

Name of Contractor/Vendor:

*please type in*

Contact Name:

*please type in*

Title (principal or officer):

*please type in*

1. Has your company, any affiliated company, or any principals or officers of your company or the affiliated company been found guilty in the last ten years of any willful, repeat, or failure to abate violations of the Occupational Safety and Health Act?  NO  YES

*If yes, please type in your explanation*

2. Has your company, any affiliated company, or any principals or officers of your company or the affiliated company been found guilty of a civil or criminal violation of an environmental law in the last ten years and/or entered into any consent decree, administrative consent order, stipulation of compromise and settlement, or settlement agreement with a government agency where, in any case, the result was a penalty in excess of \$ 10,000 or incarceration?  NO  YES

*If yes, please type in your explanation*

3. 3. Has your company, any affiliated company, or any principals or officers of your company or the affiliated company been convicted in the last ten years of a crime relating to business conduct, such as a violation of the Racketeer Influence and Corrupt Organization Act, bid rigging, extortion, bribery, embezzlement, or procurement fraud?  NO  YES

*If yes, please type in your explanation*

4. 4. Has your company, any affiliated company, or any principals or officers of your company or the affiliated company ever been a subject of a monitorship, or been suspended, debarred or disqualified from doing business with any other company or any federal, state or city agency?  NO  YES

*If yes, please type in your explanation*

It is the contractor/vendor's responsibility to notify the Purchasing Department [VendorQualifications@coned.com](mailto:VendorQualifications@coned.com) of any changes in the status of the information that has been supplied for the contractor/vendor, any affiliated company or any subcontractors during the term of their contract. Any false statements and/or omissions made in connection with this Disclosure Form may be sufficient grounds for bid disqualification or contract termination.

## Contractor Notification of Subcontractors

Name of Contractor/Vendor:

*please type in*

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Contact Name:

*please type in*

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Title (principal or officer):

*please type in*

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Bid Event No. & Name

*please type in*

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**Does your company intend to utilize subcontractors to perform any portion of the work scope, as defined in the Invitation for Bid, that will be \$350,000 or greater?**

NO       YES

If YES, please provide the Disclosure Form to the subcontractor(s). All completed subcontractor disclosure forms must be submitted to the Purchasing Department or your buyer contact by the prime contractor. Failure of the prime contractor to submit these forms may be sufficient grounds for cancellation of the Purchase Order. Submission of a completed Disclosure Form by the subcontractor that contains any false statements and/or omissions may be grounds to disqualify the subcontractor from performing work under the Purchase Order and disqualification from all future work with Con Edison as a sub or prime contractor.