCHASE ORDER

PAGE 24

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

TERMS AND CONDITIONS

EMPLOYEES;

- WORK WITH OUR CUSTOMERS TO PURSUE AND PROMOTE ENERGY EFFICIENCY; AND
- PERIODICALLY AND OBJECTIVELY AUDIT AND EVALUATE OUR COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS, AND ADDRESS OPPORTUNITIES FOR IMPROVEMENT IN A PROMPT AND EFFECTIVE MANNER.

CON EDISON HAS A POLICY OF ENVIRONMENTAL EXCELLENCE AND REQUIRES ALL OF ITS CONTRACTORS AND SUBCONTRACTORS TO SHARE ITS COMMITMENT TO ENVIRONMENTAL EXCELLENCE. CONTRACTORS, SUBCONTRACTORS OR ANY OF THEIR EMPLOYEES THAT VIOLATE THIS POLICY WILL BE SUBJECT TO DISCIPLINARY ACTION, INCLUDING REMOVAL FROM THE JOB AND OUR LIST OF APPROVED BIDDERS. CONTRACTORS SHALL INCLUDE THIS INFORMATION IN THEIR SUBCONTRACTS.

THE SELLER/CONTRACTOR IS REQUIRED TO ASSURE THAT ALL VEHICLES, INCLUDING THOSE OF SUBCONTRACTORS USED IN THE PERFORMANCE OF WORK FOR CON EDISON, ARE MAINTAINED IN GOOD WORKING CONDITION AND ARE NOT LEAKING ANY FLUIDS. PARTICULAR ATTENTION IS TO BE PAID, BUT NOT LIMITED TO, HYDRAULIC SYSTEMS ON EACH VEHICLE.

THE DRIVER MUST IMMEDIATELY NOTIFY A CON EDISON AUTHORIZED REPRESENTATIVE IN THE EVENT OF A LEAK OR SPILL FROM A VEHICLE OR CONTAINER CARRIED ON A VEHICLE WHILE ON CON EDISON PROPERTY. THE DRIVER MUST WAIT FOR INSTRUCTIONS BEFORE MOVING THE VEHICLE UNLESS FIELD CONDITIONS REQUIRE IT, AND THEN, ONLY TO THE NEAREST SAFE POINT.

REDACTED

THE DRIVER WILL BE REQUIRED TO ELIMINATE THE LEAK OR SPILL BEFORE LEAVING CON EDISON PROPERTY. THE SELLER/CONTRACTOR SHALL BE REQUIRED TO REIMBURSE CON EDISON FOR ALL COSTS ASSOCIATED WITH THE CLEANUP OF LEAKS AND SPILLS.

DOCUMENTATION IS REQUIRED FOR EXPENSES AND MUST BE SUBMITTED WITH YOUR INVOICES. FAILURE TO SUPPLY THIS DOCUMENTATION MAY RESULT IN DELAY OF PAYMENT.

PAYMENT TERMS:

NET 10 DAYS AFTER RECEIPT OF INVOICE ACCEPTABLE TO CON EDISON.

STANDARD CLAUSES:

.

VENDOR SHALL COMPLY WITH CON EDISON INSURANCE REQUIREMENTS.

EXPENDITURE LIMITATION - THE [REDACTED] EXPENDITURE AUTHORIZED UNDER THIS PURCHASE AGREEMENT IS [REDACTED] CON EDISON WILL NOT BE

PURCHASE ORDER

PAGE 25

PURCHASE ORDER NUMBER 135920

CURRENT DATE

11/23/11

TERMS AND CONDITIONS

OBLIGATED TO MAKE PAYMENT HEREUNDER IN EXCESS OF THE EXPENDITURE LIMITATION AND THE VENDOR 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 IN WRITING (ADDRESSED TO THE NAME AT THE TOP OF THIS ORDER) WHEN COMMITMENTS MADE BY CON EDISON EXCEED 75% OF THE AFORESAID LIMITATION.

.

SPECIAL CONDITION

THE CONTRACTOR SHALL PROMPTLY REPORT VERBALLY TO THE LOCATION'S CONTRACT ADMINISTRATOR AND IN WRITING TO CON EDISON ALL ACCIDENTS WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THE CONTRACT, WHETHER ON OR ADJACENT TO THE WORK SITE, WHICH RESULTS IN DEATH, INJURY OR PROPERTY DAMAGE; GIVING DETAILS AND STATEMENTS OF WITNESSES. IN ADDITION, IF DEATH OR SERIOUS INJURY OR DAMAGE IS CAUSED, THE CONTRACTOR SHALL IMMEDIATELY REPORT THE ACCIDENT DIRECTLY TO THE LOCATION'S CONTRACTOR ADMINISTRATOR.

.

ACKNOWLEDGEMENT

.

IF THE FOREGOING IS ACCEPTABLE TO YOU, SO INDICATE BY HAVING A COPY OF THIS PURCHASE ORDER SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF YOUR FIRM AND RETURNED TO CON EDISON, BUYER

.

ACCEPTED AND AGREED TO

.

REDACTED

FOR: _____

BY: _____

TITLE: _____

DATE: _____

THIS CONTRACT IS SUBJECT TO APPENDIX A, REQUIRED CLAUSES AND CERTIFICATIONS, DATED JULY 2007, AND ANY APPLICABLE STANDARD TERMS AND CONDITIONS DOCUMENT WHICH INCORPORATES A DIFFERENT APPENDIX A IS HEREBY AMENDED TO INCORPORATE THE ABOVE-DESCRIBED APPENDIX A INSTEAD.

APPENDIX A CAN BE FOUND ON THE COMPANY'S WEBSITE.

GIFT POLICY: SELLER IS INFORMED THAT IT IS A STRICT CON EDISON POLICY THAT NEITHER EMPLOYEES OF CON EDISON NOR MEMBERS OF THEIR FAMILIES SHALL ACCEPT GIFTS FROM SELLERS OR OTHERS TRANSACTING OR SEEKING TO TRANSACT ANY BUSINESS WITH CON EDISON. THE OFFERING OR GIVING OF SUCH GIFTS BY SELLER, WHETHER OR NOT MADE WITH INTENT TO OBTAIN SPECIAL CONSIDERATION, SHALL BE DEEMED TO BE A MATERIAL

PURCHASE ORDER

PAGE 26

PURCHASE ORDER NUMBER 135920 CURRENT DATE 11/23/11
BREACH OF CONTRACT ENTITLING CON EDISON TO CANCEL THE CONTRACT
AND REMOVE SELLER FROM ITS LIST OF QUALIFIED BIDDERS IF IT
ELECTS TO DO SO.

BY _____
FOR CON EDISON

TOTAL PAGES 26 □

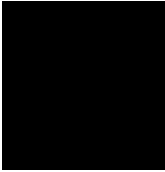
REDACTED

ATTACHMENT NO. 2



PURCHASE ORDER NO. :

1-36094



REDACTED

FILENAME: PMS-PO #136094

PURCHASE ORDER

PAGE 1

CURRENT DATE 10/28/11

PURCHASE ORDER NUMBER 136094
PURCHASE ORDER DATE 10/25/11
PURCHASE REQ. NUMBER 929-1-2022
VENDOR CODE D54
AUTHORIZED DOLLARS [REDACTED]
FUNDING ORDER
ACCOUNT NUMBER VARIOUS
STATISTICS 1/2

TO: [REDACTED]

SHIP TO:
CON EDISON
4 IRVING PLACE 136094
NEW YORK, NY 10003
GREGORY MCLAIN

MAIL ORIGINAL INVOICES TO
CON EDISON ACCOUNTS PAYABLE
P.O. BOX 799
COOPER STATION
NEW YORK N.Y. 10276
(212) 460-3510

THIS PURCHASE ORDER REQUIRES PAYMENT CERTIFICATES
FOR INVOICE STATUS, CLICK ON "VENDOR INFORMATION" AT WWW.CONED.COM
BUYER: LISA M PRESOTTO 212-460-4278 22487

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
1	0		\$0.00000	EA	
-CONED-E- - CON EDISON USE ONLY.					
2	0		\$0.00000	EA	

ELMSFORD SUBSTATION/LANDSCAPING PKG. & CAP BANK ADDENDUM

FURNISH SUPERVISION, LABOR, MATERIAL AND EQUIPMENT TO INSTALL 3 CAPACITOR BANK PADS, BELOW GRADE FRE CONDUIT, BELOW GRADE GROUNDING, FABRICATION AND ERECTION OF STEEL MEMBERS INCLUDING BUS SUPPORTS, CHANNELS, ANGLE IRON. THIS WORK INCLUDES, BUT IS NOT LIMITED TO, EXCAVATION OF SOIL AND ROCK, BACKFILLING, REPAVING OF ROADWAYS, INSTALLATION OF CONDUITS, INSTALLATION AND MAINTENANCE OF SWPPPS, PLANTING OF TREES, AND INSTALLATION OF WROUGHT IRON FENCE.

