

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL  
AGREEMENT  
No. 6

DATE  
September 1, 2009

TO LEASE NO.

GS-03B-07358

ADDRESS OF PREMISE

Main Post Office Building  
2970 Market Street  
Philadelphia, PA 19104

PDN Number

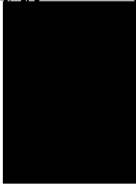
PS0015034

THIS AGREEMENT, made and entered into this date by and between United States Postal Service ("Lessor") whose address is 2970 Market Street, Philadelphia, PA 19104, hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to clarify the above Lease. *This SLA reimburses the Lessor for design services provided as described below in Section A.*

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective as of the date hereof, as follows:

A. Lessor shall furnish all design services for the following changes to scope

Date of Proposal	Scope	Approved Price
04-08-09	PHY Data Center Design	
02-11-09	HMC design-serverly casework	
11-10-08	PHY revised furniture electrical feed plans	
04-08-09	Exterior dining area design	
12-17-08	Revised mechanical plans per Childcare Design Guide	

The total cost for these design changes is \$139,032. \$15,132 of the above amount shall be considered as part of the Tenant Improvement Allowance defined in Section 1.7 of the Lease Specifications. The remaining balance of \$123,900.00 shall be reimbursed directly to Lessor by the Government based on invoices received as the design work is completed.

B. Upon review and acceptance of the Design Documents by the Government, a properly executed invoice shall be forwarded to: General Services Administration, Greater Southwest Region, (7BC), P. O. Box 17181, Forth Worth, Texas 76102-0181. A copy of the invoice must also be forwarded to the Contracting Officer at: General Services Administration, Chesapeake Service Center, 20 North Eighth Street, 9th Floor, Philadelphia, PA 19107-2191, ATTN: John McFadden.. For an invoice to be considered proper, it must: a) be received after the execution of this SLA, 2) reference the PDN number specified on this SLA, 3) Include a unique, vendor supplied invoice number, 4) Indicate exact payment amount requested, and 5) payee name and address must be specified and match exactly the Lessor's name and address listed above, or, if completed, the remittance name and address listed below. If Lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered here: Brandywine Cira Post Office LP, c/o Mark Kraus, Brandywine Realty Trust, 2970 Market Street, Construction Trailer, Philadelphia, PA 19104-5064. Payment will become due within 30 days after receipt of a properly executed invoice.

C. The attached Amendment No. 6 to the Memorandum of understanding of the same date is hereby incorporated into the above-referenced Lease.

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

BY

Contracting Officer  
(Title)

IN THE PRESENCE OF

UNION

BY

Contracting Officer  
(Official Title)