GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES 7800 IH 10 West
San Antonio, TX 78230-4700

THIS AGREEMENT, made and entered into this date by and between Frost National Bank Trustee
Whose address is 7800 IH 10 West
San Antonio, TX78230-4761
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter 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, as follows:

The purpose of this Supplemental Lease Agreement (SLA) is to provide for alterations to the above named lease space.

1. The Lessor shall provide space alterations in consideration of a one time lump sum payment not to exceed $36,525.67 at
the Lincoln Center, 7800 IH 10 West, San Antonio, TX. Space Alterations shall be provided in accordance with scope of
work attached as Exhibit A. The scope of work (Exhibit A) is hereby incorporated into the lease.

2. Lessor hereby waives all rights to restoration pertaining to these alterations.

3. Full execution of this agreement will serve as the Government's Notice To Proceed.

4. Change orders must be approved by the Contracting Officer.

5. Payment will be made upon completion of the work by the Lessor and acceptance by the Government.

6. In order to receive payment, the Lessor should create and include a unique invoice number on the invoice submitted for
payment. The invoice should have the Lessor's name and lease number cited exactly how it is stated on the lease contract.
The invoice should include the PDN number PS0023023. Lessor should submit invoices electronically on the GSA Finance
Website at www.finance.gsa.gov (instructions for submitting invoices are found on the website). If Lessor is unable to
process the invoices electronically, the Lessor may mail the invoices to the following address:
GSA Greater Southwest Finance Center
P.O. Box 17181
Fort Worth, TX 76102

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

The parties subscribed their names as of the above date.

CONTRACTING OFFICER
GENERAL SERVICES ADMINISTRATION
819 TAYLOR ST., FT. WORTH, TX 76102

GSA Form 276 (Jul. 67)
1. **End State.** We would be taking a 26 ft X 10 ft "open" area within the WRP and building four (4) 6 ft X 10 ft Tele-Behavioral Health (TBH) exam rooms.

2. **Major Areas of Consideration.**
   
a. **Walls.** We would be taking a 26 ft X 10 ft "open" area and constructing four (4) 6 ft X 10 ft TBH offices. It might be best if the walls were sheet rock instead of the DIRTT (Do It Right This Time) walls like the rest of the facility. But audio experts need to decide which is best. We need to make sure that these rooms are as sound isolating as possible. The DIRTT wall experts tell us that sound escapes through the ceiling and not through the walls.

b. **Ventilation.** I'm sure that the air ducts will be an issue. There are only two air ducts in this area. Ventilation will have to be routed to all four offices as well as the main open areas where the workstations are located.

c. **Furniture.** We would need to move (consolidate) two sections of our workstations. The furniture installer (Herman Miller – Workplace Resource) was the original vendor. We would also need a price quote for the furniture for these offices. It would make sense to use Herman Miller - Workplace Resource to be consistent with our existing furniture.

d. **Information Management (IM).** We would also need to have our Information Management (IM) staff from Brooke Army Medical Center (BAMC) install additional phone and data lines and order additional computer and Video Tele-Conferencing (VTC) equipment. We will also have to relocate a very large copier/scanner, fax machine and a color printer. That will involve new data and phone drops in other areas.

e. **Build-Out Team.** Just as we did with the build-out of the WRP back in 2007/2008, we will need a build-out team composed of representatives from the general contractor (whoever that turns out to be), BAMC IM staff (VTC, computers, telephones, etc), the furniture vendor and Lincoln Center Building Management (The Endura Group).