GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 3
DATE 7/11/11
TO LEASE NO. GS-03B-09428

ADDRESS OF PREMISE
One State Street Square
50 West State Street
Trenton, NJ 08608-1220

PEGASYS DOCUMENT NUMBER (PDN)
PS0019158

THIS AGREEMENT, made and entered into this date by and between One State Street Square Urban Renewal L.L.C.,
whose address is Two Newton Place, 255 Washington Street
Newton, MA 02458-1637
Mailing Address: 50 West State Street, Trenton, NJ 08608-1220

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease: establish lease effective date and provide lump sum payment.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective 1/1/11, as follows:

A. Paragraph 2 of the Lease (Standard Form 2) is hereby deleted in its entirety and replaced with the following:

"2. TO HAVE AND TO HOLD the said premises with their appurtenances for the term beginning on January 1, 2011 through December 31, 2020, subject to termination and renewal rights as may be hereinafter set forth."

B. The Lessor agrees to provide, install and maintain the following items (see Attachment A to this SLA # 3) in the amount of $109,386.00 which is to be paid lump sum upon completion and acceptance.

This Supplemental Lease Agreement contains 3 pages.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

Lessor: One State Street Square Urban Renewal L.L.C.

BY ________________________________

IN THE PRESENCE OF ________________________________

(Signature)

United State of America, General Services Administration, Public Buildings Service.

BY ________________________________

Contracting Officer
(Official Title)

Initials: ________________________________

Lessor Government

GSA FORM 276
SUPPLEMENTAL LEASE AGREEMENT
NO. 3
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Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

http://www.finance.gsa.gov

- OR -

a properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Brice King

For an invoice to be considered proper, it must:

- Be received after the execution of this SLA,
- Reference the Pegasys Document Number (PDN) specified on this form,
- Include a unique, vendor-supplied, invoice number,
- Indicate the exact payment amount requested, and
- Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.