GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDING SERVICES  
SUPPLEMENTAL AGREEMENT  
No. 3  
DATE  
February 15, 2011  

SUPPLEMENTAL LEASE AGREEMENT  
TO LEASE NO.  
PDN No.  
GS-03B-09318  
PS0019574  

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

THIS AGREEMENT, made and entered into this date by and between  
SunGard Public Sector  
whose address is  
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 changes to the scope of work (see Attachment #1- Change Order Summary).  

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, February 9, 2011, 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 change order summary (Attachment #1) and the attached price proposals dated 1/5/2011 (Attachment #2) and 1/13/2011 (Attachment #3). The work shall be completed within 30 calendar days, pending permit approval, of award of this Supplemental Lease Agreement.  

B. The cost to the Government for all of the work described in Attachment Number One shall be paid lump sum upon acceptance by the Government in the agreed upon amount of $5,391.95 in accordance with attachments #2 and #3 price proposals dated 1/5/2011 and 1/13/2011. Any change orders that effect this pricing shall be submitted in writing to the Contracting Officer for their approval.  

This SLA contains 5 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.  

LESSEE: SunGard Public Sector  
BY ____________________________ (Signature)  
IN THE PRESENCE OF ____________________________ (Signature)  

VP Finance  
(Title)  

United States Acquisition Division  
BY ____________________________ (Signature)  
(Official Title)  

3 W Broad Street, Bethlehem  
Suite 1  
PA 18018  

Lessor & Government
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 (PON) 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.