

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT		SUPPLEMENTAL AGREEMENT NO. 1 TO LEASE NO. GS-07B-16992	DATE <i>3/29/12</i>
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, TX 78230-4761			
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 <u>upon execution</u> , as follows:			
The purpose of this Supplemental Lease Agreement (SLA) I 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. [REDACTED] parties subscribed their names as of the above date. [REDACTED] Trustee <i>[Signature]</i> _____ (Title) IN PR _____ [REDACTED] (Signature) [REDACTED] ICA (Signature)			
		CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST., FT. WORTH, TX 76102 (Official Title)	

Tele-Behavioral Health (TBH) Exam Room Modification Initial Plan Overview
Warrior Resiliency Program (WRP)
Lincoln Center, Suite 300, 7800 Interstate 10 West, San Antonio, TX 78230
23 Sep 11

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).

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