GSA

GSA Public Buildings Service

Supplemental Lease Agreement
Number 8

Lease Number:	GS-09B-02823	**Date:**	10-22-2012

333 East Wetmore Road, Tucson, Arizona

THIS AGREEMENT made and entered into this date by and between **Aslan III 333 EAST WETMORE, LLC**

whose address is: 200 West Madison, Suite 3200, Chicago, IL 60606-3414

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 authorize Change Order 24, as outlined in Exhibit A attached, and provide lump sum payment procedures.

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

Paragraphs 36 and 37 are deleted and replaced as follows.

36. Upon completion and acceptance of Change Order 13-16 and 21-24 identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. Lessor shall contact GSA Contracting Office for the "PS Number" which must be annotated on the invoice. The Original Invoice, in the amount **not to exceed $12,591.00** shall be submitted via the GSA Finance website at www.finance.gsa.gov.

A copy of the Invoice shall be simultaneously submitted to the Contracting Officer at:

GSA, Real Estate Division
Attention: Frances Manning
300 West Congress Street, Suite 4B
Tucson, AZ 85701

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price and quantity of the items delivered
- Annotation of GSA PS Number

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 subscribed their names as of the above date.

Lessor: **Aslan III 333 EAST WETMORE, LLC**

By Timothy E. McChesney (Signature) Timothy E. McChesney

MANAGING DIRECTOR (Title)

In Presence of

Kathleen Zachary (Signature)

200 W. Madison St, Ste 3200, Chgo, IL 60606 (Address)

United States Of America, General Services Administration, Public Buildings Service.

Frances Manning (Signature)

CONTRACTING OFFICER (Official Title)

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37. The following Change Orders are authorized by the Government and included in the lump sum invoice total cost in Paragraph 36:

Change Order No.	Approval Date	Description	Amount
13	9/12/2012	Furnish & Install [redacted]	[redacted]
14	9/12/2012	Install 4 new elec/data/phone in rooms 110, 115,122, 127	[redacted]
15	9/12/2012	Furnish & Install [redacted]	[redacted]
16	9/12/2012	Furnish & Install dimmer switch and incandescent lighting – Room 124	[redacted]
21	9/12/2012	Install elec/data/cable/backing for TV's in rooms 110, 115	[redacted]
22	9/12/2012	Furnish & Install [redacted]	[redacted]
23	9/12/2012	Furnish & [redacted]	[redacted]
24	Upon execution of SLA 8	Furniture installation Interview Room	[redacted]
TOTAL			$ 12,591.00

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

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Initials: _____ & _____
Lessor Government