EXPENDITURE LIMITATIO [REDACTED] XIMUM EXPENDITURE AUTHORIZED UNDER THIS PURCHASE CONTRACT IS [REDACTED]. CON EDISON WILL NOT BE OBLIGATED TO MAKE PAYMENT HEREUNDE [REDACTED]S OF THE EXPENDITURE LIMITATION AND CONTRACTOR SHALL NOT BE OBLIGATED TO CONTINUE PERFORMANCE UNLESS AND UNTIL AN INCREASE HAS BEEN AURHORIZED 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.

PRICE: [REDACTED]

CONSTRUCTION SCHEDULE: COMPLETE 12/31/2011

REDACTED

PURCHASE ORDER

PAGE 2

PURCHASE ORDER NUMBER 136094

CURRENT DATE

10/28/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
------	----------	---------------	------------	------	-----------

ADD / DEDUCT PLANT PRICING:

KEY	QTY INCLUDED IN LUMP SUM	BOTANICAL NAME/ COMMON NAME	ADD	DEDUCT
---	-----	-----	---	-----
CONIFEROUS				
IO	16	ILEX OPACA/ NELUE STEVENS HOLLY	█	█
JV	24	JUNIPER VIRGINIANA EASTERN RED CEDER	█	█
CL	23	CUPRESSOCYPARIS LELANDIL LEYLAND CYPRESS	█	█
DECIDUOUS TREES				
HI	20	HAMAMELIS INTERMEDIA/ WESTERTEDE WITCH HAZEL	█	█
BP	6	BETULA NIGRA/ RIVER BIRCH	█	█
CC	20	CERCIS CANADENSIS/ REDBUD, EASTERN	█	█
SHRUBS				
CD	60	COTONESTERDAMMERI/ CORAL BEAUTY	█	█
RI	51	RAPHIOLEPIS INDICA/ INDIAN HAWTHORNE	█	█
CA	30	CORNUS ALBA SIBIRICA/ REDTWIG DOGWOOD	█	█

THIS PURCHASE ORDER WILL BE PERFORMED IN ACCORDANCE WITH & INCORPORATES BY REFERENCE THE FOLLOWING:

-
- ALL DOCUMENTS REFERENCED IN CON EDISON'S BID EVENT # 36159: PROJECT NO. 22747-08, SPECIFICATION CE-SS-3500-22747, AND ALL ASSOCIATED DOCUMENTS, DRAWINGS AND SPECIFICATIONS.
- SPECIAL CONDITIONS POSTED 8/25/11
- CLARIFICATIONS 1 (9/6/11), 2 (9/7/11), 3 (9/9/11), 4 (9/12/11), 5 (9/13/11), 6 (9/14/11), 7 (9/15/11), 8 (9/19/11), 9 (9/19/11), 10 (9/20/11) 11 (9/23/11), 11A (9/23/11) & 12 (9/28/11).
- CON EDISON'S STANDARD TERMS & CONDITIONS OF CONSTRUCTION CONTRACTS DATED 12/7/10.
- CON EDISON'S SUPPLEMENTAL CONSTRUCTION CONTRACT REQUIREMENTS C-CM-003 REVISION NUMBER 1, DATED 06/10/2008
- EH&S REQUIREMENTS
- CONTRACTOR'S COMPLIANCE & EXCEPTION, OFFER & DISCLOSURE FORMS DATED 10/3/11

NO CONTRACTOR CAN PERFORM ANY WORK BEFORE A HASP IS APPROVED BY EH&S

-

REDACTED

PURCHASE ORDER

PAGE 3

PURCHASE ORDER NUMBER 136094 CURRENT DATE 10/28/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
------	----------	---------------	------------	------	-----------

DO NOT SEND INVOICES TO ACCOUNTS PAYABLE. ORIGINAL INVOICES AND ALL SUPPORTING DOCUMENTATION SHOULD BE SENT DIRECTLY TO A COMPANY AUTHORIZED ADMINISTRATOR:

PAT LUZZI - PLUZZI@CONED.COM - 212-460-4476
MARIANO SAVARESE - SAVARESEM@CONED.COM - 212-780-8931

CON EDISON WILL BE REPRESENTED IN THE ADMINISTRATION OF THIS CONTRACT BY THE FOLLOWING INDIVIDUALS:

CONSTRUCTION MANAGER: GREG MCLAIN - 347-203-2694
PROJECT MANAGER: JOHN MCCOY - 646-739-6094
PROJECT SPECIALIST: COURT CANFIELD - 917-848-3621
ENVIRONMENTAL MANAGER: GREG RUCCO - 917-418-7239

[Redacted block]

[Redacted block]

3 0 [Redacted] EA
-CONED-R- -
CON EDISON USE ONLY

4 0 [Redacted] EA
LUMPSUM -
LUMPSUM AGREEMENT

TOTAL NUMBER OF LINE ITEMS ARE 4

SHIPPING TERMS:
NOT APPLICABLE

PAYMENT TERMS:
NET 30 DAY ***PAYMENT TO ABOVE VENDOR ONLY***

TERMS AND CONDITIONS

COMMITMENT TO ENVIRONMENTAL EXCELLENCE
=====
OUR CORPORATE ENVIRONMENTAL POLICY
=====

CON EDISON'S POLICY IS TO DEMONSTRATE LEADERSHIP AND EXCELLENCE IN ENVIRONMENTAL PROTECTION. OUR COMMITMENT TO ENVIRONMENTAL EXCELLENCE MUST BE EVIDENT IN ALL COMPANY OPERATIONS. IT SHOULD BE KNOWN AND UNDERSTOOD BY THE COMPANY'S EMPLOYEES, CUSTOMERS AND

REDACTED

SHAREHOLDERS, AND CONTINUOUSLY REINFORCED BY OUR ACTIONS WITHIN

PURCHASE ORDER

PAGE 4

PURCHASE ORDER NUMBER 136094

CURRENT DATE

10/28/11

TERMS AND CONDITIONS

AND OUTSIDE THE COMPANY.

EVERY CON EDISON EMPLOYEE HAS A PERSONAL OBLIGATION TO MEET THE FUNDAMENTAL WORKPLACE REQUIREMENTS ESTABLISHED BY LAW AND BY REGULATION, AND TO REACH BEYOND THESE BASIC REQUIREMENTS TO REALIZE A HIGHER LEVEL OF ACHIEVEMENT.

TO ACHIEVE THESE GOALS AND TO ENCOURAGE EMPLOYEES TO CARE FOR THE ENVIRONMENT AND APPRECIATE ITS IMPORTANCE, CON EDISON WILL :

- MAINTAIN IN EACH COMPANY ORGANIZATION AN ACCOUNTABILITY FOR ENVIRONMENTAL HEALTH AND SAFETY;
- PROVIDE TRAINING TO PREPARE EMPLOYEES TO MEET ENVIRONMENTAL CHALLENGES;
- INTEGRATE SOUND ENVIRONMENTAL PRACTICES IN ALL ASPECTS OF OUR BUSINESS;
- SUPPORT RESEARCH TO DEVELOP NEW TECHNOLOGIES TO IMPROVE ENVIRONMENTAL PERFORMANCE;
- STRIVE FOR CONTINUOUS IMPROVEMENT IN WASTE REDUCTION AND RECYCLING, POLLUTION PREVENTION AND RISK REDUCTION;
- MAINTAIN OPEN COMMUNICATIONS ON ENVIRONMENTAL ISSUES WITH REGULATORY AGENCIES, ENVIRONMENTAL GROUPS, CUSTOMERS AND EMPLOYEES;
- WORK WITH OUR CUSTOMERS TO PURSUE AND PROMOTE ENERGY EFFICIENCY; AND
- PERIODICALLY AND OBJECTIVELY AUDIT AND EVALUATE OUR COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS, AND ADDRESS OPPORTUNITIES FOR IMPROVEMENT IN A PROMPT AND EFFECTIVE MANNER.

CON EDISON HAS A POLICY OF ENVIRONMENTAL EXCELLENCE AND REQUIRES ALL OF ITS CONTRACTORS AND SUBCONTRACTORS TO SHARE ITS COMMITMENT TO ENVIRONMENTAL EXCELLENCE. CONTRACTORS, SUBCONTRACTORS OR ANY OF THEIR EMPLOYEES THAT VIOLATE THIS POLICY WILL BE SUBJECT TO DISCIPLINARY ACTION, INCLUDING REMOVAL FROM THE JOB AND OUR LIST OF APPROVED BIDDERS. CONTRACTORS SHALL INCLUDE THIS INFORMATION IN THEIR SUBCONTRACTS.

