

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 1	TO LEASE NO. GS-05B-18699/ PS0024539	DATE September 17, 2012	PAGE 1 of 4
--	--	-----------------------------------	-----------------------

ADDRESS OF PREMISES

301 South Prospect Road, Bloomington, IL 61704-4910

THIS AGREEMENT, made and entered into this date by and between
whose address is

EGS Development LLC
211 South Prospect Road
Bloomington, IL 61704-4697

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, **September 17, 2012**, as follows:

Supplemental Lease Agreement No. 1 to lease **GS-05B-18699** is hereby issued to serve as the Notice to Proceed in the amount of [REDACTED] for the Lessor to provide and install a fire alarm and strobes in accordance with NFPA 72 referred in the lease under Section 1.12 Additional Building Improvements (C.) an included in Attachment #1 detailed in the **ANDERSON ELECTRIC** quotation dated September 7, 2012 and layout. A building specific security cost in the amount of **\$7500.00** has already been included in the rent and will be amortized for 5 years to pay for installation of fire alarm system. The government will make a one-time lump sum payment to pay remaining balance of [REDACTED]. The Lessor will not be responsible for the maintenance and monitoring of the system. The Government will be responsible for the monitoring and maintenance of the fire alarm system.


Upon completion and acceptance of the work described in the **ANDERSON ELECTRIC** quotation, the Government shall reimburse the Lessor said amount by issuing a one-time, lump sum payment, not withstanding other costs associated with change orders. However, in the event the Government should cancel or substantially alter the scope of this project, the Government will reimburse the Lessor for all actual costs incurred at such date. Such costs are limited to the materials, engineering and tax described in the **EGS Development LLC**. All changes will be agreed to in advance and in writing. Any changes and alterations to the scope of work/ line items or delivery time under this contract must be authorized in advance and in writing by the Contracting Officer; otherwise, the contractor assumes all risks and consequences for performing work or changes requested by anyone not authorized to issue such order. The Lessor hereby waives and forever relinquishes any right to make a claim against the Government for waste, damages or restoration arising from or related to the work described in Attachment #1. (Attachment No. 1 **ANDERSON ELECTRIC** - 1 page)

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

LESSOR

SIGNATURE 	NAME OF SIGNER Stanley B. Seidler
ADDRESS P.O. Box 1297, Des Moines, IA 50305	

IN PRESENCE OF

SIGNATURE 	NAME OF SIGNER CAROLYN ROBLES
ADDRESS P.O. Box 1297, Des Moines, IA 50305	

UNITED STATES OF AMERICA

SIGNATURE 	NAME OF SIGNER Malinda E. Pennington
	OFFICIAL TITLE OF SIGNER Contracting Officer

Attachment to Supplemental Lease Agreement No. 1

Bloomington, IL

Page 2 of 4

Invoice Number: Included invoice number on invoice submitted for payment.

Lessor's remit the following instructions to receive payment: The Lessor's name and address must match the name and address of the Lessor on the lease document. Any discrepancies will result in the immediate return of the invoice to the Lessor. **PDN (Doc Type PS Instructions to Lessor):** Cite PS0024539 on the invoice for payment.

Invoices for payment: Invoices submitted for Finance without the PSN are immediately returned to the Lessor.

Invoicing Instructions: Submit the invoice directly to the Greater Southwest Finance Center with a copy to the Contracting Officer. The invoice can be electronically submitted on GSA's Finance Website at www.finance.gsa.gov. If unable to process the invoice electronically, the invoice can be mailed to the following address:

GSA, Greater Southwest Finance Center, (7BCP) P.O. Box 17181, Fort Worth, Texas 76102

INITIALS: GOV'T: MP & LESSOR: 