

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

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AGREEMENT

DATE

No. 3
Page 1 of 16

May 30, 2012

TO LEASE NO. GS-03B-09600

ADDRESS OF PREMISE

1001 Elmerton Avenue
Harrisburg, PA 17110 - 9209

PEGASYS DOCUMENT NUMBER (PDN)
PS0023632

THIS AGREEMENT, made and entered into this date by and between CURTIS INVESTMENTS LLC

whose address is 5010 OLD GREENWOOD ST
FORT SMITH, AR 72903-6941

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 provide for alterations as described on the attached proposals dated March 28, May 7, May 10, May 21 and May 22, 2012.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective May 31, 2010, as follows:

A. The Lessor shall furnish, install and maintain all labor, materials, tools, equipment, services and associated work to perform the work in the change orders described in the attached proposals in the amount of \$20,398.00. The Government will pay Lessor a one-time lump sum payment in the amount of \$20,398.00.

- a. [REDACTED] CO#2: [REDACTED]
- b. [REDACTED] CO#4: [REDACTED]
- c. [REDACTED] CO#5: ADDITIONAL TWIST-LOCK RECEPTICALS IN ROOM 124: for telephone circuits in Firebird Room
- d. [REDACTED] CO#6: [REDACTED]
2) ADDITIONAL DATA DROP: Add Two (2) drops in Tech Room 113
- e. [REDACTED] CO#10: [REDACTED]
- f. \$20,398 Total approved Change Orders

B. Work shall be completed not later than June 8th, 2012.

C. Upon completion of the work, please notify Donna Kiniry at 215-446-4575 to arrange for an inspection. After inspection and acceptance of such work by the Government, an advanced faxed copy of the invoice must be sent to GSA at 215-209-0678, or via email to donna.kiniry@gsa.gov, for review and approval. Upon approval by the Contracting Officer, the Lessor must submit the invoice directly to the GSA Finance Office at the following address:

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

A proper invoice must reference the invoice date, name of the Lessor as shown on the lease, lease contract number, Supplemental Lease Agreement (SLA) number, PDN number PS0023632, and cost and description of work completed. Payment will become due within 30 days of an accepted invoice.

This supplemental lease agreement contains sixteen (16) 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

BY [REDACTED]
(Signature)

Chris Curtis President

(Printed Name and Title)

5641 SMU Blvd., Suite 100, Dallas, TX 75206

(Address)

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B

Contracting Officer
(Official Title)