CONSTRUCTION CONTRACTS

THE COMMERCIAL TERMS AND CONDITIONS GOVERNING THIS PURCHASE ORDER SHALL BE THE CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STANDARD TERMS & CONDITIONS OF CONSTRUCTION CONTRACTS

A PRINTABLE VERSION OF THESE TERMS AND CONDITIONS IS AVAILABLE FROM THE "PURCHASING ONLINE" FUNCTION OF THE CON EDISON CORPORATE INTERNET SITE WWW.CONED.COM OR ENTER THE BELOW LISTED HYPERLINKS IN YOUR WEB BROWSER.

CONEDISON STANDARD TERMS & CONDITIONS OF CONSTRUCTION CONTRACTS,12/7/10
HTTP://APPS.CONED.COM/PURCHASING/TC/STC_CONSTRUCTION.PDF

REDACTED

TASK / SITE SPECIFIC HASP

PURCHASE ORDER

PAGE 5

PURCHASE ORDER NUMBER 136094

CURRENT DATE

10/28/11

TERMS AND CONDITIONS

CONTRACTOR SHALL NOT MOBILIZE OR BEGIN ANY WORK PRIOR TO SUBMITTING A TASK OR SITE SPECIFIC HEALTH AND SAFETY PLAN (HASP) TO THE PROJECT MANAGER AND SUBSEQUENTLY RECEIVING AN APPROVAL OF SUCH PLAN IN WRITING FROM THE CON EDISON FACILITY ENVIRONMENTAL REPRESENTATIVE. FAILURE TO COMPLY WITH THIS INSTRUCTION MAY RESULT IN SUSPENSION FROM CON EDISON'S BIDDERS LIST. TO FILE AN E-HASP: WWW.CONED.COM/EHASP

-
NO ADDITIONAL COMPENSATION SHALL BE PROVIDED FOR CONTRACTORS SUBMITTING HASP. HASP SUBMITTALS ARE CONSIDERED PART OF THE WORK SCOPE AND THEREFORE INCLUDED IN YOUR BID PRICE.

INSURANCE REQUIREMENTS

VENDOR AGREES TO MAINTAIN A LIABILITY INSURANCE POLICY NAMING CONSOLIDATED EDISON COMPANY OF NY, INC. AS ADDITIONAL INSURED IN ACCORDANCE WITH CON EDISON'S AFORMENTIONED TERMS & CONDITIONS 12/15/10 PRIOR TO WORKING ON ANY OF CON EDISON'S PREMISES, CONTRACTOR IS REQUIRED TO SUBMIT A COPY OF THE INSURANCE CERTIFICATE TO LISA PRESOTTO:
(FAX: 212-533-0431/EMAIL: PRESOTTOL@CONED.COM).

ACCIDENTS

THE CONTRACTOR SHALL PROMPTLY REPORT ORALLY TO THE LOCATION'S CONTRACT ADMINISTRATOR AND IN WRITING TO CON EDISON ALL ACCIDENTS WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THE CONTRACT, WHETHER ON OR ADJACENT TO THE WORK SITE, WHICH RESULTS IN DEATH, INJURY OR PROPERTY DAMAGE; GIVING DETAILS AND STATEMENTS OF WITNESSES. IN ADDITION, IF DEATH OR SERIOUS INJURY OR DAMAGE IS CAUSED, THE CONTRACTOR SHALL IMMEDIATELY REPORT THE ACCIDENT DIRECTLY TO THE LOCATION'S CONTRACTOR ADMINISTRATOR.

ACKNOWLEDGEMENT

IF THE FOREGOING IS ACCEPTABLE TO YOU, SO INDICATE BY HAVING A COPY OF THIS PURCHASE ORDER SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF YOUR FIRM AND RETURNED TO CON EDISON, LISA PRESOTTO - SENIOR PROCUREMENT SPECIALIST - FAX 212-533-0431 EMAIL: PRESOTTOL@CONED.COM

ACCEPTED AND AGREED TO

BY: _____

FOR: _____

REDACTED

TITLE: _____

DATE: _____

PURCHASE ORDER

PAGE 6

PURCHASE ORDER NUMBER 136094

CURRENT DATE

10/28/11

.
THIS CONTRACT IS SUBJECT TO APPENDIX A, REQUIRED CLAUSES AND CERTIFICATIONS, DATED JULY 2007, AND ANY APPLICABLE STANDARD TERMS AND CONDITIONS DOCUMENT WHICH INCORPORATES A DIFFERENT APPENDIX A IS HEREBY AMENDED TO INCORPORATE THE ABOVE-DESCRIBED APPENDIX A INSTEAD.

.
APPENDIX A CAN BE FOUND ON THE COMPANY'S WEBSITE.

GIFT POLICY: SELLER IS INFORMED THAT IT IS A STRICT CON EDISON POLICY THAT NEITHER EMPLOYEES OF CON EDISON NOR MEMBERS OF THEIR FAMILIES SHALL ACCEPT GIFTS FROM SELLERS OR OTHERS TRANSACTING OR SEEKING TO TRANSACT ANY BUSINESS WITH CON EDISON. THE OFFERING OR GIVING OF SUCH GIFTS BY SELLER, WHETHER OR NOT MADE WITH INTENT TO OBTAIN SPECIAL CONSIDERATION, SHALL BE DEEMED TO BE A MATERIAL BREACH OF CONTRACT ENTITLING CON EDISON TO CANCEL THE CONTRACT AND REMOVE SELLER FROM ITS LIST OF QUALIFIED BIDDERS IF IT ELECTS TO DO SO.

BY _____
FOR CON EDISON

TOTAL PAGES 6 □

REDACTED

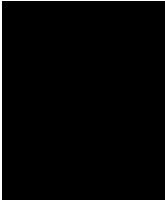
ATTACHMENT NO. 3



PURCHASE ORDER NO. :



1-36622



REDACTED

FILENAME: PMS-PO #136622

PURCHASE ORDER

PAGE 1

CURRENT DATE 11/17/11

PURCHASE ORDER NUMBER 136622
PURCHASE ORDER DATE 11/17/11
PURCHASE REQ. NUMBER 929-1-2026
VENDOR CODE 510
AUTHORIZED DOLLARS [REDACTED]
FUNDING ORDER
ACCOUNT NUMBER VARIOUS
STATISTICS 1/2

TO: [REDACTED]

SHIP TO:
CON EDISON
4 IRVING PLACE** 136622
NEW YORK, NY 10003
GREGORY MACLAIN

MAIL ORIGINAL INVOICES TO
CON EDISON ACCOUNTS PAYABLE
P.O. BOX 799
COOPER STATION
NEW YORK N.Y. 10276
(212) 460-3510

THIS PURCHASE ORDER REQUIRES PAYMENT CERTIFICATES
FOR INVOICE STATUS, CLICK ON "VENDOR INFORMATION" AT WWW.CONED.COM
BUYER: DIANE BACKIS 212-460-6631 14815

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
1	0		\$0.00000	EA	
-CONED-E- - CON EDISON USE ONLY.					
			\$0.00000	EA	

[REDACTED]
FURNISH SUPERVISION, LABOR, TOOLS, MATERIALS AND EQUIPMENT NECESSARY TO
COMPLETE THE WORK IN ACCORDANCE WITH THE REQUIREMENTS OF THIS
SPECIFICATION, CONTRACT DRAWINGS. WORK [REDACTED] TED

[REDACTED]
THE SCOPE OF WORK INCLUDES BUT NOT LIMITED TO THE FOLLOWING, AND ANY
OTHER WORK AS INDICATED IN THE REQUIREMENTS OF THIS SPECIFICATION AND AS
SHOWN ON THE CONTRACT DRAWINGS.
EXCAVATE, STONE, SOIL AND REMOVE PORTIONS OF EXISTING FOUNDATIONS,
BACKFILL.
CONSTRUCTION OF NEW CONCRETE FLOOR, MOAT WALLS, PIERS.
FURNISH AND INSTALL NEW GRATING AND ASSOCIATED SUPPORTS, CRUSH STONE
AND SUMP.
INSTALLATION OF GROUNDING SYSTEM FOR GRATINGS AND SUPPORTS.
REMOVAL OF OLD FIRE SYSTEM AND INSTALLATION OF NEW DELUGE PIPING AND
SPRAY RINGS.
CONTRACTOR TO DO LEAD REMOVAL OF OLD PAINTED DELUGE PIPING.

