

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES  SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 2	DATE <u>January 13, 2011</u>
	TO LEASE NO. GS-03B-09318	PDN No. PS0019230

ADDRESS OF PREMISE **SunGard Building  
3 West Broad Street  
Bethlehem, PA 18018-6799**

THIS AGREEMENT, made and entered into this date by and between

whose address is **SunGard Public Sector  
3 W Broad St. Ste 1  
Bethlehem, PA 18018-5717**

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

**WHEREAS**, the parties hereto desire to amend the above lease: to incorporate the security scope of work (see Attachment #1- Change Order Summary) and to issue Notice to Proceed on the work.

**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, December 16, 2010, as follows:

- A. The Lessor shall furnish, install and maintain all labor, supervision, material, tools, equipment, services and associated work necessary to complete the attached scope of work (Attachment #1) and the in accordance with the Lessor's proposals dated 12-3-2010 (Attachment # 2). The work shall be completed within 30 calendar days award of this Supplemental Lease Agreement.
- B. The cost to the Government for all of the work described in paragraph A shall be paid lump sum upon acceptance by the Government in the agreed upon amount of \$91,939.40. Any change orders that effect this pricing shall be submitted in writing to the Contracting Officer for approval.

This SLA contains 18 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: SunGard Public Sector  
BY [Redacted Signature] (Signature) VP Finance (Title)  
IN THE PRESENCE OF [Redacted Address] (Address) 3 W. Broad St, Bethlehem PA 18018

[Redacted Name] (Official Title) Contracting Officer (Official Title)  
[Redacted] ENY SERVICE CENTER

SUPPLEMENTAL AGREEMENT

PEGASYS DOCUMENT NUMBER (PDN)

PS0019230

TO LEASE NO.  
GS - 03B - 09318

C. Upon completion of the above referenced work, the Lessor shall notify the Contracting Officer for final inspection and acceptance. After inspection and acceptance of these items, and all other lease requirements, an advanced fax copy of the invoice must be sent to Mary Harris at 215-446-6159 for review and approval. Upon approval, the Lessor must submit a properly executed invoice directly to the GSA Finance Office at the following address:

GSA, Greater Southwest Region (7BCP)  
P.O. Box 17181  
Fort Worth, Texas 76102-0181.

For an invoice to be considered proper, it must:

- (1) Be received after the execution of this SLA,
- (2) Reference the Pegasys Document Number (PDN) specified on this form,
- (3) Include a unique, vendor-supplied, invoice number,
- (4) Indicate the exact payment amount requested,
- (5) 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.

D. It is understood and agreed that the Government retains title to all removable property covered by this agreement and may remove the same if so desired. In the event such are not removed by the Government at the end of the lease term or any extension or renewal thereof, title shall vest with the Lessor and all rights of restoration shall be waived.

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

Lessor     *R*     & Government     *SAM*