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

ATTACHMENT NO. 1

PURCHASE ORDER NO.:

1-36254

FILENAME: PMS-PO #136254

PURCHASE ORDER PAGE 1
CURRENT DATE 02/10/12

TO:

PURCHASE ORDER NUMBER 136254 PURCHASE ORDER DATE 11/01/11 PURCHASE REO. NUMBER 367-1-2002 VENDOR CODE P89

AUTHORIZED DOLLARS FUNDING ORDER

ACCOUNT NUMBER

WARTOIIS

STATISTICS 1/2

SHIP TO:

CON EDISON

SAWMILL RIVER ROAD 136254 GREENBURGH NY 10595

LESLIE ANN FANNING

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 05333

BUYER: ANDRE DUNKLEY 212-460-6669

ITEM QUANTITY DELIVERY DATE UNIT PRICE UNIT INSP CODE THIS IS A TERM ORDER WITH START DATE 02/13/12 AND END DATE 02/12/13. 1 0 12/01/11 \$0.00000 EA -CONED-E- -

CON EDISON USE ONLY.

ITEM PRICE SCHEDULES

EFF DATE UNIT PRICE ESCAL % \$0.00000 1.03 02/09/13

2 0 12/01/11 \$0.00000 EA

-CONED-MW- -CON EDISON USE ONLY.

0 12/01/11 3 \$0.00000 EA

-REO/PO TEXT-

WESTCHESTER GAS

FURNISH SUPERVISION, LABOR, MATERIAL, TOOLS AND EQUIPMENT TO INSTALL GAS PE PIPE IN WESTCHESTER OVER A ONE YEAR PERIOD COMMENCING FEBRUARY 13, 2012 TO FEBRUARY 12, 2013 WITH AN OP ΔR SOLELY AT CON EDISON DISCRETION, WITH A FOR THE SECOND YEAR OF THIS CONTRACT.

SERVICES TO BE PROVIDED IN ACCORDANCE WITH:

CON EDISON STANDARD TERMS AND CONDITIONS DATED DECEMBER 07, 2010 AND ALL DOCUMENTS AND SPECIFICATIONS AND DRAWINGS DISTRIBUTED BY PERFECT COMMERCE ON BEHALF OF CON EDISON INCLUDING BUT NOT LIMITED TO THE FOLLOWING:

FINAL COPY REV. 8 RESTORATION MANUAL, DATED 07/30/2009.DOC GAS TRENCHING MANUAL APPROVED 07/08/2011.PDF REVISED WC< GAS RATE CASE SPECIAL CONDITIONS 2011REV1.DOCX REVISED WESTCHESTER GAS RATE CASE PRICE WORK SHEET 2011 REV4A.XLSX

PURCHASE ORDER

PAGE 2

PURCHASE ORDER NUMBER 136254

CURRENT DATE

02/10/12

ITEM QUANTITY DELIVERY DATE UNIT PRICE UNIT INSP CODE

TRENCHING MANUAL -REVISION 7.PDF

EMAIL DATED SEPTEMBER 15, 2011

EMAIL DATED SEPTEMBER 16, 2011

BID SUBMITTED BY PTC INC. ON SEPT. 29, 2011

TC SUBMITTED ON OCT. 12 2011

AFTER ONE YEAR.

REGARDLESS OF THE INVOICE INSTRUCTIONS INDICATED ON THE PURCHASE ORDER DOCUMENT, THE CONTRACTOR IS NOT REQUIRED TO SUBMIT AN INVOICE TO ACCOUNTS PAYABLE FOR ANY PURCHASE ORDER PROCESSED IN THE COMPASS SYSTEM.

ON CONTRACTS THAT REQUIRE AN INVOICE, THE CONTRACTOR MUST SUBMIT IT TO THE COMPANY AUTHORIZED REPRESENTATIVE WITH THE SIGNED CONTRACTOR PERFORMANCE STATEMENT.