.
CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL EQUIPMENT AND MATERIAL AS
SHOWN ON DRAWINGS, EXCEPT WHERE OBVIOUS, UNFORESEEN INTERFERENCES
OCCURS.

.
ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH:
COMPLETE SCOPE OF WORK AS SPECIFIED IN CONSTRUCTION SPECIFICATION:

REDACTED

CE-SS-3500-22995-08 (TRANSFORMER 2) & CE-SS-3500-22996-08 (TRANSFORMER

PURCHASE ORDER

PAGE 2

PURCHASE ORDER NUMBER 136622 CURRENT DATE 11/17/11

ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
------	----------	---------------	------------	------	-----------

4) AND ENVIRONMENTAL SPECIFICATIONS.

.
 ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH:
 STANDARD TERMS AND CONDITIONS OF CONSTRUCTION CONTRACTS DATED
 12/7/10.
 INVITATION TO BID EVENT 36323 DATED 10/4/11 CLARIFICATIONS DATED
 10/21/11, CLARIFICATION DATED 10/7/11 BID WALK NOTES DATED 9/14/11.

.
THE SUPPLEMENTAL CONSTRUCTION CONTRACT REQUIRMENTS (C-CM-003R1)

[REDACTED] COMPLIANCE AND DISCLOSURE FORMS DATED 10/13/11.

DO NOT SEND INVOICES TO ACCOUNTS PAYABLE. ORIGINAL INVOICES
AND ALL SUPPORTING DOCUMENTATIONS SHOULD BE SENT DIRECTLY TO THE COMPANY
AUTHORIZED REPRESENTATIVE, (CAR)".

.
NO VENDOR/CONTRACTOR CAN PERFORM ANY WORK BEFORE A SITE SPECIFIC HASP
IS APPROVED BY EH&S.

.
SPEC. NO: CE-SS-3500-22995-08 (TRANSF 2)
0-22996-08 (TRANS

.
CONTACTS:

PROJECT MANAGER:	JOE PALMA	(917-440-3413)
CONSTRUCTION MANAGER:	GREG MCLAIN	(347-203-2694)
ENVIRONMENTAL MANAGER:	NANCY MCGRATH	(347-386-4435)
SAFETY ADMINISTRATOR:	NANCY MCGRATH	(347-386-4435)

3	0	[REDACTED]	EA
---	---	------------	----

-CONED-R- -
CON EDISON USE ONLY

4	0	[REDACTED]	EA
---	---	------------	----

LUMPSUM -
LUMPSUM AGREEMENT

TOTAL NUMBER OF LINE ITEMS ARE 4

SHIPPING TERMS:
NOT APPLICABLE

REDACTED

PURCHASE ORDER

PAGE 3

PURCHASE ORDER NUMBER 136622

CURRENT DATE

11/17/11

PAYMENT TERMS:

NET 30 DAY

PAYMENT TO ABOVE VENDOR ONLY

TERMS AND CONDITIONS

THE SELLER/CONTRACTOR IS REQUIRED TO ASSURE THAT ALL VEHICLES, INCLUDING THOSE OF SUBCONTRACTORS USED IN THE PERFORMANCE OF WORK FOR CON EDISON, ARE MAINTAINED IN GOOD WORKING CONDITION AND ARE NOT LEAKING ANY FLUIDS. PARTICULAR ATTENTION IS TO BE PAID, BUT NOT LIMITED TO, HYDRAULIC SYSTEMS ON EACH VEHICLE.

THE DRIVER MUST IMMEDIATELY NOTIFY A CON EDISON AUTHORIZED REPRESENTATIVE IN THE EVENT OF A LEAK OR SPILL FROM A VEHICLE OR CONTAINER CARRIED ON A VEHICLE WHILE ON CON EDISON PROPERTY. THE DRIVER MUST WAIT FOR INSTRUCTIONS BEFORE MOVING THE VEHICLE UNLESS FIELD CONDITIONS REQUIRE IT, AND THEN, ONLY TO THE NEAREST SAFE POINT.

THE DRIVER WILL BE REQUIRED TO ELIMINATE THE LEAK OR SPILL BEFORE LEAVING CON EDISON PROPERTY. THE SELLER/CONTRACTOR SHALL BE REQUIRED TO REIMBURSE CON EDISON FOR ALL COSTS ASSOCIATED WITH THE CLEANUP OF LEAKS AND SPILLS.

ACCEPTED _____

AGREED: _____

DATE: _____

THIS CONTRACT IS SUBJECT TO APPENDIX A, REQUIRED CLAUSES AND CERTIFICATIONS, DATED JULY 2007, AND ANY APPLICABLE STANDARD TERMS AND CONDITIONS DOCUMENT WHICH INCORPORATES A DIFFERENT APPENDIX A IS HEREBY AMENDED TO INCORPORATE THE ABOVE-DESCRIBED APPENDIX A INSTEAD.

APPENDIX A CAN BE FOUND ON THE COMPANY'S WEBSITE.

GIFT POLICY: SELLER IS INFORMED THAT IT IS A STRICT CON EDISON POLICY THAT NEITHER EMPLOYEES OF CON EDISON NOR MEMBERS OF THEIR FAMILIES SHALL ACCEPT GIFTS FROM SELLERS OR OTHERS TRANSACTING OR SEEKING TO TRANSACT ANY BUSINESS WITH CON EDISON. THE OFFERING OR GIVING OF SUCH GIFTS BY SELLER, WHETHER OR NOT MADE WITH INTENT TO OBTAIN SPECIAL CONSIDERATION, SHALL BE DEEMED TO BE A MATERIAL BREACH OF CONTRACT ENTITLING CON EDISON TO CANCEL THE CONTRACT AND REMOVE SELLER FROM ITS LIST OF QUALIFIED BIDDERS IF IT ELECTS TO DO SO.

REDACTED

PURCHASE ORDER

PAGE 4

PURCHASE ORDER NUMBER 136622

CURRENT DATE

11/17/11

BY _____

FOR CON EDISON

TOTAL PAGES 4 □

REDACTED

ATTACHMENT NO. 4

[REDACTED]

[REDACTED]

PURCHASE ORDER NO. :

1-37257

[REDACTED]

[REDACTED]

REDACTED

FILENAME: PMS-PO #137257

PURCHASE ORDER

PAGE 1

CURRENT DATE 12/21/11

PURCHASE ORDER NUMBER 137257
PURCHASE ORDER DATE 12/13/11
PURCHASE REQ. NUMBER 012-1-0222
VENDOR CODE SD3
AUTHORIZED DOLLARS
FUNDING ORDER
ACCOUNT NUMBER VARIOUS
STATISTICS 1/2

TO: [REDACTED]

SHIP TO:
VARIOUS SUBSTATIONS
ADDRESSES LISTED IN 137257
REQUISITION BODY NY 10003
THEO THEODOROU

MAIL ORIGINAL INVOICES TO
CON EDISON ACCOUNTS PAYABLE
P.O. BOX 799
COOPER STATION
NEW YORK N.Y. 10276
(212) 460-3510

FOR INVOICE STATUS, CLICK ON "VENDOR INFORMATION" AT WWW.CONED.COM
BUYER: GERALD E LOEHR II 212-460-4829 75391

SCOPE OF WORK:

VENDOR TO PROVIDE ALL LABOR, MATERIAL, SUPERVISION
AND EQUIPMENT REQUIRED TO INSTALL FM-200 FIRE SUPPRESSION SYSTEMS
IN SUBSTATION OPERATIONS PUMPING, COOLING AND PURS PLANTS AS SHOWN
IN THIS REQUISITION.

ALL WORK IS TO BE COMPLETED AS PER ENGINEERING SPECIFICATION,
CE-MS-3500-24218-11 TITLED, "ENGINEERING, PURCHASE AND INSTALLATION,
SPECIFICATION FM-200 CLEAN AGENT FIRE SUPPRESSION SYSTEMS, 28 VARIOUS
PUMPING, COOLING AND PURS PLANT LOCATIONS, REVISION 00."
INSTALL FM-200, BROOK AVE/E. 147TH ST. PURS FDRS 71N, 71S, 72N AND 72S.

Table with 3 columns: LOCATION, DESCRIPTION, TOTAL. Includes entries for Brook Ave Purs, E. 147th St. Purs, and Dunwoodie Substation.

REDACTED

PURCHASE ORDER

PAGE 2

PURCHASE ORDER NUMBER 137257

CURRENT DATE

12/21/11

CE WORK ORDER# 32159

PURS PLANT #71

PURS PLANT #72



INSTALL FM-200, MOTT HAVEN S/S.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

MOTT HAVEN SUBSTATION
415 BRUCKNER BLVD
BRONX, NY 10454

S/S



CE WORK ORDER # 32160

INSTALL FM-200, EASTVIEW S/S, PH1.

