

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDING SERVICES  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL  
AGREEMENT  
65  
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DATE

2-27-12

TO LEASE NO.  
GS-03B-06460

PDN NO. PS0022728

ADDRESS OF PREMISES

200 Third Street  
Parkersburg, West Virginia 26101-5300

THIS AGREEMENT, made and entered into this date by and between  
**Leased Housing Developers Company**  
whose address is **221 east Fourth Street, Suite 2310**  
**Cincinnati, Ohio 45202-4148**

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 establish lump sum payment for the purchase and installation of a preaction fire suppression system

**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended. Effective, February 14, 2012, as follows:

- A. The Lessor shall furnish all labor, materials, tools, equipment, services and associated work to complete the attached scope of work price proposal for the purchase and installation of a preaction fire suppressions system with nitrogen generator. The work shall be completed by August 14, 2012.
- B. The cost to the government for all of the work described in the scope shall be paid lump sum upon acceptance by the government in the agreed upon amount of [REDACTED].
- C. All work to be performed must comply with local, state and federal regulations.
- D. Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at: <http://www.finance.gsa.gov> - **OR** - a properly executed original invoice shall be forwarded to: General Services Administration, Greater Southwest Region (7BCP), P.O. Box 17181, Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at: GSA, Public Buildings Service, Real Estate Acquisition Division, 20 North Eighth Street, 8th Floor, Philadelphia, PA 19107-3191  
Attn: Maya Godelman

This SLA contains 6 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: Leased Housing Developers Company

BY [REDACTED]

AUTHORIZED AGENT  
(Title)

7202 Winstlet Blvd, Indianapolis, IN 46219  
(Address)

UNITED STATES OF AMERICA, GSA, PDS, REAL ESTATE ACQUISITION DIVISION

BY [REDACTED]

Contracting Officer

(Official Title)

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TO LEASE NO.

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For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ 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.

Initials:

POA  
Lessor

&

MT  
Gov't