



*****THIS IS A PURCHASE ORDER CHANGE*****

**CONTRACT PURCHASE AGREEMENT #401550, SAP PO's:
SAP PO# 3200230538, Brooklyn
SAP PO # 3200230561 Queens
SAP PO # 3200230566 Staten Island**

This Contract Purchase Agreement Change Order Contract Extension 2017 made and entered into effective this 9th day of March in the year 2016 by and between **National Grid Corporate Services, LLC**, ("Company"), a corporation organized under the laws of the State of New York, having its office and principal place of business at 175 East Old Country Road, Hicksville, New York, 11801; and **Hallen Construction Company, Inc.** ("Contractor") having its office and principal place of business at 4270 Austin Blvd., Island Park, New York, 11558.

WITNESSETH:

WHEREAS, the parties agree to amend the terms and conditions of the Purchase Order previously entered into by the parties on January 1, 2007.

NOW, THEREFORE, in consideration of the terms and conditions previously agreed to and additional considerations incorporated herein, the parties agree that the Contract Purchase Agreement shall be amended as follows:

CONTRACT EXPIRATION DATE

The expiration date of the contract for Mains & Services Installation Work in the Brooklyn, Queens and Staten Island Regions shall be extended an additional five years through March 31, 2021.

CHANGE ORDER PROVISIONS

The following revised terms and conditions shall apply for this contract extension:

- Immediate across the board cost reduction of █% for all Mains and Service Work effective December 1, 2015.
- Reduction of D&R units by an additional █%. Effective 12-1-2015.
- Pricing to be held firm through April 1, 2017

- Yearly Escalator: █% as defined in our current contract for contract years beginning April 2017
- Tiered volume adjustment will be applied from April 2017 to end of contract. Annual adjustments to the unitized and T&M pricing will occur as follows; for every █% change in total spend, the escalator/de-escalator will be adjusted by █%. Collars will be in place for growth/decline that's above/below █%. For clarity, see the table below

Growth Rate	Unitized Price Adjustment
[Redacted]	

The base line used to determine the growth rate will be the 12 month calendar years spend for the prior year. The base-lines will be reset each year based upon the previous year spend. The unitized pricing will be adjusted accordingly from the agreed upon █% escalator. As an example:

Effective Date	Adjustment to unitized pricing	Spend with Hallen for prior calendar year	Change in \$	Increase in Spend
October 2015	[Redacted]			
April 2016				
April 2017				
April 2018				
April 2019				
April 2020				

REVISIONS TO CONTRACT DOCUMENTS

TERMS & CONDITIONS – Terms and Conditions for Construction Purchase Orders, form 0700 (rev. 3, December, 2014)

Schedule A - Specifications for Gas Mains & Services Installations.

Schedule B – Gas Mains and Services Installation Unit Definitions.

Attachment A – Pricing Workbook Effective December 1, 2015

This Contract Extension shall be governed by the by the Terms and Conditions set forth in the “ Agreement between Keyspan Corporate Services LLC and the Hallen Construction Co., Inc.- Gas Mains & Services Installation - Brooklyn, Queens, & Staten Island Regions.”

Work will be authorized for payment utilizing National Grid’s Contractor Charges (CCH) system.

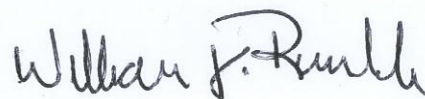
All other terms and conditions of the original Contract Purchase Agreement and all amendments thereto remain unchanged.

In the absence of Contractor’s written acknowledgment of this Change Order Contract Extension 2016, performance of any part of the work Hallen Construction Company, Inc. shall be deemed to constitute Contractor’s unqualified acceptance of all provisions of this Change Order Contract Extension 2016.

Company reserves the right, at its sole option, to cancel this Purchase Order for any reason without penalty.

Hallen Construction Co., Inc.

National Grid Corporate Services, LLC



Signature

Signature

Pascale Ambrosio
Name

Executive Vice President
Title

March 9, 2016
Date

William J. Rumble, C.P.M.
Name

Lead Buyer
Title

March 9, 2016
Date

Signature
Dean Lattoff
Name

Title

March 9, 2016
Date

Signature

Michelle Holliday-Levy
Name

Director, Construction, Procurement
Title

Date

Signature

Randall Rotermund
Name

VP, US Procurement
Title

Date

Signature

Vivienne Bracken
Name

Global Procurement Officer

TERMS AND CONDITIONS

Terms and Conditions for Construction Purchase
Orders, Form 0700 (rev. Oct, 13, 2015)



0700 T&C's Rev Oct
13 2105.pdf

SCHEDULE A

Gas Mains and Services Installation Unit Definitions Rev 8, 2011



2011 NYC MS Unit Def
Final Rev 8.doc

SCHEDULE B

Specifications for Gas Mains & Services Installations



2011 NYC MS Spec
rev 1.doc

ATTACHMENT

Pricing Workbook Effective April 1, 2017



2016-2017 NYC MS
Hallen Pricing Workbo