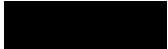
LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

EASTVIEW SUBSTATION
310 OLD SAW MILL RIVER RD.
VALHALLA, NY 10595

PP #1



CE WORK ORDER# 32161

INSTALL FM-200, MILLWOOD S/S, PH1 AND PH2.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

MILLWOOD SUBSTATION
285 SAW MILL RIVER RD.
MILLWOOD, NY 10546

PH #1
PH #2



CE WORK ORDER# 32244

INSTALL FM-200, ELMSFORD S/S, PH1, PH2 AND PH3.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

REDACTED

PURCHASE ORDER

PAGE 3

PURCHASE ORDER NUMBER 137257

CURRENT DATE

12/21/11

ELMSFORD SUBSTATION
201 E. MAIN ST.
ELMSFORD, NY 10523

PH #1
PH #2
PH #3



CE WORK ORDER# 32249

INSTALL FM-200, E. 179TH ST. S/S, PH1.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

E. 179TH ST. SUBSTATION
4340 THIRD AVE.
BRONX, NY 10457

PP #1



CE WORK ORDER# 32281

INSTALL FM-200, W. 49TH ST S/S, PH6.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

W. 49TH ST. SUBSTATION
637 W. 49TH ST.
NEW YORK, NY 10019

PH #6



CE WORK ORDER# 32285

INSTALL FM-200, W. 110TH ST. S/S, PH1.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

W. 110TH ST. SUBSTATION
464 W. 110TH ST.
NEW YORK, NY 10025

PH #1



CE WORK ORDER# 32289

INSTALL FM-200, W. 65TH ST S/S, PH1.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

REDACTED

PURCHASE ORDER

PAGE 4

PURCHASE ORDER NUMBER 137257

CURRENT DATE

12/21/11

W. 65TH ST. SUBSTATION
128 WEST END AVE.
NEW YORK, NY 10023

PH #1



CE WORK ORDER# 32292

INSTALL FM-200, HARRISON S/S, PH1.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

HARRISON SUBSTATION
295 UNION AVE.
HARRISON, NY 10528

PH #1



CE WORK ORDER# 35012

INSTALL FM-200, WHITE PLAINS S/S, PH2.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

WHITE PLAINS SUBSTATION
9 NEW ST.
WHITE PLAINS, NY 10601

PH #2



CE WORK ORDER# 35013

INSTALL FM-200, WASHINGTON ST. S/S, PH1.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

WASHINGTON ST. SUBSTATION
210 LYONS PL.
MOUNT VERNON, NY 10553

PH #1



CE WORK ORDER# 35014

INSTALL FM-200, ASTOR S/S, PH1.

LOCATION:
=====

DESCRIPTION:
=====

TOTAL:
=====

ASTOR SUBSTATION
700 11TH AVE.
NEW YORK, NY 10019

PH #1



CE WORK ORDER# 35015

REDACTED

PURCHASE ORDER


PAGE 5

PURCHASE ORDER NUMBER 137257

CURRENT DATE


12/21/11

INSTALL FM-200, W. 42ND ST S/S, PH1.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====
W. 42ND ST. SUBSTATION 521 W. 41ST ST. NEW YORK, NY 10036	PH #1	

CE WORK ORDER# 35318

INSTALL FM-200, PARKCHESTER S/S, PH1 AND PH2.

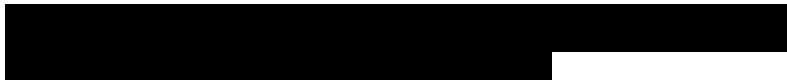
LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====
PARKCHESTER SUBSTATION 1640 WHITE PLAINS RD. BRONX, NY 10462	PH #1 PH #2	

CE WORK ORDER# 35610
PAYMENT PERCENTAGES:
=====

THE FOLLOWING PAYMENT SHCEDULE WILL BE IMPLEMENTED BY LINE ITEM
(EACH INDIVIDUAL STRUCTURE):

- 20% UPON APPROVAL OF ENGINEERING DRAWINGS BY CON EDISON
- 30% UPON PROCUREMENT OF EQUIPMENT (WITH A LETTER OF OWNERSHIP TO CON ED)
- 25% UPON COMPLETION OF INSTALLATION
- 25% UPON COMMISSION AND SYSTEM ACCEPTANCE BY CON EDISON AND FDNY

.
VENDOR CONTACT:



ALL SERVICES RENDERED HEREUNDER SHALL BE COORDINATED BY
CON EDISON'S AUTHORIZED REPRESENTATIVE, GEORGIA FAIRWEATHER,
212-460-4593, FAIRWEATHERG@CONED.COM.

ORIGINAL INVOICES SHALL BE SENT TO:

.
CON EDISON
P.O. BOX 799
COOPER STATION

REDACTED

NEW YORK, N.Y. 10276-0799

PURCHASE ORDER

PAGE 6

PURCHASE ORDER NUMBER 137257

CURRENT DATE

12/21/11

A COPY OF THE INVOICE SHALL BE SENT TO:
- SEE ABOVE ADDRESS.

DOCUMENTATION IS REQUIRED FOR EXPENSES AND MUST BE SUBMITTED WITH YOUR INVOICES. FAILURE TO SUPPLY THIS DOCUMENTATION MAY RESULT IN DELAY OF PAYMENT.

PAYMENT TERMS:

NET 30 DAYS AFTER RECEIPT OF INVOICE ACCEPTABLE TO CON EDISON.

STANDARD CLAUSES:

CON EDISON'S STANDARD TERMS AND CONDITIONS OF SERVICE CONTRACTS DATED 12/15/10 WHICH ARE HEREBY MADE PART OF THIS ORDER.

VENDOR SHALL COMPLY WITH CON EDISON INSURANCE REQUIREMENTS.

EXPENDITURE LIMITATION - THE EXPENDITURE AUTHORIZED UNDER THIS PURCHASE AGREEMENT IS [REDACTED] CON EDISON WILL NOT BE OBLIGATED TO MAKE PAYMENT HEREON IN EXCESS OF THE EXPENDITURE LIMITATION AND THE VENDOR 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 IN WRITING (ADDRESSED TO THE NAME AT THE TOP OF THIS ORDER) WHEN COMMITMENTS MADE BY CON EDISON EXCEED 75% OF THE AFORESAID LIMITATION.

SPECIAL CONDITION

THE CONTRACTOR SHALL PROMPTLY REPORT VERBALLY TO THE LOCATION'S CONTRACT ADMINISTRATOR AND IN WRITING TO CON EDISON ALL ACCIDENTS WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THE CONTRACT, WHETHER ON OR ADJACENT TO THE WORK SITE, WHICH RESULTS IN DEATH, INJURY OR PROPERTY DAMAGE; GIVING DETAILS AND STATEMENTS OF WITNESSES. IN ADDITION, IF DEATH OR SERIOUS INJURY OR DAMAGE IS CAUSED, THE CONTRACTOR SHALL IMMEDIATELY REPORT THE ACCIDENT DIRECTLY TO THE LOCATION'S CONTRACTOR ADMINISTRATOR.

ACKNOWLEDGEMENT

IF THE FOREGOING IS ACCEPTABLE TO YOU, SO INDICATE BY HAVING A COPY OF THIS PURCHASE ORDER SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF YOUR FIRM AND RETURNED TO CON EDISON, BUYER

ACCEPTED AND AGREED TO

REDACTED

FOR: _____

PURCHASE ORDER

PAGE 7

PURCHASE ORDER NUMBER 137257 CURRENT DATE 12/21/11

BY: _____

TITLE: _____

DATE: _____

COMMITMENT TO ENVIRONMENTAL EXCELLENCE
=====

OUR CORPORATE ENVIRONMENTAL POLICY
=====

CON EDISON'S POLICY IS TO DEMONSTRATE LEADERSHIP AND EXCELLENCE IN ENVIRONMENTAL PROTECTION. OUR COMMITMENT TO ENVIRONMENTAL EXCELLENCE MUST BE EVIDENT IN ALL COMPANY OPERATIONS. IT SHOULD BE KNOWN AND UNDERSTOOD BY THE COMPANY'S EMPLOYEES, CUSTOMERS AND SHAREHOLDERS, AND CONTINUOUSLY REINFORCED BY OUR ACTIONS WITHIN AND OUTSIDE THE COMPANY.