CONTRCAT ADMINISTRATOR: NICOLE LEO (212 - 780 - 3674)ALAN PEARSON (917-567-5360) PROJECT ADMINISTRATOR SCOTT CRISSEY (917-789-6710) EH&S CONTACT:

ATION

THE FOLLOWING UNITS ARE INCORPORATED INTO THIS PURCHASE ORDER:

ITEM	DESCRIPTION	UOFM	PRICE
•			
G-43	EXCAVATION	CY	
G-7A	CURB VALVE NO REST	EA	
GT60	SAME AS T113 PLATES TO BE FLUSH	SF	
GT61	SAME AS T112 PLATES TO BE FLUSH	SF	
GT62	RECESS ROAD PLATE	SF	
T113	INSTALL STEAL BEAMS	SF	
T309	MECHANIC/TRUCK	HR	
*			

THE FOLLOWING ITEMS IN THIS PURCHASE ORDER ARE NOT CURRENTLY BEING USED. IF CON EDISON SHOULD REQUIRE THE USE OF THE FOLLOWING ITEMS, CON EDISON WILL NEGOTIATE PRICES FOR THEM:

1.		
ж		

ITEM	PRICE			
T300	\$0.00			
G26BWK	\$0.00			
G26CWK	\$0.00			
TL250	\$0.00			
TL252	\$0.00			
GT8B	\$0.00			
G-36B	\$0.00			
4	0	12/01/11		CUYD
T1 -				

PAGE 3

PURCHASE ORDER

CURRENT DATE 02/10/12 PURCHASE ORDER NUMBER 136254 ITEM QUANTITY DELIVERY DATE UNIT PRICE UNIT INSP CODE STREET/NOBASE/BRK 5 0 12/01/11 SOFT T101 -SOLID SHEETING 12/01/11 SQFT T110 -VEHICULAR PLATES 7 0 12/01/11 SQFT T112 -STRAPWELDEDPLATES 8 0 12/01/11 $_{
m LB}$ T113B -INSTALLSTEELBEAMS 0 12/01/11 9 SQFT T114 -PLATERENTALMAINT. 10 0 12/01/11 SQFT T117 -PEDESTRIAN PLATES 11 0 12/01/11 SQFT T118 -PEDPLATERENTAL 12 0 12/01/11 SOFT T120 -STEELPROTECTIONPLATE 13 0 12/01/11 CUYD Т2. -STREET/BASE/BRK 0 14 12/01/11 EΑ T125 -TESTPIT 0.1-4.0 CY 0 12/01/11 15 LNFT T180 -INST 2"-5"CONDUIT 16 0 12/01/11 LNFT T181 -ROD AND MANDREL

PAGE 4

PURCHASE ORDER

ATE 02/10/12 PURCHASE ORDER NUMBER 136254 17 0 12/01/11 HOUR ITEM QUANTITY DELIVERY DATE UNIT PRICE UNIT INSP CODE T210 -DEWATERING 18 0 12/01/11 EΑ T211 -MOBILIZATION 19 0 12/01/11 HOUR T212 -PREMIUMCREWHOUR 20 0 12/01/11 EAT215 -MOB WITHIN 4HRS 21 0 12/01/11 CUYD Т30 -TEMPORARY MACADAM 22 0 12/01/11 HOUR T300 -LABOR & EQPMNT CREW 0 23 12/01/11 HOUR T301 -LABORER/DRILLRUNNER 24 0 12/01/11 HOUR T301A -FLAG PERSON W/TOOLS 0 25 12/01/11 HOUR T302 -LAB FOREMAN W/TRUCK 0 26 12/01/11 HOUR T303 -TEAMSTER, W/DUMPTRUCK 0 27 12/01/11 HOUR Т304 -COMPR/JHAMMERS 28 0 12/01/11 HOUR T304M -ITEM304W/COMPRENGR 0 12/01/11 29 HOUR

T305 -

PAGE 5

PURCHASE ORDER

PURCHASE ORDER NUMBER 136254		CURRENT DATE		02/10/1	
ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
OPENG W	/BACKHOE				
30 T31 - BINDER	0 BASE	12/01/11		CUYD	
31 T32 - CONCRET	0 E BASE	12/01/11		CUYD	
32 T41 - EXCAMAC	0 HHAND<10FT	12/01/11		CUYD	
33 T41A -	0 HHAND>10.1	12/01/11		CUYD	
34 T43 -	0	12/01/11		CUYD	
	HINEHAND<10			a	
35 T44 - EXCA100	0 HAND<10FT	12/01/11		CUYD	
36 T50 - ROCK	0	12/01/11		CUYD	
37 T51 -	0	12/01/11		CUYD	
	MOVAL-DISPO	OSE			
T55 -	0 LEYTRACKS	12/01/11		CUYD	
39 T6 -	0	12/01/11		CUYD	
HEAVYRE	INCONRDBRK				
40 T91 - CLEANFI	0 LL	12/01/11		CUYD	
41 T92 -	0	12/01/11		CUYD	

