

**SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL LEASE AGREEMENT NO. 3	TO LEASE NO. GS-10B-07191	DATE DEC 6 2011	PAGE 1 of 2
ADDRESS OF PREMISES NWCC Harrison Facility 150 SW Harrison Street, Suite 400 Portland, OR 97201-1000			BUILDING NUMBER OR6735

**THIS AGREEMENT**, made and entered into this date by and between Harrison & First, LLC

whose address is 150 SW Harrison Street, Suite 200, Portland, OR 97201-5392

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 June 1, 2011, as follows:

This Supplemental Lease Agreement (SLA) #3 establishes that the Lessor will provide 643 hours of overtime heating, ventilation, and air conditioning (HVAC) services to the Leased Premises, at the Governments request at the established overtime lease rate of \$5.00 per hour for the period of June 6, 2011, through October 8, 2011. Plus an additional charge of \$100.00 for the [redacted] area. The order shall not exceed \$3,315.00.

Invoices for the above services will be submitted quarterly. Upon approval of the ordered hours by the GSA Contracting Officer, the Government will reimburse the Lessor. Reimbursement will occur within 30 days of the Government's receipt of the Lessor's itemized invoice(s). At the end of the stated performance period the Lessor will indicate final billing.

Failure to submit a proper invoice within 120 days following established quarterly billing frequency shall constitute a waiver of the Lessor's right to receive any payment for such overtime utilities pursuant to this lease.

The Lessor must submit invoices electronically to [www.finance.gsa.gov](http://www.finance.gsa.gov) and to the Lease Administration Manager at [eric.shreves@gsa.gov](mailto:eric.shreves@gsa.gov)

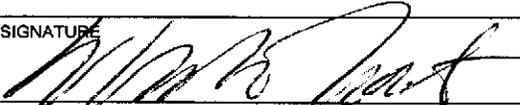
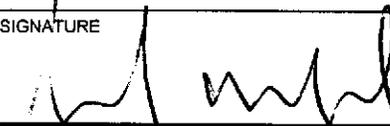
The invoice(s) must include:

- Lease number: **GS-10B-07191**
- Invoice Date
- Payment reference number: **PS0021211**.
- Lessor name and address as shown on the lease
- Itemization of the products or services provided

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

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

<b>LESSOR</b>	
SIGNATURE 	NAME OF SIGNER W ROBERT NAITO
ADDRESS 50 SW HARRISON ST STE 200 PORTLAND OR 97201	
<b>IN PRESENCE OF</b>	
SIGNATURE 	NAME OF SIGNER WILL NAITO
ADDRESS 50 SW HARRISON ST STE 200 PORTLAND OR 97201	
<b>UNITED STATES OF AMERICA</b>	
SIGNATURE 	NAME OF SIGNER <b>ANDREW J. MOHL</b>
	OFFICIAL TITLE OF SIGNER <b>CONTRACTING OFFICER</b>

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If the Lessor cannot submit documents electronically, hard copies must be sent to:

**Original Documents:**

GSA Greater Southwest Finance Center  
Attn: PBS Payments Branch (BCFA)  
P.O. Box 17181  
Fort Worth, TX 76102

**Copies:**

GSA Southern Service Center  
Attn: Eric Shreves  
620 SW Main St. Suite 108  
Portland, OR 97205

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

INITIALS: WJ & ATM  
LESSOR GOVT