EVERY CON EDISON EMPLOYEE HAS A PERSONAL OBLIGATION TO MEET THE FUNDAMENTAL WORKPLACE REQUIREMENTS ESTABLISHED BY LAW AND BY REGULATION, AND TO REACH BEYOND THESE BASIC REQUIREMENTS TO REALIZE A HIGHER LEVEL OF ACHIEVEMENT.

TO ACHIEVE THESE GOALS AND TO ENCOURAGE EMPLOYEES TO CARE FOR THE ENVIRONMENT AND APPRECIATE ITS IMPORTANCE, CON EDISON WILL :

- MAINTAIN IN EACH COMPANY ORGANIZATION AN ACCOUNTABILITY FOR ENVIRONMENTAL HEALTH AND SAFETY;
- PROVIDE TRAINING TO PREPARE EMPLOYEES TO MEET ENVIRONMENTAL CHALLENGES;
- INTEGRATE SOUND ENVIRONMENTAL PRACTICES IN ALL ASPECTS OF OUR BUSINESS;
- SUPPORT RESEARCH TO DEVELOP NEW TECHNOLOGIES TO IMPROVE ENVIRONMENTAL PERFORMANCE;
- STRIVE FOR CONTINUOUS IMPROVEMENT IN WASTE REDUCTION AND RECYCLING, POLLUTION PREVENTION AND RISK REDUCTION;
- MAINTAIN OPEN COMMUNICATIONS ON ENVIRONMENTAL ISSUES WITH REGULATORY AGENCIES, ENVIRONMENTAL GROUPS, CUSTOMERS AND EMPLOYEES;
- WORK WITH OUR CUSTOMERS TO PURSUE AND PROMOTE ENERGY EFFICIENCY; AND
- PERIODICALLY AND OBJECTIVELY AUDIT AND EVALUATE OUR COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS, AND ADDRESS OPPORTUNITIES FOR IMPROVEMENT IN A PROMPT AND EFFECTIVE MANNER.

CON EDISON HAS A POLICY OF ENVIRONMENTAL EXCELLENCE AND REQUIRES ALL OF ITS CONTRACTORS AND SUBCONTRACTORS TO SHARE ITS COMMITMENT TO ENVIRONMENTAL EXCELLENCE. CONTRACTORS, SUBCONTRACTORS OR ANY OF THEIR EMPLOYEES THAT VIOLATE THIS POLICY WILL BE SUBJECT TO DISCIPLINARY ACTION, INCLUDING REMOVAL FROM THE JOB

REDACTED

AND OUR LIST OF APPROVED BIDDERS. CONTRACTORS SHALL INCLUDE THIS INFORMATION IN THEIR SUBCONTRACTS.

SPECIAL NOTE TO CONTRACTOR:

PURCHASE ORDER

PAGE 8

PURCHASE ORDER NUMBER 137257

CURRENT DATE

12/21/11

=====

.
CONTRACTOR SHALL NOT MOBILIZE OR BEGIN ANY WORK PRIOR TO SUBMITTING A JOB SPECIFIC/SITE SPECIFIC HEALTH AND SAFETY PLAN (HASP) TO THE PROJECT MANAGER AND SUBSEQUENTLY RECEIVING AN APPROVAL OF SUCH PLAN IN WRITING FROM THE CON EDISON FACILITY ENVIRONMENTAL REPRESENTATIVE. FAILURE TO COMPLY WITH THIS INSTRUCTION MAY RESULT IN SUSPENSION FROM CON EDISON'S BIDDERS LIST.

.
THE SELLER/CONTRACTOR IS REQUIRED TO ASSURE THAT ALL VEHICLES, INCLUDING THOSE OF SUBCONTRACTORS USED IN THE PERFORMANCE OF WORK FOR CON EDISON, ARE MAINTAINED IN GOOD WORKING CONDITION AND ARE NOT LEAKING ANY FLUIDS. PARTICULAR ATTENTION IS TO BE PAID, BUT NOT LIMITED TO, HYDRAULIC SYSTEMS ON EACH VEHICLE.

THE DRIVER MUST IMMEDIATELY NOTIFY A CON EDISON AUTHORIZED REPRESENTATIVE IN THE EVENT OF A LEAK OR SPILL FROM A VEHICLE OR CONTAINER CARRIED ON A VEHICLE WHILE ON CON EDISON PROPERTY. THE DRIVER MUST WAIT FOR INSTRUCTIONS BEFORE MOVING THE VEHICLE UNLESS FIELD CONDITIONS REQUIRE IT, AND THEN, ONLY TO THE NEAREST SAFE POINT.

THE DRIVER WILL BE REQUIRED TO ELIMINATE THE LEAK OR SPILL BEFORE LEAVING CON EDISON PROPERTY. THE SELLER/CONTRACTOR SHALL BE REQUIRED TO REIMBURSE CON EDISON FOR ALL COSTS ASSOCIATED WITH THE CLEANUP OF LEAKS AND SPILLS.

.
THIS CONTRACT IS SUBJECT TO APPENDIX A, REQUIRED CLAUSES AND CERTIFICATIONS, DATED JULY 2007, AND ANY APPLICABLE STANDARD TERMS AND CONDITIONS DOCUMENT WHICH INCORPORATES A DIFFERENT APPENDIX A IS HEREBY AMENDED TO INCORPORATE THE ABOVE-DESCRIBED APPENDIX A INSTEAD.

.
APPENDIX A CAN BE FOUND ON THE COMPANY'S WEBSITE.

GIFT POLICY: SELLER IS INFORMED THAT IT IS A STRICT CON EDISON POLICY THAT NEITHER EMPLOYEES OF CON EDISON NOR MEMBERS OF THEIR FAMILIES SHALL ACCEPT GIFTS FROM SELLERS OR OTHERS TRANSACTING OR SEEKING TO TRANSACT ANY BUSINESS WITH CON EDISON. THE OFFERING OR GIVING OF SUCH GIFTS BY SELLER, WHETHER OR NOT MADE WITH INTENT TO OBTAIN SPECIAL CONSIDERATION, SHALL BE DEEMED TO BE A MATERIAL BREACH OF CONTRACT ENTITLING CON EDISON TO CANCEL THE CONTRACT AND REMOVE SELLER FROM ITS LIST OF QUALIFIED BIDDERS IF IT ELECTS TO DO SO.

REDACTED

SHIPPING TERMS:
NOT APPLICABLE

PURCHASE ORDER

PAGE 9

PURCHASE ORDER NUMBER 137257

CURRENT DATE

12/21/11

PAYMENT TERMS:
NET 30 DAY

PAYMENT TO ABOVE VENDOR ONLY

BY _____

FOR CON EDISON

TOTAL PAGES 9 □

REDACTED

ATTACHMENT NO. 5

[REDACTED]

[REDACTED]

PURCHASE ORDER NO. :

1-37261

[REDACTED]

[REDACTED]

REDACTED

FILENAME: PMS-PO #137261

PURCHASE ORDER

PAGE 1

CURRENT DATE 12/22/11

PURCHASE ORDER NUMBER 137261
PURCHASE ORDER DATE 12/13/11
PURCHASE REQ. NUMBER 012-1-0222
VENDOR CODE U26
AUTHORIZED DOLLARS
FUNDING ORDER
ACCOUNT NUMBER VARIOUS
STATISTICS 1/2

TO: [REDACTED]

SHIP TO:
VARIOUS SUBSTATIONS
ADDRESSES LISTED IN 137261
REQUISITION BODY NY 10003
THEO THEODOROU

MAIL ORIGINAL INVOICES TO
CON EDISON ACCOUNTS PAYABLE
P.O. BOX 799
COOPER STATION
NEW YORK N.Y. 10276
(212) 460-3510

FOR INVOICE STATUS, CLICK ON "VENDOR INFORMATION" AT WWW.CONED.COM
BUYER: GERALD E LOEHR II 212-460-4829 75391

SCOPE OF WORK:

VENDOR TO PROVIDE ALL LABOR, MATERIAL, SUPERVISION
AND EQUIPMENT REQUIRED TO INSTALL FM-200 FIRE SUPPRESSION SYSTEMS
IN SUBSTATION OPERATIONS PUMPING, COOLING AND PURS PLANTS AS SHOWN
IN THIS REQUISITION.

ALL WORK IS TO BE COMPLETED AS PER ENGINEERING SPECIFICATION,
CE-MS-3500-24218-11 TITLED, "ENGINEERING, PURCHASE AND INSTALLATION,
SPECIFICATION FM-200 CLEAN AGENT FIRE SUPPRESSION SYSTEMS, 28 VARIOUS
PUMPING, COOLING AND PURS PLANT LOCATIONS, REVISION 00."
INSTALL FM-200, RAINEY S/S, PH8.