PURCHASE ORDER PAGE 6

ATE PURCHASE ORDER NUMBER 136254 02/10/12 42 0 12/01/11 EAITEM QUANTITY DELIVERY DATE UNIT PRICE UNIT INSP CODE G-18A -2IN-4INCUTOUTTIEIN 43 0 12/01/11 EΑ G-18B -6IN-8INCUTOUTTIEIN 44 0 12/01/11 EΑ G-18C -10IN-12INCUTOUTTIEIN 45 0 12/01/11 EΑ G-19A -2IN-4INMAINEXTEN 0 46 12/01/11 EΑ G-19B -6IN-8INMAINEXTEN 47 12/01/11 EAG-19C -10IN-12INMAINEXTEN 48 12/01/11 LNFT G-1AI3 -1.25CTS-2IPS,<65FT 0 49 12/01/11 LNFT G-1AII3 -1.25CTS-2IPS,>65FT 0 50 12/01/11 EAG-1JI -1.25CTS-2IPS,<20FT 51 0 12/01/11 LNFT G-20 -ADDLPIPEWORK 52 0 12/01/11 EΑ G-23A -2-4IN CLAMP 53 12/01/11 G-23B -6-8IN CLAMP

54 0

12/01/11

LNFT

G-26A -

PURCHASE ORDER PAGE 7

PURCHASE ORDER NUMBER 136254		CURRENT DA	CURRENT DATE		
ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
UP TO 41	IN				
55 G-26AA - UP TO 41		12/01/11		LNFT	
56 G-26AE - UP TO 41		12/01/11		LNFT	
57 G-26B - 6IN-8IN	0	12/01/11		LNFT	
58 G-26BA - 6IN-8IN	0	12/01/11		LNFT	
59 G-26BC - 6IN-8IN	0	12/01/11		LNFT	
60 G-26BE - 6IN-8IN	0	12/01/11		LNFT	
61 G-26BWK 6IN-8IN	0	12/01/11		LNFT	
62 G-26C - 10IN-12I	0	12/01/11		LNFT	
63 G-26CA - 10IN-12I		12/01/11		LNFT	
64 G-26CC - 10IN-12I		12/01/11		LNFT	
65 G-26CE - 10IN-12I		12/01/11		LNFT	
66 G-26CWK	0	12/01/11		LNFT	

10IN-12IN

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PURCHASE	ORDER NUM	BER 136254		ATE	02/10/1
67	0	12/01/11		LNFT	
ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
G-27A - 2IN-4IN					
68 G-27B - 6IN-8IN	0	12/01/11		LNFT	
69 G-27C - 12IN	0	12/01/11		LNFT	
70 G-29A -		12/01/11		LNFT	
1.25IN	MAIN INSER'	Γ			
71 G-29B -	0	12/01/11		LNFT	
2IN MAI	N INSERT				
72 G-2AI3		12/01/11		LNFT	
ICTS-21	PS,<65FT				
73 G-2AII3		12/01/11		LNFT	
1CTS-2I	PS,>65FT				
74 G-31A - 2IN+ <se< td=""><td></td><td>12/01/11</td><td></td><td>EA</td><td></td></se<>		12/01/11		EA	
75 G-36A -		12/01/11		EA	
UPTO8IN	COREDRILL				
76 G-3AII3	0 _ 25CTS,>65F'	12/01/11		EA	
77 G-3AI3 1CTS-1.	0 - 25CTS,<65F	12/01/11 r		EA	
78 G-42A - OFFSET-	0 UPTO4IN	12/01/11		EA	

79 0 12/01/11 EA G-42C -

PURCHASE ORDER PAGE 9

URCHASE OF	RDER NUMBI	ER 136254	CURRENT DA	TE	02/10/1
ITEM QU	JANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
OFFSET-10	IN12IN				
80 G-4AI3 - 0.5CTS,<65	0 5FT	12/01/11		EA	
81 G-4AII3 - 0.5CTS,>65	0 5FT	12/01/11		EA	
82 G-4BII3 - 1CTS-1.25	0 IPS,>65FT	12/01/11		EA	
83 G-4JI - 0.5CTS,<20	0 Oft	12/01/11		EA	
84 G-5AI3 - 1CTS-1.250	0 CTS,<65FT	12/01/11		EA	
85 G-6AI3 - 0.5CTS,<65	0 5FT	12/01/11		EA	
86 G-8A - 2-4CUTOUT	0	12/01/11		EA	
87 GT-93 - CONTRDENSE	0 BKFLINCREN	12/01/11		CUYD	
88 GT-94 - SPEC4BKFLI	0 INCREMENTA	12/01/11 AL		CUYD	
89 G-13 - METERREGSI	O ET	12/01/11		EA	
90 T95 - TRUCKFROMS	0 SITE	12/01/11		CUYD	

