| GENERAL SERVICES ADMINISTRATION<br>PUBLIC BUILDINGS SERVICE<br>**SUPPLEMENTAL LEASE AGREEMENT** | SUPPLEMENTAL AGREEMENT NO. 4 | DATE 9-9-11 |
|---|---|---|
| | TO LEASE NO. GS-02B-23752 | |

ADDRESS OF PREMISES 250 South Clinton Street, Syracuse, NY 13202

**THIS AGREEMENT,** made and entered into this date by and between 250 South Clinton, LLC.

whose address is 250 South Clinton Street
Syracuse, NY 13202

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 document the approved change orders and provide a one-time lump sum payment to the lessor.

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

**SEE ATTACHED**

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

**IN WITNESS WHEREOF**, the parties subscribed their names as of the above date.

**LESSOR :** 250 South Clinton, LLC.

BY _____ (Signature) Authorized Signatory (Title)

IN PRESENCE OF

_____ (Signature) 250 South Clinton Street Syracuse, NY 13202 (Address)

**UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION**

BY _____ (Signature) Contracting Officer (Official Title)

GSA form 276 (REV 11/93)

**Supplemental Lease Agreement No. 04**
**GS-02B-23752**

1. This Supplemental Lease Agreement shall be considered the Government's acceptance of the additional costs as listed below for the referenced change orders. Change order numbers 1, 2, & 4 – 14 are approved. The change orders are as follows:

| CO # | Change Order Description | [redacted] |
|---|---|---|
| 1 | Tax on Doors. **price was included in SLA #3* | |
| 2 | Security Items (Kane Screening & Raceway Isolation). | |
| 3 | Replacement of carpet with VCT 3 in room 6. **Was part of lease requirement and not a change order item.* | |
| 4 | Additional drywall layer. | |
| 5 | Dielectric nipples to CPVC groove adapters. | |
| 6 | Additional power panels and power feeds to be contained with-in room 18, also included in the pricing are requested changes for a light into a closet, changing the ballast for the light fixtures in room 6 and the rewiring of four relocated heat pumps due to secure wall locations. | |
| 7 | Add man bars and Z duct not shown on drawings, based on field inspections by the [redacted] | |
| 8 | Additional lights in the closets and for the lighting changes needed in the [redacted] restrooms/ shower rooms. | |
| 9 | Additional architectural design fee for the Evidence Room countertop change. | |
| 10 | The Agency has requested the door and frame to room 3-12 be removed and the wall in filled, open a doorway in the back of closet, 3-14, for entry into room 3-12 and the current passage set on the closet door be changed to a locking set. | |
| 11 | Change in metal door hardware and seals per the attached breakdown and the additional work that is not included in the approved construction documents. | |
| 12 | Additional fire alarm work. | |
| 13 | Labor and material to complete framing, blocking drywall, laminate conter top and mahogany trim. Install half wood door with hardware. Supply 1 prefinished wood half door with veneered top, hinges and lever passage set. | |
| 14 | Electrical work per the attached Drawing Review comments (6/13/11) & proposal by Power-Comm Electric Co., Inc. (7/5/11). | |
| | **TOTAL** | **$ 79,500.95** |

The costs include, but are not limited to, all materials, labor, overhead, profit, applicable sales tax, permitting and A/E fees. Upon receipt of a proper invoice from the Lessor, the Government shall reimburse the Lessor via a one-time lump sum payment in the amount of **$79,500.95.**

Initials: MS & RC
Lessor Govt.

**Supplemental Lease Agreement No. 04**
**GS-02B-23752**

2. Please submit invoices electronically on the Finance Website at www.finance.gsa.gov. Your invoice must be on letterhead of the lessor named in the lease, the lease number and SLA number, and PDN # **PS0019596**. If you are unable to process the invoices electronically, you may mail the invoices to the following address:

   U.S. General Services Administration
   Finance Division
   819 Taylor Street
   Ft. Worth, TX 76102-0181

   With a copy to the GSA Contracting Officer at the following address:

   Anne Callahan
   U.S. General Services Administration
   460 Federal Plaza
   Central Islip, NY 11722

3. Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of this Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.

Initials: MS & AC
Lessor Govt.