LOCATION: DESCRIPTION: TOTAL:
RAINEY SUBSTATION PH8
35-58 VERNON BLVD.
LONG ISLAND CITY, NY 11106

CE WORK ORDER# 32162

INSTALL FM-200, ASTORIA WEST S/S, PH14.

LOCATION: DESCRIPTION: TOTAL:
ASTORIA WEST SUBSTATION PH14
20TH AVE. & 21ST ST.
ASTORIA, NY 11105

CE WORK ORDER# 32163

REDACTED

PURCHASE ORDER

PAGE 2


PURCHASE ORDER NUMBER 137261

CURRENT DATE

12/22/11


INSTALL FM-200, VERNON S/S, PH2 AND PH4.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====


VERNON SUBSTATION	PH 2	
38-54 VERNON BLVD.	PH 4	
LONG ISLAND CITY, NY 11106		

CE WORK ORDER# 32164
INSTALL FM-200, FARRAGUT S/S, PH2, PH3, PH4, PH5 AND PH6.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====


FARRAGUT SUBSTATION	PH 2	
89 JOHN ST.	PH 3	
BROOKLYN, NY 11201	PH 4	
	PH 5	
CE WORK ORDER# 32165	PH 6	
INSTALL FM-200, E. 13TH ST. S/S, PH4.		

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====

E. 13TH ST. SUBSTATION	PH 4	
801 E. 14TH ST.		
NEW YORK, NY 10009		


CE WORK ORDER# 32168
INSTALL FM-200, FOX HILLS S/S.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====

FOX HILLS SUBSTATION	S/S	
311 VIRGINIA AVE.		
STATEN ISLAND, NY 10305		

CE WORK ORDER# 32235
INSTALL FM-200, FRESH KILLS SUBSTATION.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====

FRESH KILLS SUBSTATION	S/S	
4325 VICTORY BLVD.		
STATEN ISLAND, NY 10314		

REDACTED

PURCHASE ORDER

PAGE 3

PURCHASE ORDER NUMBER 137261

CURRENT DATE

12/22/11

CE WORK ORDER# 32243
INSTALL FM-200, QUEENSBRIDGE S/S, PH1.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

QUEENSBRIDGE SUBSTATION
22-09 39TH AVE.
LONG ISLAND CITY, NY 11106

PH 1



CE WORK ORDER# 32272
INSTALL FM-200, GREENWOOD S/S, PH2.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

GREENWOOD SUBSTATION
258 23RD ST.
BROOKLYN, NY 11215

PH 2



CE WORK ORDER# 32275
INSTALL FM-200, E. 75TH ST. S/S, PH1.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

E. 75TH ST. SUBSTATION
525 E. 75TH ST.
NEW YORK, NY 10021

PH 1

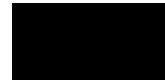


CE WORK ORDER# 32287
INSTALL FM-200, AVENUE A S/S, PH 1 AND PH2.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

AVENUE A SUBSTATION
502 E. 6TH ST.
NEW YORK, NY 10009

PH 1
PH 2



CE WORK ORDER# 32288
INSTALL FM-200, E. 40TH ST S/S, PH1 AND PH2.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

E. 40TH ST. SUBSTATION
320 E. 40TH ST.
NEW YORK, NY 10016

PH 1
PH 2



REDACTED

PURCHASE ORDER

PAGE 4

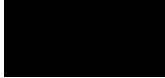
PURCHASE ORDER NUMBER 137261

CURRENT DATE

12/22/11


CE WORK ORDER# 32296
INSTALL FM-200, E. 29TH ST S/S, PH1 AND PH2.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

E. 29TH ST. SUBSTATION	PH 1	
108 E. 29TH ST.	PH 2	
NEW YORK, NY 10016		


CE WORK ORDER# 32297
INSTALL FM-200, GLENDALE S/S, PH1.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

GLENDALE SUBSTATION	PH 1	
58-30 59TH AVE.		
MASPETH, NY 11378		


CE WORK ORDER# 35116
INSTALL FM-200, BENSONHURST S/S, PH1.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

BENSONHURST SUBSTATION	PH 1	
1274 MACDONALD AVE.		
BROOKLYN, NY 11230		


CE WORK ORDER# 35160
INSTALL FM-200, BROWNSVILLE S/S, PH1.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

BROWNSVILLE SUBSTATION	PH 1	
247 WILLIAMS AVE.		
BROOKLYN, NY 11207		

CE WORK ORDER# 35182
INSTALL FM-200, MURRAY HILL S/S, PH1.

LOCATION: =====	DESCRIPTION: =====	TOTAL: =====
--------------------	-----------------------	-----------------

MURRAY HILL SUBSTATION	PH 1	
14 W. 31ST ST.		
NEW YORK, NY 10001		

REDACTED

PURCHASE ORDER

PAGE 5


PURCHASE ORDER NUMBER 137261

CURRENT DATE

12/22/11


CE WORK ORDER# 35187
INSTALL FM-200, TRADE CENTER S/S, PH1.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====

TRADE CENTER SUBSTATION 66 BARCLAY ST. NEW YORK, NY 10007	PH 1	
---	------	---


CE WORK ORDER# 35190
INSTALL FM-200, WOODROW S/S, PH1.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====

WOODROW SUBSTATION 2390 ARTHUR KILL RD. STATEN ISLAND, NY 10309	PH 1	
---	------	--


CE WORK ORDER# 35353
INSTALL FM-200, W. 19TH ST S/S, PH1.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====

W. 19TH ST. SUBSTATION 147 7TH AVE. NEW YORK, NY 10011	PH 1	
--	------	---

CE WORK ORDER# 35612
INSTALL FM-200, CHERRY ST. S/S, PH1.

LOCATION:	DESCRIPTION:	TOTAL:
=====	=====	=====

CHERRY ST. SUBSTATION 242 CHERRY ST. NEW YORK, NY 10002	PH 1	
---	------	---

CE WORK ORDER# 35647

PAYMENT PERCENTAGES:
=====

THE FOLLOWING PAYMENT SHCEDULE WILL BE IMPLEMENTED BY LINE ITEM
(EACH INDIVIDUAL STRUCTURE):

REDACTED

20% UPON APPROVAL OF ENGINEERING DRAWINGS BY CON EDISON

PURCHASE ORDER

PAGE 6

PURCHASE ORDER NUMBER 137261

CURRENT DATE

12/22/11

30% UPON PROCUREMENT OF EQUIPMENT (WITH A LETTER OF OWNERSHIP TO CON ED)
25% UPON COMPLETION OF INSTALLATION
25% UPON COMMISSION AND SYSTEM ACCEPTANCE BY CON EDISON AND FDNY

VENDOR CONTACT:

ALL SERVICES RENDERED HEREUNDER SHALL BE COORDINATED BY
CON EDISON'S AUTHORIZED REPRESENTATIVE, GEORGIA FAIRWEATHER, 212-460-4593
FAIRWEATHERG@CONED.COM.

ORIGINAL INVOICES SHALL BE SENT TO:

.
CON EDISON
P.O. BOX 799
COOPER STATION
NEW YORK, N.Y. 10276-0799

A COPY OF THE INVOICE SHALL BE SENT TO:
-SEE ABOVE ADDRESS.

DOCUMENTATION IS REQUIRED FOR EXPENSES AND MUST BE SUBMITTED
WITH YOUR INVOICES. FAILURE TO SUPPLY THIS DOCUMENTATION MAY
RESULT IN DELAY OF PAYMENT.

PAYMENT TERMS:

NET 30 DAYS AFTER RECEIPT OF INVOICE ACCEPTABLE TO CON EDISON.

STANDARD CLAUSES:

.
CON EDISON'S STANDARD TERMS AND CONDITIONS OF
SERVICE CONTRACTS DATED 12/15/10 WHICH ARE HEREBY MADE PART
OF THIS ORDER.

VENDOR SHALL COMPLY WITH CON EDISON INSURANCE
REQUIREMENTS.

EXPENDITURE LIMITATION - THE EXPENDITURE AUTHORIZED UNDER
THIS PURCHASE AGREEMENT IS [REDACTED]. CON EDISON WILL NOT BE
OBLIGATED TO MAKE PAYMENT IN EXCESS OF THE EXPENDITURE
LIMITATION AND THE VENDOR 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.

REDACTED

THE VENDOR SHALL PROMPTLY INFORM CON EDISON IN WRITING (ADDRESSED

PURCHASE ORDER

PAGE 7

PURCHASE ORDER NUMBER 137261 CURRENT DATE 12/22/11
TO THE NAME AT THE TOP OF THIS ORDER) WHEN COMMITMENTS MADE BY
CON EDISON EXCEED 75% OF THE AFORESAID LIMITATION.