91 0 12/01/11 T6R -

HEAVYREINCONRDBRKRES

CUYD

PURCHASE ORDER

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PURCHASE 92	ORDER NUMI	BER 136254 12/01/11		ATE CUYD	02/10/12
ITEM	QUANTITY	DELIVERY DATE	UNIT PRICE	UNIT	INSP CODE
T7R - BRKRESTS	SDWKDRIV				
93 T8R - C/B/R/D,	0 /RDR/SDWK	12/01/11		CUYD	
94 T9R - FLAGBLUI	0 EZBLKBRKRES	12/01/11 ST		SQFT	
95 T21R - CONCRETI	0 E CURBS	12/01/11		LNFT	
96 TL-250 - GRASS SI		12/01/11		SQFT	
97 TL-252 - TOPSOIL		12/01/11		CUYD	
98 GT-8B - 6-8CUTO	0 JT	12/01/11		EA	
99 G-36B - 10+>CORI	0 EDRILL	12/01/11		EA	
100 G-7A - CURBVALY	0 VEW/REST	12/01/11		EA	

TOTAL NUMBER OF LINE ITEMS ARE 100

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

PURCHASE ORDER

PAGE 11

PURCHASE ORDER NUMBER 136254

CURRENT DATE

02/10/12

TERMS AND CONDITIONS

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

COMMITMENT TO ENVIRONMENTAL EXCELLENCE

OUR CORPORATE ENVIRONMENTAL POLICY

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PURCHASE ORDER

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PURCHASE ORDER NUMBER 136254

CURRENT DATE

02/10/12

TERMS AND CONDITIONS

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

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- 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.

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•

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:

		10122		
NET 30 DAYS AFTER RECEIPT	' OF INVOICE	ACCEPTABLE TO CO	N EDISON.	
STANDARD CLAUSES:				
•				
	PURCHASE	ORDER	PAGE	13
PURCHASE ORDER NUMBER 1362	54	CURRENT DA	ΤΕ	02/10/12
CON EDISON'S STANDARD TER SERVICE CONTRACTS DATED 1 OF THIS ORDER.		TIONS OF CONSTRU		
VENDOR SHALL COMPLY WITH REQUIREMENTS.	CON EDISON I	NSURANCE		
EXPENDITURE LIMITATION - THIS PURCHASE AGREEMENT I OBLIGATED TO MAKE PAYMENT LIMITATION AND THE VENDOR PERFORMANCE UNLESS AND UN MEANS OF A DULY EXECUTED	S TH SHALL NOT E TIL AN INCRE	E OBLIGATED TO C	ILL NOT BE EXPENDITUR ONTINUE HORIZED BY	E
THE VENDOR SHALL PROMPTLY TO THE NAME AT THE TOP OF CON EDISON EXCEED 75% OF	THIS ORDER)	WHEN COMMITMENT	•	ED
SPECIAL CONDITION THE CONTRACTOR SHALL PROM CONTRACT ADMINISTRATOR AN WHATSOEVER ARISING OUT OF OF THE CONTRACT, WHETHER RESULTS IN DEATH, INJURY STATEMENTS OF WITNESSES. OR DAMAGE IS CAUSED, THE THE ACCIDENT DIRECTLY TO	ID IN WRITING OR IN CONNE ON OR ADJACE OR PROPERTY IN ADDITION CONTRACTOR S	TO CON EDISON A CTION WITH THE PENT TO THE WORK S DAMAGE; GIVING DI, IF DEATH OR SE	LL ACCIDEN ERFORMANCE ITE, WHICH ETAILS AND RIOUS INJU REPORT	TS
ACKNOWLEDGEMENT				
. IF THE FOREGOING IS ACCEP COPY OF THIS PURCHASE ORD SENTATIVE OF YOUR FIRM AN	ER SIGNED BY	A DULY AUTHORIZ	ED REPRE-	
ACCEPTED AND AGREED TO				
FOR:		-		
RY:				

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.

PURCHASE ORDER

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PURCHASE ORDER NUMBER 136254 CURRENT DATE 02/10/12 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	_
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FOR CON EDISON

TOTAL PAGES 14