

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 4	TO LEASE NO. GS-07B-16781	DATE May 17, 2012	PAGE 2 plus Exhibit A
ADDRESS OF PREMISES 12790 Merit Drive, 5 th Floor, Dallas, Texas 75251-1217			

THIS AGREEMENT, made and entered into this date by and between PARMENTER PARK CENTRAL, LP

whose address is 12750 MERIT DRIVE
SUITE 225
DALLAS, TEXAS 75251-1217

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

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said lease is amended, effective upon execution by the Government as follows. The purpose of Supplemental Lease Agreement (SLA) No. 4 is to issue Notice To Proceed on the requested change orders in accordance with Exhibit A (10 pages), attached and made part of this lease and the modify Section 3.4 of the SFO.

1. The following changes are made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:

1. Change order #7 – Provide and install keypad access control system on double doors at entry and tie in to the building fire alarm system: [REDACTED]
2. Change order #8 – Add 3 phone lines and 1 printer phone line: [REDACTED]

TOTAL ADD FOR CHANGE ORDERS #7 and #8: \$6,358.76

The changes described above and in the attached Exhibit pursuant to this SLA shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes.

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IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR

NAME OF SIGNER
Stephen K Brenner
Authorized Representative

Dr., Su. 225, Dallas, TX 75251

IN PRESENCE OF

NAME OF SIGNER
Douglas Scott

12750 Merit Dr. Su. 225, Dallas, TX 75251

UNITED STATES OF AMERICA

NAME OF SIGNER
Kelly Hartz
OFFICIAL TITLE OF SIGNER
Asst Contracting Officer

The total cost for the above work is **\$6,358.76**. All changes performed under this contract shall not exceed **\$6,358.76**. Upon completion, inspection, and acceptance of the work by the Contracting Officer or Contracting Officer's designee, the Government shall reimburse the Lessor in a lump sum payment in the amount of **\$6,358.76** within 30 days upon receipt of an original invoice.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at www.finance.gsa.gov and a copy provided to the Contracting Officer's designee. If you are unable to process the invoice electronically you may mail the original invoice to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
PO Box 17181
Fort Worth, TX 76105-0181

A copy of the invoice must be provided to the Contracting Officer's designee at the following address:

US General Services Administration
Attn: CONTRACTING OFFICER – ED PEREZ
300 E 8TH STREET Room: G-150
AUSTIN TX 78701-3233

A proper invoice must be on the Lessor's company letterhead and include the following:

- Invoice Date
- Name of the Lessor as shown on the Lease
- Lease contract number and building address
- Description, price, and quantity of items delivered
- GSA PDN # **PS0022718**

If the invoice is not submitted on company letter head, the person(s) with whom the Lease contract is made must sign the invoice.

2. The Lessor hereby waives restoration as a result of all improvements.

3. Section **3.4 GSA FORMS AND PRICING INFORMATION (AUG 2008)** of the SFO, specifically paragraph A. 8. a. v. which states "v. Materials and Resources: Credit 5.1: Regional Materials 20% Manufactured Regionally" shall be deleted in its entirety without substitution.

All other terms and conditions remain in full force and effect.

INITIALS: SA & KH
LESSOR & GOV'T