SPECIAL CONDITION

THE CONTRACTOR SHALL PROMPTLY REPORT VERBALLY TO THE LOCATION'S
CONTRACT ADMINISTRATOR AND IN WRITING TO CON EDISON ALL ACCIDENTS
WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE
OF THE CONTRACT, WHETHER ON OR ADJACENT TO THE WORK SITE, WHICH
RESULTS IN DEATH, INJURY OR PROPERTY DAMAGE; GIVING DETAILS AND
STATEMENTS OF WITNESSES. IN ADDITION, IF DEATH OR SERIOUS INJURY
OR DAMAGE IS CAUSED, THE CONTRACTOR SHALL IMMEDIATELY REPORT
THE ACCIDENT DIRECTLY TO THE LOCATION'S CONTRACTOR ADMINISTRATOR.

ACKNOWLEDGEMENT

IF THE FOREGOING IS ACCEPTABLE TO YOU, SO INDICATE BY HAVING A
COPY OF THIS PURCHASE ORDER SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF YOUR FIRM AND RETURNED TO CON EDISON, BUYER

ACCEPTED AND AGREED TO

FOR: _____

BY: _____

TITLE: _____

DATE: _____

COMMITMENT TO ENVIRONMENTAL EXCELLENCE
=====

OUR CORPORATE ENVIRONMENTAL POLICY

=====

CON EDISON'S POLICY IS TO DEMONSTRATE LEADERSHIP AND EXCELLENCE
IN ENVIRONMENTAL PROTECTION. OUR COMMITMENT TO ENVIRONMENTAL
EXCELLENCE MUST BE EVIDENT IN ALL COMPANY OPERATIONS. IT SHOULD
BE KNOWN AND UNDERSTOOD BY THE COMPANY'S EMPLOYEES, CUSTOMERS AND
SHAREHOLDERS, AND CONTINUOUSLY REINFORCED BY OUR ACTIONS WITHIN
AND OUTSIDE THE COMPANY.

EVERY CON EDISON EMPLOYEE HAS A PERSONAL OBLIGATION TO MEET THE
FUNDAMENTAL WORKPLACE REQUIREMENTS ESTABLISHED BY LAW AND BY
REGULATION, AND TO REACH BEYOND THESE BASIC REQUIREMENTS TO
REALIZE A HIGHER LEVEL OF ACHIEVEMENT.

TO ACHIEVE THESE GOALS AND TO ENCOURAGE EMPLOYEES TO CARE FOR THE
ENVIRONMENT AND APPRECIATE ITS IMPORTANCE, CON EDISON WILL :

- MAINTAIN IN EACH COMPANY ORGANIZATION AN ACCOUNTABILITY FOR ENVIRONMENTAL HEALTH AND SAFETY;

REDACTED

- PROVIDE TRAINING TO PREPARE EMPLOYEES TO MEET ENVIRONMENTAL CHALLENGES;
- INTEGRATE SOUND ENVIRONMENTAL PRACTICES IN ALL ASPECTS OF

PURCHASE ORDER

PAGE 8

PURCHASE ORDER NUMBER 137261 CURRENT DATE 12/22/11

OUR BUSINESS;

- SUPPORT RESEARCH TO DEVELOP NEW TECHNOLOGIES TO IMPROVE ENVIRONMENTAL PERFORMANCE;
- STRIVE FOR CONTINUOUS IMPROVEMENT IN WASTE REDUCTION AND RECYCLING, POLLUTION PREVENTION AND RISK REDUCTION;
- MAINTAIN OPEN COMMUNICATIONS ON ENVIRONMENTAL ISSUES WITH REGULATORY AGENCIES, ENVIRONMENTAL GROUPS, CUSTOMERS AND EMPLOYEES;
- WORK WITH OUR CUSTOMERS TO PURSUE AND PROMOTE ENERGY EFFICIENCY; AND
- PERIODICALLY AND OBJECTIVELY AUDIT AND EVALUATE OUR COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS, AND ADDRESS OPPORTUNITIES FOR IMPROVEMENT IN A PROMPT AND EFFECTIVE MANNER.

CON EDISON HAS A POLICY OF ENVIRONMENTAL EXCELLENCE AND REQUIRES ALL OF ITS CONTRACTORS AND SUBCONTRACTORS TO SHARE ITS COMMITMENT TO ENVIRONMENTAL EXCELLENCE. CONTRACTORS, SUBCONTRACTORS OR ANY OF THEIR EMPLOYEES THAT VIOLATE THIS POLICY WILL BE SUBJECT TO DISCIPLINARY ACTION, INCLUDING REMOVAL FROM THE JOB AND OUR LIST OF APPROVED BIDDERS. CONTRACTORS SHALL INCLUDE THIS INFORMATION IN THEIR SUBCONTRACTS.

SPECIAL NOTE TO CONTRACTOR:

=====

.
CONTRACTOR SHALL NOT MOBILIZE OR BEGIN ANY WORK PRIOR TO SUBMITTING A JOB SPECIFIC/SITE SPECIFIC HEALTH AND SAFETY PLAN (HASP) TO THE PROJECT MANAGER AND SUBSEQUENTLY RECEIVING AN APPROVAL OF SUCH PLAN IN WRITING FROM THE CON EDISON FACILITY ENVIRONMENTAL REPRESENTATIVE. FAILURE TO COMPLY WITH THIS INSTRUCTION MAY RESULT IN SUSPENSION FROM CON EDISON'S BIDDERS LIST.

.
THE SELLER/CONTRACTOR IS REQUIRED TO ASSURE THAT ALL VEHICLES, INCLUDING THOSE OF SUBCONTRACTORS USED IN THE PERFORMANCE OF WORK FOR CON EDISON, ARE MAINTAINED IN GOOD WORKING CONDITION AND ARE NOT LEAKING ANY FLUIDS. PARTICULAR ATTENTION IS TO BE PAID, BUT NOT LIMITED TO, HYDRAULIC SYSTEMS ON EACH VEHICLE.

THE DRIVER MUST IMMEDIATELY NOTIFY A CON EDISON AUTHORIZED REPRESENTATIVE IN THE EVENT OF A LEAK OR SPILL FROM A VEHICLE OR CONTAINER CARRIED ON A VEHICLE WHILE ON CON EDISON PROPERTY. THE DRIVER MUST WAIT FOR INSTRUCTIONS BEFORE MOVING THE VEHICLE UNLESS FIELD CONDITIONS REQUIRE IT, AND THEN, ONLY TO THE NEAREST SAFE POINT.

THE DRIVER WILL BE REQUIRED TO ELIMINATE THE LEAK OR SPILL BEFORE LEAVING CON EDISON PROPERTY. THE SELLER/CONTRACTOR SHALL

REDACTED

BE REQUIRED TO REIMBURSE CON EDISON FOR ALL COSTS ASSOCIATED WITH THE CLEANUP OF LEAKS AND SPILLS.

PURCHASE ORDER

PAGE 9

PURCHASE ORDER NUMBER 137261 CURRENT DATE 12/22/11

.
THIS CONTRACT IS SUBJECT TO APPENDIX A, REQUIRED CLAUSES AND CERTIFICATIONS, DATED JULY 2007, AND ANY APPLICABLE STANDARD TERMS AND CONDITIONS DOCUMENT WHICH INCORPORATES A DIFFERENT APPENDIX A IS HEREBY AMENDED TO INCORPORATE THE ABOVE-DESCRIBED APPENDIX A INSTEAD.

.
APPENDIX A CAN BE FOUND ON THE COMPANY'S WEBSITE.

GIFT POLICY: SELLER IS INFORMED THAT IT IS A STRICT CON EDISON POLICY THAT NEITHER EMPLOYEES OF CON EDISON NOR MEMBERS OF THEIR FAMILIES SHALL ACCEPT GIFTS FROM SELLERS OR OTHERS TRANSACTING OR SEEKING TO TRANSACT ANY BUSINESS WITH CON EDISON. THE OFFERING OR GIVING OF SUCH GIFTS BY SELLER, WHETHER OR NOT MADE WITH INTENT TO OBTAIN SPECIAL CONSIDERATION, SHALL BE DEEMED TO BE A MATERIAL BREACH OF CONTRACT ENTITLING CON EDISON TO CANCEL THE CONTRACT AND REMOVE SELLER FROM ITS LIST OF QUALIFIED BIDDERS IF IT ELECTS TO DO SO.

SHIPPING TERMS:
NOT APPLICABLE

PAYMENT TERMS:
NET 30 DAY ***PAYMENT TO ABOVE VENDOR ONLY***

BY

FOR CON EDISON

REDACTED